

Ward: 1

Service Address: 61	LOWRY AVE NE	PID: 1002924140133	Ward: 1	Taxpayer: JOHN KERNS
Account: 1030291305		Past Due Balance:	\$87.42	Billpayer: MICHELLE ANDERSON
Total Assessment Amount for Property:			\$87.42	

Service Address: 3546	MADISON PL NE	PID: 0202924120101	Ward: 1	Taxpayer: JODI ADAMS
Account: 1031408305		Past Due Balance:	\$14.31	Billpayer: SSJ PROPERTIES LLC
Total Assessment Amount for Property:			\$14.31	

Service Address: 2617	MARSHALL ST NE	PID: 1002924140083	Ward: 1	Taxpayer: GEORGE ZELENAK
Account: 1130604300		Past Due Balance:	\$448.46	Billpayer: ESTATE OF GEORGE ZELENAK
Account: 1130604301		Past Due Balance:	\$64.52	Billpayer: ESTATE OF GEORGE ZELENAK
Total Assessment Amount for Property:			\$512.98	

Service Address: 1839	MONROE ST NE	PID: 1102924440148	Ward: 1	Taxpayer: SANDRA KIM
Account: 1130812302		Past Due Balance:	\$126.89	Billpayer: JOSH MCCABE
Total Assessment Amount for Property:			\$126.89	

Service Address: 1912	MONROE ST NE	PID: 1102924430118	Ward: 1	Taxpayer: UNIVERSAL PLATING
Account: 1130817301		Past Due Balance:	\$2,318.61	Billpayer: UNIVERSAL PLATING
Total Assessment Amount for Property:			\$2,318.61	

Service Address: 2541	QUINCY ST NE	PID: 1102924140097	Ward: 1	Taxpayer: ANDREW JAMES
Account: 1131115303		Past Due Balance:	\$1,555.52	Billpayer: ANDREW JAMES
Total Assessment Amount for Property:			\$1,555.52	

Service Address: **2609 QUINCY ST NE** PID: 1102924140194 Ward: 1 **Taxpayer:** MARK A LOVEN
 Account: 1131120300 Past Due Balance: **\$308.19** Billpayer: MARK LOVEN

Total Assessment Amount for Property: \$308.19

Service Address: **2605 RANDOLPH ST NE** PID: 1002924140062 Ward: 1 **Taxpayer:** LARRY MORRIS
 Account: 1131160302 Past Due Balance: **\$372.32** Billpayer: ANGELA K MORRIS

Total Assessment Amount for Property: \$372.32

Service Address: **614 19TH AVE NE** PID: 1102924340177 Ward: 1 **Taxpayer:** WATERSTONE INVESTMENTS
 Account: 1230777301 Past Due Balance: **\$1,139.67** Billpayer: BRAD STEINER

Total Assessment Amount for Property: \$1,139.67

Service Address: **1011 19TH AVE SE** PID: 1902923220085 Ward: 1 **Taxpayer:** DAVID MARKS
 Account: 1230935300 Past Due Balance: **\$387.27** Billpayer: DAVID MARKS

Total Assessment Amount for Property: \$387.27

Service Address: **2523 ARTHUR ST NE** PID: 1202924140217 Ward: 1 **Taxpayer:** ANDREW PETERSON
 Account: 130897310 Past Due Balance: **\$70.03** Billpayer: DEUTH PROPERTY
 MANAGEMENT
 Account: 130897309 Past Due Balance: **\$15.22** Billpayer: TANIA GAMBOA

Total Assessment Amount for Property: \$85.25

Service Address: **3542 BENJAMIN ST NE** PID: 0102924110179 Ward: 1 **Taxpayer:** JOSEPH JOHNSON
 Account: 131484301 Past Due Balance: **\$640.23** Billpayer: JOSEPH JOHNSON

Total Assessment Amount for Property: \$640.23

Service Address: **3550 BENJAMIN ST NE** PID: 0102924110193 Ward: 1 **Taxpayer:** MOKRANE RAHIM
 Account: 131487303 Past Due Balance: **\$402.67** Billpayer: MARIE JONES

Total Assessment Amount for Property: \$402.67

Service Address: **3439 CLEVELAND ST NE** PID:0102924140024 Ward: 1 **Taxpayer:** CAROL EPSTEIN
 Account: 131554303 Past Due Balance: **\$276.16** Billpayer: JOHN HIETALA

Total Assessment Amount for Property: \$276.16

Service Address: **2730 POLK ST NE** PID:1202924220094 Ward: 1 **Taxpayer:** CESAR ESPINOZA
 Account: 1331336305 Past Due Balance: **\$147.16** Billpayer: KARI CRAIGHEAD

Total Assessment Amount for Property: \$147.16

Service Address: **2820 STINSON PKY** PID:1202924110116 Ward: 1 **Taxpayer:** RIFIVE INVESTMENTS LLC
 Account: 1430171317 Past Due Balance: **\$153.61** Billpayer: TROY BACON

Total Assessment Amount for Property: \$153.61

Service Address: **3619 2ND ST NE** PID:0202924220052 Ward: 1 **Taxpayer:** MILES GROUP
 Account: 1430610306 Past Due Balance: **\$23.40** Billpayer: TODD WOJCIAK

Total Assessment Amount for Property: \$23.40

Service Address: **2342 TAFT ST NE** PID:0702923320109 Ward: 1 **Taxpayer:** GINA MATTERSTAD
 Account: 1431103302 Past Due Balance: **\$72.91** Billpayer: BART CROCKETT

Total Assessment Amount for Property: \$72.91

Service Address: **3615 2 1/2 ST NE** PID:0202924220030 Ward: 1 **Taxpayer:** ELIZABETH FELEPE
 Account: 1431157305 Past Due Balance: **\$741.12** Billpayer: ELIZABETH FELEPE

Total Assessment Amount for Property: \$741.12

Service Address: **1709 TAYLOR ST NE** PID:1302924220025 Ward: 1 **Taxpayer:** ROGER GANNON
 Account: 1530864300 Past Due Balance: **\$347.78** Billpayer: ROGER GANNON
 Account: 1530864301 Past Due Balance: **\$115.19** Billpayer: ROGER GANNON

Total Assessment Amount for Property: \$462.97

Service Address: **2616 TAYLOR ST NE** PID:1202924230066 Ward: 1 **Taxpayer:** ACCURATE SOLUTIONS LLC
 Account: 1530956300 Past Due Balance: **\$734.80** Billpayer: MICHAEL MAILE

Total Assessment Amount for Property: \$734.80

Service Address: **2630 TAYLOR ST NE** PID:1202924230063 Ward: 1 **Taxpayer:** MARCIA L JENSEN
 Account: 1530963305 Past Due Balance: **\$24.11** Billpayer: MICHELLE LUKENEN

Total Assessment Amount for Property: \$24.11

Service Address: **3434 TAYLOR ST NE** PID:0102924230028 Ward: 1 **Taxpayer:** JOE BIDWELL
 Account: 1531115305 Past Due Balance: **\$51.00** Billpayer: JOE BIDWELL

Total Assessment Amount for Property: \$51.00

Service Address: **1331 WASHINGTON ST NE** PID:1402924130043 Ward: 1 **Taxpayer:** 3939 DEVELOPMENT LLC
 Account: 1531461304 Past Due Balance: **\$3,498.60** Billpayer: 3939 DEVELOPMENT LLC

Total Assessment Amount for Property: \$3,498.60

Service Address: **665 23RD AVE NE** PID:1102924420064 Ward: 1 **Taxpayer:** 2300 MADISON STREET LLC
 Account: 1830850304 Past Due Balance: **\$123.78** Billpayer: WAIMA AZIZI

Total Assessment Amount for Property: \$123.78

Service Address: **1024 23RD AVE SE** PID:1902923210164 Ward: 1 **Taxpayer:** DOUG BONJEAN
 Account: 1830944304 Past Due Balance: **\$58.25** Billpayer: GRETA KAUL

Total Assessment Amount for Property: \$58.25

Service Address: **1048 23RD AVE SE** PID:1902923210170 Ward: 1 **Taxpayer:** SABRE STRATEGIES, LLC
 Account: 1830955316 Past Due Balance: **\$863.61** Billpayer: KIMBERLY MOORE

Total Assessment Amount for Property: \$863.61

Service Address: **664 24TH AVE NE** PID: 1102924420070 Ward: 1 **Taxpayer:** JOHN K UTKE
 Account: 1831001302 Past Due Balance: **\$521.19** Billpayer: ROSE DALTON

Total Assessment Amount for Property: \$521.19

Service Address: **1012 26TH AVE SE** PID: 1902923120096 Ward: 1 **Taxpayer:** CHARLES SCHLATTER
 Account: 1831318315 Past Due Balance: **\$113.42** Billpayer: KARI BREMICKER

Total Assessment Amount for Property: \$113.42

Service Address: **721 27TH AVE NE** PID: 1102924110018 Ward: 1 **Taxpayer:** KRISTIN GIGLIO
 Account: 1831369302 Past Due Balance: **\$42.42** Billpayer: KRISTIN GIGLIO

Total Assessment Amount for Property: \$42.42

Service Address: **830 27TH AVE NE** PID: 1102924140168 Ward: 1 **Taxpayer:** MIGUEL CAZHO
 Account: 1831384304 Past Due Balance: **\$95.61** Billpayer: MARIA R CHOGLLO

Total Assessment Amount for Property: \$95.61

Service Address: **902 27TH AVE NE** PID: 1102924140032 Ward: 1 **Taxpayer:** RIFIVE INVESTMENT LLC
 Account: 1831386311 Past Due Balance: **\$450.21** Billpayer: KEEAH SWEETEN

Total Assessment Amount for Property: \$450.21

Service Address: **1087 27TH AVE SE** PID: 1902923120060 Ward: 1 **Taxpayer:** DANIEL BUSSE
 Account: 1831480309 Past Due Balance: **\$178.07** Billpayer: BENJAMIN FRANKLIN GRANGER

Total Assessment Amount for Property: \$178.07

Service Address: **679 36 1/2 AVE NE** PID: 0202924120021 Ward: 1 **Taxpayer:** PHILLIP NEENAN
 Account: 1930633304 Past Due Balance: **\$153.72** Billpayer: PHILLIP NEENAN
 Account: 1930633306 Past Due Balance: **\$28.37** Billpayer: PHILLIP NEENAN

Total Assessment Amount for Property: \$182.09

Service Address: **536 -538 37TH AVE NE** PID:0202924210018 Ward: 1 **Taxpayer:** ANGELA BAUTISTA LOPEZ
 Account: 1930678304 Past Due Balance: **\$166.17** Billpayer: 301 17TH HOLDING

Total Assessment Amount for Property: \$166.17

Service Address: **740 37TH AVE NE** PID:0202924110104 Ward: 1 **Taxpayer:** EMILY GILBERTSON
 Account: 1930713305 Past Due Balance: **\$101.28** Billpayer: ANTHONY GREEN

Total Assessment Amount for Property: \$101.28

Service Address: **1600 37TH AVE NE** PID:0102924120044 Ward: 1 **Taxpayer:** CLINTON H KRUEGER
 Account: 1930720309 Past Due Balance: **\$156.14** Billpayer: DAVID ERICKSON

Total Assessment Amount for Property: \$156.14

Service Address: **1913 UNIVERSITY AVE NE** PID:1102924330089 Ward: 1 **Taxpayer:** HAMPTON INVESTMENTS INC
 Account: 1931170307 Past Due Balance: **\$179.48** Billpayer: FEDERAL HOME LOAN MORT
 CORP

Total Assessment Amount for Property: \$179.48

Service Address: **2629 UNIVERSITY AVE NE** PID:1102924230112 Ward: 1 **Taxpayer:** WATERSTONE INVESTMENTS
 Account: 1931251302 Past Due Balance: **\$576.13** Billpayer: ARIES PROPERTIES LLC

Total Assessment Amount for Property: \$576.13

Service Address: **3605 ARCHITECT AVE** PID:0202924110085 Ward: 1 **Taxpayer:** KAREN HAEG
 Account: 230207301 Past Due Balance: **\$138.12** Billpayer: SHAWN HOGLUND

Total Assessment Amount for Property: \$138.12

2013 Tax Assessments

Service Address: **1313 BROADWAY ST NE** PID:1302924240161 Ward: 1 **Taxpayer:** TRACY LE CAPITAINE
 Account: 230267306 Past Due Balance: **\$133.87** Billpayer: NATASHA BAME

Total Assessment Amount for Property: \$133.87

Service Address: **2652 BUCHANAN ST NE** PID:1202924240050 Ward: 1 **Taxpayer:** DEUTSCH BANK NATIONAL TRUST CO
 Account: 230531301 Past Due Balance: **\$62.82** Billpayer: ANDREW ROSENGREN

Total Assessment Amount for Property: \$62.82

Service Address: **2726 CALIFORNIA ST NE** PID:1002924110158 Ward: 1 **Taxpayer:** LEE FRANCIS KNIGHT
 Account: 230835301 Past Due Balance: **\$409.58** Billpayer: LEE KNIGHT
 Account: 230835302 Past Due Balance: **\$152.82** Billpayer: LEE KNIGHT

Total Assessment Amount for Property: \$562.40

Service Address: **2746 CALIFORNIA ST NE** PID:1002924110123 Ward: 1 **Taxpayer:** CEL MONTON LLC
 Account: 230840305 Past Due Balance: **\$514.57** Billpayer: SHAMANDA ECHOLS

Total Assessment Amount for Property: \$514.57

Service Address: **3551 SPAIN PL** PID:0202924120122 Ward: 1 **Taxpayer:** LYMAN MYERS
 Account: 231316302 Past Due Balance: **\$965.27** Billpayer: LYMAN MYERS

Total Assessment Amount for Property: \$965.27

Service Address: **1044 18TH AVE NE** PID:1302924220033 Ward: 1 **Taxpayer:** DONALD A ALLARD
 Account: 430972301 Past Due Balance: **\$353.28** Billpayer: ZACH BOWMAN

Total Assessment Amount for Property: \$353.28

Service Address: **1108 18TH AVE NE** PID:1302924220028 Ward: 1 **Taxpayer:** MAURICE JAMALELDIN
 Account: 430975306 Past Due Balance: **\$26.06** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$26.06

Service Address: **1004 18TH AVE SE** PID:1902923220090 Ward: 1 **Taxpayer:** SUMMER WONG
 Account: 530217307 Past Due Balance: **\$289.71** Billpayer: MICHAEL WONG

Total Assessment Amount for Property: \$289.71

Service Address: **1072 18TH AVE SE** PID:1902923220076 Ward: 1 **Taxpayer:** DOUGLAS S DOTY
 Account: 530234314 Past Due Balance: **\$4,702.05** Billpayer: WALLACE SAX

Total Assessment Amount for Property: \$4,702.05

Service Address: **1720 FILLMORE ST NE** PID:1302924220013 Ward: 1 **Taxpayer:** KENNAN BARBEAU
 Account: 530340300 Past Due Balance: **\$679.78** Billpayer: DONALD BARBEAU

Total Assessment Amount for Property: \$679.78

Service Address: **2321 FILLMORE ST NE** PID:1202924310093 Ward: 1 **Taxpayer:** HENNEPIN COUNTY
 Account: 530420301 Past Due Balance: **\$1,303.73** Billpayer: DIANNA M SURMA
 FORFEITED LAND

Total Assessment Amount for Property: \$1,303.73

Service Address: **2645 FILLMORE ST NE** PID:1202924240072 Ward: 1 **Taxpayer:** ZACHARIA SOUBRA
 Account: 530485303 Past Due Balance: **\$130.04** Billpayer: BEST ASSETS

Total Assessment Amount for Property: \$130.04

Service Address: **2929 FILLMORE ST NE** PID:0102924340204 Ward: 1 **Taxpayer:** ACCURATE SOLUTIONS LLC
 Account: 530530305 Past Due Balance: **\$226.87** Billpayer: RDC

Total Assessment Amount for Property: \$226.87

Service Address: **1068 18TH AVE SE** PID:1902923220076 Ward: 1 **Taxpayer:** DOUG DOTY
 Account: 531178304 Past Due Balance: **\$3,127.84** Billpayer: DOUG DOTY

Total Assessment Amount for Property: \$3,127.84

Service Address: **2529 MONROE ST NE** PID:1102924140130 Ward: 1 **Taxpayer:** TIMOTHY WOOD
 Account: 6030231300 Past Due Balance: **\$182.24** Billpayer: CHARLOTTE SWIDER

Total Assessment Amount for Property: \$182.24

Service Address: **3100 POLK ST NE** PID:0102924320135 Ward: 1 **Taxpayer:** MELODY LAHMAN
 Account: 6030271309 Past Due Balance: **\$262.57** Billpayer: 3100 POLK LLC

Total Assessment Amount for Property: \$262.57

Service Address: **3327 POLK ST NE** PID:0102924230158 Ward: 1 **Taxpayer:** DOUG WAHL
 Account: 6030278310 Past Due Balance: **\$391.99** Billpayer: SUZETTE PARCHMAN

Total Assessment Amount for Property: \$391.99

Service Address: **2600 TAYLOR ST NE** PID:1202924230072 Ward: 1 **Taxpayer:** LISA SPEEDLING
 Account: 6030329302 Past Due Balance: **\$108.39** Billpayer: ALEXANDER LOHMANN

Total Assessment Amount for Property: \$108.39

Service Address: **804 26TH AVE NE** PID:1102924140101 Ward: 1 **Taxpayer:** WESTCHESTER
 Account: 6030390304 Past Due Balance: **\$46.00** Billpayer: SYDEA UNISSA
 Account: 6030390305 Past Due Balance: **\$52.07** Billpayer: SYDEA UNISSA

Total Assessment Amount for Property: \$98.07

Service Address: **3554 VAN BUREN ST NE** PID:0202924110043 Ward: 1 **Taxpayer:** CYNTHIA SHAFFNER
 Account: 6030434302 Past Due Balance: **\$33.41** Billpayer: KATHERINE POMERLEAU

Total Assessment Amount for Property: \$33.41

2013 Tax Assessments

Service Address: 1851 CENTRAL AVE NE PID:1202924330123 Ward: 1
Account: 6050414301 Past Due Balance: \$651.14

Taxpayer: TRUCO INC
Billpayer: FALAFFEL KING

Total Assessment Amount for Property: \$651.14

Service Address: 2500 4TH ST NE PID:1102924240011 Ward: 1
Account: 630596302 Past Due Balance: \$2,624.79

Taxpayer: N E PALACE INC
Billpayer: N E PALACE INC

Total Assessment Amount for Property: \$2,624.79

Service Address: 2328 5TH ST NE PID:1102924310069 Ward: 1
Account: 630947307 Past Due Balance: \$181.37

Taxpayer: HAMPTON INVESTMENT INC
Billpayer: REMAX PROPERTIES ADVISORS

Total Assessment Amount for Property: \$181.37

Service Address: 3501 5TH ST NE PID:0202924210099 Ward: 1
Account: 630980306 Past Due Balance: \$37.68

Taxpayer: TRUDY KILPELA
Billpayer: KELLER WILLIAMS PREMIER REALTY

Total Assessment Amount for Property: \$37.68

Service Address: 2626 GRAND ST NE PID:1002924140054 Ward: 1
Account: 631318302 Past Due Balance: \$100.23

Taxpayer: MEGAN GILBERTSON
Billpayer: ENVIOS EXPRESS MY LLC.

Total Assessment Amount for Property: \$100.23

Service Address: 1161 14TH AVE SE PID:1302924430011 Ward: 1
Account: 731250304 Past Due Balance: \$563.38

Taxpayer: JEREMIAH PETERSON
Billpayer: TYLER LADD

Total Assessment Amount for Property: \$563.38

Service Address:	1176	14TH AVE SE	PID: 1302924440061	Ward: 1	Taxpayer: MICHAEL WONG
Account:	731257306		Past Due Balance:	\$299.42	Billpayer: NIGEL CARR
Account:	731257307		Past Due Balance:	\$75.00	Billpayer: MICHAEL WONG
Total Assessment Amount for Property:				\$374.42	

Service Address:	904	26TH AVE NE	PID: 1102924140065	Ward: 1	Taxpayer: MICHAEL F O'BRIAN
Account:	801119301		Past Due Balance:	\$195.00	Billpayer: MICHAEL F O'BRIAN
Total Assessment Amount for Property:				\$195.00	

Service Address:	661	19TH AVE NE	PID: 1102924430121	Ward: 1	Taxpayer: UNIVERSAL PLATING & RUSTPRFG
Account:	8011184302		Past Due Balance:	\$2,722.06	Billpayer: UNIVERSAL PLATING & RUSTPRFG
Account:	8011184303		Past Due Balance:	\$2,218.49	Billpayer: UNIVERSAL PLATING & RUSTPRFG
Total Assessment Amount for Property:				\$4,940.55	

Service Address:	2640	POLK ST NE	PID: 1202924230091	Ward: 1	Taxpayer: JULIA ELENA MOREIRA
Account:	8011286300		Past Due Balance:	\$84.05	Billpayer: JULIA ELENA MOREIRA
Total Assessment Amount for Property:				\$84.05	

Service Address:	1128	LINCOLN ST NE	PID: 1302924240078	Ward: 1	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account:	8011406302		Past Due Balance:	\$354.76	Billpayer: COMMUNITY FIRST DEVELOPEMENT
Total Assessment Amount for Property:				\$354.76	

Service Address:	1300	QUINCY ST NE	PID: 1402924140108	Ward: 1	Taxpayer: DAVID BERGMAN
Account:	8011499303		Past Due Balance:	\$993.39	Billpayer: DAVID BERGMAN
Total Assessment Amount for Property:				\$993.39	

2013 Tax Assessments

Service Address: **341 WILSON ST NE** PID:1802923340017 Ward: 1 **Taxpayer:** J D I HOLDING LLC
 Account: 8012083304 Past Due Balance: **\$2,618.79** **Billpayer:** J D I HOLDING LLC

Total Assessment Amount for Property: \$2,618.79

Service Address: **310 37TH AVE NE** PID:0202924210012 Ward: 1 **Taxpayer:** SOO LINE RAILROAD
 Account: 8015045304 Past Due Balance: **\$4,168.99** **Billpayer:** SOO LINE RAILROAD

Total Assessment Amount for Property: \$4,168.99

Service Address: **1917 HENNEPIN AVE E** PID:1802923330029 Ward: 1 **Taxpayer:** MSP PARK PLACE INC
 Account: 8015248303 Past Due Balance: **\$1,563.53** **Billpayer:** MSP PARK PLACE INC

Total Assessment Amount for Property: \$1,563.53

Service Address: **2500 CENTRAL AVE NE** PID:1102924140048 Ward: 1 **Taxpayer:** SALEEM SALIM
 Account: 8015542301 Past Due Balance: **\$87.26** **Billpayer:** SALEEM SALIM

Total Assessment Amount for Property: \$87.26

Service Address: **3626 CENTRAL AVE NE** PID:0202924110009 Ward: 1 **Taxpayer:** MICHAEL & YOLANDA SWEAT
 Account: 8015697301 Past Due Balance: **\$512.27** **Billpayer:** MICHAEL & YOLANDA SWEAT

Total Assessment Amount for Property: \$512.27

Service Address: **504 37TH AVE NE** PID:0202924210024 Ward: 1 **Taxpayer:** PETER J LEE
 Account: 8015701300 Past Due Balance: **\$97.93** **Billpayer:** STEVEN GREGORY JONAK

Total Assessment Amount for Property: \$97.93

Service Address: **500 37TH AVE NE** PID:0202924210025 Ward: 1 **Taxpayer:** PETER J LEE
 Account: 8015702300 Past Due Balance: **\$79.80** **Billpayer:** STEVEN GREGORY JONAK

Total Assessment Amount for Property: \$79.80

Service Address: **508 37TH AVE NE** PID:0202924210023 Ward: 1 **Taxpayer:** PETER J LEE
 Account: 8015706300 Past Due Balance: **\$51.99** **Billpayer:** STEVEN GREGORY JONAK

Total Assessment Amount for Property: \$51.99

Service Address: **2529 CENTRAL AVE NE** PID:1202924230129 Ward: 1 **Taxpayer:** LOVE LINES INC
 Account: 8015744300 Past Due Balance: **\$661.73** **Billpayer:** LOVE LINES INC

Total Assessment Amount for Property: \$661.73

Service Address: **2840 JOHNSON ST N E** PID:1202924210170 Ward: 1 **Taxpayer:** JOHNSON STREET SHOPPING
 CTR
 Account: 8015748301 Past Due Balance: **\$1,109.51** **Billpayer:** JOHNSON STREET SHOPPING
 CTR

Total Assessment Amount for Property: \$1,109.51

Service Address: **1909 HENNEPIN AVE E** PID:1802923330030 Ward: 1 **Taxpayer:** MSP PARK PLACE INC
 Account: 8016126300 Past Due Balance: **\$1,183.93** **Billpayer:** MSP PARK PLACE INC

Total Assessment Amount for Property: \$1,183.93

Service Address: **2912 KENNEDY ST NE** PID:1802923340062 Ward: 1 **Taxpayer:** JEFFREY WILLIAMS
 Account: 8016130300 Past Due Balance: **\$497.32** **Billpayer:** JEFFREY WILLIAMS

Total Assessment Amount for Property: \$497.32

Service Address: **3355 MARSHALL ST NE** PID:0302924130001 Ward: 1 **Taxpayer:** SOO LINE RAILROAD
 Account: 8018022305 Past Due Balance: **\$3,165.77** **Billpayer:** SOO LINE RAILROAD

Total Assessment Amount for Property: \$3,165.77

Service Address:	2530	HAYES ST NE	PID: 1202924130097	Ward: 1	Taxpayer: WENDY WATSON
Account:	831060302		Past Due Balance:	\$122.42	Billpayer: WENDY WATSON
Account:	831060303		Past Due Balance:	\$465.73	Billpayer: SHANON DARWIN

Total Assessment Amount for Property: \$588.15

Service Address:	1710 -1712	JEFFERSON ST NE	PID: 1402924120061	Ward: 1	Taxpayer: GENNADY AVERBAKH
Account:	930621301		Past Due Balance:	\$92.61	Billpayer: MARIA OLGA LLAPA

Total Assessment Amount for Property: \$92.61

Service Address:	2515	JEFFERSON ST NE	PID: 1102924130103	Ward: 1	Taxpayer: GHOLAMREZA ASHRAFZADEHKIAN
Account:	930653304		Past Due Balance:	\$608.32	Billpayer: MICHELLE JANAE BOHANAN

Total Assessment Amount for Property: \$608.32

Service Address:	1610	LINCOLN ST NE	PID: 1302924210061	Ward: 1	Taxpayer: 33RD COMPANY INC
Account:	931082304		Past Due Balance:	\$19.15	Billpayer: 33RD COMPANY INC

Total Assessment Amount for Property: \$19.15

Service Address:	3049	LINCOLN ST NE	PID: 0102924340023	Ward: 1	Taxpayer: CECELIA GELLERMAN
Account:	931288301		Past Due Balance:	\$335.51	Billpayer: DETLOFF MANAGEMENT

Total Assessment Amount for Property: \$335.51

Service Address:	1914	PIERCE ST NE	PID: 1202924340012	Ward: 1	Taxpayer: BENET A SCHIRBER
Account:	931565307		Past Due Balance:	\$117.86	Billpayer: GLENDA TALTON

Total Assessment Amount for Property: \$117.86

Total Amount Due for Ward: \$60,899.28

Ward: 2

Service Address: **2506 RIVERSIDE AVE** PID:2502924430078 Ward: 2 **Taxpayer:** GLORIA J HINER
 Account: 1231017300 Past Due Balance: **\$419.66** Billpayer: G J HINER

Total Assessment Amount for Property: \$419.66

Service Address: **1203 TALMAGE AVE SE** PID:2402924120043 Ward: 2 **Taxpayer:** PAISLEY PROPERTIES LLC
 Account: 1231090316 Past Due Balance: **\$185.19** Billpayer: BENJAMIN LOVING

Total Assessment Amount for Property: \$185.19

Service Address: **1027 13TH AVE SE** PID:2402924120111 Ward: 2 **Taxpayer:** THE MILES GROUP
 Account: 1231251313 Past Due Balance: **\$181.45** Billpayer: ANDRA SCHUSTER

Total Assessment Amount for Property: \$181.45

Service Address: **904 30TH AVE S** PID:2502924440007 Ward: 2 **Taxpayer:** BROWNSMITH RESTORATION
 Account: 1231295304 Past Due Balance: **\$72.29** Billpayer: BROWNSMITH RESTORATION

Total Assessment Amount for Property: \$72.29

Service Address: **1022 16TH AVE SE** PID:2402924110183 Ward: 2 **Taxpayer:** SARAH BUSS
 Account: 1530746303 Past Due Balance: **\$61.45** Billpayer: ANTHONY MILLER

Total Assessment Amount for Property: \$61.45

Service Address: **1090 17TH AVE SE** PID:2402924110018 Ward: 2 **Taxpayer:** SHOW LANG HWANG
 Account: 1530813310 Past Due Balance: **\$334.09** Billpayer: MORGAN LUTHER

Total Assessment Amount for Property: \$334.09

Service Address: **1100 17TH AVE SE** PID:2402924110020 Ward: 2 **Taxpayer:** NEIL ROERS
 Account: 1530818309 Past Due Balance: **\$66.24** Billpayer: RICHARD KLOHS

Total Assessment Amount for Property: \$66.24

Service Address: **2107 22ND AVE S** PID:3602924210302 Ward: 2 **Taxpayer:** ROBERT BOHMER
 Account: 1630264306 Past Due Balance: **\$258.48** **Billpayer:** ROBERT BOHMER

Total Assessment Amount for Property: \$258.48

Service Address: **908 20TH AVE SE** PID:1902923230017 Ward: 2 **Taxpayer:** DAVID BRUNETTE
 Account: 1731134306 Past Due Balance: **\$1,389.66** **Billpayer:** ADAM TIENTER

Total Assessment Amount for Property: \$1,389.66

Service Address: **849 21ST AVE SE** PID:1902923230045 Ward: 2 **Taxpayer:** JEREMY KLARNER
 Account: 1731171305 Past Due Balance: **\$306.53** **Billpayer:** JAKE JOHNSON

Total Assessment Amount for Property: \$306.53

Service Address: **2549 35TH AVE S** PID:3102923240114 Ward: 2 **Taxpayer:** 33RD COMPANY INC.
 Account: 1830157304 Past Due Balance: **\$405.70** **Billpayer:** WILLIE PARGO

Total Assessment Amount for Property: \$405.70

Service Address: **854 24TH AVE SE** PID:1902923240151 Ward: 2 **Taxpayer:** CHUNG YING HWANG
 Account: 1831068311 Past Due Balance: **\$659.03** **Billpayer:** CODY YOUMANS

Total Assessment Amount for Property: \$659.03

Service Address: **858 24TH AVE SE** PID:1902923240152 Ward: 2 **Taxpayer:** PREMIER ASSET SERVICES
 Account: 1831070308 Past Due Balance: **\$113.95** **Billpayer:** DAN JOHNS

Total Assessment Amount for Property: \$113.95

Service Address: **922 26TH AVE SE** PID:1902923130009 Ward: 2 **Taxpayer:** DB INVESTMENTS LLC
 Account: 1831313313 Past Due Balance: **\$83.21** **Billpayer:** BENJAMIN P MAGYAN

Total Assessment Amount for Property: \$83.21

2013 Tax Assessments

Service Address: **1710 FRANKLIN AVE SE** PID:3002923430146 Ward: 2 **Taxpayer:** SOO LINE RAILROAD
 Account: 2031759300 Past Due Balance: **\$797.95** **Billpayer:** SOO LINE RAILROAD

Total Assessment Amount for Property: \$797.95

Service Address: **2707 31ST AVE S** PID:3102923310123 Ward: 2 **Taxpayer:** SOO LINE RAILROAD
 Account: 2031800300 Past Due Balance: **\$3,801.25** **Billpayer:** SOO LINE RAILROAD

Total Assessment Amount for Property: \$3,801.25

Service Address: **2900 UNIVERSITY AVE SE** PID:3002923130104 Ward: 2 **Taxpayer:** KAAP ENTERPRISES LLC
 Account: 2031814300 Past Due Balance: **\$166.00** **Billpayer:** KAAP ENTERPRISES LLC

Total Assessment Amount for Property: \$166.00

Service Address: **2318 COLE AVE SE** PID:1902923240042 Ward: 2 **Taxpayer:** FRANK ZARAGOZA
 Account: 231134304 Past Due Balance: **\$503.62** **Billpayer:** FRANK ZARAGOZA

Total Assessment Amount for Property: \$503.62

Service Address: **853 WEEKS AVE SE** PID:1902923130058 Ward: 2 **Taxpayer:** 1117 8TH LLC
 Account: 231359303 Past Due Balance: **\$202.75** **Billpayer:** DARREN BROOKE

Total Assessment Amount for Property: \$202.75

Service Address: **400 CEDAR AVE** PID:2602924140061 Ward: 2 **Taxpayer:** SOMALI FAMILY LIFE CENTER
 Account: 330652301 Past Due Balance: **\$51.00** **Billpayer:** WEST BANK PRODUCTIONS

Total Assessment Amount for Property: \$51.00

Service Address: **1607 COMO AVE SE** PID:2402924110178 Ward: 2 **Taxpayer:** MATHEW KRAFT
 Account: 331045313 Past Due Balance: **\$122.05** **Billpayer:** JAMES FISHER

Total Assessment Amount for Property: \$122.05

Service Address: **2602 COMO AVE SE** PID:1902923130008 Ward: 2 **Taxpayer:** HAROLD STEVENS
 Account: 331112302 Past Due Balance: **\$94.71** **Billpayer:** BANK OF AMERICA N A

Total Assessment Amount for Property: \$94.71

Service Address: **602 19TH AVE S** PID:2502924320496 Ward: 2 **Taxpayer:** PANKAJ SURI
 Account: 331222306 Past Due Balance: **\$246.50** **Billpayer:** BRETT SORENSON

Total Assessment Amount for Property: \$246.50

Service Address: **201 25TH AVE SE** PID:3002923240060 Ward: 2 **Taxpayer:** H A PROPERTIES LLC
 Account: 431266305 Past Due Balance: **\$1,847.76** **Billpayer:** H A PROPERTIES LLC

Total Assessment Amount for Property: \$1,847.76

Service Address: **315 27TH AVE SE** PID:3002923240058 Ward: 2 **Taxpayer:** NHH PROPERTIES II LLC
 Account: 431280301 Past Due Balance: **\$1,455.01** **Billpayer:** CLARK ENTERPRISES GROUP LLC

Total Assessment Amount for Property: \$1,455.01

Service Address: **920 18TH AVE SE** PID:1902923230127 Ward: 2 **Taxpayer:** DAN BUSSE
 Account: 530201318 Past Due Balance: **\$180.81** **Billpayer:** JOSEPH TOOMEY

Total Assessment Amount for Property: \$180.81

Service Address: **935 17TH AVE SE** PID:2402924140056 Ward: 2 **Taxpayer:** DAN BUSSE
 Account: 531059317 Past Due Balance: **\$117.08** **Billpayer:** DAN BUSSE

Total Assessment Amount for Property: \$117.08

Service Address: **937 17TH AVE SE** PID:2402924140054 Ward: 2 **Taxpayer:** QUETICO PROPERTY MGMT
 LLC
 Account: 531060313 Past Due Balance: **\$33.88** Billpayer: QUETICO PROPERTY MGMT
 LLC

Total Assessment Amount for Property: \$33.88

Service Address: **2301 COLE AVE SE** PID:1902923240028 Ward: 2 **Taxpayer:** FRANK ZARAGOZA
 Account: 6060015322 Past Due Balance: **\$114.04** Billpayer: FRANK ZARAGOZA

Total Assessment Amount for Property: \$114.04

Service Address: **2323 COLE AVE SE** PID:1902923240032 Ward: 2 **Taxpayer:** FRANK ZARAGOZA
 Account: 6060016315 Past Due Balance: **\$158.74** Billpayer: FRANK ZARAGOZA

Total Assessment Amount for Property: \$158.74

Service Address: **1813 RIVERSIDE AVE** PID:2502924320615 Ward: 2 **Taxpayer:** YANG PHAM
 Account: 6080073304 Past Due Balance: **\$859.34** Billpayer: KWOK RESTAURANT

Total Assessment Amount for Property: \$859.34

Service Address: **137 CECIL ST SE** PID:3002923440180 Ward: 2 **Taxpayer:** WATERSTONE INVESTMENTS
 Account: 6090012303 Past Due Balance: **\$74.40** Billpayer: WELLS FARGO

Total Assessment Amount for Property: \$74.40

Service Address: **501 30TH AVE SE** PID:3002923130010 Ward: 2 **Taxpayer:** HARRIS MACHINERY CO
 Account: 6090087302 Past Due Balance: **\$3,865.50** Billpayer: HARRIS MACHINE CO
 Account: 6090087303 Past Due Balance: **\$4,608.85** Billpayer: HARRIS MACHINE CO

Total Assessment Amount for Property: \$8,474.35

2013 Tax Assessments

Service Address: **1421 WASHINGTON** PID:2602924140043 Ward: 2 **Taxpayer:** SINGH BROTHERS PROP INC
AVE S
Account: 8013172303 Past Due Balance: **\$1,467.48** Billpayer: SINGH BROTHERS PROP INC

Total Assessment Amount for Property: \$1,467.48

Service Address: **1507 6TH ST S** PID:2602924410039 Ward: 2 **Taxpayer:** CURRIE PARK DEVELOPMENTS LLC
Account: 8013273304 Past Due Balance: **\$20.42** Billpayer: CURRIE PARK DEVELOPMENTS LLC
Account: 8013273306 Past Due Balance: **\$1,726.23** Billpayer: CURRIE PARK DEVELOPMENTS LLC

Total Assessment Amount for Property: \$1,746.65

Service Address: **2308 MINNEHAHA AVE** PID:3602924220058 Ward: 2 **Taxpayer:** LZ PROPERTIES LLP
Account: 8014733306 Past Due Balance: **\$540.36** Billpayer: LZ PROPERTIES LLP

Total Assessment Amount for Property: \$540.36

Service Address: **2310 MINNEHAHA AVE** PID:3602924220059 Ward: 2 **Taxpayer:** LZ PROPERTIES LLP
Account: 8014871306 Past Due Balance: **\$489.39** Billpayer: LZ PROPERTIES LLP

Total Assessment Amount for Property: \$489.39

Total Amount Due for Ward: \$28,082.05

Ward: 3

Service Address:	2411	LYNDALE AVE N	PID:1602924110025	Ward: 3	Taxpayer: SISTERS NEED A PLACE
Account:	1030508305		Past Due Balance:	\$145.31	Billpayer: CHARLES CARTER

Total Assessment Amount for Property:				\$145.31	

Service Address:	2601	LYNDALE AVE N	PID:0902924440246	Ward: 3	Taxpayer: ITZAYANA AMIGON-GONZALEZ
Account:	1030522305		Past Due Balance:	\$131.14	Billpayer: JP MORGAN CHASE

Total Assessment Amount for Property:				\$131.14	

Service Address:	2901	LYNDALE AVE N	PID:0902924410013	Ward: 3	Taxpayer: DARRILL B BERRY
Account:	1030540307		Past Due Balance:	\$951.13	Billpayer: DARRILL B BERRY

Total Assessment Amount for Property:				\$951.13	

Service Address:	2941	LYNDALE AVE N	PID:0902924410005	Ward: 3	Taxpayer: SYED HASSAN AFTAB
Account:	1030552311		Past Due Balance:	\$703.26	Billpayer: PAMELA JONES

Total Assessment Amount for Property:				\$703.26	

Service Address:	2945	LYNDALE AVE N	PID:0902924410004	Ward: 3	Taxpayer: NORTHSIDE RES REDEV COUN INC
Account:	1030553306		Past Due Balance:	\$320.34	Billpayer: EDWARD ANDERSON

Total Assessment Amount for Property:				\$320.34	

Service Address:	3235	LYNDALE AVE N	PID:0902924140111	Ward: 3	Taxpayer: BLAKE ZOCHERT
Account:	1030584309		Past Due Balance:	\$450.11	Billpayer: LETA AFEDI

Total Assessment Amount for Property:				\$450.11	

Service Address: **3242 LYNDALE AVE N** PID:1002924230133 Ward: 3 **Taxpayer:** GOFF HOLDINGS LLC
 Account: 1030587310 Past Due Balance: **\$639.18** Billpayer: DEANNA MILLER

Total Assessment Amount for Property: \$639.18

Service Address: **3534 LYNDALE AVE N** PID:1002924220086 Ward: 3 **Taxpayer:** RBE PROPERTIES LLC
 Account: 1030655311 Past Due Balance: **\$177.13** Billpayer: RBE PROPERTIES LLC

Total Assessment Amount for Property: \$177.13

Service Address: **3712 LYNDALE AVE N** PID:0302924330193 Ward: 3 **Taxpayer:** MICHAEL D KLUCK
 Account: 1030696305 Past Due Balance: **\$119.54** Billpayer: MICHAEL D KLUCK

Total Assessment Amount for Property: \$119.54

Service Address: **412 MADISON ST NE** PID:1402924430046 Ward: 3 **Taxpayer:** MDC 2000
 Account: 1031184314 Past Due Balance: **\$563.79** Billpayer: NICOLE POWELL

Total Assessment Amount for Property: \$563.79

Service Address: **2407 ALDRICH AVE N** PID:1602924110081 Ward: 3 **Taxpayer:** EUGENE POPA
 Account: 110403301 Past Due Balance: **\$58.29** Billpayer: FEDERAL NATIONAL MORT
 ASSN

Total Assessment Amount for Property: \$58.29

Service Address: **2418 ALDRICH AVE N** PID:1602924110033 Ward: 3 **Taxpayer:** SAM JOHANNSEN
 Account: 110409310 Past Due Balance: **\$39.42** Billpayer: RED ROOSTER CAPITAL LLC

Total Assessment Amount for Property: \$39.42

Service Address: **2906 ALDRICH AVE N** PID:0902924410015 Ward: 3 **Taxpayer:** A & M PROPERTY SERVICES
 Account: 110462308 Past Due Balance: **\$517.29** Billpayer: A & M PROPERTY SERVICES

Total Assessment Amount for Property: \$517.29

Service Address:	2910	ALDRICH AVE N	PID:0902924410016	Ward: 3	Taxpayer: LARRY BELMORE
Account:	110463302		Past Due Balance:	\$48.40	Billpayer: OPAL JOHNSON
Total Assessment Amount for Property:				\$48.40	

Service Address:	2943	ALDRICH AVE N	PID:0902924410033	Ward: 3	Taxpayer: EASY HOME OFFER LLC
Account:	110476308		Past Due Balance:	\$28.76	Billpayer: NORTHSIDE MANAGEMENT LLC
Total Assessment Amount for Property:				\$28.76	

Service Address:	3316	ALDRICH AVE N	PID:0902924140105	Ward: 3	Taxpayer: ALEX MOLOSCHNIKOW
Account:	110511308		Past Due Balance:	\$1,058.63	Billpayer: DEMETRIA LYNISE SMITH
Total Assessment Amount for Property:				\$1,058.63	

Service Address:	3319	ALDRICH AVE N	PID:0902924140084	Ward: 3	Taxpayer: BRIAN GOFF
Account:	110512303		Past Due Balance:	\$1,273.68	Billpayer: KESONE BURNS
Total Assessment Amount for Property:				\$1,273.68	

Service Address:	3655	ALDRICH AVE N	PID:0402924440161	Ward: 3	Taxpayer: PROTON INVESTMENTS INC
Account:	110605310		Past Due Balance:	\$71.45	Billpayer: FIRST EQUITY GROUP LLC
Account:	110605309		Past Due Balance:	\$181.78	Billpayer: WALTER WILMINGTON
Total Assessment Amount for Property:				\$253.23	

Service Address:	3658	ALDRICH AVE N	PID:0402924440218	Ward: 3	Taxpayer: WILLIAM LEE
Account:	110606314		Past Due Balance:	\$287.00	Billpayer: WILLIAM LEE
Total Assessment Amount for Property:				\$287.00	

Service Address:	3701	ALDRICH AVE N	PID:0402924440043	Ward: 3	Taxpayer: MISSION INN MINNESOTA
Account:	110609314		Past Due Balance:	\$1,339.31	Billpayer: SERITHA THORNTON
Total Assessment Amount for Property:				\$1,339.31	

Service Address: **3727 ALDRICH AVE N** PID:0402924440037 Ward: 3 **Taxpayer:** AFFORDABLE GREEN HOMES
 LLC
 Account: 110621313 Past Due Balance: **\$891.51** Billpayer: CECELIA HARVEY

Total Assessment Amount for Property: \$891.51

Service Address: **3759 ALDRICH AVE N** PID:0402924440030 Ward: 3 **Taxpayer:** XIA CHANG
 Account: 110635304 Past Due Balance: **\$90.73** Billpayer: THAISON HUYNH

Total Assessment Amount for Property: \$90.73

Service Address: **3734 BRYANT AVE N** PID:0402924440050 Ward: 3 **Taxpayer:** A VISION LLC
 Account: 111764313 Past Due Balance: **\$1,248.05** Billpayer: CARLEAN KING

Total Assessment Amount for Property: \$1,248.05

Service Address: **3746 BRYANT AVE N** PID:0402924440053 Ward: 3 **Taxpayer:** RBE PROPERTIES LLC
 Account: 111769305 Past Due Balance: **\$302.09** Billpayer: CYNTHIA BRADLEY

Total Assessment Amount for Property: \$302.09

Service Address: **2314 ALDRICH AVE N** PID:1602924110224 Ward: 3 **Taxpayer:** PATRICIA LOO
 Account: 111848304 Past Due Balance: **\$130.08** Billpayer: OSCAR VERGARA COSTILLO

Total Assessment Amount for Property: \$130.08

Service Address: **2931 ALDRICH AVE N** PID:0902924410036 Ward: 3 **Taxpayer:** WENRICH PROPERTY &
 DEVELOPMENT
 Account: 111855305 Past Due Balance: **\$53.90** Billpayer: WENRICH PROPERTY &
 DEVELOPMENT

Total Assessment Amount for Property: \$53.90

Service Address: **1008 LOWRY AVE N** PID:0902924140168 Ward: 3 **Taxpayer:** CAMDEN REALTY LLC
 Account: 1210068309 Past Due Balance: **\$226.51** Billpayer: JOEL PALACIOUS

Total Assessment Amount for Property: \$226.51

Service Address: **1014 LOWRY AVE N** PID:0902924140171 Ward: 3 **Taxpayer:** CAMDEN REALTY LLC
 Account: 1210070311 Past Due Balance: **\$346.21** Billpayer: JENNIFER LYNNE
 HASBROUCK

Total Assessment Amount for Property: \$346.21

Service Address: **715 8TH AVE SE** PID:2402924240042 Ward: 3 **Taxpayer:** JAMES M MOSKALIK
 Account: 1230521314 Past Due Balance: **\$646.63** Billpayer: ANTHONY MCCULLOCH

Total Assessment Amount for Property: \$646.63

Service Address: **408 -410 8TH ST SE** PID:2402924220357 Ward: 3 **Taxpayer:** JUSTIN KARKOC
 Account: 1230547302 Past Due Balance: **\$1,796.55** Billpayer: JUSTIN KARKOC

Total Assessment Amount for Property: \$1,796.55

Service Address: **1208 8TH ST SE** PID:2402924130092 Ward: 3 **Taxpayer:** 1208 8TH STREET LLC
 Account: 1230593302 Past Due Balance: **\$28.90** Billpayer: KATIE ANDERSON

Total Assessment Amount for Property: \$28.90

Service Address: **1314 8TH ST SE** PID:2402924130068 Ward: 3 **Taxpayer:** SAINT PAUL'S OUTREACH
 Account: 1230605303 Past Due Balance: **\$328.14** Billpayer: ALISSA GOLD

Total Assessment Amount for Property: \$328.14

Service Address: **19 FLORENCE COURT** PID:2402924310242 Ward: 3 **Taxpayer:** CHARLES SEYMOUR
DR
 Account: 1230661302 Past Due Balance: **\$24.28** Billpayer: KAITLYN GRABINSKI

Total Assessment Amount for Property: \$24.28

Service Address: **1222 SPRING ST NE** PID:1302924340124 Ward: 3 **Taxpayer:** RAND CORPORATION
 Account: 1430127302 Past Due Balance: **\$440.63** Billpayer: JAMES WEEGMAN

Total Assessment Amount for Property: \$440.63

2013 Tax Assessments

Service Address: **3248 2ND ST N** PID:1002924240027 Ward: 3 **Taxpayer:** MAHMOUD ESHMAWY
 Account: 1430374305 Past Due Balance: **\$151.77** Billpayer: PRESIDENTIAL AUTO CARE

Total Assessment Amount for Property: \$151.77

Service Address: **1002 2ND ST NE** PID:1402924320047 Ward: 3 **Taxpayer:** SOPHIE TYRPA
 Account: 1430461301 Past Due Balance: **\$1,118.89** Billpayer: SOPHIE TYRPA

Total Assessment Amount for Property: \$1,118.89

Service Address: **2227 2ND ST NE** PID:1102924320124 Ward: 3 **Taxpayer:** GAIL PORTER
 Account: 1430535301 Past Due Balance: **\$42.42** Billpayer: GAIL PORTER

Total Assessment Amount for Property: \$42.42

Service Address: **612 6TH AVE SE** PID:2402924230024 Ward: 3 **Taxpayer:** DARCY WESTLIND
 Account: 1430648301 Past Due Balance: **\$1,286.46** Billpayer: DARCY WESTLIND

Total Assessment Amount for Property: \$1,286.46

Service Address: **2214 6TH ST N** PID:1502924230049 Ward: 3 **Taxpayer:** DARRILL B BERRY
 Account: 1430681310 Past Due Balance: **\$684.07** Billpayer: FRANCISCA MACEDONIO
 Account: 1430681308 Past Due Balance: **\$621.65** Billpayer: SHARON Y BANKS
 Account: 1430681309 Past Due Balance: **\$441.47** Billpayer: DARRILL B BERRY

Total Assessment Amount for Property: \$1,747.19

Service Address: **2223 6TH ST N** PID:1502924230052 Ward: 3 **Taxpayer:** ASSERTIVE PROPERTIES
 Account: 1430685309 Past Due Balance: **\$239.46** Billpayer: MPLS LLC
 Billpayer: OLIVIA MCGEE

Total Assessment Amount for Property: \$239.46

Service Address:	2227	6TH ST N	PID: 1502924220240	Ward: 3	Taxpayer: JALONDA L COMBS
Account:	1430687313		Past Due Balance:	\$980.86	Billpayer: REGINA EDWARDS
Total Assessment Amount for Property:				\$980.86	
<hr/>					
Service Address:	3029	6TH ST N	PID: 1002924320003	Ward: 3	Taxpayer: PETER TEACHOUT
Account:	1430725305		Past Due Balance:	\$37.24	Billpayer: SAMLANE PHIMMASENE
Total Assessment Amount for Property:				\$37.24	
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Service Address:	3214	6TH ST N	PID: 1002924230158	Ward: 3	Taxpayer: KENNETH LUMLEY
Account:	1430741309		Past Due Balance:	\$286.00	Billpayer: JEFFREY S RAMAKER
Total Assessment Amount for Property:				\$286.00	
<hr/>					
Service Address:	3325	6TH ST N	PID: 1002924230040	Ward: 3	Taxpayer: PAUL BERTELSON
Account:	1430766318		Past Due Balance:	\$404.56	Billpayer: ANGELA COLE
Total Assessment Amount for Property:				\$404.56	
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Service Address:	3334	6TH ST N	PID: 1002924230029	Ward: 3	Taxpayer: DANIEL MYERS
Account:	1430769305		Past Due Balance:	\$323.62	Billpayer: LATOSHA MONTGOMERY
Total Assessment Amount for Property:				\$323.62	
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Service Address:	3522	6TH ST N	PID: 1002924220053	Ward: 3	Taxpayer: SEIGONGHYR KORTI JR
Account:	1430811309		Past Due Balance:	\$98.24	Billpayer: SEIGONGHYR KORTI JR
Total Assessment Amount for Property:				\$98.24	
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Service Address:	3534	6TH ST N	PID: 1002924220056	Ward: 3	Taxpayer: ROBERT M ANDERSON TRUSTEE
Account:	1430817304		Past Due Balance:	\$254.87	Billpayer: RUTH DIAZ
Total Assessment Amount for Property:				\$254.87	

Service Address: **3234 6TH ST N** PID:1002924230115 Ward: 3 **Taxpayer:** ALLISON FURRER
 Account: 1431333302 Past Due Balance: **\$10.65** Billpayer: WELLS FARGO

Total Assessment Amount for Property: \$10.65

Service Address: **1126 6TH ST NE** PID:1402924240177 Ward: 3 **Taxpayer:** ALICE B LEESE
 Account: 1530389300 Past Due Balance: **\$1,200.50** Billpayer: ALICE B LEESE

Total Assessment Amount for Property: \$1,200.50

Service Address: **916 7TH ST SE** PID:2402924240007 Ward: 3 **Taxpayer:** CELIA CHEN
 Account: 1530699317 Past Due Balance: **\$193.24** Billpayer: CELIA CHEN

Total Assessment Amount for Property: \$193.24

Service Address: **705 TYLER ST NE** PID:1302924320137 Ward: 3 **Taxpayer:** CHRIS ZELEVAROV
 Account: 1531161314 Past Due Balance: **\$685.72** Billpayer: KELSEY NESENSEN

Total Assessment Amount for Property: \$685.72

Service Address: **707 TYLER ST NE** PID:1302924320136 Ward: 3 **Taxpayer:** CHRIS ZELEZAROV
 Account: 1531162313 Past Due Balance: **\$28.63** Billpayer: CATHRYN CHRISTIE

Total Assessment Amount for Property: \$28.63

Service Address: **716 21ST AVE N** PID:1602924140194 Ward: 3 **Taxpayer:** BASHIR A MOGHUL
 Account: 1611406305 Past Due Balance: **\$551.82** Billpayer: MICHELLE CLARK

Total Assessment Amount for Property: \$551.82

Service Address: **912 23RD AVE N** PID:1602924110145 Ward: 3 **Taxpayer:** MICHELLE BROWN
 Account: 1611486303 Past Due Balance: **\$581.61** Billpayer: MICHELLE BROWN

Total Assessment Amount for Property: \$581.61

2013 Tax Assessments

Service Address: **1806 24TH AVE N** PID:1602924220201 Ward: 3 **Taxpayer:** TRUSTWORTHY PROPERTIES
 Account: 1611546303 Past Due Balance: **\$189.81** Billpayer: SILENTHIAESE WILLIAMS

Total Assessment Amount for Property: \$189.81

Service Address: **1706 3RD ST NE** PID:1402924220003 Ward: 3 **Taxpayer:** ANNE MARIE GUIMONT
 Account: 1631053300 Past Due Balance: **\$3,916.01** Billpayer: ANNE MARIE GUIMONT

Total Assessment Amount for Property: \$3,916.01

Service Address: **1700 3RD ST NE** PID:1402924220191 Ward: 3 **Taxpayer:** PLAZA 1, INC
 Account: 1631315300 Past Due Balance: **\$487.63** Billpayer: LORI R YOUMANS

Total Assessment Amount for Property: \$487.63

Service Address: **1015 26TH AVE N** PID:1602924120164 Ward: 3 **Taxpayer:** CUANG NGAO NGUYEN
 Account: 1711000301 Past Due Balance: **\$956.48** Billpayer: CUANG NGAO NGUYEN

Total Assessment Amount for Property: \$956.48

Service Address: **1006 30TH AVE N** PID:0902924410224 Ward: 3 **Taxpayer:** DANMRK PROPERTIES LLC
 Account: 1711103313 Past Due Balance: **\$253.81** Billpayer: SUKIA MOHAMED

Total Assessment Amount for Property: \$253.81

Service Address: **803 31ST AVE N** PID:0902924410156 Ward: 3 **Taxpayer:** MISSION INN MINNESOTA
 Account: 1711130316 Past Due Balance: **\$799.81** Billpayer: BONITA BONNER
 Account: 1711130317 Past Due Balance: **\$82.30** Billpayer: MISSION INN MINNESOTA
 Account: 1711130318 Past Due Balance: **\$118.85** Billpayer: ATIYA THROWER
 Account: 1711130319 Past Due Balance: **\$238.05** Billpayer: MISSION INN MINNESOTA

Total Assessment Amount for Property: \$1,239.01

Service Address: **804 31ST AVE N** PID:0902924410192 Ward: 3 **Taxpayer:** PAUL BERTELSON
 Account: 1711131312 Past Due Balance: **\$201.24** Billpayer: PAUL BERTELSON

Total Assessment Amount for Property: \$201.24

Service Address: **815 31ST AVE N** PID:0902924410159 Ward: 3 **Taxpayer:** RENEWAL DEVELOPMENT
 LLC
 Account: 1711135311 Past Due Balance: **\$352.63** Billpayer: FERN TAYLOR
 Account: 1711135312 Past Due Balance: **\$42.54** Billpayer: RENEWAL DEVELOPEMENT

Total Assessment Amount for Property: \$395.17

Service Address: **1020 34TH AVE N** PID:0902924110210 Ward: 3 **Taxpayer:** FOLUSO ALLISON
 Account: 1711167301 Past Due Balance: **\$235.83** Billpayer: FOLUSO ALLISON

Total Assessment Amount for Property: \$235.83

Service Address: **314 22ND AVE N** PID:1502924230028 Ward: 3 **Taxpayer:** IBRAHIM KHAN
 Account: 1731200310 Past Due Balance: **\$1,110.00** Billpayer: HEATHER R SMITH

Total Assessment Amount for Property: \$1,110.00

Service Address: **321 23RD AVE N** PID:1502924220071 Ward: 3 **Taxpayer:** ASSERTIVE PROPERTIES
 MPLS LLC
 Account: 1731236311 Past Due Balance: **\$218.94** Billpayer: PROTON INVESTMENTS INC

Total Assessment Amount for Property: \$218.94

Service Address: **301 24TH AVE N** PID:1502924220001 Ward: 3 **Taxpayer:** PROTON INVESTMENTS
 Account: 1731251320 Past Due Balance: **\$88.91** Billpayer: QIANA DRIVER

Total Assessment Amount for Property: \$88.91

2013 Tax Assessments

Service Address: 326 -328 25TH AVE N PID:1502924220102 Ward: 3
Account: 1731269302 Past Due Balance: \$3,688.74

Taxpayer: LY TKO LLC
Billpayer: BRIAN KALLIOINEN

Total Assessment Amount for Property: \$3,688.74

Service Address: 225 23RD AVE NE PID:1102924320078 Ward: 3
Account: 1830830307 Past Due Balance: \$188.36

Taxpayer: WATERSTONE INVESTMENTS
Billpayer: ZEHRA SULTANA

Total Assessment Amount for Property: \$188.36

Service Address: 306 29TH AVE N PID:1002924320134 Ward: 3
Account: 1831486301 Past Due Balance: \$134.67

Taxpayer: T C COMM HSNG SERVICES LLC
Billpayer: BOBBIE J JONES

Total Assessment Amount for Property: \$134.67

Service Address: 410 30TH AVE N PID:1002924320067 Ward: 3
Account: 1831518310 Past Due Balance: \$529.57
Account: 1831518311 Past Due Balance: \$736.14

Taxpayer: MAHMOOD KHAN
Billpayer: MAHMOOD KHAN
Billpayer: LATISHA TOWNSELL

Total Assessment Amount for Property: \$1,265.71

Service Address: 423 30TH AVE N PID:1002924320154 Ward: 3
Account: 1831525307 Past Due Balance: \$195.27

Taxpayer: HENNEPIN FORFEITED LAND
Billpayer: DEUTCHE BANK NATIONAL TRUST CO

Total Assessment Amount for Property: \$195.27

Service Address: 1011 36TH AVE N PID:0902924110170 Ward: 3
Account: 1910006307 Past Due Balance: \$159.76
Account: 1910006308 Past Due Balance: \$45.20

Taxpayer: HELPING HANDS INV CORP
Billpayer: DONISHA ROSENTHAL
Billpayer: ALEX MOLOSHNIKOW

Total Assessment Amount for Property: \$204.96

Service Address: **914 UNIVERSITY AVE** PID:1402924320034 Ward: 3 **Taxpayer:** DANIEL PEDRO
NE
 Account: 1931098303 Past Due Balance: **\$58.89** Billpayer: FEDERAL NATIONAL MORT
 ASSN

Total Assessment Amount for Property: \$58.89

Service Address: **2723 3RD ST N** PID:1002924330032 Ward: 3 **Taxpayer:** IVAN TENCATE
 Account: 2030865301 Past Due Balance: **\$498.25** Billpayer: IVAN TENCATE

Total Assessment Amount for Property: \$498.25

Service Address: **2727 3RD ST N** PID:1002924330033 Ward: 3 **Taxpayer:** SUNDAY O OLATEJU
 Account: 2030866309 Past Due Balance: **\$792.57** Billpayer: SUNDAY O OLATEJU

Total Assessment Amount for Property: \$792.57

Service Address: **2729 3RD ST N** PID:1002924330057 Ward: 3 **Taxpayer:** ZONGTA YANG
 Account: 2030867304 Past Due Balance: **\$108.79** Billpayer: BANK OF AMERICA NA

Total Assessment Amount for Property: \$108.79

Service Address: **2923 3RD ST N** PID:1002924320140 Ward: 3 **Taxpayer:** ASSERTIVE MPLS
 ACCOUNT PROPERTIES LLC
 Account: 2030879308 Past Due Balance: **\$784.47** Billpayer: TERESA ONDARA

Total Assessment Amount for Property: \$784.47

Service Address: **3302 WASHINGTON AVE N** PID:1002924240021 Ward: 3 **Taxpayer:** HENN CNTY TAX FORFEITED
 LAND
 Account: 2031020305 Past Due Balance: **\$284.49** Billpayer: JOE GUSTAPHSON
 Account: 2031020306 Past Due Balance: **\$415.91** Billpayer: DAWN SMART

Total Assessment Amount for Property: \$700.40

Service Address: **2715 3RD ST N** PID:1002924330030 Ward: 3 **Taxpayer:** CHIA SEA VANG
 Account: 2031196302 Past Due Balance: **\$60.27** **Billpayer:** LITTON LOAN SERVICING LP

Total Assessment Amount for Property: \$60.27

Service Address: **4 ISLAND AVE W** PID:2302924230068 Ward: 3 **Taxpayer:** DAPHNE R EASTMAN LIVING TRUST
 Account: 2031352300 Past Due Balance: **\$1,646.30** **Billpayer:** DAPHNE R EASTMAN LIVING TRUST

Total Assessment Amount for Property: \$1,646.30

Service Address: **800 BROADWAY AVE W** PID:1602924140090 Ward: 3 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 2031802300 Past Due Balance: **\$86.92** **Billpayer:** HENNEPIN FORFEITED LAND

Total Assessment Amount for Property: \$86.92

Service Address: **1012 24TH AVE N** PID:1602924120019 Ward: 3 **Taxpayer:** REAL ASSETS II LLC
 Account: 2031853300 Past Due Balance: **\$54.40** **Billpayer:** FEDERAL NATL MORTGAGE ASSN

Total Assessment Amount for Property: \$54.40

Service Address: **709 -G 15TH AVE SE** PID:2402924420132 Ward: 3 **Taxpayer:** 1424 6TH ST LLC
 Account: 2031864300 Past Due Balance: **\$65.00** **Billpayer:** 1424 6TH ST LLC

Total Assessment Amount for Property: \$65.00

Service Address: **500 -G 1ST AVE NE** PID:2302924120032 Ward: 3 **Taxpayer:** WELLS FARGO BANK
 Account: 2031865300 Past Due Balance: **\$86.00** **Billpayer:** WELLS FARGO BANK

Total Assessment Amount for Property: \$86.00

Service Address: **2115 BRYANT AVE N** PID:1602924140127 Ward: 3 **Taxpayer:** CPI HOUSING FUND LLC
 Account: 210794305 Past Due Balance: **\$254.61** Billpayer: CPI HOUSING FUND LLC

Total Assessment Amount for Property: \$254.61

Service Address: **2800 BRYANT AVE N** PID:0902924440108 Ward: 3 **Taxpayer:** HABIB S MOGHUL
 Account: 210880318 Past Due Balance: **\$895.31** Billpayer: HABIB MOGHUL

Total Assessment Amount for Property: \$895.31

Service Address: **2943 BRYANT AVE N** PID:0902924410062 Ward: 3 **Taxpayer:** KEITH MALMER
 Account: 210910312 Past Due Balance: **\$1,453.94** Billpayer: DARLENE WATKINS
 Account: 210910313 Past Due Balance: **\$2,805.63** Billpayer: KEITH MALMER
 Account: 210910314 Past Due Balance: **\$1,449.91** Billpayer: KRENDALL FRYER

Total Assessment Amount for Property: \$5,709.48

Service Address: **3222 BRYANT AVE N** PID:0902924140198 Ward: 3 **Taxpayer:** HARBOUR PORTFOLIO VI LP
 Account: 210927302 Past Due Balance: **\$38.75** Billpayer: HARBOUR PORTFOLO VI LP

Total Assessment Amount for Property: \$38.75

Service Address: **3223 BRYANT AVE N** PID:0902924140177 Ward: 3 **Taxpayer:** MARCO SOLIS
 Account: 210928308 Past Due Balance: **\$279.05** Billpayer: MAHMOOD K KHAN

Total Assessment Amount for Property: \$279.05

Service Address: **3238 BRYANT AVE N** PID:0902924140131 Ward: 3 **Taxpayer:** MAHMOOD K KHAN
 Account: 210935317 Past Due Balance: **\$1,790.12** Billpayer: NICOLE CLAUSELL
 Account: 210935318 Past Due Balance: **\$529.44** Billpayer: EIG PROPERTY
 Account: 210935319 Past Due Balance: **\$1,607.98** Billpayer: MANAGEMENT
 MAHMOOD K KHAN

Total Assessment Amount for Property: \$3,927.54

Service Address:	3339	BRYANT AVE N	PID:0902924140033	Ward: 3	Taxpayer: JULIO PINA
Account:	210962311		Past Due Balance:	\$1,216.41	Billpayer: BECKI RUSH
Account:	210962312		Past Due Balance:	\$105.67	Billpayer: 3339 BRYANT LLC
Total Assessment Amount for Property:				\$1,322.08	

Service Address:	3346	BRYANT AVE N	PID:0902924140028	Ward: 3	Taxpayer: MARK KNEER
Account:	210964318		Past Due Balance:	\$544.82	Billpayer: ANTOINETTE HUGHES
Total Assessment Amount for Property:				\$544.82	

Service Address:	3426	BRYANT AVE N	PID:0902924110103	Ward: 3	Taxpayer: RUTH ANN GRAY
Account:	210977301		Past Due Balance:	\$504.43	Billpayer: RUTH ANN GRAY
Total Assessment Amount for Property:				\$504.43	

Service Address:	2222	BRYANT AVE N	PID:1602924140022	Ward: 3	Taxpayer: TIMOTHY EILER
Account:	211775302		Past Due Balance:	\$24.58	Billpayer: TIMOTHY EILER
Total Assessment Amount for Property:				\$24.58	

Service Address:	1314	BROADWAY ST NE	PID:1302924310188	Ward: 3	Taxpayer: DANIEL BUSSE
Account:	230268303		Past Due Balance:	\$63.50	Billpayer: DANIEL BUSSE
Account:	230268304		Past Due Balance:	\$728.23	Billpayer: BRANDON LEE OMAN
Total Assessment Amount for Property:				\$791.73	

Service Address:	2626	COLFAX AVE N	PID:0902924440173	Ward: 3	Taxpayer: EASY TRANSPON INC
Account:	310808310		Past Due Balance:	\$295.27	Billpayer: LAVONDA DAVIS
Total Assessment Amount for Property:				\$295.27	

Service Address:	2639	COLFAX AVE N	PID:0902924440189	Ward: 3	Taxpayer:	WENDY SULLIVAN
Account:	310814304		Past Due Balance:	\$2,850.00	Billpayer:	JERRETT WILLIAMS
Total Assessment Amount for Property:				\$2,850.00		
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Service Address:	2807	COLFAX AVE N	PID:0902924440218	Ward: 3	Taxpayer:	HELPING HANDS INV CORP
Account:	310834302		Past Due Balance:	\$686.65	Billpayer:	ANITA HOLLIS
Account:	310834303		Past Due Balance:	\$523.75	Billpayer:	DONALD DAVIS
Total Assessment Amount for Property:				\$1,210.40		
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Service Address:	2910	COLFAX AVE N	PID:0902924410075	Ward: 3	Taxpayer:	DOM MANAGEMENT, LLC
Account:	310846315		Past Due Balance:	\$301.72	Billpayer:	MICHELLE MAJI-ALLAH
Account:	310846316		Past Due Balance:	\$102.61	Billpayer:	DOM MANAGEMENT, LLC
Total Assessment Amount for Property:				\$404.33		
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Service Address:	2957	COLFAX AVE N	PID:0902924410088	Ward: 3	Taxpayer:	CENTURY INVESTMENT GROUP
Account:	310869310		Past Due Balance:	\$237.82	Billpayer:	CENTURY INVESTMENT GROUP
Account:	310869309		Past Due Balance:	\$1,066.98	Billpayer:	CENTURY INVESTMENT GROUP
Total Assessment Amount for Property:				\$1,304.80		
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Service Address:	3021	COLFAX AVE N	PID:0902924410209	Ward: 3	Taxpayer:	BAC HOME LOANS SERVICING LP
Account:	310874310		Past Due Balance:	\$276.60	Billpayer:	LASHONDA AUSTIN
Total Assessment Amount for Property:				\$276.60		
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Service Address:	3103	COLFAX AVE N	PID:0902924410230	Ward: 3	Taxpayer:	VIRGINIA KEYES
Account:	310875315		Past Due Balance:	\$138.61	Billpayer:	SHEMUEL KING
Account:	310875317		Past Due Balance:	\$530.16	Billpayer:	BARBARA KILBOURN
Total Assessment Amount for Property:				\$668.77		

Service Address: **3219 COLFAX AVE N** PID:0902924140164 Ward: 3 **Taxpayer:** 5 S LLC
 Account: 310885310 Past Due Balance: **\$288.91** Billpayer: JUNE ANDERSON

Total Assessment Amount for Property: \$288.91

Service Address: **3251 COLFAX AVE N** PID:0902924140149 Ward: 3 **Taxpayer:** SAO VUE
 Account: 310901306 Past Due Balance: **\$91.35** Billpayer: SAO VUE
 Account: 310901307 Past Due Balance: **\$178.93** Billpayer: NENG THAO
 Account: 310901308 Past Due Balance: **\$844.98** Billpayer: MAI VUE

Total Assessment Amount for Property: \$1,115.26

Service Address: **3330 COLFAX AVE N** PID:0902924140038 Ward: 3 **Taxpayer:** CHE N THAO
 Account: 310915301 Past Due Balance: **\$42.59** Billpayer: FRED LARSON

Total Assessment Amount for Property: \$42.59

Service Address: **3350 COLFAX AVE N** PID:0902924140043 Ward: 3 **Taxpayer:** LILLIE GEORGE
 Account: 310925305 Past Due Balance: **\$343.55** Billpayer: LILLIE GEORGE

Total Assessment Amount for Property: \$343.55

Service Address: **3414 COLFAX AVE N** PID:0902924110047 Ward: 3 **Taxpayer:** MAI YANG CHANG
 Account: 310930301 Past Due Balance: **\$24.72** Billpayer: HOUSING & URBAN DEV

Total Assessment Amount for Property: \$24.72

Service Address: **3434 COLFAX AVE N** PID:0902924110052 Ward: 3 **Taxpayer:** KANA PROPERTIES LLC
 Account: 310940314 Past Due Balance: **\$305.37** Billpayer: KANA PROPERTIES LLC

Total Assessment Amount for Property: \$305.37

Service Address: **3451 COLFAX AVE N** PID:0902924110196 Ward: 3 **Taxpayer:** KOUA VUE
 Account: 310949301 Past Due Balance: **\$191.55** Billpayer: CHONG L VUE

Total Assessment Amount for Property: \$191.55

Service Address: **3551 COLFAX AVE N** PID:0902924110169 Ward: 3 **Taxpayer:** V G PROPERTIES LLC
 Account: 310975310 Past Due Balance: **\$457.92** Billpayer: TAMMY KEESLING

Total Assessment Amount for Property: \$457.92

Service Address: **3615 COLFAX AVE N** PID:0402924440112 Ward: 3 **Taxpayer:** LARRY PETERSON
 Account: 310983303 Past Due Balance: **\$196.50** Billpayer: COLLETTE LEASE

Total Assessment Amount for Property: \$196.50

Service Address: **3635 COLFAX AVE N** PID:0402924440107 Ward: 3 **Taxpayer:** JAGUAR CAPITAL
 Account: 310992303 Past Due Balance: **\$531.29** Billpayer: CENTURY INVESTMENT GROUP INC

Total Assessment Amount for Property: \$531.29

Service Address: **3639 COLFAX AVE N** PID:0402924440106 Ward: 3 **Taxpayer:** JAGUAR CAPITAL
 Account: 310994302 Past Due Balance: **\$542.26** Billpayer: CENTURY LAND GROUP LLC
 Account: 310994303 Past Due Balance: **\$287.69** Billpayer: NATALIE BOX

Total Assessment Amount for Property: \$829.95

Service Address: **3714 COLFAX AVE N** PID:0402924440227 Ward: 3 **Taxpayer:** KER VANG
 Account: 311009304 Past Due Balance: **\$123.04** Billpayer: KER VANG
 Account: 311009305 Past Due Balance: **\$1,519.36** Billpayer: MEE KUE

Total Assessment Amount for Property: \$1,642.40

Service Address: **2414** **DUPONT AVE N** PID:1602924110134 Ward: 3 **Taxpayer:** PAUL KOTHRAD
 Account: 311237302 Past Due Balance: **\$1,679.39** **Billpayer:** PAUL KOTHRAD

Total Assessment Amount for Property: \$1,679.39

Service Address: **2611** **DUPONT AVE N** PID:0902924430048 Ward: 3 **Taxpayer:** DAN KELLY
 Account: 311255303 Past Due Balance: **\$2,608.72** **Billpayer:** DAN KELLY

Total Assessment Amount for Property: \$2,608.72

Service Address: **2615** **DUPONT AVE N** PID:0902924430047 Ward: 3 **Taxpayer:** HENNEPIN COUNTY TAX
 FORFEIT LAND
 Account: 311257305 Past Due Balance: **\$400.57** **Billpayer:** SAFEHAVEN DEVELOPMENT
 LLC

Total Assessment Amount for Property: \$400.57

Service Address: **2638** **DUPONT AVE N** PID:0902924440194 Ward: 3 **Taxpayer:** RV HOLDINGS ELEVEN LLC
 Account: 311267308 Past Due Balance: **\$81.26** **Billpayer:** RV HOLDINGS ELEVEN LLC

Total Assessment Amount for Property: \$81.26

Service Address: **2708** **DUPONT AVE N** PID:0902924440208 Ward: 3 **Taxpayer:** GLENN FORD SR
 Account: 311279317 Past Due Balance: **\$710.50** **Billpayer:** THOMAS HUGGINS

Total Assessment Amount for Property: \$710.50

Service Address: **2726** **DUPONT AVE N** PID:0902924440212 Ward: 3 **Taxpayer:** KEN MURRAY
 Account: 311286317 Past Due Balance: **\$536.18** **Billpayer:** BRANDON SLAVIK
 Account: 311286318 Past Due Balance: **\$103.34** **Billpayer:** KENN MURRAY

Total Assessment Amount for Property: \$639.52

Service Address:	2927	DUPONT AVE N	PID:0902924420169	Ward: 3	Taxpayer: SANDRINE C BALLOSINGH
Account:	311313304		Past Due Balance:	\$883.01	Billpayer: PHYLLIS WELCH
Account:	311313306		Past Due Balance:	\$367.38	Billpayer: NIKKI RICHARDSON
Total Assessment Amount for Property:				\$1,250.39	

Service Address:	3330	DUPONT AVE N	PID:0902924140052	Ward: 3	Taxpayer: JBR HOLDINGS INC
Account:	311376310		Past Due Balance:	\$247.89	Billpayer: JBR HOLDING INC
Account:	311376309		Past Due Balance:	\$478.13	Billpayer: SHIQUANNA MCGEE
Total Assessment Amount for Property:				\$726.02	

Service Address:	3350	DUPONT AVE N	PID:0902924140057	Ward: 3	Taxpayer: ROOSEVELT PARGO
Account:	311386301		Past Due Balance:	\$210.23	Billpayer: DIANE GILMER
Total Assessment Amount for Property:				\$210.23	

Service Address:	3510	DUPONT AVE N	PID:0902924110185	Ward: 3	Taxpayer: HABIB MOGHUL
Account:	311415302		Past Due Balance:	\$31.31	Billpayer: SHIRLENE OWENS
Total Assessment Amount for Property:				\$31.31	

Service Address:	3646	DUPONT AVE N	PID:0402924440127	Ward: 3	Taxpayer: JAGUAR CAPITAL LLC
Account:	311461309		Past Due Balance:	\$305.02	Billpayer: ANNALISE BRYANT
Total Assessment Amount for Property:				\$305.02	

Service Address:	3738	DUPONT AVE N	PID:0402924440095	Ward: 3	Taxpayer: ERIK LAINE
Account:	311483302		Past Due Balance:	\$106.23	Billpayer: ERIK LAINE
Total Assessment Amount for Property:				\$106.23	

Service Address: **2609 COLFAX AVE N** PID:0902924440177 Ward: 3 **Taxpayer:** GF PROPERTIES LLC
 Account: 311697307 Past Due Balance: **\$123.24** Billpayer: IHISHA ANDERSON

Total Assessment Amount for Property: \$123.24

Service Address: **2110 DUPONT AVE N** PID:1602924140134 Ward: 3 **Taxpayer:** EUGENE POPA
 Account: 311698309 Past Due Balance: **\$363.71** Billpayer: SAMANTHA ANN ZINS

Total Assessment Amount for Property: \$363.71

Service Address: **425 DOWLING AVE N** PID:0302924330154 Ward: 3 **Taxpayer:** HABIB MOGHUL
 Account: 331128309 Past Due Balance: **\$685.29** Billpayer: RENEE BLOODSHAW

Total Assessment Amount for Property: \$685.29

Service Address: **2422 EMERSON AVE N** PID:1602924120025 Ward: 3 **Taxpayer:** MARK LANGMADE
 Account: 510301306 Past Due Balance: **\$23.99** Billpayer: GANYING VANG

Total Assessment Amount for Property: \$23.99

Service Address: **2514 EMERSON AVE N** PID:1602924120033 Ward: 3 **Taxpayer:** BASHIR MOGHUL
 Account: 510305306 Past Due Balance: **\$2,517.54** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$2,517.54

Service Address: **2718 EMERSON AVE N** PID:0902924430236 Ward: 3 **Taxpayer:** JACKIE & DEBORAH D LEWIS
 Account: 510334305 Past Due Balance: **\$226.40** Billpayer: MARLINE M DEVINE

Total Assessment Amount for Property: \$226.40

Service Address:	623	FILLMORE ST NE	PID:1302924310114	Ward: 3	Taxpayer: EDWARD P FRAGALE SR
Account:	530289312		Past Due Balance:	\$486.60	Billpayer: JACQUE CLARK
Account:	530289313		Past Due Balance:	\$367.28	Billpayer: WILLIAM WATSON
Account:	530289314		Past Due Balance:	\$54.06	Billpayer: EDWARD FRAGALE

Total Assessment Amount for Property: \$907.94

Service Address:	2101	4TH ST N	PID:1502924230094	Ward: 3	Taxpayer: VICHAI CHANG
Account:	530880309		Past Due Balance:	\$101.00	Billpayer: VICHAI CHANG

Total Assessment Amount for Property: \$101.00

Service Address:	2222	4TH ST N	PID:1502924230036	Ward: 3	Taxpayer: HENNEPIN FORFEITED LAND
Account:	530907307		Past Due Balance:	\$147.10	Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property: \$147.10

Service Address:	213	3RD AVE NE	PID:2302924210323	Ward: 3	Taxpayer: MAYA & ASSOCIATES LLC
Account:	531098309		Past Due Balance:	\$262.47	Billpayer: COLLEEN ANDERSON

Total Assessment Amount for Property: \$262.47

Service Address:	3654	ALDRICH AVE N	PID:0402924440217	Ward: 3	Taxpayer: TENG PHA
Account:	6020008308		Past Due Balance:	\$325.37	Billpayer: KAI MOUA

Total Assessment Amount for Property: \$325.37

Service Address:	3630	COLFAX AVE N	PID:0402924440152	Ward: 3	Taxpayer: GOFF HOLDINGS, LLC
Account:	6020027311		Past Due Balance:	\$170.48	Billpayer: KRISTINA M JACKSON

Total Assessment Amount for Property: \$170.48

Service Address: **1015 LOWRY AVE N** PID:0902924410196 Ward: 3 **Taxpayer:** FIRST AMERICAN FUNDING LLC.
 Account: 6020147305 Past Due Balance: **\$435.03** Billpayer: MARLENE BAKER

Total Assessment Amount for Property: \$435.03

Service Address: **2643 LYNDALE AVE N** PID:0902924440235 Ward: 3 **Taxpayer:** ABDIRIZAK ABDINUR
 Account: 6020331306 Past Due Balance: **\$336.07** Billpayer: NICHOL MCGILL

Total Assessment Amount for Property: \$336.07

Service Address: **2201 LYNDALE AVE N** PID:1602924140039 Ward: 3 **Taxpayer:** BETTY XIONG
 Account: 6020642302 Past Due Balance: **\$271.26** Billpayer: ROBERT YANG

Total Assessment Amount for Property: \$271.26

Service Address: **3638 LYNDALE AVE N** PID:0302924330069 Ward: 3 **Taxpayer:** PETER TEACHOUT
 Account: 6020712302 Past Due Balance: **\$613.51** Billpayer: TORI LANE

Total Assessment Amount for Property: \$613.51

Service Address: **220 3RD AVE NE** PID:2302924210340 Ward: 3 **Taxpayer:** TERRENCE LEE
 Account: 6050275302 Past Due Balance: **\$49.47** Billpayer: ANWAR HASSAN

Total Assessment Amount for Property: \$49.47

Service Address: **619 UNIVERSITY AVE NE** PID:1402924310170 Ward: 3 **Taxpayer:** 2100 GRAND AVE LLC
 Account: 6050303300 Past Due Balance: **\$78.39** Billpayer: MANNIE KATZ

Total Assessment Amount for Property: \$78.39

Service Address: **2407 4TH ST N** PID: 1502924220184 Ward: 3 **Taxpayer:** SANDRINE BALLOSINGH
 Account: 630156313 Past Due Balance: **\$237.17** Billpayer: TOU XIONG
 Account: 630156314 Past Due Balance: **\$273.04** Billpayer: XAO XIONG

Total Assessment Amount for Property: \$510.21

Service Address: **2732 -2734 4TH ST N** PID: 1002924330018 Ward: 3 **Taxpayer:** TREDIS ADAMS INC
 Account: 630187312 Past Due Balance: **\$480.53** Billpayer: TREDIS ADAMS INC

Total Assessment Amount for Property: \$480.53

Service Address: **3013 4TH ST N** PID: 1002924320065 Ward: 3 **Taxpayer:** DANMARK PROPERTIES
 Account: 630202305 Past Due Balance: **\$49.64** Billpayer: ROBBIE MCKINLEY

Total Assessment Amount for Property: \$49.64

Service Address: **3410 4TH ST N** PID: 1002924220149 Ward: 3 **Taxpayer:** JOHN BOHMER
 Account: 630255304 Past Due Balance: **\$271.46** Billpayer: RAVEN KRASKY

Total Assessment Amount for Property: \$271.46

Service Address: **3519 4TH ST N** PID: 1002924220044 Ward: 3 **Taxpayer:** HOME PROPERTY SOLUTIONS INC
 Account: 630286309 Past Due Balance: **\$63.50** Billpayer: LASUE HER

Total Assessment Amount for Property: \$63.50

Service Address: **3538 4TH ST N** PID: 1002924220029 Ward: 3 **Taxpayer:** DAVID CHRIST
 Account: 630294311 Past Due Balance: **\$113.42** Billpayer: MONICA RUSSELL

Total Assessment Amount for Property: \$113.42

Service Address: **3639 4TH ST N** PID: 0302924330075 Ward: 3 **Taxpayer:** ROBERT J FRIDDLE
 Account: 630319302 Past Due Balance: **\$487.63** Billpayer: KIMBERLY SAMPON

Total Assessment Amount for Property: \$487.63

Service Address: **3756 ALDRICH AVE N** PID:0402924440236 Ward: 3 **Taxpayer:** STEVEN ANDRESON
 Account: 8010527302 Past Due Balance: **\$595.56** **Billpayer:** STEVEN ANDRESON

Total Assessment Amount for Property: \$595.56

Service Address: **2815 3RD ST N** PID:1002924330014 Ward: 3 **Taxpayer:** MICHAEL VINCENT DELOSIER
 Account: 8011062302 Past Due Balance: **\$586.47** **Billpayer:** MICHAEL VINCENT DELOSIER

Total Assessment Amount for Property: \$586.47

Service Address: **310 5TH AVE NE** PID:1402924340150 Ward: 3 **Taxpayer:** PAUL GERBER
 Account: 8011559301 Past Due Balance: **\$394.35** **Billpayer:** PAUL GERBER

Total Assessment Amount for Property: \$394.35

Service Address: **514 HENNEPIN AVE E** PID:2302924120025 Ward: 3 **Taxpayer:** PAUL S JABLONSKY
 Account: 8012782300 Past Due Balance: **\$393.80** **Billpayer:** PAUL S JABLONSKY

Total Assessment Amount for Property: \$393.80

Service Address: **518 HENNEPIN AVE E** PID:2302924120026 Ward: 3 **Taxpayer:** PAUL S JABLONSKY
 Account: 8012783300 Past Due Balance: **\$705.28** **Billpayer:** PAUL S JABLONSKY

Total Assessment Amount for Property: \$705.28

Service Address: **712 11TH AVE SE** PID:2402924240072 Ward: 3 **Taxpayer:** LAWRENCE P JOHNSON
 Account: 8013039302 Past Due Balance: **\$137.14** **Billpayer:** LAWRENCE P JOHNSON

Total Assessment Amount for Property: \$137.14

Service Address: **321 FILLMORE ST NE** PID:1302924340165 Ward: 3 **Taxpayer:** M ROSTAMKHANI
 Account: 8015009305 Past Due Balance: **\$3,026.27** **Billpayer:** M ROSTAMKHANI

Total Assessment Amount for Property: \$3,026.27

Service Address: **34** **LOWRY AVE NE** PID:1002924410119 Ward: 3 **Taxpayer:** ROBERT T MARGET
 Account: 8015011302 Past Due Balance: **\$698.93** Billpayer: ROBERT T MARGET

Total Assessment Amount for Property: \$698.93

Service Address: **3218** **2ND ST N** PID:1002924240054 Ward: 3 **Taxpayer:** THOMAS H HANSEN
 Account: 8015231303 Past Due Balance: **\$756.66** Billpayer: THOMAS H HANSEN

Total Assessment Amount for Property: \$756.66

Service Address: **3315** **2ND ST N** PID:1002924240073 Ward: 3 **Taxpayer:** MAHMOUD ESHMAWY
 Account: 8015589302 Past Due Balance: **\$2,056.80** Billpayer: MAHMOUD ESHMAWY

Total Assessment Amount for Property: \$2,056.80

Service Address: **3222** **2ND ST N** PID:1002924240053 Ward: 3 **Taxpayer:** THOMAS H HANSEN
 Account: 8015720300 Past Due Balance: **\$992.57** Billpayer: THOMAS H HANSEN

Total Assessment Amount for Property: \$992.57

Service Address: **30** **LOWRY AVE NE** PID:1002924410120 Ward: 3 **Taxpayer:** ROBERT T MARGET
 Account: 8015726300 Past Due Balance: **\$944.35** Billpayer: ROBERT T MARGET

Total Assessment Amount for Property: \$944.35

Service Address: **513** **1ST AVE NE** PID:2302924120046 Ward: 3 **Taxpayer:** JOHN ECKLEY
 Account: 8015810300 Past Due Balance: **\$1,036.94** Billpayer: JOHN ECKLEY

Total Assessment Amount for Property: \$1,036.94

Service Address: **114** **6TH ST SE** PID:2302924110229 Ward: 3 **Taxpayer:** PAUL S JABLONSKY
 Account: 8015883302 Past Due Balance: **\$913.60** Billpayer: PAUL S JABLONSKY

Total Assessment Amount for Property: \$913.60

Service Address: **2110 4TH ST NE** PID:1102924310146 Ward: 3 **Taxpayer:** GLEN PETERSON
 Account: 8016258300 Past Due Balance: **\$833.09** **Billpayer:** GLEN PETERSON

Total Assessment Amount for Property: \$833.09

Service Address: **1922 MONROE ST NE** PID:1102924430024 Ward: 3 **Taxpayer:** UNIVERSAL PLATING/RUST
 PROOF
 Account: 8016269300 Past Due Balance: **\$873.59** **Billpayer:** UNIVERSAL PLATING/RUST
 PROOF

Total Assessment Amount for Property: \$873.59

Service Address: **2515 LYNDALE AVE N** PID:1602924110008 Ward: 3 **Taxpayer:** NEW SALEM MISS BAPTIST
 CH
 Account: 8016335300 Past Due Balance: **\$1,016.11** **Billpayer:** NEW SALEM MISS BAPTIST
 CH
 Account: 8016335301 Past Due Balance: **\$489.39** **Billpayer:** NEW SALEM MISS BAPTIST
 CH

Total Assessment Amount for Property: \$1,505.50

Service Address: **2214 WASHINGTON** PID:1502924240085 Ward: 3 **Taxpayer:** JEROME WHELAN LLC
AVE N
 Account: 8016370300 Past Due Balance: **\$1,358.98** **Billpayer:** JEROME WHELAN LLC

Total Assessment Amount for Property: \$1,358.98

Service Address: **310 PIERCE ST NE** PID:1302924340070 Ward: 3 **Taxpayer:** MAHMOOD K KHAN
 Account: 931433309 Past Due Balance: **\$671.26** **Billpayer:** COREY REED

Total Assessment Amount for Property: \$671.26

Service Address: **338 PIERCE ST NE** PID:1302924340149 Ward: 3 **Taxpayer:** THOMPSON O OJOYEYI
 Account: 931436305 Past Due Balance: **\$534.11** **Billpayer:** DESMOND SCOTT

Total Assessment Amount for Property: \$534.11

2013 Tax Assessments

Service Address: **3531 4TH ST N** PID: 1002924220041 Ward: 3 **Taxpayer:** EMC INVESTMENTS LLC
Account: 9991753307 Past Due Balance: **\$73.75** Billpayer: SHALONDA CHEW

Total Assessment Amount for Property: \$73.75

Total Amount Due for Ward: \$110,521.08

Ward: 4

Service Address:	3335	IRVING AVE N	PID:0902924240115	Ward: 4	Taxpayer: COMPTON ALVES
Account:	1010287305		Past Due Balance:	\$617.58	Billpayer: ASPECTS CONSTRUCTION

Total Assessment Amount for Property:				\$617.58	

Service Address:	3431	IRVING AVE N	PID:0902924210038	Ward: 4	Taxpayer: LUCILLE GOLDSBY
Account:	1010311308		Past Due Balance:	\$266.74	Billpayer: TIKYRA HALL

Total Assessment Amount for Property:				\$266.74	

Service Address:	3510	IRVING AVE N	PID:0902924210077	Ward: 4	Taxpayer: CENTURY LAND GROUP LLC
Account:	1010329303		Past Due Balance:	\$350.64	Billpayer: MICHELE PONE

Total Assessment Amount for Property:				\$350.64	

Service Address:	3555	IRVING AVE N	PID:0902924210002	Ward: 4	Taxpayer: BRADY L JONES
Account:	1010352311		Past Due Balance:	\$725.13	Billpayer: KAREN DEBOER
Account:	1010352312		Past Due Balance:	\$813.29	Billpayer: 3555 IRVING, LLC

Total Assessment Amount for Property:				\$1,538.42	

Service Address:	3231	JAMES AVE N	PID:0902924240038	Ward: 4	Taxpayer: KAZIM ADEOTI
Account:	1011083305		Past Due Balance:	\$644.98	Billpayer: KAZIM ADEOTI
Account:	1011083306		Past Due Balance:	\$326.69	Billpayer: EMEKA OKEAKPU

Total Assessment Amount for Property:				\$971.67	

Service Address:	3527	JAMES AVE N	PID:0902924210140	Ward: 4	Taxpayer: HENRY WAGNER
Account:	1011159303		Past Due Balance:	\$502.48	Billpayer: 3527 JAMES LLC
Account:	1011159305		Past Due Balance:	\$718.15	Billpayer: HENRY WAGNER

Total Assessment Amount for Property:				\$1,220.63	

Service Address: **4501** CAMDEN AVE N PID:1211821340146 Ward: 4 **Taxpayer:** CEL MONTON LLC
 Account: 1030001310 Past Due Balance: **\$493.18** **Billpayer:** ANTONIO FERGUSON

Total Assessment Amount for Property: \$493.18

Service Address: **4523** CAMDEN AVE N PID:1211821340221 Ward: 4 **Taxpayer:** RICHARD F EDLICH
 Account: 1030006312 Past Due Balance: **\$138.57** **Billpayer:** CICILY M. LAROQUE

Total Assessment Amount for Property: \$138.57

Service Address: **4530** CAMDEN AVE N PID:1211821430053 Ward: 4 **Taxpayer:** LAVONNE FLEURANT
 Account: 1030009303 Past Due Balance: **\$32.81** **Billpayer:** ISAAC CARPENTER

Total Assessment Amount for Property: \$32.81

Service Address: **4541** CAMDEN AVE N PID:1211821340128 Ward: 4 **Taxpayer:** CEL MONTON LLC
 Account: 1030014308 Past Due Balance: **\$729.00** **Billpayer:** STARCHANDRA RICHARDSON

Total Assessment Amount for Property: \$729.00

Service Address: **4647** CAMDEN AVE N PID:1211821340006 Ward: 4 **Taxpayer:** MICHAEL THOMPSON
 Account: 1030036309 Past Due Balance: **\$758.96** **Billpayer:** MICHAEL THOMPSON

Total Assessment Amount for Property: \$758.96

Service Address: **4751** CAMDEN AVE N PID:1211821310003 Ward: 4 **Taxpayer:** GOOD DOMUS
 Account: 1030066304 Past Due Balance: **\$408.37** **Billpayer:** SAYAIRIE JADIE

Total Assessment Amount for Property: \$408.37

Service Address: **4838** CAMDEN AVE N PID:1211821420121 Ward: 4 **Taxpayer:** FAHMO ALI
 Account: 1030089307 Past Due Balance: **\$119.56** **Billpayer:** FAHMO ALI

Total Assessment Amount for Property: \$119.56

2013 Tax Assessments

Service Address: **4901 -4903 CAMDEN AVE N** PID:1211821240005 Ward: 4 **Taxpayer:** DOROTHY L BRADLEY
 Account: 1030100301 Past Due Balance: **\$3,606.14** Billpayer: DOROTHY BRADLEY

Total Assessment Amount for Property: \$3,606.14

Service Address: **3806 LYNDALE AVE N** PID:0302924320076 Ward: 4 **Taxpayer:** COURGAR CAT LLC
 Account: 1030720304 Past Due Balance: **\$67.95** Billpayer: HER INVESTMENTS LLC

Total Assessment Amount for Property: \$67.95

Service Address: **3822 LYNDALE AVE N** PID:0302924320079 Ward: 4 **Taxpayer:** PONTUS INVESTMENT PORTFOLIO I
 Account: 1030726310 Past Due Balance: **\$103.28** Billpayer: TYRONE REESE

Total Assessment Amount for Property: \$103.28

Service Address: **3228 KNOX AVE N** PID:0902924240046 Ward: 4 **Taxpayer:** HABIB MOGHUL
 Account: 1110054304 Past Due Balance: **\$517.69** Billpayer: HABIB MOGHUL

Total Assessment Amount for Property: \$517.69

Service Address: **3335 KNOX AVE N** PID:0902924240167 Ward: 4 **Taxpayer:** CATHAGE COMPANIES LLC
 Account: 1110085311 Past Due Balance: **\$27.38** Billpayer: CATHAGE COMPANIES LLC

Total Assessment Amount for Property: \$27.38

Service Address: **3459 KNOX AVE N** PID:0902924210170 Ward: 4 **Taxpayer:** GREYSTONE PROPERTIES LLC
 Account: 1110120320 Past Due Balance: **\$331.07** Billpayer: ZEDRICK BLAKE

Total Assessment Amount for Property: \$331.07

Service Address: **3501 KNOX AVE N** PID:0902924210132 Ward: 4 **Taxpayer:** 482 LAWSON LLC
 Account: 1110122306 Past Due Balance: **\$69.84** Billpayer: ARMONDO CASTRO RODRIGUEZ

Total Assessment Amount for Property: \$69.84

Service Address: **3019** LOGAN AVE N PID:0902924320064 Ward: 4 **Taxpayer:** BRIAN LARAMY
 Account: 1110964313 Past Due Balance: **\$516.32** **Billpayer:** BRIAN LARAMY

Total Assessment Amount for Property: \$516.32

Service Address: **3251** LOGAN AVE N PID:0902924230111 Ward: 4 **Taxpayer:** DAVID O'HERN
 Account: 1111000300 Past Due Balance: **\$637.39** **Billpayer:** DAVID O'HERN

Total Assessment Amount for Property: \$637.39

Service Address: **3257** LOGAN AVE N PID:0902924230109 Ward: 4 **Taxpayer:** DALE HAAGENSTAD
 Account: 1111003305 Past Due Balance: **\$520.65** **Billpayer:** DALE HAAGENSTAD

Total Assessment Amount for Property: \$520.65

Service Address: **3314** LOGAN AVE N PID:0902924240179 Ward: 4 **Taxpayer:** MIR ALI
 Account: 1111010302 Past Due Balance: **\$213.30** **Billpayer:** ZULFE ENTERPRISES INC

Total Assessment Amount for Property: \$213.30

Service Address: **3423** LOGAN AVE N PID:0902924220010 Ward: 4 **Taxpayer:** JEFFEREY ALPERS
 Account: 1111041313 Past Due Balance: **\$363.83** **Billpayer:** DAVID THOMAS

Total Assessment Amount for Property: \$363.83

Service Address: **3554** LOGAN AVE N PID:0902924210124 Ward: 4 **Taxpayer:** GER LEE
 Account: 1111082306 Past Due Balance: **\$75.00** **Billpayer:** JASON PRATT

Total Assessment Amount for Property: \$75.00

Service Address: **3559** LOGAN AVE N PID:0902924220119 Ward: 4 **Taxpayer:** CO-VENTUERS LLC
 Account: 1111085309 Past Due Balance: **\$429.32** **Billpayer:** SHABRAY KING

Total Assessment Amount for Property: \$429.32

Service Address:	3657	LOGAN AVE N	PID:0402924330149	Ward: 4	Taxpayer: GLOBAL CREATIVE INVESTMENTS, INC.
Account:	111113315		Past Due Balance:	\$238.15	Billpayer: JOSEPH WITHERSPOON
Account:	111113316		Past Due Balance:	\$87.44	Billpayer: GLOBAL CREATIVE INVESTMENTS, INC.

Total Assessment Amount for Property: \$325.59

Service Address:	3739	LOGAN AVE N	PID:0402924330021	Ward: 4	Taxpayer: JOSE LALA
Account:	1111134306		Past Due Balance:	\$107.41	Billpayer: FREDRICK KIMBA

Total Assessment Amount for Property: \$107.41

Service Address:	3746	LOGAN AVE N	PID:0402924340011	Ward: 4	Taxpayer: DUANE GARRETT
Account:	1111137300		Past Due Balance:	\$300.18	Billpayer: DUANE GARRETT

Total Assessment Amount for Property: \$300.18

Service Address:	4434	MORGAN AVE N	PID:1411821120018	Ward: 4	Taxpayer: STEVEN D MILLER
Account:	1130096304		Past Due Balance:	\$299.06	Billpayer: JAMIE REIMARTZ

Total Assessment Amount for Property: \$299.06

Service Address:	5122	MORGAN AVE N	PID:1111821120132	Ward: 4	Taxpayer: SHERRI L LAUEN
Account:	1130143302		Past Due Balance:	\$1,073.30	Billpayer: SHERRIE LAUEN

Total Assessment Amount for Property: \$1,073.30

Service Address:	5214	MORGAN AVE N	PID:1111821120018	Ward: 4	Taxpayer: SYDNEY KIA BLIAYANG
Account:	1130161302		Past Due Balance:	\$145.45	Billpayer: HAROLD NORTON

Total Assessment Amount for Property: \$145.45

Service Address:	2510	LOWRY AVE N	PID:0802924140045	Ward: 4	Taxpayer: SCOTT ADDINGTON
Account:	1210126312		Past Due Balance:	\$548.65	Billpayer: KENNESHIA TAPER-KIRKLAND
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Total Assessment Amount for Property:				\$548.65	
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Service Address:	2625	LOWRY AVE N	PID:0802924420104	Ward: 4	Taxpayer: RV HOLDINGS FIVE LLC
Account:	1210133305		Past Due Balance:	\$672.33	Billpayer: MARK WILSON
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Total Assessment Amount for Property:				\$672.33	
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Service Address:	3527	MORGAN AVE N	PID:0902924220157	Ward: 4	Taxpayer: MIKE ARENS
Account:	1211292303		Past Due Balance:	\$50.73	Billpayer: HOLLY MOHR
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Total Assessment Amount for Property:				\$50.73	
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Service Address:	3546	MORGAN AVE N	PID:0902924220145	Ward: 4	Taxpayer: LINDSEY A STEVENS
Account:	1211301311		Past Due Balance:	\$1,587.64	Billpayer: PENTAGON MANAGEMENT GROUP
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Total Assessment Amount for Property:				\$1,587.64	
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Service Address:	3607	MORGAN AVE N	PID:0402924330187	Ward: 4	Taxpayer: CARTHAGE COMPANY LLC
Account:	1211311302		Past Due Balance:	\$518.97	Billpayer: NATASHA CARRICK
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Total Assessment Amount for Property:				\$518.97	
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Service Address:	3644	MORGAN AVE N	PID:0402924330177	Ward: 4	Taxpayer: ROBERT KELLER
Account:	1211328309		Past Due Balance:	\$464.74	Billpayer: MACK UNDERWOOD
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Total Assessment Amount for Property:				\$464.74	
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Service Address:	3641	NEWTON AVE N	PID:0402924330201	Ward: 4	Taxpayer: MICHAEL S DAVIS
Account:	1211550311		Past Due Balance:	\$237.23	Billpayer: LINDA MEAUX
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Total Assessment Amount for Property:				\$237.23	

Service Address:	4914	OLIVER AVE N	PID:1111821130074	Ward: 4	Taxpayer: RUTH A SENEAR
Account:	1230225300		Past Due Balance:	\$66.19	Billpayer: WARREN SENEAR
Total Assessment Amount for Property:				\$66.19	
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Service Address:	4943	OLIVER AVE N	PID:1111821130031	Ward: 4	Taxpayer: KRISTY JAW
Account:	1230240306		Past Due Balance:	\$223.43	Billpayer: 4943 OLIVER NORTH LLC
Total Assessment Amount for Property:				\$223.43	
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Service Address:	3800	ALDRICH AVE N	PID:0402924410158	Ward: 4	Taxpayer: A VISION LLC
Account:	130001314		Past Due Balance:	\$415.43	Billpayer: VERNON HOBLEY
Total Assessment Amount for Property:				\$415.43	
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Service Address:	3801	ALDRICH AVE N	PID:0402924410131	Ward: 4	Taxpayer: NHO TRAN
Account:	130002302		Past Due Balance:	\$229.28	Billpayer: DEANNE WILLIAMS
Total Assessment Amount for Property:				\$229.28	
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Service Address:	4046	ALDRICH AVE N	PID:0402924140115	Ward: 4	Taxpayer: FRANK GOLDSBY
Account:	130081311		Past Due Balance:	\$509.93	Billpayer: BERNICE EDWARDS
Total Assessment Amount for Property:				\$509.93	
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Service Address:	4129 -4131	ALDRICH AVE N	PID:0402924140085	Ward: 4	Taxpayer: DOUGLAS M CRAWFORD
Account:	130096301		Past Due Balance:	\$108.52	Billpayer: JACK KARINIEMI
Total Assessment Amount for Property:				\$108.52	
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Service Address:	4148	ALDRICH AVE N	PID:0402924140077	Ward: 4	Taxpayer: TERRY J KLOMPS
Account:	130104303		Past Due Balance:	\$20.40	Billpayer: TERRY J KLOMPS
Total Assessment Amount for Property:				\$20.40	

2013 Tax Assessments

Service Address: **4630 ALDRICH AVE N** PID:1211821340022 Ward: 4 **Taxpayer:** ALBERT MILLER
 Account: 130155303 Past Due Balance: **\$180.49** **Billpayer:** ALBERT MILLER

Total Assessment Amount for Property: \$180.49

Service Address: **4707 ALDRICH AVE N** PID:1211821310044 Ward: 4 **Taxpayer:** CHINYERE BRITT
 Account: 130172304 Past Due Balance: **\$2,900.00** **Billpayer:** CHINYERE BRITT

Total Assessment Amount for Property: \$2,900.00

Service Address: **4711 ALDRICH AVE N** PID:1211821310043 Ward: 4 **Taxpayer:** BRANCH BANKING & TRUST
 Account: 130174303 Past Due Balance: **\$572.91** **Billpayer:** ANTHONY FERGUSON
 CO

Total Assessment Amount for Property: \$572.91

Service Address: **4742 ALDRICH AVE N** PID:1211821310026 Ward: 4 **Taxpayer:** AVALON HOME
 Account: 130189303 Past Due Balance: **\$263.50** **Billpayer:** TAMMY JACKSON
 INVESTMENTS LLC

Total Assessment Amount for Property: \$263.50

Service Address: **4751 ALDRICH AVE N** PID:1211821310033 Ward: 4 **Taxpayer:** NATE TILLMAN
 Account: 130193303 Past Due Balance: **\$524.96** **Billpayer:** MICHELLE L ANDERSON

Total Assessment Amount for Property: \$524.96

Service Address: **4757 ALDRICH AVE N** PID:1211821310031 Ward: 4 **Taxpayer:** MICHELLE HREHA
 Account: 130196300 Past Due Balance: **\$265.71** **Billpayer:** MICHELLE HREHA

Total Assessment Amount for Property: \$265.71

Service Address:	4839	ALDRICH AVE N	PID:1211821310153	Ward: 4	Taxpayer: PENROD LANE LLC
Account:	130213310		Past Due Balance:	\$48.48	Billpayer: ZULFE ENTERPRISES INC
Account:	130213311		Past Due Balance:	\$619.36	Billpayer: LEAONDA KLYCE

Total Assessment Amount for Property: \$667.84

Service Address:	3842	BRYANT AVE N	PID:0402924410141	Ward: 4	Taxpayer: MUNO AHMED JAMA
Account:	130335304		Past Due Balance:	\$38.76	Billpayer: 3842 BRYANT AVE N LLC
Account:	130335306		Past Due Balance:	\$191.92	Billpayer: THOMAS COPELAND
Account:	130335307		Past Due Balance:	\$170.63	Billpayer: MUNO AHMED JAMA

Total Assessment Amount for Property: \$401.31

Service Address:	3934	BRYANT AVE N	PID:0402924410110	Ward: 4	Taxpayer: EQUITY TRUST COMPANY IRA
Account:	130358303		Past Due Balance:	\$69.16	Billpayer: ELIZABETH JENNER

Total Assessment Amount for Property: \$69.16

Service Address:	3951	BRYANT AVE N	PID:0402924410003	Ward: 4	Taxpayer: JOHN NEERLAND
Account:	130367309		Past Due Balance:	\$366.47	Billpayer: ERICA WHITAKER

Total Assessment Amount for Property: \$366.47

Service Address:	4515	BRYANT AVE N	PID:1211821340185	Ward: 4	Taxpayer: DANIEL YESNES
Account:	130441313		Past Due Balance:	\$50.10	Billpayer: ROCHELLE WOWO

Total Assessment Amount for Property: \$50.10

Service Address:	4558	BRYANT AVE N	PID:1211821340123	Ward: 4	Taxpayer: EQUITY TRUST CO CUSTODIAN FBO
Account:	130460304		Past Due Balance:	\$149.76	Billpayer: MAI PHA

Total Assessment Amount for Property: \$149.76

Service Address: **4618 BRYANT AVE N** PID:1211821340048 Ward: 4 **Taxpayer:** GARY HOGREN
 Account: 130470308 Past Due Balance: **\$378.12** **Billpayer:** GARY HOGREN

Total Assessment Amount for Property: \$378.12

Service Address: **4847 BRYANT AVE N** PID:1211821310180 Ward: 4 **Taxpayer:** CHRISTINE K LAFRANCE
 Account: 130538302 Past Due Balance: **\$1,584.16** **Billpayer:** CHRISTINE K LAFRANCE

Total Assessment Amount for Property: \$1,584.16

Service Address: **5228 BRYANT AVE N** PID:1211821210087 Ward: 4 **Taxpayer:** DANIEL RIDDLE
 Account: 130605309 Past Due Balance: **\$76.12** **Billpayer:** CREATIVE EDGE REAL ESTATE LLC

Total Assessment Amount for Property: \$76.12

Service Address: **3007 NEWTON AVE N** PID:0902924320097 Ward: 4 **Taxpayer:** JAGUAR CAPITAL
 Account: 1310480304 Past Due Balance: **\$398.19** **Billpayer:** CENTURY LAND GROUP LLC

Total Assessment Amount for Property: \$398.19

Service Address: **3022 NEWTON AVE N** PID:0902924320144 Ward: 4 **Taxpayer:** MIKE O'BRIAN
 Account: 1310487302 Past Due Balance: **\$2,850.00** **Billpayer:** MIKE O'BRIAN

Total Assessment Amount for Property: \$2,850.00

Service Address: **3219 NEWTON AVE N** PID:0902924230037 Ward: 4 **Taxpayer:** PAUL DOLAN
 Account: 1310505303 Past Due Balance: **\$697.73** **Billpayer:** PAUL DOLAN

Total Assessment Amount for Property: \$697.73

Service Address: **3250 NEWTON AVE N** PID:0902924230162 Ward: 4 **Taxpayer:** GOFF HOLDINGS LLC
 Account: 1310520310 Past Due Balance: **\$204.61** **Billpayer:** LOUIS HALL
 Account: 1310520308 Past Due Balance: **\$348.41** **Billpayer:** DWAYNE PHENIZY

Total Assessment Amount for Property: \$553.02

Service Address:	3551	OLIVER AVE N	PID:0902924220209	Ward: 4	Taxpayer:	CHRIS NELMS
Account:	1311280304		Past Due Balance:	\$428.93	Billpayer:	MALAYA SHANKLIN
Account:	1311280305		Past Due Balance:	\$54.01	Billpayer:	CHRIS NELMS

Total Assessment Amount for Property:				\$482.94		
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Service Address:	3558	OLIVER AVE N	PID:0902924220206	Ward: 4	Taxpayer:	ZULFE ENTERPRISES INC
Account:	1311284318		Past Due Balance:	\$484.56	Billpayer:	WAYNE RIPPATOE

Total Assessment Amount for Property:				\$484.56		
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Service Address:	3823	PENN AVE N	PID:0502924410001	Ward: 4	Taxpayer:	JOSE DE JESUS GONZALEZ-ARISTA
Account:	1330006305		Past Due Balance:	\$155.94	Billpayer:	VANESSA M GARCIA
Account:	1330006306		Past Due Balance:	\$45.75	Billpayer:	ROBERT ANDERSON

Total Assessment Amount for Property:				\$201.69		
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Service Address:	4201	PENN AVE N	PID:0502924110149	Ward: 4	Taxpayer:	CARL ANDERSON
Account:	1330057304		Past Due Balance:	\$434.31	Billpayer:	CARL ANDERSON

Total Assessment Amount for Property:				\$434.31		
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Service Address:	4917	PENN AVE N	PID:1111821240139	Ward: 4	Taxpayer:	GLORY PROPERTIES LLC
Account:	1330157301		Past Due Balance:	\$42.42	Billpayer:	LARRY BELMORE

Total Assessment Amount for Property:				\$42.42		
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Service Address:	4943	PENN AVE N	PID:1111821240133	Ward: 4	Taxpayer:	UTR LLC
Account:	1330170302		Past Due Balance:	\$954.98	Billpayer:	BRENT HEDGES

Total Assessment Amount for Property:				\$954.98		
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Service Address: **5109 PENN AVE N** PID:1111821210126 Ward: 4 **Taxpayer:** KAREN ARENZ
 Account: 1330193301 Past Due Balance: **\$171.88** Billpayer: FANNIE MAE

Total Assessment Amount for Property: \$171.88

Service Address: **5258 PENN AVE N** PID:1111821120076 Ward: 4 **Taxpayer:** DANIEL YESNES
 Account: 1330217308 Past Due Balance: **\$126.63** Billpayer: LAKEESHA DAVIS

Total Assessment Amount for Property: \$126.63

Service Address: **4030 QUEEN AVE N** PID:0502924140227 Ward: 4 **Taxpayer:** HELEN GONZALEZ
 Account: 1330290304 Past Due Balance: **\$129.32** Billpayer: ITALIVI CORTES

Total Assessment Amount for Property: \$129.32

Service Address: **4359 QUEEN AVE N** PID:0502924110013 Ward: 4 **Taxpayer:** LAKELAND REAL ESTATE TRUST LLC
 Account: 1330384301 Past Due Balance: **\$146.28** Billpayer: JOHN CORDELL

Total Assessment Amount for Property: \$146.28

Service Address: **3807 SHERIDAN AVE N** PID:0502924410224 Ward: 4 **Taxpayer:** DONALD HOLM
 Account: 1330811301 Past Due Balance: **\$953.96** Billpayer: MICHAEL ANDERSON

Total Assessment Amount for Property: \$953.96

Service Address: **3951 SHERIDAN AVE N** PID:0502924410103 Ward: 4 **Taxpayer:** BRIDGET HERMAN
 Account: 1330860310 Past Due Balance: **\$22.66** Billpayer: BRIDGET HERMAN

Total Assessment Amount for Property: \$22.66

Service Address: **3954 SHERIDAN AVE N** PID:0502924410099 Ward: 4 **Taxpayer:** SCHERZADA IDRIZOVIC
 Account: 1330861307 Past Due Balance: **\$679.21** Billpayer: SCHERZADA IDRIZOVIC

Total Assessment Amount for Property: \$679.21

Service Address: **4006 SHERIDAN AVE N** PID:0502924140161 Ward: 4 **Taxpayer:** KEITH KAUFENBERG
 Account: 1330867315 Past Due Balance: **\$296.92** Billpayer: JAY MITCHELL

Total Assessment Amount for Property: \$296.92

Service Address: **4154 SHERIDAN AVE N** PID:0502924140084 Ward: 4 **Taxpayer:** DAVID LYONS
 Account: 1330920310 Past Due Balance: **\$137.05** Billpayer: DAVID LYONS

Total Assessment Amount for Property: \$137.05

Service Address: **4206 SHERIDAN AVE N** PID:0502924110115 Ward: 4 **Taxpayer:** G J MOGEN
 Account: 1330924302 Past Due Balance: **\$67.98** Billpayer: LANDIS CLEMENT

Total Assessment Amount for Property: \$67.98

Service Address: **4642 SHERIDAN AVE N** PID:1111821340093 Ward: 4 **Taxpayer:** 1 HOUSING LLC
 Account: 1331015302 Past Due Balance: **\$337.59** Billpayer: TERRY SMITH

Total Assessment Amount for Property: \$337.59

Service Address: **5009 SHERIDAN AVE N** PID:1111821240016 Ward: 4 **Taxpayer:** EQUITY TRUST CO
 CUSTODIAN
 Account: 1331044305 Past Due Balance: **\$150.53** Billpayer: EQUITY TRUST CO
 CUSTODIAN

Total Assessment Amount for Property: \$150.53

Service Address: **3758 OLIVER AVE N** PID:0402924330103 Ward: 4 **Taxpayer:** BUSBY DASENT
 Account: 1410047303 Past Due Balance: **\$178.33** Billpayer: CRYSTAL MCMILLAN

Total Assessment Amount for Property: \$178.33

Service Address: **3212** PENN AVE N PID:0902924230019 Ward: 4 **Taxpayer:** ABDULGDER A MUWAHID
 Account: 1410375304 Past Due Balance: **\$47.87** **Billpayer:** TONKORS HAIR BRAIDING SHOP

Total Assessment Amount for Property: \$47.87

Service Address: **3222** PENN AVE N PID:0902924230021 Ward: 4 **Taxpayer:** PLEASANT HOUSE LLC
 Account: 1410378303 Past Due Balance: **\$440.70** **Billpayer:** PHILLIP FOY

Total Assessment Amount for Property: \$440.70

Service Address: **3243** PENN AVE N PID:0802924140152 Ward: 4 **Taxpayer:** KENDALL BURTON
 Account: 1410386303 Past Due Balance: **\$586.76** **Billpayer:** CHARLES CROSS
 Account: 1410386304 Past Due Balance: **\$482.71** **Billpayer:** EUGENE MOORE

Total Assessment Amount for Property: \$1,069.47

Service Address: **3406** PENN AVE N PID:0902924220107 Ward: 4 **Taxpayer:** MAHMOOD KHAN
 Account: 1410418318 Past Due Balance: **\$438.97** **Billpayer:** GWENITA HAIRSTON
 Account: 1410418319 Past Due Balance: **\$360.64** **Billpayer:** MAHMOOD KHAN

Total Assessment Amount for Property: \$799.61

Service Address: **3501** PENN AVE N PID:0802924110082 Ward: 4 **Taxpayer:** YIA VANG
 Account: 1410438306 Past Due Balance: **\$192.56** **Billpayer:** MEK - N - TWON, LLC

Total Assessment Amount for Property: \$192.56

Service Address: **3506** PENN AVE N PID:0902924220223 Ward: 4 **Taxpayer:** ALLEN MCGOWAN
 Account: 1410441311 Past Due Balance: **\$225.63** **Billpayer:** KAMARIA JOHNSON

Total Assessment Amount for Property: \$225.63

Service Address: **3843 6TH ST N** PID:0302924320064 Ward: 4 **Taxpayer:** END-IRA INC
 Account: 1430883304 Past Due Balance: **\$100.00** Billpayer: END-IRA INC

Total Assessment Amount for Property: \$100.00

Service Address: **5009 6TH ST N** PID:1211821130011 Ward: 4 **Taxpayer:** SELECT EQUITIES
 Account: 1430954310 Past Due Balance: **\$503.05** Billpayer: ELIJAH ALLEN
 Account: 1430954309 Past Due Balance: **\$371.24** Billpayer: DYLAN BRAUN

Total Assessment Amount for Property: \$874.29

Service Address: **5201 6TH ST N** PID:1211821120036 Ward: 4 **Taxpayer:** TSCHAKA D EDWARDS
 Account: 1430983309 Past Due Balance: **\$149.58** Billpayer: PHILLIP CORNELIOUS

Total Assessment Amount for Property: \$149.58

Service Address: **5215 6TH ST N** PID:1211821120033 Ward: 4 **Taxpayer:** OLALEYE OLAQBAJU
 Account: 1430989303 Past Due Balance: **\$262.57** Billpayer: FELICIA LOTT

Total Assessment Amount for Property: \$262.57

Service Address: **5253 6TH ST N** PID:1211821120024 Ward: 4 **Taxpayer:** FIRST EQUITY GROUP LLC
 Account: 1431004303 Past Due Balance: **\$89.50** Billpayer: MONICA FORD

Total Assessment Amount for Property: \$89.50

Service Address: **2711 QUEEN AVE N** PID:0802924440021 Ward: 4 **Taxpayer:** CEDRIC THOMPSON
 Account: 1510804302 Past Due Balance: **\$2,079.02** Billpayer: CEDRIC THOMPSON

Total Assessment Amount for Property: \$2,079.02

Service Address: **2943 QUEEN AVE N** PID:0802924410150 Ward: 4 **Taxpayer:** BETHANY HERMEL
 Account: 1510847304 Past Due Balance: **\$681.43** Billpayer: MAURICE L HARRISON

Total Assessment Amount for Property: \$681.43

Service Address:	3020	QUEEN AVE N	PID:0802924410077	Ward: 4	Taxpayer: IBRAHIM KHAN
Account:	1510862314		Past Due Balance:	\$503.96	Billpayer: JOHNITA LITTLEJOHN
Account:	1510862315		Past Due Balance:	\$158.12	Billpayer: NICOLE ALDRIDGE

Total Assessment Amount for Property: \$662.08

Service Address:	3415	QUEEN AVE N	PID:0802924110045	Ward: 4	Taxpayer: LONG VANG
Account:	1510916305		Past Due Balance:	\$12.36	Billpayer: ASSET MANAGEMENT SPECIALISTS

Total Assessment Amount for Property: \$12.36

Service Address:	3435	QUEEN AVE N	PID:0802924110019	Ward: 4	Taxpayer: ALAN BUTLER
Account:	1510925314		Past Due Balance:	\$66.56	Billpayer: ETACAL HARDY
Account:	1510925316		Past Due Balance:	\$857.22	Billpayer: NATASHA GREEN

Total Assessment Amount for Property: \$923.78

Service Address:	3455	QUEEN AVE N	PID:0802924110015	Ward: 4	Taxpayer: PROVIDENT REAL ESTATE
Account:	1510933305		Past Due Balance:	\$459.78	Billpayer: RAVEN MOSLEY

Total Assessment Amount for Property: \$459.78

Service Address:	3551	QUEEN AVE N	PID:0802924110109	Ward: 4	Taxpayer: JOSEPH BECKFELD
Account:	1510955308		Past Due Balance:	\$143.91	Billpayer: JOSEPH BECKFELD

Total Assessment Amount for Property: \$143.91

Service Address:	3614	QUEEN AVE N	PID:0502924440103	Ward: 4	Taxpayer: JOHN ROEMER
Account:	1510961305		Past Due Balance:	\$114.05	Billpayer: FEDERAL NATIONAL MORT

Total Assessment Amount for Property: \$114.05

Service Address: **2644** **RUSSELL AVE N** PID:0802924440132 Ward: 4 **Taxpayer:** LARRY PLANK
 Account: 1511566304 Past Due Balance: **\$290.16** Billpayer: MELVIN LEROY DAILEY

Total Assessment Amount for Property: \$290.16

Service Address: **2651** **RUSSELL AVE N** PID:0802924440111 Ward: 4 **Taxpayer:** DESARAE LEGRANDE
 Account: 1511568317 Past Due Balance: **\$316.63** Billpayer: LASHONDA THOMAS

Total Assessment Amount for Property: \$316.63

Service Address: **2652** **RUSSELL AVE N** PID:0802924440134 Ward: 4 **Taxpayer:** ANTONIO HOLLIDAY
 Account: 1511569310 Past Due Balance: **\$68.04** Billpayer: ANTONIO HOLLIDAY

Total Assessment Amount for Property: \$68.04

Service Address: **2920** **RUSSELL AVE N** PID:0802924410166 Ward: 4 **Taxpayer:** TURNHAM PROPERTIES LLC
 Account: 1511613311 Past Due Balance: **\$30.16** Billpayer: MPLS NEIGHBORHOOD LAND BANK

Total Assessment Amount for Property: \$30.16

Service Address: **3014** **RUSSELL AVE N** PID:0802924410134 Ward: 4 **Taxpayer:** ASSERTIVE PROPERTIES
 Account: 1511635301 Past Due Balance: **\$55.10** Billpayer: MPLS II LLC
 JULIA SWEET

Total Assessment Amount for Property: \$55.10

Service Address: **3023** **RUSSELL AVE N** PID:0802924410184 Ward: 4 **Taxpayer:** FIRST COMM BAPTIST CHURCH
 Account: 1511640312 Past Due Balance: **\$403.79** Billpayer: SAUNDRA L COLEMAN

Total Assessment Amount for Property: \$403.79

Service Address: **3026** **RUSSELL AVE N** PID:0802924410137 Ward: 4 **Taxpayer:** THEY SEE LLC
 Account: 1511641314 Past Due Balance: **\$375.22** Billpayer: ELIZABETH DAWN REID

Total Assessment Amount for Property: \$375.22

Service Address:	3119	RUSSELL AVE N	PID:0802924410178	Ward: 4	Taxpayer: PROTON INVESTMENTS
Account:	1511653308		Past Due Balance:	\$246.02	Billpayer: LAWRENCE REED
Total Assessment Amount for Property:				\$246.02	
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Service Address:	3442	RUSSELL AVE N	PID:0802924110024	Ward: 4	Taxpayer: ALLAN BUTLER
Account:	1511714314		Past Due Balance:	\$387.34	Billpayer: ARTECIA ELLIS
Total Assessment Amount for Property:				\$387.34	
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Service Address:	3614	RUSSELL AVE N	PID:0502924440091	Ward: 4	Taxpayer: ADRIAN JIMENEZ
Account:	1511751304		Past Due Balance:	\$51.00	Billpayer: OSCAR MORALES
Total Assessment Amount for Property:				\$51.00	
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Service Address:	3630	RUSSELL AVE N	PID:0502924440021	Ward: 4	Taxpayer: ROSEMOND COLEMAN
Account:	1511757307		Past Due Balance:	\$419.11	Billpayer: MELANIE METCHNECK
Total Assessment Amount for Property:				\$419.11	
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Service Address:	3638	RUSSELL AVE N	PID:0502924440023	Ward: 4	Taxpayer: TOM PUVAK
Account:	1511761305		Past Due Balance:	\$72.67	Billpayer: FEDERAL NATL MORTGAGE ASSN
Total Assessment Amount for Property:				\$72.67	
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Service Address:	2930	RUSSELL AVE N	PID:0802924410168	Ward: 4	Taxpayer: CHARLOTTE SPENCE
Account:	1511876302		Past Due Balance:	\$350.14	Billpayer: NIETA JACKSON
Total Assessment Amount for Property:				\$350.14	
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Service Address:	3834	THOMAS AVE N	PID:0502924410141	Ward: 4	Taxpayer: REVIS STEPHENSON
Account:	1530017303		Past Due Balance:	\$284.69	Billpayer: CHASE HOME FINANCE LLC
Account:	1530017304		Past Due Balance:	\$150.04	Billpayer: REVIS STEPHENSON
Total Assessment Amount for Property:				\$434.73	

Service Address: **3838 THOMAS AVE N** PID:0502924410142 Ward: 4
 Account: 1530019306 Past Due Balance: **\$491.58**

Taxpayer: GENA GAAL
Billpayer: JAMES KERBY

Total Assessment Amount for Property: \$491.58

Service Address: **4131 THOMAS AVE N** PID:0502924130133 Ward: 4
 Account: 1530090300 Past Due Balance: **\$241.64**

Taxpayer: JOE GUSTAFSON
Billpayer: JOSEPH GUSTAFSON

Total Assessment Amount for Property: \$241.64

Service Address: **2707 SHERIDAN AVE N** PID:0802924440081 Ward: 4
 Account: 1610519316 Past Due Balance: **\$105.40**

Taxpayer: ROBERT ANDERSON
Billpayer: ROBERT ANDERSON

Total Assessment Amount for Property: \$105.40

Service Address: **3011 SHERIDAN AVE N** PID:0802924410210 Ward: 4
 Account: 1610572308 Past Due Balance: **\$2,972.15**

Taxpayer: HUD
Billpayer: CAROLYN CRAWFORD-SMITH

Total Assessment Amount for Property: \$2,972.15

Service Address: **3019 SHERIDAN AVE N** PID:0802924410208 Ward: 4
 Account: 1610576311 Past Due Balance: **\$135.19**

Taxpayer: JAQUAR CAPITAL LLC
Billpayer: DUCHESS KELLY

Total Assessment Amount for Property: \$135.19

Service Address: **3126 SHERIDAN AVE N** PID:0802924410199 Ward: 4
 Account: 1610590310 Past Due Balance: **\$459.83**

Taxpayer: VERNON BURKS
Billpayer: CARRIE MONGER

Total Assessment Amount for Property: \$459.83

Service Address: **3220 SHERIDAN AVE N** PID:0802924140021 Ward: 4
 Account: 1610595300 Past Due Balance: **\$86.16**

Taxpayer: KATHY GRISCO
Billpayer: KATHY GRISCO

Total Assessment Amount for Property: \$86.16

Service Address:	3237	SHERIDAN AVE N	PID:0802924140036	Ward: 4	Taxpayer: ALAN BUTLER
Account:	1610602318		Past Due Balance:	\$261.41	Billpayer: J H CALLAHAN & ASSC.
Total Assessment Amount for Property:				\$261.41	
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Service Address:	3314	SHERIDAN AVE N	PID:0802924140137	Ward: 4	Taxpayer: DELLA M TROUGH
Account:	1610618304		Past Due Balance:	\$22.06	Billpayer: SENG LEE
Total Assessment Amount for Property:				\$22.06	
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Service Address:	3347	SHERIDAN AVE N	PID:0802924140170	Ward: 4	Taxpayer: 3347 SHERIDAN AVENUE LLC
Account:	1610632306		Past Due Balance:	\$608.30	Billpayer: CURTIS JOHNSON JR
Account:	1610632307		Past Due Balance:	\$202.43	Billpayer: 3347 SHERIDAN AVE N LLC
Total Assessment Amount for Property:				\$810.73	
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Service Address:	3437	SHERIDAN AVE N	PID:0802924110184	Ward: 4	Taxpayer: WALTER HOLLIS
Account:	1610653303		Past Due Balance:	\$885.23	Billpayer: WALTER HOLLIS
Total Assessment Amount for Property:				\$885.23	
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Service Address:	3446	SHERIDAN AVE N	PID:0802924110145	Ward: 4	Taxpayer: RIO HOT PROPERTIES INC
Account:	1610657304		Past Due Balance:	\$62.38	Billpayer: FRANCISCO LOZANO CRUZ
Total Assessment Amount for Property:				\$62.38	
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Service Address:	3451	SHERIDAN AVE N	PID:0802924110063	Ward: 4	Taxpayer: MATT CHRISTIANSON
Account:	1610659305		Past Due Balance:	\$65.78	Billpayer: BANK OF AMERICA
Total Assessment Amount for Property:				\$65.78	
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Service Address:	3458	SHERIDAN AVE N	PID:0802924110142	Ward: 4	Taxpayer: PAULA ALLEN
Account:	1610662304		Past Due Balance:	\$549.99	Billpayer: CHARLOTTE KNIGHT
Total Assessment Amount for Property:				\$549.99	

Service Address:	3619	SHERIDAN AVE N	PID:0502924440058	Ward: 4	Taxpayer: JAGUAR CAPITAL
Account:	1610688303		Past Due Balance:	\$427.45	Billpayer: CENTURY LAND GROUP LLC
Total Assessment Amount for Property:				\$427.45	
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Service Address:	3742	SHERIDAN AVE N	PID:0502924440191	Ward: 4	Taxpayer: THOMAS SAMPERS
Account:	1610726305		Past Due Balance:	\$236.86	Billpayer: ADRIAN ARON
Total Assessment Amount for Property:				\$236.86	
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Service Address:	2700	THOMAS AVE N	PID:0802924440083	Ward: 4	Taxpayer: MARIA ZAMBRANO
Account:	1710266301		Past Due Balance:	\$30.82	Billpayer: JOAN OSGOOD
Total Assessment Amount for Property:				\$30.82	
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Service Address:	2714	THOMAS AVE N	PID:0802924440086	Ward: 4	Taxpayer: HUONG PHAM
Account:	1710269315		Past Due Balance:	\$299.23	Billpayer: PAMELA JOHNSON
Total Assessment Amount for Property:				\$299.23	
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Service Address:	2722	THOMAS AVE N	PID:0802924440088	Ward: 4	Taxpayer: JAMES E. SWARTWOOD
Account:	1710271312		Past Due Balance:	\$408.79	Billpayer: RENEE CRIDGE
Total Assessment Amount for Property:				\$408.79	
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Service Address:	3014	THOMAS AVE N	PID:0802924410216	Ward: 4	Taxpayer: WALTER MENDEZ CABRERA
Account:	1710315302		Past Due Balance:	\$76.69	Billpayer: SONIA MENDEZ
Total Assessment Amount for Property:				\$76.69	
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Service Address:	3022	THOMAS AVE N	PID:0802924410218	Ward: 4	Taxpayer: DANMARK PROPERTIES, LLC
Account:	1710319310		Past Due Balance:	\$718.84	Billpayer: CHRISHHELLYN WASHINGTON
Total Assessment Amount for Property:				\$718.84	

2013 Tax Assessments

Service Address: **3215 THOMAS AVE N** PID:0802924130175 Ward: 4 **Taxpayer:** TYRONE HOPKINS
 Account: 1710340306 Past Due Balance: **\$64.30** Billpayer: 808 MAIN LLC

Total Assessment Amount for Property: \$64.30

Service Address: **3255 THOMAS AVE N** PID:0802924130159 Ward: 4 **Taxpayer:** INTEGRITY HOME BUYERS
 Account: 1710358309 Past Due Balance: **\$64.82** Billpayer: MELINEE WYATT

Total Assessment Amount for Property: \$64.82

Service Address: **3301 THOMAS AVE N** PID:0802924130062 Ward: 4 **Taxpayer:** JIM SLAUGHTER
 Account: 1710361302 Past Due Balance: **\$2,197.86** Billpayer: JIM SLAUGHTER

Total Assessment Amount for Property: \$2,197.86

Service Address: **3310 THOMAS AVE N** PID:0802924140183 Ward: 4 **Taxpayer:** MATTHEW GEISELHART
 Account: 1710364316 Past Due Balance: **\$16.89** Billpayer: MARY BUCKINGHAM

Total Assessment Amount for Property: \$16.89

Service Address: **3501 THOMAS AVE N** PID:0802924120028 Ward: 4 **Taxpayer:** CHARLES CARTER
 Account: 1710413306 Past Due Balance: **\$451.60** Billpayer: CHARLES CARTER

Total Assessment Amount for Property: \$451.60

Service Address: **3510 THOMAS AVE N** PID:0802924110190 Ward: 4 **Taxpayer:** WILLIE MAE OVERSTREET
 Account: 1710416308 Past Due Balance: **\$468.67** Billpayer: WILLIE MAE OVERSTREET

Total Assessment Amount for Property: \$468.67

Service Address: **3555 THOMAS AVE N** PID:0802924120226 Ward: 4 **Taxpayer:** BOB ANDERSON
 Account: 1710432305 Past Due Balance: **\$80.98** Billpayer: BOB ANDERSON

Total Assessment Amount for Property: \$80.98

Service Address: **1311 33RD AVE N** PID:0902924130130 Ward: 4 **Taxpayer:** ANNE VARBERG
 Account: 1711158303 Past Due Balance: **\$493.44** **Billpayer:** ANNE VARBERG

Total Assessment Amount for Property: \$493.44

Service Address: **2810 33RD AVE N** PID:0802924130094 Ward: 4 **Taxpayer:** FEDERAL NATIONAL MORT
 ASSN
 Account: 1711162305 Past Due Balance: **\$1,045.11** **Billpayer:** JUSTO SAEZ
 Account: 1711162306 Past Due Balance: **\$597.53** **Billpayer:** JUSTO SAEZ

Total Assessment Amount for Property: \$1,642.64

Service Address: **2906 UPTON AVE N** PID:0802924420016 Ward: 4 **Taxpayer:** HEITKAMP PROPERTIES LLC
 Account: 1711464310 Past Due Balance: **\$260.28** **Billpayer:** BRIDGET BOSLEY

Total Assessment Amount for Property: \$260.28

Service Address: **3642 UPTON AVE N** PID:0502924430078 Ward: 4 **Taxpayer:** SPARKLE SPARKMAN
 Account: 1711637309 Past Due Balance: **\$55.91** **Billpayer:** VAUGHN THOMAS

Total Assessment Amount for Property: \$55.91

Service Address: **3643 UPTON AVE N** PID:0502924430084 Ward: 4 **Taxpayer:** MARK D KLINKNER
 Account: 1711638304 Past Due Balance: **\$60.00** **Billpayer:** CHRISTOPHER A STROM

Total Assessment Amount for Property: \$60.00

Service Address: **3114 VINCENT AVE N** PID:0802924420129 Ward: 4 **Taxpayer:** PASCHAL NWOKOCHA
 Account: 1811403302 Past Due Balance: **\$599.17** **Billpayer:** MICHAEL SAMPLE

Total Assessment Amount for Property: \$599.17

2013 Tax Assessments

Service Address: 3314 XERXES AVE N PID:0802924130112 Ward: 4
Account: 1911757302 Past Due Balance: \$29.02

Taxpayer: JOSHUA AUBIN
Billpayer: MICHAEL THEISEN

Total Assessment Amount for Property: \$29.02

Service Address: 4154 UPTON AVE N PID:0502924130142 Ward: 4
Account: 1930213302 Past Due Balance: \$240.82

Taxpayer: MINNEAPOLIS NEIGHBORHOOD LAND BANK
Billpayer: LENNY COHN

Total Assessment Amount for Property: \$240.82

Service Address: 4565 UPTON AVE N PID:1111821330029 Ward: 4
Account: 1930292302 Past Due Balance: \$451.19

Taxpayer: JASON CLEMENS
Billpayer: SHERRELL GRIFFIN

Total Assessment Amount for Property: \$451.19

Service Address: 5025 UPTON AVE N PID:1111821230117 Ward: 4
Account: 1930318303 Past Due Balance: \$482.33

Taxpayer: KATIE LINDGREN
Billpayer: JEFFERY WATTS

Total Assessment Amount for Property: \$482.33

Service Address: 3947 VINCENT AVE N PID:0502924420172 Ward: 4
Account: 2030050309 Past Due Balance: \$435.08

Taxpayer: CEL MONTON LLC
Billpayer: KIMBERLEY JOHNSON

Total Assessment Amount for Property: \$435.08

Service Address: 4352 VINCENT AVE N PID:0502924120131 Ward: 4
Account: 2030158302 Past Due Balance: \$61.83

Taxpayer: CHERYL GAHAMANYI
Billpayer: CHERYL GAHAMANYI

Total Assessment Amount for Property: \$61.83

Service Address: 3850 WASHBURN AVE N PID:0502924420028 Ward: 4
Account: 2030307308 Past Due Balance: \$166.00

Taxpayer: DAWN PETERSON
Billpayer: JP MORGAN CHASE BANK NE

Total Assessment Amount for Property: \$166.00

Service Address: **3918 WASHBURN AVE N** PID:0502924420188 Ward: 4 **Taxpayer:** VIOLETTA M MCCORMICK
 Account: 2030319306 Past Due Balance: **\$43.94** Billpayer: ERNEST HOWARD

Total Assessment Amount for Property: \$43.94

Service Address: **5232 WASHBURN AVE N** PID:1111821220077 Ward: 4 **Taxpayer:** PHILLIP STEVENSON
 Account: 2030564308 Past Due Balance: **\$445.72** Billpayer: LORI JACKSON

Total Assessment Amount for Property: \$445.72

Service Address: **4108 XERXES AVE N** PID:0502924130059 Ward: 4 **Taxpayer:** WELLS FARGO BANK N A
 Account: 2030616301 Past Due Balance: **\$116.42** Billpayer: DON J. LINDNER

Total Assessment Amount for Property: \$116.42

Service Address: **4900 XERXES AVE N** PID:1111821230042 Ward: 4 **Taxpayer:** JOSEPH ZAWADSKI
 Account: 2030670302 Past Due Balance: **\$1,419.89** Billpayer: JOSEPH ZAWADSKI

Total Assessment Amount for Property: \$1,419.89

Service Address: **5246 XERXES AVE N** PID:1111821220108 Ward: 4 **Taxpayer:** PA DAO YANG
 Account: 2030713304 Past Due Balance: **\$35.90** Billpayer: CHER THAI YANG

Total Assessment Amount for Property: \$35.90

Service Address: **4000 GIRARD AVE N** PID:0402924130069 Ward: 4 **Taxpayer:** GENNADY A AVERBAKH
 Account: 2031709300 Past Due Balance: **\$340.16** Billpayer: TODD R ELLISON

Total Assessment Amount for Property: \$340.16

Service Address: **3900 ALDRICH AVE N** PID:0402924410072 Ward: 4 **Taxpayer:** US BANK NA
 Account: 2031832300 Past Due Balance: **\$91.70** Billpayer: NNEKA S MORGAN

Total Assessment Amount for Property: \$91.70

Service Address: **3215** **DUPONT AVE N** PID:0902924130166 Ward: 4 **Taxpayer:** ARAFAT ELBAKRI
 Account: 311347311 Past Due Balance: **\$539.63** Billpayer: DAWN JOHNSON

Total Assessment Amount for Property: \$539.63

Service Address: **3301** **DUPONT AVE N** PID:0902924130013 Ward: 4 **Taxpayer:** RONALD FOLGER
 Account: 311364304 Past Due Balance: **\$278.68** Billpayer: RONALD FOLGER

Total Assessment Amount for Property: \$278.68

Service Address: **3557** **DUPONT AVE N** PID:0902924120119 Ward: 4 **Taxpayer:** MAHMOOD K KHAN
 Account: 311438316 Past Due Balance: **\$447.21** Billpayer: JOSHELLE SIMS
 Account: 311438317 Past Due Balance: **\$1,293.69** Billpayer: MAHMOOD K KHAN

Total Assessment Amount for Property: \$1,740.90

Service Address: **3747** **DUPONT AVE N** PID:0402924430004 Ward: 4 **Taxpayer:** JBR HOLDINGS INC
 Account: 311488304 Past Due Balance: **\$679.56** Billpayer: JODY HEMINGSON
 Account: 311488305 Past Due Balance: **\$129.25** Billpayer: JBR HOLDINGS INC

Total Assessment Amount for Property: \$808.81

Service Address: **3838** **COLFAX AVE N** PID:0402924410197 Ward: 4 **Taxpayer:** ENG NG
 Account: 330018305 Past Due Balance: **\$423.85** Billpayer: TERREL A PETERSON

Total Assessment Amount for Property: \$423.85

Service Address: **3842** **COLFAX AVE N** PID:0402924410198 Ward: 4 **Taxpayer:** GOFF HOLDINGS LLC
 Account: 330020310 Past Due Balance: **\$190.41** Billpayer: MECELLA WALKER
 Account: 330020309 Past Due Balance: **\$821.45** Billpayer: DEUNDRA ROBERSON

Total Assessment Amount for Property: \$1,011.86

Service Address: **3846 COLFAX AVE N** PID:0402924410199 Ward: 4 **Taxpayer:** NELSON CAPITAL LLC
 Account: 330022303 Past Due Balance: **\$17.31** Billpayer: RHODA FLEMING

Total Assessment Amount for Property: \$17.31

Service Address: **4018 COLFAX AVE N** PID:0402924140136 Ward: 4 **Taxpayer:** HENNEPIN COUNTY
 Account: 330068301 Past Due Balance: **\$632.34** Billpayer: FORFEITED LAND
 DIANNE DULLNIG

Total Assessment Amount for Property: \$632.34

Service Address: **4050 COLFAX AVE N** PID:0402924140144 Ward: 4 **Taxpayer:** JODY ENTERPRISES
 Account: 330083302 Past Due Balance: **\$52.09** Billpayer: GOD'S PRAYER CENTER

Total Assessment Amount for Property: \$52.09

Service Address: **4206 COLFAX AVE N** PID:0402924110080 Ward: 4 **Taxpayer:** BASHIR MOGUL
 Account: 330107306 Past Due Balance: **\$262.95** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$262.95

Service Address: **4615 COLFAX AVE N** PID:1211821340094 Ward: 4 **Taxpayer:** DANIEL GROHS
 Account: 330153302 Past Due Balance: **\$182.08** Billpayer: CONTRACTING INC
 LUANN JENNINGS

Total Assessment Amount for Property: \$182.08

Service Address: **4630 COLFAX AVE N** PID:1211821340079 Ward: 4 **Taxpayer:** JESSICA LOPEZ
 Account: 330160306 Past Due Balance: **\$46.00** Billpayer: FANNIE MAE

Total Assessment Amount for Property: \$46.00

Service Address: **4651 COLFAX AVE N** PID:1211821340085 Ward: 4 **Taxpayer:** JOSE M LALA
 Account: 330168305 Past Due Balance: **\$150.00** Billpayer: JASMINE HERNANDEZ

Total Assessment Amount for Property: \$150.00

Service Address: **5117 COLFAX AVE N** PID:1211821210165 Ward: 4 **Taxpayer:** RI FIVE INVESTMENTS
 Account: 330238306 Past Due Balance: **\$110.19** Billpayer: TONIA GREEN

Total Assessment Amount for Property: \$110.19

Service Address: **1417 DOWLING AVE N** PID:0402924430108 Ward: 4 **Taxpayer:** CHRISTIAN DEJESUS
 Account: 330278308 Past Due Balance: **\$374.50** Billpayer: TAULISHA EPPS

Total Assessment Amount for Property: \$374.50

Service Address: **4001 DUPONT AVE N** PID:0402924130013 Ward: 4 **Taxpayer:** JANETTE B WALKER
 Account: 330342310 Past Due Balance: **\$601.06** Billpayer: JANETTE WALKER
 Account: 330342309 Past Due Balance: **\$124.43** Billpayer: I AND I BUSINESS CENTER

Total Assessment Amount for Property: \$725.49

Service Address: **4011 DUPONT AVE N** PID:0402924130011 Ward: 4 **Taxpayer:** MAHMOOD K KHAN
 Account: 330346313 Past Due Balance: **\$609.72** Billpayer: ARKEBA DOUGLAS
 Account: 330346315 Past Due Balance: **\$174.00** Billpayer: GILLIE TOWNSEND

Total Assessment Amount for Property: \$783.72

Service Address: **4019 DUPONT AVE N** PID:0402924130009 Ward: 4 **Taxpayer:** CESAR E GONZALEZ
 Account: 330350306 Past Due Balance: **\$1,129.41** Billpayer: AMERICAN HOME MTG SERV
 INC

Total Assessment Amount for Property: \$1,129.41

Service Address: **4210 DUPONT AVE N** PID:0402924110094 Ward: 4 **Taxpayer:** HABIB MOGHUL
 Account: 330380303 Past Due Balance: **\$233.14** Billpayer: HARRY PRATT

Total Assessment Amount for Property: \$233.14

2013 Tax Assessments

Service Address: **4253 DUPONT AVE N** PID:0402924120043 Ward: 4 **Taxpayer:** 4253 DUPONT LLC
 Account: 330398304 Past Due Balance: **\$196.44** Billpayer: SUANNE ROST

Total Assessment Amount for Property: \$196.44

Service Address: **4727 DUPONT AVE N** PID:1211821320176 Ward: 4 **Taxpayer:** MICHELLE HARRIS
 Account: 430032310 Past Due Balance: **\$488.06** Billpayer: SHERRY CRUSE

Total Assessment Amount for Property: \$488.06

Service Address: **5247 DUPONT AVE N** PID:1211821220035 Ward: 4 **Taxpayer:** DEAN MEIER
 Account: 430145311 Past Due Balance: **\$179.24** Billpayer: KELLY KNUTSON
 Account: 430145312 Past Due Balance: **\$31.74** Billpayer: DEAN MEIER

Total Assessment Amount for Property: \$210.98

Service Address: **4020 EMERSON AVE N** PID:0402924130019 Ward: 4 **Taxpayer:** AMUNDSON INC
 Account: 430203307 Past Due Balance: **\$11.59** Billpayer: AMUNDSON INC

Total Assessment Amount for Property: \$11.59

Service Address: **4051 EMERSON AVE N** PID:0402924130028 Ward: 4 **Taxpayer:** LASHONE HODGES
 Account: 430218303 Past Due Balance: **\$270.12** Billpayer: LASHONE HODGES

Total Assessment Amount for Property: \$270.12

Service Address: **4219 EMERSON AVE N** PID:0402924120169 Ward: 4 **Taxpayer:** ALEXIS CLARKSEAN
 Account: 430237306 Past Due Balance: **\$11.67** Billpayer: DAN SEELAND

Total Assessment Amount for Property: \$11.67

Service Address: **4227 EMERSON AVE N** PID:0402924120167 Ward: 4 **Taxpayer:** PRASHANT BABAL
 Account: 430241309 Past Due Balance: **\$1,176.52** Billpayer: WILLIAM DAVIS

Total Assessment Amount for Property: \$1,176.52

Service Address: **4243** **EMERSON AVE N** PID:0402924120014 Ward: 4 **Taxpayer:** SEIGONGHYR KORTI JR
 Account: 430247303 Past Due Balance: **\$262.04** Billpayer: SEIGONGHYR KORTI JR

Total Assessment Amount for Property: \$262.04

Service Address: **4627** **EMERSON AVE N** PID:1211821330055 Ward: 4 **Taxpayer:** ACQUIRED HOLDING INC
 Account: 430273303 Past Due Balance: **\$60.89** Billpayer: SHARRON WILLIAMS

Total Assessment Amount for Property: \$60.89

Service Address: **3311** **EMERSON AVE N** PID:0902924130037 Ward: 4 **Taxpayer:** MY TROUNG
 Account: 510393304 Past Due Balance: **\$346.21** Billpayer: THELMA DALTON
 Account: 510393305 Past Due Balance: **\$580.66** Billpayer: ELISHA COLEMAN

Total Assessment Amount for Property: \$926.87

Service Address: **3419** **EMERSON AVE N** PID:0902924120188 Ward: 4 **Taxpayer:** MIR ALI
 Account: 510422304 Past Due Balance: **\$155.17** Billpayer: ASHRAF LLC
 Account: 510422305 Past Due Balance: **\$504.66** Billpayer: ARNETTA BERRY

Total Assessment Amount for Property: \$659.83

Service Address: **3456** **EMERSON AVE N** PID:0902924120235 Ward: 4 **Taxpayer:** ALTON M OAKES II
 Account: 510439302 Past Due Balance: **\$587.52** Billpayer: ALTON M OAKES II

Total Assessment Amount for Property: \$587.52

Service Address: **3746** **EMERSON AVE N** PID:0402924430025 Ward: 4 **Taxpayer:** PENROD LANE LLC
 Account: 510516305 Past Due Balance: **\$1,149.04** Billpayer: ROSIE DENISE BARDNEY

Total Assessment Amount for Property: \$1,149.04

Service Address:	4851	DUPONT AVE N	PID:1211821320003	Ward: 4	Taxpayer: JOANN OLIVER
Account:	6010050307		Past Due Balance:	\$121.67	Billpayer: CHAUDRICK JAY LEE
Total Assessment Amount for Property:				\$121.67	
<hr/>					
Service Address:	4206	EMERSON AVE N	PID:0402924120161	Ward: 4	Taxpayer: SUE LY
Account:	6010056311		Past Due Balance:	\$489.00	Billpayer: SUSAN HER
Total Assessment Amount for Property:				\$489.00	
<hr/>					
Service Address:	1713 -1715 44TH AVE N		PID:0402924210151	Ward: 4	Taxpayer: LOCAL HOLDING LLC
Account:	6010081306		Past Due Balance:	\$4,049.64	Billpayer: TWIN CITIES RE PARTNERS LLC
Total Assessment Amount for Property:				\$4,049.64	
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Service Address:	4234	HUMBOLDT AVE N	PID:0402924120124	Ward: 4	Taxpayer: WELLS FARGO BANK
Account:	6010105305		Past Due Balance:	\$228.90	Billpayer: KESHA TAYLOR
Total Assessment Amount for Property:				\$228.90	
<hr/>					
Service Address:	5146	IRVING AVE N	PID:1111821110100	Ward: 4	Taxpayer: CHAD SCHWITTERS
Account:	6010113316		Past Due Balance:	\$20.85	Billpayer: TRINA GIVENS
Total Assessment Amount for Property:				\$20.85	
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Service Address:	4330	JAMES AVE N	PID:0402924210126	Ward: 4	Taxpayer: MARK RICE
Account:	6010118303		Past Due Balance:	\$257.70	Billpayer: ANDREW NEWTON
Total Assessment Amount for Property:				\$257.70	
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Service Address:	4907	OLIVER AVE N	PID:1111821130040	Ward: 4	Taxpayer: WALTER AZIZI
Account:	6010134304		Past Due Balance:	\$37.61	Billpayer: FEDERAL HOME LOAN MTG CORP
Total Assessment Amount for Property:				\$37.61	

Service Address: **4255 PENN AVE N** PID:0502924110210 Ward: 4 **Taxpayer:** ANDREA WALKER
 Account: 6010139305 Past Due Balance: **\$2,319.56** **Billpayer:** ANDREA WALKER

Total Assessment Amount for Property: \$2,319.56

Service Address: **613 39TH AVE N** PID:0302924320059 Ward: 4 **Taxpayer:** SIYAT ABDULLAHI
 Account: 6010224310 Past Due Balance: **\$147.62** **Billpayer:** SIYAT ABDULLAHI

Total Assessment Amount for Property: \$147.62

Service Address: **4003 FREMONT AVE N** PID:0402924130068 Ward: 4 **Taxpayer:** TOU YANG
 Account: 6010232305 Past Due Balance: **\$72.24** **Billpayer:** DANNY JONES

Total Assessment Amount for Property: \$72.24

Service Address: **4022 HUMBOLDT AVE N** PID:0402924130179 Ward: 4 **Taxpayer:** TIM JOHNSON
 Account: 6010275300 Past Due Balance: **\$318.22** **Billpayer:** TIM JOHNSON

Total Assessment Amount for Property: \$318.22

Service Address: **3443 DUPONT AVE N** PID:0902924120211 Ward: 4 **Taxpayer:** RBE PROPERTIES
 Account: 6020040307 Past Due Balance: **\$149.33** **Billpayer:** STEPHANIE WILKINS

Total Assessment Amount for Property: \$149.33

Service Address: **3414 EMERSON AVE N** PID:0902924120224 Ward: 4 **Taxpayer:** MAHMOOD KHAN
 Account: 6020056314 Past Due Balance: **\$114.61** **Billpayer:** MAHMOOD K KHAN
 Account: 6020056315 Past Due Balance: **\$137.01** **Billpayer:** NINAH MELINDEZ

Total Assessment Amount for Property: \$251.62

Service Address: **3221 FREMONT AVE N** PID:0902924130290 Ward: 4 **Taxpayer:** JEREMY LARSON
 Account: 6020066312 Past Due Balance: **\$1,064.25** **Billpayer:** DELORES MCCOOL

Total Assessment Amount for Property: \$1,064.25

Service Address:	3731	GIRARD AVE N	PID:0402924430089	Ward: 4	Taxpayer: KANA PROPERTIES LLC
Account:	6020086305		Past Due Balance:	\$101.00	Billpayer: DELIVERANCE DANIELS
Account:	6020086306		Past Due Balance:	\$254.93	Billpayer: YONTRIA HALL
Total Assessment Amount for Property:				\$355.93	

Service Address:	1120	LOWRY AVE N	PID:0902924130170	Ward: 4	Taxpayer: ADIL J ALBOSAAD
Account:	6020149310		Past Due Balance:	\$333.53	Billpayer: CHICAGO GRILL
Total Assessment Amount for Property:				\$333.53	

Service Address:	2516	LOWRY AVE N	PID:0802924140049	Ward: 4	Taxpayer: BASHIR MOGHUL
Account:	6020155312		Past Due Balance:	\$300.46	Billpayer: JAMES JACKSON
Account:	6020155313		Past Due Balance:	\$499.00	Billpayer: PHILLIP GIBSON
Total Assessment Amount for Property:				\$799.46	

Service Address:	3535	NEWTON AVE N	PID:0902924220184	Ward: 4	Taxpayer: BOB ANDERSON
Account:	6020172306		Past Due Balance:	\$441.11	Billpayer: ABEL RUIS
Account:	6020172307		Past Due Balance:	\$268.57	Billpayer: BOB ANDERSON
Total Assessment Amount for Property:				\$709.68	

Service Address:	3445	OLIVER AVE N	PID:0902924220095	Ward: 4	Taxpayer: RH4 LLC
Account:	6020189302		Past Due Balance:	\$81.04	Billpayer: SUNTRUST MORTGAGE INC
Total Assessment Amount for Property:				\$81.04	

Service Address:	3239	PENN AVE N	PID:0802924140153	Ward: 4	Taxpayer: ZEINAB MOHAMED
Account:	6020200301		Past Due Balance:	\$183.05	Billpayer: ZEINAB MOHAMED
Total Assessment Amount for Property:				\$183.05	

Service Address: **3454 PENN AVE N** PID:0902924220117 Ward: 4 **Taxpayer:** A VISION LLC
 Account: 6020206313 Past Due Balance: **\$360.87** **Billpayer:** ERICA TURNER

Total Assessment Amount for Property: \$360.87

Service Address: **3002 QUEEN AVE N** PID:0802924410072 Ward: 4 **Taxpayer:** JEFF STAI
 Account: 6020221305 Past Due Balance: **\$48.55** **Billpayer:** QUEENIE B WARREN
 Account: 6020221306 Past Due Balance: **\$423.52** **Billpayer:** YOHANCE MOORE

Total Assessment Amount for Property: \$472.07

Service Address: **2930 SHERIDAN AVE N** PID:0802924410023 Ward: 4 **Taxpayer:** GOFF HOLDINGS, LLC
 Account: 6020234321 Past Due Balance: **\$315.88** **Billpayer:** ARTINA COLEMAN

Total Assessment Amount for Property: \$315.88

Service Address: **3223 THOMAS AVE N** PID:0802924130173 Ward: 4 **Taxpayer:** ALLAN BUTLER
 Account: 6020246310 Past Due Balance: **\$807.06** **Billpayer:** WENDY FISHER

Total Assessment Amount for Property: \$807.06

Service Address: **3547 UPTON AVE N** PID:0802924120046 Ward: 4 **Taxpayer:** CHARLES TRUONG
 Account: 6020512302 Past Due Balance: **\$84.29** **Billpayer:** TONYA MILLS

Total Assessment Amount for Property: \$84.29

Service Address: **3245 FREMONT AVE N** PID:0902924130131 Ward: 4 **Taxpayer:** TROY F HAYDEN
 Account: 610385307 Past Due Balance: **\$47.39** **Billpayer:** TROY HAYDEN

Total Assessment Amount for Property: \$47.39

Service Address: **3326 FREMONT AVE N** PID:0902924130044 Ward: 4 **Taxpayer:** TONY PETROSKI
 Account: 610397305 Past Due Balance: **\$447.81** **Billpayer:** STEPHANIE MERKSON

Total Assessment Amount for Property: \$447.81

Service Address:	3338	FREMONT AVE N	PID:0902924130047	Ward: 4	Taxpayer: JOE PAJARI
Account:	610403310		Past Due Balance:	\$451.27	Billpayer: CHARME FERBA
Total Assessment Amount for Property:				\$451.27	
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Service Address:	3506	FREMONT AVE N	PID:0902924120164	Ward: 4	Taxpayer: MUSTAFA SIDDIQUI IRA LLC
Account:	610440316		Past Due Balance:	\$88.42	Billpayer: MICHAEL THOMAS
Total Assessment Amount for Property:				\$88.42	
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Service Address:	3518	FREMONT AVE N	PID:0902924120167	Ward: 4	Taxpayer: ASHRAF LLC
Account:	610444310		Past Due Balance:	\$83.70	Billpayer: ASHRAF LLC
Account:	610444311		Past Due Balance:	\$601.20	Billpayer: SHAWNEE MORALES- PEREZ
Account:	610444309		Past Due Balance:	\$365.33	Billpayer: CASSANDRA L HUFSTEDLER
Total Assessment Amount for Property:				\$1,050.23	
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Service Address:	3634	FREMONT AVE N	PID:0402924430190	Ward: 4	Taxpayer: PRINCE WHEATON
Account:	610478306		Past Due Balance:	\$24.09	Billpayer: BAYVIEW LOAN SERV LLC
Total Assessment Amount for Property:				\$24.09	
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Service Address:	3642	FREMONT AVE N	PID:0402924430191	Ward: 4	Taxpayer: TREDIS ADAMS
Account:	610481302		Past Due Balance:	\$1,698.97	Billpayer: TREDIS ADAMS
Total Assessment Amount for Property:				\$1,698.97	
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Service Address:	3651	FREMONT AVE N	PID:0402924430140	Ward: 4	Taxpayer: ASSERTIVE PROPERTIES MPLS LLC
Account:	610486311		Past Due Balance:	\$337.58	Billpayer: SHERRY JONES
Account:	610486312		Past Due Balance:	\$646.66	Billpayer: RACHELLE SMITH
Total Assessment Amount for Property:				\$984.24	

Service Address:	3726	FREMONT AVE N	PID:0402924430049	Ward: 4	Taxpayer: BETTY SCOTT
Account:	610501309		Past Due Balance:	\$238.11	Billpayer: KENDRICK DOWDELL
Total Assessment Amount for Property:				\$238.11	
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Service Address:	3735	FREMONT AVE N	PID:0402924430063	Ward: 4	Taxpayer: B & B PROPERTIES
Account:	610505310		Past Due Balance:	\$643.16	Billpayer: DAVID PRICE
Account:	610505311		Past Due Balance:	\$277.70	Billpayer: DURRON BROWN
Total Assessment Amount for Property:				\$920.86	
<hr/>					
Service Address:	3951	4TH ST N	PID:0302924320024	Ward: 4	Taxpayer: CORWIN E HISLE
Account:	630326303		Past Due Balance:	\$129.49	Billpayer: MICHAEL HORARIK
Total Assessment Amount for Property:				\$129.49	
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Service Address:	3850	FREMONT AVE N	PID:0402924420190	Ward: 4	Taxpayer: AFFORDABLE GREEN HOMES LLC
Account:	730022307		Past Due Balance:	\$11.70	Billpayer: EDGAR COMODORE
Total Assessment Amount for Property:				\$11.70	
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Service Address:	4053	FREMONT AVE N	PID:0402924130056	Ward: 4	Taxpayer: TONY MAXIM
Account:	730079301		Past Due Balance:	\$36.36	Billpayer: NENG VUE
Total Assessment Amount for Property:				\$36.36	
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Service Address:	4351	FREMONT AVE N	PID:0402924120212	Ward: 4	Taxpayer: LARRY ROSS
Account:	730139307		Past Due Balance:	\$2,108.10	Billpayer: LARRY ROSS
Total Assessment Amount for Property:				\$2,108.10	
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Service Address:	4701	FREMONT AVE N	PID:1211821320132	Ward: 4	Taxpayer: JARED OSTREM
Account:	730154303		Past Due Balance:	\$2,257.89	Billpayer: JARED OSTREM
Total Assessment Amount for Property:				\$2,257.89	

Service Address: **5229** **FREMONT AVE N** PID:1211821220080 Ward: 4 **Taxpayer:** ALAN BUTLER
 Account: 730277314 Past Due Balance: **\$287.91** Billpayer: BRENDA MILLER

Total Assessment Amount for Property: \$287.91

Service Address: **5256** **FREMONT AVE N** PID:1211821220073 Ward: 4 **Taxpayer:** LYDIA KEGA POOR
 Account: 730289304 Past Due Balance: **\$728.33** Billpayer: CHARLES E JONES
 Account: 730289306 Past Due Balance: **\$340.43** Billpayer: RON ANDERSON

Total Assessment Amount for Property: \$1,068.76

Service Address: **912** **41ST AVE N** PID:0402924140194 Ward: 4 **Taxpayer:** RENEWAL DEVELOPEMENT
 Account: 730297312 Past Due Balance: **\$334.41** Billpayer: ALICE WILLIAMSON

Total Assessment Amount for Property: \$334.41

Service Address: **2001** **43RD AVE N** PID:0402924220184 Ward: 4 **Taxpayer:** MINNEAPOLIS
 Account: 730330301 Past Due Balance: **\$267.16** **NEIGHBORHOOD LAND BANK**
 Billpayer: R O ROGNE

Total Assessment Amount for Property: \$267.16

Service Address: **523** **49TH AVE N** PID:1211821420069 Ward: 4 **Taxpayer:** EDDIE D & ELEANA EZELL
 Account: 730474301 Past Due Balance: **\$574.32** Billpayer: EDDIE EZELL
 Account: 730474302 Past Due Balance: **\$250.88** Billpayer: MAXWELL HENNINGS
 Account: 730474303 Past Due Balance: **\$686.21** Billpayer: EDDIE D & ELEANA EZELL

Total Assessment Amount for Property: \$1,511.41

Service Address: **1305** **50TH AVE N** PID:1211821230352 Ward: 4 **Taxpayer:** ALYSS MILLER
 Account: 731535301 Past Due Balance: **\$46.00** Billpayer: ANDREI GILL

Total Assessment Amount for Property: \$46.00

2013 Tax Assessments

Service Address: **4146** **FREMONT AVE N** PID:0402924120151 Ward: 4 **Taxpayer:** MICHAEL SILVA
 Account: 8010490302 Past Due Balance: **\$890.06** Billpayer: XIONG CO LLC
 Account: 8010490303 Past Due Balance: **\$690.63** Billpayer: MICHAEL SILVA

Total Assessment Amount for Property: \$1,580.69

Service Address: **1304** **42ND AVE N** PID:0402924120187 Ward: 4 **Taxpayer:** KATHERINE JONES
 Account: 8010492303 Past Due Balance: **\$906.86** Billpayer: KATHERINE JONES

Total Assessment Amount for Property: \$906.86

Service Address: **3027** **PENN AVE N** PID:0802924410066 Ward: 4 **Taxpayer:** BASHIR MOGHUL
 Account: 8010808302 Past Due Balance: **\$288.82** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$288.82

Service Address: **3119** **HUMBOLDT AVE N** PID:0902924310023 Ward: 4 **Taxpayer:** POR CHUA HER & YING VANG
 Account: 8013523300 Past Due Balance: **\$680.67** Billpayer: POR CHUA HER & YING VANG

Total Assessment Amount for Property: \$680.67

Service Address: **4082** **WASHINGTON** PID:0302924230103 Ward: 4 **Taxpayer:** SOO LINE RAILROAD
AVE N
 Account: 8015026300 Past Due Balance: **\$398.50** Billpayer: SOO LINE RAILROAD

Total Assessment Amount for Property: \$398.50

Service Address: **4050 1/2** **WASHINGTON AVE** PID:0302924230127 Ward: 4 **Taxpayer:** SOO LINE RAILROAD
N
 Account: 8015683301 Past Due Balance: **\$4,091.52** Billpayer: SOO LINE RAILROAD

Total Assessment Amount for Property: \$4,091.52

Service Address: **3755 PENN AVE N** PID:0502924440108 Ward: 4 **Taxpayer:** MOHAMED NABIL HUSSEIN
 Account: 8015708300 Past Due Balance: **\$1,077.55** **Billpayer:** MOHAMED NABIL HUSSEIN

Total Assessment Amount for Property: \$1,077.55

Service Address: **4501 LYNDAL AVE N** PID:1211821430049 Ward: 4 **Taxpayer:** MAIN ST PROPERTY MGMT
 Account: 8017999307 Past Due Balance: **\$2,145.94** **Billpayer:** MAIN ST PROPERTY MGMT
 LLC

Total Assessment Amount for Property: \$2,145.94

Service Address: **3231 GIRARD AVE N** PID:0902924130108 Ward: 4 **Taxpayer:** AVALON HOME
 Account: 810156305 Past Due Balance: **\$504.94** **Billpayer:** YOLANDA PHELPS
 INVESTMENTS LLC

Total Assessment Amount for Property: \$504.94

Service Address: **3501 GIRARD AVE N** PID:0902924120045 Ward: 4 **Taxpayer:** JANET L HOUGHTELLING
 Account: 810221301 Past Due Balance: **\$671.88** **Billpayer:** JANET HOUGHTELLING

Total Assessment Amount for Property: \$671.88

Service Address: **3506 GIRARD AVE N** PID:0902924120017 Ward: 4 **Taxpayer:** RAE KITTELSON
 Account: 810222304 Past Due Balance: **\$838.07** **Billpayer:** KITTY LYNCH

Total Assessment Amount for Property: \$838.07

Service Address: **3515 GIRARD AVE N** PID:0902924120042 Ward: 4 **Taxpayer:** ISERVE SERVICING
 Account: 810227305 Past Due Balance: **\$580.73** **Billpayer:** BERNARD DAVIS

Total Assessment Amount for Property: \$580.73

2013 Tax Assessments

Service Address: **3519 GIRARD AVE N** PID:0902924120041 Ward: 4 **Taxpayer:** BRETT SCHRABER
 Account: 810229304 Past Due Balance: **\$65.33** Billpayer: SECY HOUSING & URBAN DEVELOPMENT

Total Assessment Amount for Property: \$65.33

Service Address: **3527 GIRARD AVE N** PID:0902924120039 Ward: 4 **Taxpayer:** CHRIS DEWITT
 Account: 810233309 Past Due Balance: **\$167.81** Billpayer: CHRIS DEWITT

Total Assessment Amount for Property: \$167.81

Service Address: **3706 GIRARD AVE N** PID:0402924430073 Ward: 4 **Taxpayer:** TRANSPORTATION ALLIANCE BANK
 Account: 810280307 Past Due Balance: **\$202.61** Billpayer: KONG MOUA
 Account: 810280308 Past Due Balance: **\$500.59** Billpayer: CHARLOTTE R HOPKINS

Total Assessment Amount for Property: \$703.20

Service Address: **3735 GIRARD AVE N** PID:0402924430088 Ward: 4 **Taxpayer:** ASSERTIVE PROPERTIES MPLS II LLC
 Account: 810294310 Past Due Balance: **\$304.29** Billpayer: HEAVENIA HOLMES
 Account: 810294307 Past Due Balance: **\$628.77** Billpayer: STEVEN MEHUNDREW
 Account: 810294309 Past Due Balance: **\$639.81** Billpayer: HEAVENIA HOLMES

Total Assessment Amount for Property: \$1,572.87

Service Address: **3746 GIRARD AVE N** PID:0402924430083 Ward: 4 **Taxpayer:** AVALON HOMES
 Account: 810298301 Past Due Balance: **\$48.36** Billpayer: AVALON HOMES

Total Assessment Amount for Property: \$48.36

Service Address: **3838 GIRARD AVE N** PID:0402924420008 Ward: 4 **Taxpayer:** FRANCIS CROWLEY
 Account: 830013307 Past Due Balance: **\$270.78** Billpayer: DANIEL DOE
 Account: 830013309 Past Due Balance: **\$78.01** Billpayer: BRANDON GARLOW

Total Assessment Amount for Property: \$348.79

Service Address: **3850 GIRARD AVE N** PID:0402924420011 Ward: 4 **Taxpayer:** REGINA L BUCKNER
 Account: 830017306 Past Due Balance: **\$70.75** **Billpayer:** PATRICK COLLASO

Total Assessment Amount for Property: \$70.75

Service Address: **3950 GIRARD AVE N** PID:0402924420136 Ward: 4 **Taxpayer:** ANTOINETTE R SIMMONS
 Account: 830042305 Past Due Balance: **\$101.00** **Billpayer:** KEISHA CHATMAN

Total Assessment Amount for Property: \$101.00

Service Address: **4022 GIRARD AVE N** PID:0402924130074 Ward: 4 **Taxpayer:** IAN KITA
 Account: 830057304 Past Due Balance: **\$103.03** **Billpayer:** IAN M KITA

Total Assessment Amount for Property: \$103.03

Service Address: **4049 GIRARD AVE N** PID:0402924130082 Ward: 4 **Taxpayer:** JOHN HUNTER
 Account: 830072300 Past Due Balance: **\$465.29** **Billpayer:** JOHN HUNTER

Total Assessment Amount for Property: \$465.29

Service Address: **4130 GIRARD AVE N** PID:0402924130147 Ward: 4 **Taxpayer:** TERI SWARTZENDRUBER
 Account: 830087310 Past Due Balance: **\$399.47** **Billpayer:** JEREMIAH STEVENS

Total Assessment Amount for Property: \$399.47

Service Address: **4343 GIRARD AVE N** PID:0402924120111 Ward: 4 **Taxpayer:** DANMARK PROPERTIES
 Account: 830139314 Past Due Balance: **\$283.00** **Billpayer:** DANA BURTON

Total Assessment Amount for Property: \$283.00

Service Address: **4742 GIRARD AVE N** PID:1211821320142 Ward: 4 **Taxpayer:** JOANNA C DIABE
 Account: 830166305 Past Due Balance: **\$440.96** **Billpayer:** TYMIKA WILLIAMS

Total Assessment Amount for Property: \$440.96

2013 Tax Assessments

Service Address: 4932 GIRARD AVE N PID:1211821230162 Ward: 4
Account: 830209304 Past Due Balance: \$472.32

Taxpayer: ROBERT MCKIE
Billpayer: LEO SHACKELFORD

Total Assessment Amount for Property: \$472.32

Service Address: 5231 GIRARD AVE N PID:1211821220104 Ward: 4
Account: 830283303 Past Due Balance: \$99.28

Taxpayer: FEDERAL NATL MORTG ASSN
Billpayer: FEDERAL NATL MORTG ASSN

Total Assessment Amount for Property: \$99.28

Service Address: 3838 HUMBOLDT AVE N PID:0402924420034 Ward: 4
Account: 830302301 Past Due Balance: \$225.69

Taxpayer: ESTATE JAY ARTHUR ROSIO #825031163
Billpayer: LISA M ROSIO

Total Assessment Amount for Property: \$225.69

Service Address: 3938 HUMBOLDT AVE N PID:0402924420159 Ward: 4
Account: 830311300 Past Due Balance: \$584.51

Taxpayer: L A HERMAN
Billpayer: L A HERMAN

Total Assessment Amount for Property: \$584.51

Service Address: 4000 HUMBOLDT AVE N PID:0402924130095 Ward: 4
Account: 830315305 Past Due Balance: \$213.64

Taxpayer: BURTON KEGAN
Billpayer: DIANNE THOMPSON

Total Assessment Amount for Property: \$213.64

Service Address: 4100 HUMBOLDT AVE N PID:0402924130118 Ward: 4
Account: 830328311 Past Due Balance: \$427.72

Taxpayer: ALEXANDER GLADKOV
Billpayer: STEPHANIE PRUITT

Total Assessment Amount for Property: \$427.72

Service Address: 4214 HUMBOLDT AVE N PID:0402924120207 Ward: 4
Account: 830357305 Past Due Balance: \$108.71

Taxpayer: A VISION LLC
Billpayer: A VISION LLC

Total Assessment Amount for Property: \$108.71

Service Address:	4255	HUMBOLDT AVE N	PID:0402924210004	Ward: 4	Taxpayer:	AVALON HOME INVESTMENTS LLC
Account:	830379306		Past Due Balance:	\$652.56	Billpayer:	DEANGELO SMITH

				Total Assessment Amount for Property:	\$652.56	
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Service Address:	4327	HUMBOLDT AVE N	PID:0402924210107	Ward: 4	Taxpayer:	RESIDENTIAL FUND MANAGER 76
Account:	830391312		Past Due Balance:	\$93.07	Billpayer:	REO ASSET SOLUTIONS LLC

				Total Assessment Amount for Property:	\$93.07	
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Service Address:	4139	IRVING AVE N	PID:0402924240048	Ward: 4	Taxpayer:	JESSICA ACUNA
Account:	830554310		Past Due Balance:	\$819.45	Billpayer:	PAUL MURRAY

				Total Assessment Amount for Property:	\$819.45	
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Service Address:	4315	IRVING AVE N	PID:0402924210137	Ward: 4	Taxpayer:	KESHA BRADFORD
Account:	830599311		Past Due Balance:	\$509.90	Billpayer:	KESHA BRADFORD
Account:	830599312		Past Due Balance:	\$554.92	Billpayer:	LEANORD MACK

				Total Assessment Amount for Property:	\$1,064.82	
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Service Address:	5158	IRVING AVE N	PID:1111821110089	Ward: 4	Taxpayer:	BRENT VEENSTRA
Account:	830660303		Past Due Balance:	\$216.09	Billpayer:	BRIDGETTE BROOKS

				Total Assessment Amount for Property:	\$216.09	
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Service Address:	5219	IRVING AVE N	PID:1111821110066	Ward: 4	Taxpayer:	MIKE GRINAGER
Account:	830668302		Past Due Balance:	\$87.52	Billpayer:	JOHN THAO

				Total Assessment Amount for Property:	\$87.52	
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Service Address: **5254 IRVING AVE N** PID: 1111821110125 Ward: 4 **Taxpayer:** BRIAN LEE
 Account: 830685301 Past Due Balance: **\$39.50** Billpayer: BRIAN LEE

Total Assessment Amount for Property: \$39.50

Service Address: **4530 JAMES AVE N** PID: 1111821440064 Ward: 4 **Taxpayer:** HEATHER HANSEN
 Account: 830779305 Past Due Balance: **\$355.63** Billpayer: MITCHALL JONES

Total Assessment Amount for Property: \$355.63

Service Address: **5107 JAMES AVE N** PID: 1111821110199 Ward: 4 **Taxpayer:** DAVID GROHS
 CONSTRUCTION CORP.
 Account: 830787304 Past Due Balance: **\$53.66** Billpayer: CARLSON REALTY GROUP

Total Assessment Amount for Property: \$53.66

Service Address: **5139 JAMES AVE N** PID: 1111821110116 Ward: 4 **Taxpayer:** LATIN WORK REMODELING
 CORP
 Account: 830800300 Past Due Balance: **\$301.59** Billpayer: GERALDINE PARKER

Total Assessment Amount for Property: \$301.59

Service Address: **5254 JAMES AVE N** PID: 1111821110151 Ward: 4 **Taxpayer:** ABRAHAM MONTEMAYOR
 Account: 830835308 Past Due Balance: **\$209.57** Billpayer: SANCHEZ D MOORE

Total Assessment Amount for Property: \$209.57

Service Address: **4730 HUMBOLDT AVE N** PID: 1211821320246 Ward: 4 **Taxpayer:** RAQUEL SEVERSON
 Account: 831751303 Past Due Balance: **\$285.17** Billpayer: STEPH SCHOTZCO

Total Assessment Amount for Property: \$285.17

Service Address: **3201 HUMBOLDT AVE N** PID: 0902924240079 Ward: 4 **Taxpayer:** A VISION LLC
 Account: 911205310 Past Due Balance: **\$614.11** Billpayer: A VISION LLC

Total Assessment Amount for Property: \$614.11

Service Address: **3315 HUMBOLDT AVE N** PID:0902924240092 Ward: 4 **Taxpayer:** ISAAC ERICKSON
 Account: 911237306 Past Due Balance: **\$170.09** Billpayer: RUTH LAWAL

Total Assessment Amount for Property: \$170.09

Service Address: **3431 HUMBOLDT AVE N** PID:0902924210215 Ward: 4 **Taxpayer:** LAURIN CATHEY
 Account: 911268307 Past Due Balance: **\$200.31** Billpayer: JULIA SWEET

Total Assessment Amount for Property: \$200.31

Service Address: **3550 HUMBOLDT AVE N** PID:0902924120058 Ward: 4 **Taxpayer:** ANDREW WILLIAMS
 Account: 911303304 Past Due Balance: **\$219.21** Billpayer: JANETTE WHITE
 Account: 911303305 Past Due Balance: **\$371.19** Billpayer: SARA BARKER

Total Assessment Amount for Property: \$590.40

Service Address: **3559 HUMBOLDT AVE N** PID:0902924210061 Ward: 4 **Taxpayer:** EMC INVESTMENTS LLC
 Account: 911308316 Past Due Balance: **\$747.11** Billpayer: FRAENCHOT BANKS

Total Assessment Amount for Property: \$747.11

Service Address: **3658 HUMBOLDT AVE N** PID:0402924430138 Ward: 4 **Taxpayer:** DOLLY BILYEU
 Account: 911321302 Past Due Balance: **\$57.45** Billpayer: DOLLY BILYEU

Total Assessment Amount for Property: \$57.45

Service Address: **3730 HUMBOLDT AVE N** PID:0402924430103 Ward: 4 **Taxpayer:** SCOTT NYFFELER
 Account: 911328304 Past Due Balance: **\$251.75** Billpayer: SCOTT NYFFELER

Total Assessment Amount for Property: \$251.75

Service Address: **4559 KNOX AVE N** PID:1111821440008 Ward: 4 **Taxpayer:** MUA YENG VA
 Account: 930053307 Past Due Balance: **\$25.36** Billpayer: MUA YENG VA

Total Assessment Amount for Property: \$25.36

Service Address:	4322	LOGAN AVE N	PID:0402924210205	Ward: 4	Taxpayer: DWAYNE MEIER
Account:	930123308		Past Due Balance:	\$96.59	Billpayer: JASON MARKUSON
Total Assessment Amount for Property:				\$96.59	
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Service Address:	4346	LOGAN AVE N	PID:0402924210211	Ward: 4	Taxpayer: JNB INVESTMENTS, LLC
Account:	930135304		Past Due Balance:	\$210.60	Billpayer: JUSTIN MCDOUGLE
Total Assessment Amount for Property:				\$210.60	
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Service Address:	4416	LOGAN AVE N	PID:1411821110019	Ward: 4	Taxpayer: WILL ST GERMAINE
Account:	930141306		Past Due Balance:	\$61.86	Billpayer: HUD
Total Assessment Amount for Property:				\$61.86	
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Service Address:	4546	LOGAN AVE N	PID:1111821440026	Ward: 4	Taxpayer: ZACHARY ANDERSON
Account:	930165304		Past Due Balance:	\$148.31	Billpayer: LEATRICE WASHINGTON
Total Assessment Amount for Property:				\$148.31	
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Service Address:	5141	LOGAN AVE N	PID:1111821120127	Ward: 4	Taxpayer: MARCELLA SIMMONDS
Account:	930210306		Past Due Balance:	\$334.00	Billpayer: CRYSTAL HILL
Total Assessment Amount for Property:				\$334.00	
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Service Address:	5152	LOGAN AVE N	PID:1111821110030	Ward: 4	Taxpayer: GOLLYWOG PROPERTIES LLC
Account:	930214306		Past Due Balance:	\$585.83	Billpayer: GOLLYWOG PROPERTIES
Total Assessment Amount for Property:				\$585.83	
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Total Amount Due for Ward:				\$156,494.01	

Ward: 5

Service Address: **2314 IRVING AVE N** PID:1602924210141 Ward: 5 **Taxpayer:** MUSTAFA SIDDIQUI IRA LLC
 Account: 1010146305 Past Due Balance: **\$197.76** Billpayer: SAKINAH MUJAHID

Total Assessment Amount for Property: \$197.76

Service Address: **2326 IRVING AVE N** PID:1602924210138 Ward: 5 **Taxpayer:** BEE YANG
 Account: 1010151305 Past Due Balance: **\$35.33** Billpayer: NENG YIA YANG

Total Assessment Amount for Property: \$35.33

Service Address: **2527 IRVING AVE N** PID:1602924210018 Ward: 5 **Taxpayer:** MINH LU
 Account: 1010165306 Past Due Balance: **\$254.16** Billpayer: MARVINO WILSON

Total Assessment Amount for Property: \$254.16

Service Address: **2615 IRVING AVE N** PID:0902924340210 Ward: 5 **Taxpayer:** NORTHSIDE HOLDINGS LLC
 Account: 1010176309 Past Due Balance: **\$421.09** Billpayer: JEAN HILL

Total Assessment Amount for Property: \$421.09

Service Address: **2720 IRVING AVE N** PID:0902924340034 Ward: 5 **Taxpayer:** DAN MACK
 Account: 1010200301 Past Due Balance: **\$81.00** Billpayer: PRISCILLA HAVENS

Total Assessment Amount for Property: \$81.00

Service Address: **2815 IRVING AVE N** PID:0902924340134 Ward: 5 **Taxpayer:** EDWARD J BOTSIO
 Account: 1010211310 Past Due Balance: **\$586.41** Billpayer: EDWARD J BOTSIO

Total Assessment Amount for Property: \$586.41

Service Address: **2819 IRVING AVE N** PID:0902924340133 Ward: 5 **Taxpayer:** VIVIAN R HARRIS
 Account: 1010213301 Past Due Balance: **\$672.76** Billpayer: VIVIAN HARRIS

Total Assessment Amount for Property: \$672.76

Service Address: **3026 IRVING AVE N** PID:0902924310041 Ward: 5 **Taxpayer:** HOMESTEAD ROAD
 Account: 1010232308 Past Due Balance: **\$666.01** **Billpayer:** EDWARD WILLIAMS

Total Assessment Amount for Property: \$666.01

Service Address: **3114 IRVING AVE N** PID:0902924310045 Ward: 5 **Taxpayer:** DEBRA THORSON
 Account: 1010240300 Past Due Balance: **\$423.15** **Billpayer:** DEBRA SHANNON

Total Assessment Amount for Property: \$423.15

Service Address: **2040 JAMES AVE N** PID:1602924240115 Ward: 5 **Taxpayer:** SUSAN SZYKULSKI
 Account: 1010911300 Past Due Balance: **\$640.79** **Billpayer:** SUSAN SZYKULSKI

Total Assessment Amount for Property: \$640.79

Service Address: **2133 JAMES AVE N** PID:1602924230031 Ward: 5 **Taxpayer:** RH2 LLC
 Account: 1010924304 Past Due Balance: **\$51.00** **Billpayer:** FEDERAL HOME LN MTGE CORP

Total Assessment Amount for Property: \$51.00

Service Address: **2210 JAMES AVE N** PID:1602924230244 Ward: 5 **Taxpayer:** ASSERTIVE MPLS
 Account: 1010932310 Past Due Balance: **\$343.88** **Billpayer:** PROTON INVESTMENTS
 PROPERTIES LLC

Total Assessment Amount for Property: \$343.88

Service Address: **2211 JAMES AVE N** PID:1602924230025 Ward: 5 **Taxpayer:** DENNIS HACKETT
 Account: 1010933314 Past Due Balance: **\$366.56** **Billpayer:** KIMBERLY GLOVER

Total Assessment Amount for Property: \$366.56

Service Address:	2509	JAMES AVE N	PID:1602924210039	Ward: 5	Taxpayer: CENTURY INVESTMENT GROUP
Account:	1010976310		Past Due Balance:	\$178.43	Billpayer: CHARLES LAWSHEA
Account:	1010976311		Past Due Balance:	\$682.21	Billpayer: CENTURY INVESTMENT GROUP

Total Assessment Amount for Property: \$860.64

Service Address:	2645	JAMES AVE N	PID:0902924340010	Ward: 5	Taxpayer: STEFANNIE DYSON
Account:	1011003307		Past Due Balance:	\$308.17	Billpayer: FRANCESCA NIXON

Total Assessment Amount for Property: \$308.17

Service Address:	2715	JAMES AVE N	PID:0902924340148	Ward: 5	Taxpayer: JANE PHIMMASONE
Account:	1011015306		Past Due Balance:	\$735.89	Billpayer: KHAMMY VONEMANY

Total Assessment Amount for Property: \$735.89

Service Address:	2726	JAMES AVE N	PID:0902924340045	Ward: 5	Taxpayer: ANCHOR BANK
Account:	1011022313		Past Due Balance:	\$1,031.20	Billpayer: KIMBERLY WILLIAMS

Total Assessment Amount for Property: \$1,031.20

Service Address:	2810	JAMES AVE N	PID:0902924340140	Ward: 5	Taxpayer: TOM BABCOCK
Account:	1011028308		Past Due Balance:	\$186.09	Billpayer: TOM BABCOCK

Total Assessment Amount for Property: \$186.09

Service Address:	3103	JAMES AVE N	PID:0902924310081	Ward: 5	Taxpayer: PAUL BERTLESON
Account:	1011063307		Past Due Balance:	\$478.80	Billpayer: JAMES RICE
Account:	1011063308		Past Due Balance:	\$197.06	Billpayer: MARY BATES
Account:	1011063309		Past Due Balance:	\$82.74	Billpayer: PAUL BERTELSON

Total Assessment Amount for Property: \$758.60

Service Address:	3107	JAMES AVE N	PID:0902924310080	Ward: 5	Taxpayer: 1818 BROADWAY,LLC
Account:	1011065317		Past Due Balance:	\$517.22	Billpayer: MARY REED
Account:	1011065318		Past Due Balance:	\$195.13	Billpayer: 1818 BROADWAY,LLC
Total Assessment Amount for Property:				\$712.35	

Service Address:	3119	JAMES AVE N	PID:0902924310077	Ward: 5	Taxpayer: EVOL EVERY 1
Account:	1011071306		Past Due Balance:	\$46.83	Billpayer: EZOL EVERY 1
Total Assessment Amount for Property:				\$46.83	

Service Address:	3123	JAMES AVE N	PID:0902924310076	Ward: 5	Taxpayer: TRAVIS CULLEN
Account:	1011072306		Past Due Balance:	\$23.48	Billpayer: RELIABLE METRO CONTRACTING
Total Assessment Amount for Property:				\$23.48	

Service Address:	1423	KNOX AVE N	PID:1602924340090	Ward: 5	Taxpayer: JAMIL FORD
Account:	1011679307		Past Due Balance:	\$314.28	Billpayer: ROXANNE KING
Total Assessment Amount for Property:				\$314.28	

Service Address:	1515	KNOX AVE N	PID:1602924340076	Ward: 5	Taxpayer: MICHAEL L WADE
Account:	1011684305		Past Due Balance:	\$743.79	Billpayer: ZAKIYA WILLIAMS
Total Assessment Amount for Property:				\$743.79	

Service Address:	2310	JAMES AVE N	PID:1602924220116	Ward: 5	Taxpayer: MAMIE SNODDY
Account:	1011802302		Past Due Balance:	\$51.00	Billpayer: ANJALI MCGUIRE
Total Assessment Amount for Property:				\$51.00	

Service Address:	1826	JAMES AVE N	PID:1602924310096	Ward: 5	Taxpayer: KEVIN JONES
Account:	1011816303		Past Due Balance:	\$536.44	Billpayer: CASEY JELKS
Total Assessment Amount for Property:				\$536.44	

Service Address: **215** LOGAN AVE N PID:2102924330088 Ward: 5 **Taxpayer:** KENNETH LUMLEY
 Account: 1110737304 Past Due Balance: **\$471.51** **Billpayer:** S GONYEA LLC

Total Assessment Amount for Property: \$471.51

Service Address: **908** LOGAN AVE N PID:2102924240141 Ward: 5 **Taxpayer:** JIM RISK MANAGEMENT SERVICES
 Account: 1110783302 Past Due Balance: **\$538.52** **Billpayer:** KATHERINE SHERESE GEORGE

Total Assessment Amount for Property: \$538.52

Service Address: **1407** LOGAN AVE N PID:1602924330137 Ward: 5 **Taxpayer:** GALLOP SOLUTIONS
 Account: 1110823307 Past Due Balance: **\$309.37** **Billpayer:** CHRISTOPHER WHERLEY

Total Assessment Amount for Property: \$309.37

Service Address: **1422** LOGAN AVE N PID:1602924340101 Ward: 5 **Taxpayer:** SONJI KENNEDY
 Account: 1110829308 Past Due Balance: **\$754.23** **Billpayer:** HAVEN 4 KIDZ

Total Assessment Amount for Property: \$754.23

Service Address: **2322** LOGAN AVE N PID:1602924220194 Ward: 5 **Taxpayer:** 2322 LOGAN LLC
 Account: 1110853313 Past Due Balance: **\$24.50** **Billpayer:** 2322 LOGAN LLC
 Account: 1110853314 Past Due Balance: **\$207.33** **Billpayer:** L B BROWN JR
 Account: 1110853315 Past Due Balance: **\$46.95** **Billpayer:** 2322 LOGAN LLC

Total Assessment Amount for Property: \$278.78

Service Address: **2324** LOGAN AVE N PID:1602924220193 Ward: 5 **Taxpayer:** STACY JACKSON
 Account: 1110854311 Past Due Balance: **\$404.20** **Billpayer:** RIAZ SHAD

Total Assessment Amount for Property: \$404.20

Service Address: **2635 LOGAN AVE N** PID:0902924330158 Ward: 5 **Taxpayer:** DPRC INVESTMENTS LLC
 Account: 1110889308 Past Due Balance: **\$649.61** **Billpayer:** DPRC INVESTMENTS LLC

Total Assessment Amount for Property: \$649.61

Service Address: **2942 LOGAN AVE N** PID:0902924310159 Ward: 5 **Taxpayer:** THERESA GRAHAM
 Account: 1110946303 Past Due Balance: **\$339.46** **Billpayer:** THERESA GRAHAM

Total Assessment Amount for Property: \$339.46

Service Address: **706 ELIZABETH LN** PID:1602924410143 Ward: 5 **Taxpayer:** MUNA ALSAADON
 Account: 111780304 Past Due Balance: **\$684.90** **Billpayer:** JEROME BUCKHALTON

Total Assessment Amount for Property: \$684.90

Service Address: **237 MORGAN AVE N** PID:2102924330132 Ward: 5 **Taxpayer:** ARON KHOURY
 Account: 1210961302 Past Due Balance: **\$910.63** **Billpayer:** ESTATE OF CHRIS TJORNHAM

Total Assessment Amount for Property: \$910.63

Service Address: **711 MORGAN AVE N** PID:2102924230025 Ward: 5 **Taxpayer:** BEVERLY WILSON
 Account: 1210991300 Past Due Balance: **\$118.59** **Billpayer:** BEVERLY WILSON

Total Assessment Amount for Property: \$118.59

Service Address: **1107 MORGAN AVE N** PID:2102924220025 Ward: 5 **Taxpayer:** WELLS FARGO
 Account: 1211027305 Past Due Balance: **\$58.36** **Billpayer:** SHERYL BEAL

Total Assessment Amount for Property: \$58.36

Service Address: **1329 MORGAN AVE N** PID:1602924330175 Ward: 5 **Taxpayer:** KEITH MALMER
 Account: 1211045311 Past Due Balance: **\$687.17** **Billpayer:** TABOTA SEYON

Total Assessment Amount for Property: \$687.17

Service Address:	1423	MORGAN AVE N	PID:1602924330117	Ward: 5	Taxpayer:	AVALON HOME INVESTMENTS LLC
Account:	1211059314		Past Due Balance:	\$75.00	Billpayer:	PARIS RIVERS

				Total Assessment Amount for Property:	\$75.00	
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Service Address:	1429 -1431	MORGAN AVE N	PID:1602924330115	Ward: 5	Taxpayer:	RICHARD J EASTON
Account:	1211060304		Past Due Balance:	\$166.13	Billpayer:	WELLS FARGO HOME MORTGAGE

				Total Assessment Amount for Property:	\$166.13	
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Service Address:	1831	MORGAN AVE N	PID:1602924320039	Ward: 5	Taxpayer:	BASHIR MOGHUL
Account:	1211094310		Past Due Balance:	\$857.29	Billpayer:	BASHIR MOGHUL
Account:	1211094311		Past Due Balance:	\$1,170.66	Billpayer:	WILLIE RUSH

				Total Assessment Amount for Property:	\$2,027.95	
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Service Address:	2622	MORGAN AVE N	PID:0902924330179	Ward: 5	Taxpayer:	JUANITA INVESTMENTS
Account:	1211109311		Past Due Balance:	\$100.47	Billpayer:	JUANITA INVESTMENTS

				Total Assessment Amount for Property:	\$100.47	
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Service Address:	2634	MORGAN AVE N	PID:0902924330161	Ward: 5	Taxpayer:	CZAW VAH
Account:	1211114309		Past Due Balance:	\$37.56	Billpayer:	DAVID HEIEREN

				Total Assessment Amount for Property:	\$37.56	
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Service Address:	2655	MORGAN AVE N	PID:0902924330139	Ward: 5	Taxpayer:	MELISSA ROSLANIC
Account:	1211125302		Past Due Balance:	\$106.83	Billpayer:	MELISSA ROSLANIC

				Total Assessment Amount for Property:	\$106.83	
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Service Address: **815** **NEWTON AVE N** PID:2102924230125 Ward: 5 **Taxpayer:** DANIEL MYERS
 Account: 1211449311 Past Due Balance: **\$521.80** Billpayer: EBONY N CUNNINGHAM

Total Assessment Amount for Property: \$521.80

Service Address: **819** **NEWTON AVE N** PID:2102924230124 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1211450324 Past Due Balance: **\$54.43** Billpayer: STEVEN MELDAHL

Total Assessment Amount for Property: \$54.43

Service Address: **1102** **NEWTON AVE N** PID:2102924220175 Ward: 5 **Taxpayer:** CLYDE F RICHARDSON
 Account: 1211474300 Past Due Balance: **\$254.77** Billpayer: CLYDE RICHARDSON

Total Assessment Amount for Property: \$254.77

Service Address: **1401** **NEWTON AVE N** PID:1602924330241 Ward: 5 **Taxpayer:** LISA KIRKPATRICK
 Account: 1211502304 Past Due Balance: **\$2,928.47** Billpayer: LISA KIRKPATRICK

Total Assessment Amount for Property: \$2,928.47

Service Address: **1607** **NEWTON AVE N** PID:1602924320062 Ward: 5 **Taxpayer:** BLACKWOOD INVESTMENTS
 Account: 1310348314 Past Due Balance: **\$323.75** Billpayer: WILLIE E JONES
 Account: 1310348315 Past Due Balance: **\$200.57** Billpayer: ROBIN WILLIAMS

Total Assessment Amount for Property: \$524.32

Service Address: **1815** **NEWTON AVE N** PID:1602924320018 Ward: 5 **Taxpayer:** ANTHONY J PIRRI
 Account: 1310380303 Past Due Balance: **\$242.91** Billpayer: SMR ENTERPRISES INC

Total Assessment Amount for Property: \$242.91

Service Address: **2651** **NEWTON AVE N** PID:0902924330126 Ward: 5 **Taxpayer:** 2651 NEWTON AVE N LLC
 Account: 1310425311 Past Due Balance: **\$354.70** Billpayer: LISA WHITEFEATHER

Total Assessment Amount for Property: \$354.70

Service Address:	2822	NEWTON AVE N	PID:0902924330039	Ward: 5	Taxpayer:	HAMZA B ADEM
Account:	1310449311		Past Due Balance:	\$66.39	Billpayer:	THATTALY ASA
Total Assessment Amount for Property:				\$66.39		
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Service Address:	2954	NEWTON AVE N	PID:0902924320179	Ward: 5	Taxpayer:	5 S LLC
Account:	1310475309		Past Due Balance:	\$219.24	Billpayer:	ANGELINA WITTMAN
Total Assessment Amount for Property:				\$219.24		
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Service Address:	1714	OLIVER AVE N	PID:1602924320032	Ward: 5	Taxpayer:	MAHMOOD KHAN
Account:	1311021311		Past Due Balance:	\$2,139.71	Billpayer:	ALANYA YOUNG
Account:	1311021309		Past Due Balance:	\$1,039.32	Billpayer:	RHOKIYA VONTRICE BISHOP
Total Assessment Amount for Property:				\$3,179.03		
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Service Address:	2112	OLIVER AVE N	PID:1602924230112	Ward: 5	Taxpayer:	SYLAS STATTMILLER
Account:	1311071306		Past Due Balance:	\$217.79	Billpayer:	ASSET MANAGEMENT SPECIALISTS
Total Assessment Amount for Property:				\$217.79		
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Service Address:	2123	OLIVER AVE N	PID:1602924230072	Ward: 5	Taxpayer:	MAHMOOD KHAN
Account:	1311076312		Past Due Balance:	\$1,271.18	Billpayer:	MAHMOOD KHAN
Account:	1311076313		Past Due Balance:	\$841.26	Billpayer:	PAMELA PHILLIPS
Account:	1311076314		Past Due Balance:	\$62.82	Billpayer:	MAHMOOD K KHAN
Total Assessment Amount for Property:				\$2,175.26		
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Service Address:	2622	OLIVER AVE N	PID:0902924330209	Ward: 5	Taxpayer:	GENA GAAL
Account:	1311091311		Past Due Balance:	\$521.97	Billpayer:	ANDREA ROBINSON
Total Assessment Amount for Property:				\$521.97		

Service Address: **2625 OLIVER AVE N** PID:0902924330212 Ward: 5 **Taxpayer:** JAMES SWARTWOOD
 Account: 1311093318 Past Due Balance: **\$229.55** **Billpayer:** JODY HERRICK

Total Assessment Amount for Property: \$229.55

Service Address: **2701 OLIVER AVE N** PID:0902924330103 Ward: 5 **Taxpayer:** HENNEPIN COUNTY
 Account: 1311111305 Past Due Balance: **\$847.12** **Billpayer:** KEVIN OWEN
 FORFEITED LAND

Total Assessment Amount for Property: \$847.12

Service Address: **2722 OLIVER AVE N** PID:0902924330095 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 1311120314 Past Due Balance: **\$494.76** **Billpayer:** MARY BLANCHARD
 Account: 1311120315 Past Due Balance: **\$144.83** **Billpayer:** ROBERT WILLIAMS

Total Assessment Amount for Property: \$639.59

Service Address: **2727 OLIVER AVE N** PID:0902924330097 Ward: 5 **Taxpayer:** ARAFAT ELBAKRI
 Account: 1311123314 Past Due Balance: **\$564.73** **Billpayer:** RICHARD AMOS

Total Assessment Amount for Property: \$564.73

Service Address: **915 PENN AVE N** PID:2002924140077 Ward: 5 **Taxpayer:** LILENE MOORE
 Account: 1410131307 Past Due Balance: **\$249.57** **Billpayer:** MICHAEL GRAVES JR

Total Assessment Amount for Property: \$249.57

Service Address: **1507 PENN AVE N** PID:1702924440006 Ward: 5 **Taxpayer:** TRACY WESLEY
 Account: 1410164301 Past Due Balance: **\$2,750.00** **Billpayer:** TRACY WESLEY

Total Assessment Amount for Property: \$2,750.00

Service Address: **1522 PENN AVE N** PID:1602924330004 Ward: 5 **Taxpayer:** IGOR KOMISARCHIK
TRUSTEE
Account: 1410171307 Past Due Balance: **\$156.36** Billpayer: KATHLEEN LOYD

Total Assessment Amount for Property: \$156.36

Service Address: **1637 PENN AVE N** PID:1702924410108 Ward: 5 **Taxpayer:** DARRILL B BERRY
Account: 1410184308 Past Due Balance: **\$1,107.57** Billpayer: DARRILL BERRY

Total Assessment Amount for Property: \$1,107.57

Service Address: **1707 PENN AVE N** PID:1702924410018 Ward: 5 **Taxpayer:** AL KEITH
Account: 1410191300 Past Due Balance: **\$209.68** Billpayer: GLORA MCCONNELL

Total Assessment Amount for Property: \$209.68

Service Address: **1723 PENN AVE N** PID:1702924410022 Ward: 5 **Taxpayer:** WENRICH PROPERTY &
DEVELOPMENT
Account: 1410197311 Past Due Balance: **\$453.48** Billpayer: DEBORAH MASON
Account: 1410197311 Past Due Balance: **\$453.48** Billpayer: DEBORAH MASON
Account: 1410197312 Past Due Balance: **\$150.89** Billpayer: LOLITHA DAVIS

Total Assessment Amount for Property: \$1,057.85

Service Address: **1910 PENN AVE N** PID:1602924230134 Ward: 5 **Taxpayer:** KEITH REITMAN
Account: 1410215311 Past Due Balance: **\$214.95** Billpayer: KEITH REITMAN

Total Assessment Amount for Property: \$214.95

Service Address: **2025 PENN AVE N** PID:1702924140010 Ward: 5 **Taxpayer:** ASSERTIVE PROPERTIES
MPLS LLC
Account: 1410228307 Past Due Balance: **\$343.51** Billpayer: ADRIANE JANIECE GREEN

Total Assessment Amount for Property: \$343.51

2013 Tax Assessments

Service Address: **2123 PENN AVE N** PID:1702924140207 Ward: 5 **Taxpayer:** RENEWAL DEVELOPEMENT LLC
 Account: 1410240302 Past Due Balance: **\$272.62** Billpayer: CORINE ROGERS
 Account: 1410240303 Past Due Balance: **\$48.36** Billpayer: RENEWAL DEVELOPEMENT LLC

Total Assessment Amount for Property: \$320.98

Service Address: **2715 PENN AVE N** PID:0802924440176 Ward: 5 **Taxpayer:** ENRIQUE PAREDES
 Account: 1410303304 Past Due Balance: **\$125.00** Billpayer: DOROTHY TITUS

Total Assessment Amount for Property: \$125.00

Service Address: **2918 PENN AVE N** PID:0902924320052 Ward: 5 **Taxpayer:** BASHIR MOGHUL
 Account: 1410330315 Past Due Balance: **\$102.29** Billpayer: BASHIR MOGHUL
 Account: 1410330317 Past Due Balance: **\$231.67** Billpayer: KATERINA FIELDS

Total Assessment Amount for Property: \$333.96

Service Address: **2919 PENN AVE N** PID:0802924410097 Ward: 5 **Taxpayer:** JOSEPH BOLDING
 Account: 1410331309 Past Due Balance: **\$236.23** Billpayer: GB CAPITAL LLC

Total Assessment Amount for Property: \$236.23

Service Address: **2938 PENN AVE N** PID:0902924320201 Ward: 5 **Taxpayer:** RASHID IBRAHIM
 Account: 1410339306 Past Due Balance: **\$449.74** Billpayer: BARBARA FULLER

Total Assessment Amount for Property: \$449.74

Service Address: **919 PENN AVE N** PID:2002924140076 Ward: 5 **Taxpayer:** JEFFREY STAI
 Account: 1411740303 Past Due Balance: **\$191.65** Billpayer: PATRICIA COLLINS

Total Assessment Amount for Property: \$191.65

Service Address: **911** **QUEEN AVE N** PID:2002924140094 Ward: 5 **Taxpayer:** DANLEN PROPERTIES LLC
 Account: 1510624311 Past Due Balance: **\$50.00** Billpayer: PATRICE HAMBRICK

Total Assessment Amount for Property: \$50.00

Service Address: **1529** **QUEEN AVE N** PID:1702924440066 Ward: 5 **Taxpayer:** BEATRICE MCCALL
 Account: 1510688300 Past Due Balance: **\$594.96** Billpayer: BEATRICE MCCALL

Total Assessment Amount for Property: \$594.96

Service Address: **1807** **QUEEN AVE N** PID:1702924410053 Ward: 5 **Taxpayer:** ERIKA SHATZ
 Account: 1510701302 Past Due Balance: **\$59.59** Billpayer: ERIKA SHATZ

Total Assessment Amount for Property: \$59.59

Service Address: **1811** **QUEEN AVE N** PID:1702924410054 Ward: 5 **Taxpayer:** SENSY VAJ
 Account: 1510703313 Past Due Balance: **\$222.90** Billpayer: LENG ZANG
 Account: 1510703314 Past Due Balance: **\$59.91** Billpayer: SENSY VAJ

Total Assessment Amount for Property: \$282.81

Service Address: **1819** **QUEEN AVE N** PID:1702924410056 Ward: 5 **Taxpayer:** GREGGE JOHNSON
 Account: 1510706316 Past Due Balance: **\$399.06** Billpayer: GREGGE JOHNSON

Total Assessment Amount for Property: \$399.06

Service Address: **1921** **QUEEN AVE N** PID:1702924140047 Ward: 5 **Taxpayer:** A PLUS INVESTORS
 Account: 1510714306 Past Due Balance: **\$714.46** Billpayer: A + INVESTORS INC.

Total Assessment Amount for Property: \$714.46

Service Address: **2130** **QUEEN AVE N** PID:1702924140221 Ward: 5 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 1510744304 Past Due Balance: **\$106.71** FORF LAND
 Billpayer: EVANGELINA PINA

Total Assessment Amount for Property: \$106.71

Service Address:	2718	QUEEN AVE N	PID:0802924440184	Ward: 5	Taxpayer: ASSERTIVE PROPERTIES MPLS LLC
Account:	1510807308		Past Due Balance:	\$144.63	Billpayer: ASSERTIVE MPLS PROPERTIES
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Total Assessment Amount for Property:				\$144.63	
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Service Address:	507	RUSSELL AVE N	PID:2002924410056	Ward: 5	Taxpayer: CATHERINE BOOKER
Account:	1511351303		Past Due Balance:	\$359.75	Billpayer: CATHERINE BOOKER
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Total Assessment Amount for Property:				\$359.75	
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Service Address:	918	RUSSELL AVE N	PID:2002924140101	Ward: 5	Taxpayer: GLEN FORD SR
Account:	1511396312		Past Due Balance:	\$2,636.11	Billpayer: GLEN FORD, SR
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Total Assessment Amount for Property:				\$2,636.11	
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Service Address:	1102	RUSSELL AVE N	PID:2002924110118	Ward: 5	Taxpayer: ZACH AMICK
Account:	1511411305		Past Due Balance:	\$34.75	Billpayer: MATRIX ASSET SOLUTIONS LLC
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Total Assessment Amount for Property:				\$34.75	
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Service Address:	1336	RUSSELL AVE N	PID:1702924440117	Ward: 5	Taxpayer: RAYMOND MATCHETTE
Account:	1511447304		Past Due Balance:	\$179.43	Billpayer: ANTHONY HICKERSON- TAYLOR
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Total Assessment Amount for Property:				\$179.43	
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Service Address:	1639	RUSSELL AVE N	PID:1702924410090	Ward: 5	Taxpayer: TROY F HAYDEN
Account:	1511486303		Past Due Balance:	\$187.55	Billpayer: TROY F HAYDEN
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Total Assessment Amount for Property:				\$187.55	
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Service Address:	2007	RUSSELL AVE N	PID:1702924140074	Ward: 5	Taxpayer: MAHMOOD KHAN
Account:	1511525315		Past Due Balance:	\$593.60	Billpayer: GWENITA HAIRSTON
Account:	1511525316		Past Due Balance:	\$2,886.25	Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property:				\$3,479.85	
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Service Address:	2026	RUSSELL AVE N	PID:1702924140066	Ward: 5	Taxpayer: LATONYA HOLIFIELD
Account:	1511534317		Past Due Balance:	\$200.00	Billpayer: PATRICIA RILEA

Total Assessment Amount for Property:				\$200.00	
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Service Address:	2031	RUSSELL AVE N	PID:1702924140068	Ward: 5	Taxpayer: WENRICH PROPERTY & DEVELOPMENT
Account:	1511537311		Past Due Balance:	\$706.75	Billpayer: KENNETH KIRKLAND

Total Assessment Amount for Property:				\$706.75	
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Service Address:	2126	QUEEN AVE N	PID:1702924140220	Ward: 5	Taxpayer: MAHMOOD K KHAN
Account:	1511884311		Past Due Balance:	\$206.97	Billpayer: TRACY HARRIS
Account:	1511884312		Past Due Balance:	\$36.35	Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property:				\$243.32	
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Service Address:	2324	QUEEN AVE N	PID:1702924110199	Ward: 5	Taxpayer: AVALON HOME INVESTMENTS LLC
Account:	1511893304		Past Due Balance:	\$269.07	Billpayer: QUINTES LASHANTA WHITE

Total Assessment Amount for Property:				\$269.07	
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Service Address:	533	SHERIDAN AVE N	PID:2002924410160	Ward: 5	Taxpayer: JANELLE BILEWITCH
Account:	1610271304		Past Due Balance:	\$63.41	Billpayer: FANNIE MAE

Total Assessment Amount for Property:				\$63.41	
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Service Address: 819	SHERIDAN AVE N	PID:2002924140040	Ward: 5	Taxpayer: MAHMOOD K KHAN
Account: 1610291309		Past Due Balance:	\$1,716.52	Billpayer: SHANEEKA LOMAX
Total Assessment Amount for Property:			\$1,716.52	
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Service Address: 1117	SHERIDAN AVE N	PID:2002924110082	Ward: 5	Taxpayer: ANDREW V MC GLORY ET AL
Account: 1610323300		Past Due Balance:	\$470.53	Billpayer: ANDREW MCGLORY
Total Assessment Amount for Property:			\$470.53	
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Service Address: 1325	SHERIDAN AVE N	PID:1702924440187	Ward: 5	Taxpayer: MYRON POLEY
Account: 1610340306		Past Due Balance:	\$913.89	Billpayer: CHRISTINE RANSOM
Total Assessment Amount for Property:			\$913.89	
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Service Address: 1506	SHERIDAN AVE N	PID:1702924440060	Ward: 5	Taxpayer: PAMELA HILL
Account: 1610363301		Past Due Balance:	\$107.77	Billpayer: PAMELA HILL
Total Assessment Amount for Property:			\$107.77	
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Service Address: 1611	SHERIDAN AVE N	PID:1702924410153	Ward: 5	Taxpayer: MAHMOOD KHAN
Account: 1610381304		Past Due Balance:	\$292.71	Billpayer: VENUS WHITE
Account: 1610381305		Past Due Balance:	\$974.23	Billpayer: TOMIKA LEE
Total Assessment Amount for Property:			\$1,266.94	
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Service Address: 1811	SHERIDAN AVE N	PID:1702924410122	Ward: 5	Taxpayer: RASARIO VALEZ ALVERADO
Account: 1610417312		Past Due Balance:	\$365.87	Billpayer: JON L PETERSON
Total Assessment Amount for Property:			\$365.87	
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Service Address: 1920	SHERIDAN AVE N	PID:1702924140087	Ward: 5	Taxpayer: LEE STEINHAUER
Account: 1610425311		Past Due Balance:	\$350.31	Billpayer: TASHA WATSON
Total Assessment Amount for Property:			\$350.31	

Service Address: **1925 SHERIDAN AVE N** PID:1702924140105 Ward: 5 **Taxpayer:** PROTON INVESTMENTS INC
 Account: 1610427316 Past Due Balance: **\$125.74** Billpayer: RICHARD LAMOUNT FRAZIER

Total Assessment Amount for Property: \$125.74

Service Address: **2315 SHERIDAN AVE N** PID:1702924110112 Ward: 5 **Taxpayer:** HUONG PHAM
 Account: 1610469315 Past Due Balance: **\$199.04** Billpayer: EMMEKIA SMITH
 Account: 1610469316 Past Due Balance: **\$736.16** Billpayer: HUONG PHAM

Total Assessment Amount for Property: \$935.20

Service Address: **2400 SHERIDAN AVE N** PID:1702924110096 Ward: 5 **Taxpayer:** KARIN PLANK
 Account: 1610487308 Past Due Balance: **\$249.26** Billpayer: KARIN PLANK

Total Assessment Amount for Property: \$249.26

Service Address: **2417 -2419 SHERIDAN AVE N** PID:1702924110074 Ward: 5 **Taxpayer:** CHARLES EL-AMIN
 Account: 1610494301 Past Due Balance: **\$2,035.96** Billpayer: CHARLES ELAMIN

Total Assessment Amount for Property: \$2,035.96

Service Address: **1804 2ND AVE N** PID:2102924330125 Ward: 5 **Taxpayer:** CHADWICK SIMMONS
 Account: 1611081301 Past Due Balance: **\$46.00** Billpayer: BAC HOME LOAN SERVICING

Total Assessment Amount for Property: \$46.00

Service Address: **1315 17TH AVE N** PID:1602924420042 Ward: 5 **Taxpayer:** SANDY VANG
 Account: 1611120309 Past Due Balance: **\$405.82** Billpayer: GEORGE CHEA

Total Assessment Amount for Property: \$405.82

Service Address: **1401 17TH AVE N** PID:1602924310034 Ward: 5 **Taxpayer:** ASSERTIVE PROPERTIES
 Account: 1611122301 Past Due Balance: **\$108.79** Billpayer: MPLS II LLC
 GREG WILSON

Total Assessment Amount for Property: \$108.79

Service Address: **1908 3RD AVE N** PID:2102924330049 Ward: 5 **Taxpayer:** KATHERINE MUELLER
 Account: 1611377305 Past Due Balance: **\$47.71** **Billpayer:** SMR ENTERPRISES

Total Assessment Amount for Property: \$47.71

Service Address: **2100 3RD AVE N** PID:2102924330194 Ward: 5 **Taxpayer:** ARLINDA HENDERSON
 Account: 1611404309 Past Due Balance: **\$112.07** **Billpayer:** FEDERAL HOME LN MTGE
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Total Assessment Amount for Property: \$112.07

Service Address: **1402 21ST AVE N** PID:1602924240028 Ward: 5 **Taxpayer:** MANZOOR MOGHUL
 Account: 1611421314 Past Due Balance: **\$1,207.76** **Billpayer:** CONSTANCE HOWELL

Total Assessment Amount for Property: \$1,207.76

Service Address: **2008 21ST AVE N** PID:1602924230106 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 1611427318 Past Due Balance: **\$454.97** **Billpayer:** KENNESHIA TAPER

Total Assessment Amount for Property: \$454.97

Service Address: **1224 22ND AVE N** PID:1602924130114 Ward: 5 **Taxpayer:** CHONG BLIA YANG
 Account: 1611454306 Past Due Balance: **\$192.48** **Billpayer:** CHONGBLIA YANG
 Account: 1611454307 Past Due Balance: **\$448.46** **Billpayer:** MAI SUABCUA HER

Total Assessment Amount for Property: \$640.94

Service Address: **1534 22ND AVE N** PID:1602924210160 Ward: 5 **Taxpayer:** INGEUN YU
 Account: 1611464307 Past Due Balance: **\$61.76** **Billpayer:** ASSET MANAGEMENT
 SPECIALISTS

Total Assessment Amount for Property: \$61.76

Service Address:	1614	22ND AVE N	PID:1602924210164	Ward: 5	Taxpayer: MAHMOOD K KHAN
Account:	1611476303		Past Due Balance:	\$1,022.90	Billpayer: MAHMOOD KHAN
Account:	1611476304		Past Due Balance:	\$613.68	Billpayer: MARTHA MATTHEWS
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Total Assessment Amount for Property:				\$1,636.58	
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Service Address:	615	THOMAS AVE N	PID:2002924130088	Ward: 5	Taxpayer: FEDERAL NATIONAL MORTGAGE ASN
Account:	1710006310		Past Due Balance:	\$162.28	Billpayer: THOMAS FISHER
Account:	1710006309		Past Due Balance:	\$964.24	Billpayer: BEATRICE MONTGOMERY
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Total Assessment Amount for Property:				\$1,126.52	
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Service Address:	626	THOMAS AVE N	PID:2002924140064	Ward: 5	Taxpayer: MOHAMMAD RASHEED-MALIK
Account:	1710011305		Past Due Balance:	\$303.67	Billpayer: MICHAEL FIFIELD
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Total Assessment Amount for Property:				\$303.67	
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Service Address:	814	THOMAS AVE N	PID:2002924140047	Ward: 5	Taxpayer: ELLA M BROWN
Account:	1710031300		Past Due Balance:	\$428.95	Billpayer: ELLA M BROWN
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Total Assessment Amount for Property:				\$428.95	
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Service Address:	1316	THOMAS AVE N	PID:1702924440199	Ward: 5	Taxpayer: AVALON HOME INVESTMENTS ILLC
Account:	1710078308		Past Due Balance:	\$437.75	Billpayer: ROBERT FIELDS
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Total Assessment Amount for Property:				\$437.75	
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Service Address:	1418	THOMAS AVE N	PID:1702924440169	Ward: 5	Taxpayer: 1818 BROADWAY LLC
Account:	1710095308		Past Due Balance:	\$574.04	Billpayer: VICTORIA ROGERS
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Total Assessment Amount for Property:				\$574.04	

Service Address: **1627 THOMAS AVE N** PID:1702924420034 Ward: 5 **Taxpayer:** KEITH CARTER
 Account: 1710122304 Past Due Balance: **\$176.23** Billpayer: KEITH H CARTER

Total Assessment Amount for Property: \$176.23

Service Address: **1700 THOMAS AVE N** PID:1702924410130 Ward: 5 **Taxpayer:** HOUSTON OLIVER
 Account: 1710138306 Past Due Balance: **\$616.08** Billpayer: MARIE HARVEY
 Account: 1710138307 Past Due Balance: **\$76.20** Billpayer: HOUSTON OLIVER

Total Assessment Amount for Property: \$692.28

Service Address: **2212 THOMAS AVE N** PID:1702924140007 Ward: 5 **Taxpayer:** A VISION LLC
 Account: 1710195310 Past Due Balance: **\$46.00** Billpayer: A VISION LLC
 Account: 1710195309 Past Due Balance: **\$691.45** Billpayer: BRENDA KING

Total Assessment Amount for Property: \$737.45

Service Address: **2611 THOMAS AVE N** PID:0802924430013 Ward: 5 **Taxpayer:** HENN. CO. TAX FORFEIT
 LAND
 Account: 1710253300 Past Due Balance: **\$103.64** Billpayer: THOMAS WILLMAN

Total Assessment Amount for Property: \$103.64

Service Address: **1123 25TH AVE N** PID:1602924120077 Ward: 5 **Taxpayer:** ASSERTIVE MPLS
 PROPERTIES LLC
 Account: 1710888304 Past Due Balance: **\$234.23** Billpayer: NORTH COUNTRY HOLDINGS
 LLC

Total Assessment Amount for Property: \$234.23

Service Address: **1405 25TH AVE N** PID:1602924210124 Ward: 5 **Taxpayer:** JAMES SWARTWOOD
 Account: 1710893308 Past Due Balance: **\$251.49** Billpayer: JAMES SWARTWOOD

Total Assessment Amount for Property: \$251.49

Service Address: **1705 25TH AVE N** PID:1602924210065 Ward: 5 **Taxpayer:** RASHEED A KHAN
 Account: 1710911306 Past Due Balance: **\$634.70** Billpayer: BETTINA STARR

Total Assessment Amount for Property: \$634.70

Service Address: **1815 25TH AVE N** PID:1602924220087 Ward: 5 **Taxpayer:** SCOTT R NORLING
 Account: 1710919300 Past Due Balance: **\$531.72** Billpayer: SCOTT NORLING

Total Assessment Amount for Property: \$531.72

Service Address: **1207 26TH AVE N** PID:1602924120115 Ward: 5 **Taxpayer:** KAY ALTHOFF
 Account: 1711003306 Past Due Balance: **\$179.86** Billpayer: JOSHIA JOLLY

Total Assessment Amount for Property: \$179.86

Service Address: **1623 26TH AVE N** PID:1602924210057 Ward: 5 **Taxpayer:** HOME RENTALS
 Account: 1711022306 Past Due Balance: **\$670.07** Billpayer: COUNCIAL GLENN
 Account: 1711022307 Past Due Balance: **\$60.31** Billpayer: COUNCIAL GLENN

Total Assessment Amount for Property: \$730.38

Service Address: **1910 26TH AVE N** PID:0902924330173 Ward: 5 **Taxpayer:** CEDRIC THOMPSON
 Account: 1711038305 Past Due Balance: **\$713.27** Billpayer: CHRIS THEISEN
 Account: 1711038307 Past Due Balance: **\$966.03** Billpayer: CEDRIC THOMPSON

Total Assessment Amount for Property: \$1,679.30

Service Address: **2126 26TH AVE N** PID:0902924330227 Ward: 5 **Taxpayer:** KEITH REITMAN
 Account: 1711050302 Past Due Balance: **\$155.57** Billpayer: KEITH REITMAN

Total Assessment Amount for Property: \$155.57

Service Address: **818** UPTON AVE N PID:2002924130016 Ward: 5 **Taxpayer:** JOHN JAMISON
 Account: 1711196310 Past Due Balance: **\$112.25** **Billpayer:** JOHN JAMISON

Total Assessment Amount for Property: \$112.25

Service Address: **1312** UPTON AVE N PID:1702924430202 Ward: 5 **Taxpayer:** L A ACQUISITION
 Account: 1711247300 Past Due Balance: **\$264.40** **Billpayer:** TRACY WHITE

Total Assessment Amount for Property: \$264.40

Service Address: **1320** UPTON AVE N PID:1702924430204 Ward: 5 **Taxpayer:** JOHN O'CONNER
 Account: 1711251303 Past Due Balance: **\$86.47** **Billpayer:** JOHN O'CONNER

Total Assessment Amount for Property: \$86.47

Service Address: **1355** UPTON AVE N PID:1702924430086 Ward: 5 **Taxpayer:** 1355 UPTON AVE N LLC
 Account: 1711262310 Past Due Balance: **\$510.73** **Billpayer:** CANTRICE ADOTWUM

Total Assessment Amount for Property: \$510.73

Service Address: **1601** UPTON AVE N PID:1702924420092 Ward: 5 **Taxpayer:** TERILYN GRAY
 Account: 1711291302 Past Due Balance: **\$554.09** **Billpayer:** TERILYN GRAY

Total Assessment Amount for Property: \$554.09

Service Address: **1718** UPTON AVE N PID:1702924420019 Ward: 5 **Taxpayer:** LARRY KOLAND
 Account: 1711324315 Past Due Balance: **\$586.01** **Billpayer:** LAMONDA WELCH

Total Assessment Amount for Property: \$586.01

Service Address: **2211** UPTON AVE N PID:1702924130091 Ward: 5 **Taxpayer:** BALDUS PROPERTIES
 Account: 1711372307 Past Due Balance: **\$662.17** **Billpayer:** CHANEKA REESE

Total Assessment Amount for Property: \$662.17

Service Address: **2622 UPTON AVE N** PID:0802924430021 Ward: 5 **Taxpayer:** JEANNE B KEDROWSKI
 Account: 1711435315 Past Due Balance: **\$170.98** Billpayer: GRETCHEN GEYER

Total Assessment Amount for Property: \$170.98

Service Address: **2719 UPTON AVE N** PID:0802924430083 Ward: 5 **Taxpayer:** TOM PUZAK
 Account: 1711458306 Past Due Balance: **\$48.67** Billpayer: TOM PUZAK

Total Assessment Amount for Property: \$48.67

Service Address: **706 VINCENT AVE N** PID:2002924130072 Ward: 5 **Taxpayer:** DC INVESTMENTS INC
 Account: 1811165303 Past Due Balance: **\$56.96** Billpayer: CHONG VANG
 Account: 1811165304 Past Due Balance: **\$101.14** Billpayer: CHONG VANG

Total Assessment Amount for Property: \$158.10

Service Address: **726 VINCENT AVE N** PID:2002924130076 Ward: 5 **Taxpayer:** PLATINUM CUSTOM DESIGN
 LLC
 Account: 1811172305 Past Due Balance: **\$46.00** Billpayer: PLATINUM CUSTOM DESIGN
 LLC

Total Assessment Amount for Property: \$46.00

Service Address: **806 VINCENT AVE N** PID:2002924130027 Ward: 5 **Taxpayer:** ABBAS TALEBLOO
 Account: 1811176308 Past Due Balance: **\$413.67** Billpayer: TRACY SIMS

Total Assessment Amount for Property: \$413.67

Service Address: **921 VINCENT AVE N** PID:2002924130115 Ward: 5 **Taxpayer:** HENRY FORD
 Account: 1811191308 Past Due Balance: **\$605.78** Billpayer: WANAPA BOUNTHAM

Total Assessment Amount for Property: \$605.78

Service Address: **1345** **VINCENT AVE N** PID:1702924430115 Ward: 5 **Taxpayer:** ANITA PLUNKETT
 Account: 1811245310 Past Due Balance: **\$113.85** Billpayer: MARIETTA EASTMAN

Total Assessment Amount for Property: \$113.85

Service Address: **1400** **VINCENT AVE N** PID:1702924430037 Ward: 5 **Taxpayer:** RHM PROPERTIES
 Account: 1811252308 Past Due Balance: **\$447.98** Billpayer: THERESA WILSON
 Account: 1811252309 Past Due Balance: **\$166.22** Billpayer: RHM PROPERTIES

Total Assessment Amount for Property: \$614.20

Service Address: **1124** **WASHBURN AVE N** PID:2002924120056 Ward: 5 **Taxpayer:** THOMAS S BOURKE
 Account: 1910624301 Past Due Balance: **\$282.19** Billpayer: THOMAS BOURKE

Total Assessment Amount for Property: \$282.19

Service Address: **1349** **WASHBURN AVE N** PID:1702924430213 Ward: 5 **Taxpayer:** LARRY TUCKER
 Account: 1910657301 Past Due Balance: **\$389.58** Billpayer: LARRY TUCKER

Total Assessment Amount for Property: \$389.58

Service Address: **1404** **WASHBURN AVE N** PID:1702924430022 Ward: 5 **Taxpayer:** AGIANPUYE M ALDA
 Account: 1910660310 Past Due Balance: **\$761.99** Billpayer: VICTORIA ROGERS
 Account: 1910660309 Past Due Balance: **\$28.09** Billpayer: MICHAEL ALADA

Total Assessment Amount for Property: \$790.08

Service Address: **1638** **WASHBURN AVE N** PID:1702924420128 Ward: 5 **Taxpayer:** WILTSE CROMPTON
 Account: 1910698303 Past Due Balance: **\$239.17** Billpayer: ROSHANDA BURTON

Total Assessment Amount for Property: \$239.17

Service Address: **1642 WASHBURN AVE N** PID:1702924420129 Ward: 5 **Taxpayer:** JOSIAH J UMEZURIKE
 Account: 1910699307 Past Due Balance: **\$159.42** Billpayer: JOSIAH J UMEZURIKE
 Account: 1910699308 Past Due Balance: **\$598.15** Billpayer: MARKETA WALKER

Total Assessment Amount for Property: \$757.57

Service Address: **620 OLSON MEMORIAL** PID:2202924230131 Ward: 5 **Taxpayer:** PROJECT M MINNEAPOLIS
HWY LLC
 Account: 2031186302 Past Due Balance: **\$4,933.25** Billpayer: PROJECT M MINNEAPOLIS
 LLC

Total Assessment Amount for Property: \$4,933.25

Service Address: **1901 GLENWOOD AVE** PID:2102924330024 Ward: 5 **Taxpayer:** NJD PROPERTIES LLC
 Account: 2031818300 Past Due Balance: **\$74.00** Billpayer: NJD PROPERTIES LLC

Total Assessment Amount for Property: \$74.00

Service Address: **2038 BROADWAY AVE** PID:1602924220174 Ward: 5 **Taxpayer:** JOHNNIE BAKER POST 291
W
 Account: 2031840300 Past Due Balance: **\$40.83** Billpayer: BAYVIEW LOAN SERVICING
 LLC

Total Assessment Amount for Property: \$40.83

Service Address: **2125 -G GLENWOOD AVE** PID:2102924330114 Ward: 5 **Taxpayer:** PENNWOOD MARKET LLC
 Account: 2031855300 Past Due Balance: **\$20.42** Billpayer: MAIN STREET PROP
 MANGMNT LLC

Total Assessment Amount for Property: \$20.42

Service Address: **2100 -G BROADWAY AVE W** PID:1602924220167 Ward: 5 **Taxpayer:** LEXY ENTERPRIZES INC
 Account: 2031871300 Past Due Balance: **\$56.60** Billpayer: LEXY ENTERPRIZES INC

Total Assessment Amount for Property: \$56.60

Service Address: **1109 BROADWAY AVE** PID:1602924130092 Ward: 5 **Taxpayer:** COMMERCIAL LENDING AGENCY
W
 Account: 210612304 Past Due Balance: **\$492.76** Billpayer: COMMERCIAL LENDING AGENCY

Total Assessment Amount for Property: \$492.76

Service Address: **1600 BROADWAY AVE** PID:1602924240198 Ward: 5 **Taxpayer:** SUJAO; SA;E, ABIJA,ED
W
 Account: 210641305 Past Due Balance: **\$231.09** Billpayer: IBRAHIM SAID

Total Assessment Amount for Property: \$231.09

Service Address: **2118 BROADWAY AVE** PID:1602924220165 Ward: 5 **Taxpayer:** MOHAMMAD THABET
W
 Account: 210689306 Past Due Balance: **\$596.35** Billpayer: BROADWAY STEAK & BBQ

Total Assessment Amount for Property: \$596.35

Service Address: **2220 BROADWAY AVE** PID:1702924110218 Ward: 5 **Taxpayer:** ROSE DEVELOPMENT LLC
W
 Account: 210700306 Past Due Balance: **\$881.50** Billpayer: ROSE DEVELOPMENT LLC

Total Assessment Amount for Property: \$881.50

Service Address: **2239 BROADWAY AVE** PID:1702924110004 Ward: 5 **Taxpayer:** EUGENE POPA
W
 Account: 210704303 Past Due Balance: **\$44.41** Billpayer: TONYA SAWYER

Total Assessment Amount for Property: \$44.41

Service Address: **2303 BROADWAY AVE** PID:1702924110005 Ward: 5 **Taxpayer:** EUGENE POPA
W
 Account: 210706303 Past Due Balance: **\$575.92** Billpayer: ALAYNA BRAZIEL
 Account: 210706304 Past Due Balance: **\$103.86** Billpayer: EUGENE POPA

Total Assessment Amount for Property: \$679.78

Service Address:	2320	WALTON PL	PID:1702924110223	Ward: 5	Taxpayer: GEORGIA FIVECOAT
Account:	211720304		Past Due Balance:	\$683.76	Billpayer: JESSICA FIVECOAT
Total Assessment Amount for Property:				\$683.76	
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Service Address:	2035	WILLOW AVE N	PID:1602924220154	Ward: 5	Taxpayer: VICTORIA MINAKOV
Account:	211746314		Past Due Balance:	\$126.37	Billpayer: ANDREY SOKUREC
Total Assessment Amount for Property:				\$126.37	
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Service Address:	1513	BRYANT AVE N	PID:1602924440032	Ward: 5	Taxpayer: ELISSABETH LAUREN
Account:	211761301		Past Due Balance:	\$424.64	Billpayer: ELISSABETH LAUREN
Total Assessment Amount for Property:				\$424.64	
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Service Address:	144	CEDAR LAKE RD N	PID:2102924340027	Ward: 5	Taxpayer: NATIONSTAR MORTGAGE
Account:	310294302		Past Due Balance:	\$531.03	Billpayer: NAN JONES
Total Assessment Amount for Property:				\$531.03	
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Service Address:	3007	DUPONT AVE N	PID:0902924420012	Ward: 5	Taxpayer: DANMARK PROPERTIES
Account:	311325315		Past Due Balance:	\$670.08	Billpayer: VERNON ROSS
Total Assessment Amount for Property:				\$670.08	
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Service Address:	3027	DUPONT AVE N	PID:0902924420007	Ward: 5	Taxpayer: MARY LEE WARREN
Account:	311332302		Past Due Balance:	\$122.85	Billpayer: MARY LEE WARREN
Total Assessment Amount for Property:				\$122.85	
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Service Address:	1830	EMERSON AVE N	PID:1602924420122	Ward: 5	Taxpayer: EMERGE COMMUNITY DEVELOPMENT
Account:	510250307		Past Due Balance:	\$630.79	Billpayer: BOISE JONES
Total Assessment Amount for Property:				\$630.79	

2013 Tax Assessments

Service Address: **2415 EMERSON AVE N** PID:1602924120064 Ward: 5 **Taxpayer:** BASHIR A MOGHUL
 Account: 510298306 Past Due Balance: **\$1,141.56** Billpayer: BASHIR A MOGHUL

Total Assessment Amount for Property: \$1,141.56

Service Address: **1225 7TH ST N** PID:2102924120116 Ward: 5 **Taxpayer:** MINNEAPOLIS PUBLIC SCHOOLS
 Account: 511782301 Past Due Balance: **\$1,813.14** Billpayer: COOPERATIVE PRINTING

Total Assessment Amount for Property: \$1,813.14

Service Address: **2650 GIRARD AVE N** PID:0902924430143 Ward: 5 **Taxpayer:** 2650 GIRARD AVE N LLC
 Account: 6020073307 Past Due Balance: **\$351.75** Billpayer: KENT WILLIAMSON

Total Assessment Amount for Property: \$351.75

Service Address: **2919 KNOX AVE N** PID:0902924310144 Ward: 5 **Taxpayer:** CHERYL FESSLER
 Account: 6020129308 Past Due Balance: **\$723.18** Billpayer: TARA THOMAS
 Account: 6020129309 Past Due Balance: **\$513.48** Billpayer: MARSHA JOHNSON

Total Assessment Amount for Property: \$1,236.66

Service Address: **2951 KNOX AVE N** PID:0902924310137 Ward: 5 **Taxpayer:** ALLAN BUTLER
 Account: 6020132310 Past Due Balance: **\$102.35** Billpayer: ALLAN BUTLER

Total Assessment Amount for Property: \$102.35

Service Address: **2518 LOGAN AVE N** PID:1602924210051 Ward: 5 **Taxpayer:** MORRIS KLOCK
 Account: 6020136311 Past Due Balance: **\$594.96** Billpayer: JACQUELINE DUDREY

Total Assessment Amount for Property: \$594.96

Service Address: **2630 PENN AVE N** PID:0902924330118 Ward: 5 **Taxpayer:** TONY HER
 Account: 6020196320 Past Due Balance: **\$851.39** Billpayer: TONY HER

Total Assessment Amount for Property: \$851.39

Service Address: **2010 WILLOW AVE N** PID:1602924220080 Ward: 5 **Taxpayer:** TAMARA MAJORS
 Account: 6020296307 Past Due Balance: **\$208.59** **Billpayer:** TRUDY TIDWELL

Total Assessment Amount for Property: \$208.59

Service Address: **1220 25TH AVE N** PID:1602924120187 Ward: 5 **Taxpayer:** GMAC MTGE LLC
 Account: 6020644301 Past Due Balance: **\$166.65** **Billpayer:** KAMAL ISLAM

Total Assessment Amount for Property: \$166.65

Service Address: **1918 WILLOW AVE N** PID:1602924220210 Ward: 5 **Taxpayer:** CONSTANCE MCCLURE
 Account: 6020739301 Past Due Balance: **\$126.06** **Billpayer:** CONSTANCE MCCLURE

Total Assessment Amount for Property: \$126.06

Service Address: **1626 DUPONT AVE N** PID:1602924410133 Ward: 5 **Taxpayer:** OGBONNA FIDELIS IWU
 Account: 6040017305 Past Due Balance: **\$2,027.76** **Billpayer:** OGBONNA FIDELIS IWU

Total Assessment Amount for Property: \$2,027.76

Service Address: **1227 IRVING AVE N** PID:2102924210065 Ward: 5 **Taxpayer:** MARK LANGMADE
 Account: 6040078301 Past Due Balance: **\$584.58** **Billpayer:** WARREN COMEAUX

Total Assessment Amount for Property: \$584.58

Service Address: **1500 IRVING AVE N** PID:1602924340133 Ward: 5 **Taxpayer:** BASHIR MOGHUL
 Account: 6040079303 Past Due Balance: **\$147.40** **Billpayer:** BASHIR MOGHUL

Total Assessment Amount for Property: \$147.40

Service Address: **1518 IRVING AVE N** PID:1602924340015 Ward: 5 **Taxpayer:** QUEEN WEST
 Account: 6040080306 Past Due Balance: **\$269.19** **Billpayer:** GLENN FORD

Total Assessment Amount for Property: \$269.19

Service Address:	501	KNOX AVE N	PID:2102924310026	Ward: 5	Taxpayer: SHEBA TATE
Account:	6040093302		Past Due Balance:	\$2,850.00	Billpayer: SHEBA TATE
Account:	6040093303		Past Due Balance:	\$239.33	Billpayer: SHEBA TATE
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Total Assessment Amount for Property:				\$3,089.33	
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Service Address:	814	NEWTON AVE N	PID:2102924230160	Ward: 5	Taxpayer: GOFF HOLDINGS, LLC
Account:	6040139311		Past Due Balance:	\$564.13	Billpayer: BRENDA CONNELL
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Total Assessment Amount for Property:				\$564.13	
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Service Address:	1426	NEWTON AVE N	PID:1602924330129	Ward: 5	Taxpayer: WALTER MONTEZ
Account:	6040143311		Past Due Balance:	\$36.91	Billpayer: JD FUNDING COMPANY LLC
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Total Assessment Amount for Property:				\$36.91	
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Service Address:	804	OLIVER AVE N	PID:2102924230130	Ward: 5	Taxpayer: NATIONSTAR MORTGAGE LLC
Account:	6040149304		Past Due Balance:	\$1,394.44	Billpayer: MITCHELL AUSTIN
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Total Assessment Amount for Property:				\$1,394.44	
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Service Address:	1426	PENN AVE N	PID:1602924330011	Ward: 5	Taxpayer: SHARON OLOGUNDE
Account:	6040174304		Past Due Balance:	\$1,014.84	Billpayer: SHARON OLOGUNDE
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Total Assessment Amount for Property:				\$1,014.84	
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Service Address:	2123	QUEEN AVE N	PID:1702924140179	Ward: 5	Taxpayer: NICOLLET PROPERTIES LLC
Account:	6040198303		Past Due Balance:	\$120.63	Billpayer: CHANG VANG
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Total Assessment Amount for Property:				\$120.63	

Service Address:	909	RUSSELL AVE N	PID:2002924140181	Ward: 5	Taxpayer: COVENANT CAPITAL LLC
Account:	6040202305		Past Due Balance:	\$160.60	Billpayer: PATRICIA WYCOFF
Account:	6040202306		Past Due Balance:	\$145.09	Billpayer: JASON STOCKWELL
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Total Assessment Amount for Property:				\$305.69	

Service Address:	2006	RUSSELL AVE N	PID:1702924140061	Ward: 5	Taxpayer: NORTHSIDE HOLDINGS LLC
Account:	6040216307		Past Due Balance:	\$650.27	Billpayer: NOVELLA WOMACK
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Total Assessment Amount for Property:				\$650.27	

Service Address:	2510	SHERIDAN AVE N	PID:1702924110089	Ward: 5	Taxpayer: G DOUGLAS MACGIBBON
Account:	6040238313		Past Due Balance:	\$466.91	Billpayer: DARYLL A SIMS
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Total Assessment Amount for Property:				\$466.91	

Service Address:	1311	17TH AVE N	PID:1602924420043	Ward: 5	Taxpayer: REAL DREAMS ENTERPRISES INC
Account:	6040247302		Past Due Balance:	\$3,663.61	Billpayer: REAL DREAMS ENTERPRISES INC
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Total Assessment Amount for Property:				\$3,663.61	

Service Address:	2003	3RD AVE N	PID:2102924330068	Ward: 5	Taxpayer: PAIGE PETERSON
Account:	6040268322		Past Due Balance:	\$156.30	Billpayer: PHAENGPAN PONGSAK
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Total Assessment Amount for Property:				\$156.30	

Service Address:	2415	UPTON AVE N	PID:1702924120066	Ward: 5	Taxpayer: MARK BENSON
Account:	6040290311		Past Due Balance:	\$1,149.17	Billpayer: MICHAEL STEINBERG
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Total Assessment Amount for Property:				\$1,149.17	

Service Address: **1408 VAN WHITE LN** PID:1602924440159 Ward: 5 **Taxpayer:** TROY HAYDEN
 Account: 6040368301 Past Due Balance: **\$126.48** **Billpayer:** TROY F HAYDEN

Total Assessment Amount for Property: \$126.48

Service Address: **1411 LOGAN AVE N** PID:1602924330136 Ward: 5 **Taxpayer:** THEODORE KOHLBECK
 Account: 6040460305 Past Due Balance: **\$301.85** **Billpayer:** LASANDRA GATES

Total Assessment Amount for Property: \$301.85

Service Address: **1426 BARNES PL** PID:2102924210159 Ward: 5 **Taxpayer:** ALICE CERVANTES
 Account: 610003303 Past Due Balance: **\$37.88** **Billpayer:** SERGIO MARQUEZ

Total Assessment Amount for Property: \$37.88

Service Address: **2823 8TH AVE N** PID:2002924130052 Ward: 5 **Taxpayer:** TIM RIVARD
 Account: 610041301 Past Due Balance: **\$13.05** **Billpayer:** JUDITH BAILEY

Total Assessment Amount for Property: \$13.05

Service Address: **2800 18TH AVE N** PID:1702924420184 Ward: 5 **Taxpayer:** ROBERT & JANE M E YOUNG
 Account: 610058300 Past Due Balance: **\$1,553.99** **Billpayer:** ROBERT YOUNG

Total Assessment Amount for Property: \$1,553.99

Service Address: **1422 FREMONT AVE N** PID:1602924430106 Ward: 5 **Taxpayer:** BLAKE ZOCHERT
 Account: 610204306 Past Due Balance: **\$100.00** **Billpayer:** LOURDES MUIR

Total Assessment Amount for Property: \$100.00

Service Address: **1830 FREMONT AVE N** PID:1602924420076 Ward: 5 **Taxpayer:** FERNANDO PALOMINO
 Account: 610242307 Past Due Balance: **\$477.34** **Billpayer:** LILLIAN A MOOREHOUSE

Total Assessment Amount for Property: \$477.34

Service Address:	2320	FREMONT AVE N	PID:1602924120095	Ward: 5	Taxpayer:	ASHRAF LLC
Account:	610277316		Past Due Balance:	\$429.25	Billpayer:	ELLEN BROWN
Account:	610277317		Past Due Balance:	\$223.05	Billpayer:	DESTINY NEELY

Total Assessment Amount for Property:				\$652.30		
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Service Address:	2706	FREMONT AVE N	PID:0902924430081	Ward: 5	Taxpayer:	MISHATIA FRANKLIN
Account:	610321308		Past Due Balance:	\$177.09	Billpayer:	JP MORGAN CHASE BANK N A

Total Assessment Amount for Property:				\$177.09		
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Service Address:	2727	FREMONT AVE N	PID:0902924430117	Ward: 5	Taxpayer:	BRANCH BANKING & TRUST COMPANY
Account:	610331315		Past Due Balance:	\$2,400.59	Billpayer:	KUMI ACHEAW

Total Assessment Amount for Property:				\$2,400.59		
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Service Address:	2915	FREMONT AVE N	PID:0902924420123	Ward: 5	Taxpayer:	ASSERTIVE MPLS PROPERTIES LLC
Account:	610349302		Past Due Balance:	\$640.04	Billpayer:	SHAWNEE TWIET

Total Assessment Amount for Property:				\$640.04		
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Service Address:	2931	FREMONT AVE N	PID:0902924420120	Ward: 5	Taxpayer:	A MICHAEL ALADA
Account:	610352314		Past Due Balance:	\$549.63	Billpayer:	KHADIJA ABDI MOHAMED
Account:	610352315		Past Due Balance:	\$277.34	Billpayer:	AGIANPUYE M ALADA

Total Assessment Amount for Property:				\$826.97		
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Service Address:	2949	FREMONT AVE N	PID:0902924420115	Ward: 5	Taxpayer:	MARCELL GARRETSON
Account:	610357305		Past Due Balance:	\$514.68	Billpayer:	WENDY PUCKETT

Total Assessment Amount for Property:				\$514.68		
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Service Address: **3007** **FREMONT AVE N** PID:0902924420051 Ward: 5 **Taxpayer:** OLUWASEUN ONI
 Account: 610360311 Past Due Balance: **\$58.29** **Billpayer:** OLUWASEUN ONI

Total Assessment Amount for Property: \$58.29

Service Address: **2109** **4TH AVE N** PID:2102924320145 Ward: 5 **Taxpayer:** CHOU THOR
 Account: 610531309 Past Due Balance: **\$257.94** **Billpayer:** MAI H CHANG

Total Assessment Amount for Property: \$257.94

Service Address: **1821** **OAK PARK AVE N** PID:2102924230198 Ward: 5 **Taxpayer:** TRAC CAO
 Account: 611149308 Past Due Balance: **\$128.76** **Billpayer:** TRAC CAO

Total Assessment Amount for Property: \$128.76

Service Address: **2515** **12TH AVE N** PID:2002924110069 Ward: 5 **Taxpayer:** TYLER FORTUNE
 Account: 611275305 Past Due Balance: **\$230.59** **Billpayer:** MELANIE MALLON
 Account: 611275305 Past Due Balance: **\$230.59** **Billpayer:** MELANIE MALLON

Total Assessment Amount for Property: \$461.18

Service Address: **1628** **2ND ST N** PID:1502924310108 Ward: 5 **Taxpayer:** JEROME WHELAN LLC
 Account: 8011726301 Past Due Balance: **\$329.11** **Billpayer:** JEROME WHELAN LLC

Total Assessment Amount for Property: \$329.11

Service Address: **921** **BROADWAY AVE W** PID:1602924140196 Ward: 5 **Taxpayer:** FLORA AMOS -WESTBROOKS
 Account: 8011820304 Past Due Balance: **\$478.32** **Billpayer:** FLORA AMOS

Total Assessment Amount for Property: \$478.32

Service Address: **2118 BROADWAY AVE** PID:1602924220165 Ward: 5 **Taxpayer:** MOHAMMAD THABET
W
 Account: 8011835306 Past Due Balance: **\$1,097.53** Billpayer: MOHAMMAD THABET
 Account: 8011835307 Past Due Balance: **\$896.73** Billpayer: MOHAMMAD THABET

Total Assessment Amount for Property: \$1,994.26

Service Address: **2020 PENN AVE N** PID:1602924230144 Ward: 5 **Taxpayer:** REO RESIDENTIAL HOLDINGS LLC
 Account: 8011855301 Past Due Balance: **\$654.12** Billpayer: REO RESIDENTIAL HOLDINGS LLC

Total Assessment Amount for Property: \$654.12

Service Address: **1512 BROADWAY AVE** PID:1602924240132 Ward: 5 **Taxpayer:** MAHMOOD K & SIRTAJ KHAN
W
 Account: 8011869303 Past Due Balance: **\$577.59** Billpayer: MAHMOOD K & SIRTAJ KHAN

Total Assessment Amount for Property: \$577.59

Service Address: **2209 BROADWAY AVE** PID:1702924110056 Ward: 5 **Taxpayer:** ROSE DEVELOPMENT LLC
W
 Account: 8011970303 Past Due Balance: **\$486.87** Billpayer: ROSE DEVELOPMENT LLC

Total Assessment Amount for Property: \$486.87

Service Address: **2218 MCNAIR AVE N** PID:1702924110064 Ward: 5 **Taxpayer:** KICK'S LIQUOR STORE INC
 Account: 8011971303 Past Due Balance: **\$542.28** Billpayer: KICK'S LIQUOR STORE INC

Total Assessment Amount for Property: \$542.28

Service Address: **2214 MCNAIR AVE N** PID:1702924110065 Ward: 5 **Taxpayer:** KICK'S LIQUOR STORE INC
 Account: 8011972303 Past Due Balance: **\$542.28** Billpayer: KICK'S LIQUOR STORE INC

Total Assessment Amount for Property: \$542.28

Service Address: **2329 BROADWAY AVE** PID:1702924110210 Ward: 5 **Taxpayer:** KEITH DAVID REITMAN
W

Account: 8011977306 Past Due Balance: **\$894.70** Billpayer: KEITH DAVID REITMAN

Account: 8011977307 Past Due Balance: **\$678.79** Billpayer: KEITH DAVID REITMAN

Total Assessment Amount for Property: \$1,573.49

Service Address: **2508 GOLDEN VALLEY** PID:1702924140231 Ward: 5 **Taxpayer:** HENNEPIN FORFEIT LAND
RD

Account: 8011995306 Past Due Balance: **\$147.02** Billpayer: THIHN Q N TRAN

Total Assessment Amount for Property: \$147.02

Service Address: **729 WASHINGTON AVE** PID:2202924210083 Ward: 5 **Taxpayer:** 729 WASHINGTON LLC
N

Account: 8012599300 Past Due Balance: **\$33.93** Billpayer: PRECISION ASSOCIATES, INC.

Total Assessment Amount for Property: \$33.93

Service Address: **740 4TH ST N** PID:2202924240460 Ward: 5 **Taxpayer:** CREAMETTE BUILDING LLC

Account: 8012674305 Past Due Balance: **\$1,921.18** Billpayer: CREAMETTE BUILDING LLC

Total Assessment Amount for Property: \$1,921.18

Service Address: **250 FREMONT AVE N** PID:2102924430122 Ward: 5 **Taxpayer:** B C GATEWAY LLC

Account: 8014837306 Past Due Balance: **\$7,959.99** Billpayer: B C GATEWAY LLC

Total Assessment Amount for Property: \$7,959.99

Service Address: **2011 GIRARD AVE N** PID:1602924130137 Ward: 5 **Taxpayer:** KHYNU INC

Account: 8015164305 Past Due Balance: **\$581.36** Billpayer: KHYNU INC

Total Assessment Amount for Property: \$581.36

2013 Tax Assessments

Service Address: **1801 DUPONT AVE N** PID:1602924410012 Ward: 5 **Taxpayer:** MT VERNON MISSIONARY BAP CH
 Account: 8015265302 Past Due Balance: **\$1,508.12** Billpayer: MT VERNON CHURCH

Total Assessment Amount for Property: \$1,508.12

Service Address: **902 5TH ST N** PID:2202924230091 Ward: 5 **Taxpayer:** NORTH SCRAP IRON & METAL CO
 Account: 8015826301 Past Due Balance: **\$986.59** Billpayer: NORTH SCRAP IRON & METAL CO
 Account: 8015826302 Past Due Balance: **\$748.52** Billpayer: NORTH SCRAP IRON & METAL CO

Total Assessment Amount for Property: \$1,735.11

Service Address: **906 5TH ST N** PID:2202924230092 Ward: 5 **Taxpayer:** NORTH SCRAP IRON & METAL CO
 Account: 8015827302 Past Due Balance: **\$458.05** Billpayer: NORTH SCRAP IRON & METAL CO

Total Assessment Amount for Property: \$458.05

Service Address: **824 5TH ST N** PID:2202924240049 Ward: 5 **Taxpayer:** NORTHERN AUTO PARTS
 Account: 8015833301 Past Due Balance: **\$1,059.64** Billpayer: NORTHERN AUTO PARTS
 Account: 8015833302 Past Due Balance: **\$803.88** Billpayer: NORTHERN AUTO PARTS

Total Assessment Amount for Property: \$1,863.52

Service Address: **425 8TH AVE N** PID:2202924210091 Ward: 5 **Taxpayer:** CREAMETTE BUILDING LLC
 Account: 8015867300 Past Due Balance: **\$759.17** Billpayer: CREAMETTE BUILDING LLC

Total Assessment Amount for Property: \$759.17

Service Address: **2308 PLYMOUTH AVE N** PID:1702924440107 Ward: 5 **Taxpayer:** TRINITY TABERNACLE ASSEMBLY
 Account: 8016367300 Past Due Balance: **\$377.43** Billpayer: TRINITY TABERNACLE ASSEMBLY

Total Assessment Amount for Property: \$377.43

Service Address: **1627 GIRARD AVE N** PID:1602924420033 Ward: 5 **Taxpayer:** ASSERTIVE PROPERTIES
MPLS II LLC
Account: 810021313 Past Due Balance: **\$211.68** Billpayer: LASHUNA SMITH

Total Assessment Amount for Property: \$211.68

Service Address: **1823 GIRARD AVE N** PID:1602924420164 Ward: 5 **Taxpayer:** A VISION LLC
Account: 810033305 Past Due Balance: **\$200.96** Billpayer: ARLETHA LYONS

Total Assessment Amount for Property: \$200.96

Service Address: **2510 GIRARD AVE N** PID:1602924120124 Ward: 5 **Taxpayer:** ROSEN PROPERTIES LLC
Account: 810053305 Past Due Balance: **\$132.20** Billpayer: JAMAR HESTER

Total Assessment Amount for Property: \$132.20

Service Address: **2630 GIRARD AVE N** PID:0902924430138 Ward: 5 **Taxpayer:** ELISA RUCKER
Account: 810073312 Past Due Balance: **\$389.14** Billpayer: SYDNATTA TATE

Total Assessment Amount for Property: \$389.14

Service Address: **2720 GIRARD AVE N** PID:0902924430129 Ward: 5 **Taxpayer:** PROTON INVESTMENTS LLC
Account: 810092318 Past Due Balance: **\$360.21** Billpayer: CHRISTIAN VINCENT

Total Assessment Amount for Property: \$360.21

Service Address: **2807 GIRARD AVE N** PID:0902924430204 Ward: 5 **Taxpayer:** ABCO HOME SOLUTIONS
Account: 810097304 Past Due Balance: **\$753.03** Billpayer: DEVIKANAND PETERS

Total Assessment Amount for Property: \$753.03

Service Address: **2930 GIRARD AVE N** PID:0902924420134 Ward: 5 **Taxpayer:** A VISION, LLC
Account: 810116310 Past Due Balance: **\$602.10** Billpayer: PATRICIA COLLINS

Total Assessment Amount for Property: \$602.10

Service Address: **3023 GIRARD AVE N** PID:0902924420069 Ward: 5 **Taxpayer:** FARHANA RENTAL LLC
 Account: 810135310 Past Due Balance: **\$153.65** Billpayer: TAMARA MAJORS

Total Assessment Amount for Property: \$153.65

Service Address: **2104 GLENWOOD AVE** PID:2102924320177 Ward: 5 **Taxpayer:** IRMA TORRES HAILE
 Account: 810741301 Past Due Balance: **\$2,270.37** Billpayer: IRMA TORRES HAILE

Total Assessment Amount for Property: \$2,270.37

Service Address: **1414 GOLDEN VALLEY** PID:1602924240193 Ward: 5 **Taxpayer:** JOSHUA J ANDERSON
RD
 Account: 810794304 Past Due Balance: **\$1,987.19** Billpayer: JOSHUA J ANDERSON

Total Assessment Amount for Property: \$1,987.19

Service Address: **2315 GOLDEN VALLEY** PID:1702924410031 Ward: 5 **Taxpayer:** MARK LANGMADE
RD
 Account: 810818312 Past Due Balance: **\$592.32** Billpayer: JANELLE SOLOMON-BEY

Total Assessment Amount for Property: \$592.32

Service Address: **2327 GOLDEN VALLEY** PID:1702924410034 Ward: 5 **Taxpayer:** HENNEPIN CO TAX
RD FORFEITED LAND
 Account: 810820305 Past Due Balance: **\$710.93** Billpayer: BARTOLO TORRES

Total Assessment Amount for Property: \$710.93

Service Address: **2607 MCNAIR AVE N** PID:1702924130108 Ward: 5 **Taxpayer:** YIN LEE
 Account: 811688300 Past Due Balance: **\$162.03** Billpayer: BENJAMIN RILEY

Total Assessment Amount for Property: \$162.03

Service Address: **2008 GLENWOOD AVE** PID:2102924320211 Ward: 5 **Taxpayer:** LAVERNE DASHAUN COLE
 Account: 811756302 Past Due Balance: **\$1,159.07** **Billpayer:** LAVERNE DASHAUN COLE

Total Assessment Amount for Property: \$1,159.07

Service Address: **2337 FERRANT PL** PID:1702924110026 Ward: 5 **Taxpayer:** FERRANT 2337 LLC
 Account: 910002314 Past Due Balance: **\$877.22** **Billpayer:** CHARLENE VINNE

Total Assessment Amount for Property: \$877.22

Service Address: **2341 FERRANT PL** PID:1702924110025 Ward: 5 **Taxpayer:** NANCY MACGIBBON
 Account: 910003322 Past Due Balance: **\$365.98** **Billpayer:** MADINA WALKER

Total Assessment Amount for Property: \$365.98

Service Address: **2349 FERRANT PL** PID:1702924110024 Ward: 5 **Taxpayer:** NANCY L MACGIBBON
 Account: 910006321 Past Due Balance: **\$509.10** **Billpayer:** EDWARD ALEXANDER COX

Total Assessment Amount for Property: \$509.10

Service Address: **2353 FERRANT PL** PID:1702924110023 Ward: 5 **Taxpayer:** FERRANT 2353 LLC
 Account: 910007311 Past Due Balance: **\$214.36** **Billpayer:** CLAIRE BUCKNER
 Account: 910007312 Past Due Balance: **\$98.02** **Billpayer:** FERRANT 2353 LLC

Total Assessment Amount for Property: \$312.38

Service Address: **2357 FERRANT PL** PID:1702924110022 Ward: 5 **Taxpayer:** DOUG MACGIBBON
 Account: 910009323 Past Due Balance: **\$493.53** **Billpayer:** AVA DRAKE

Total Assessment Amount for Property: \$493.53

Service Address: **2426 FERRANT PL** PID:1702924110013 Ward: 5 **Taxpayer:** NICHOLAS JACOBSON
 Account: 910018310 Past Due Balance: **\$457.84** **Billpayer:** NICHOLIS JACOBSON

Total Assessment Amount for Property: \$457.84

Service Address: **1607 HILLSIDE AVE N** PID:1602924240097 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 910902306 Past Due Balance: **\$243.17** Billpayer: VANESSA DICUS
 Account: 910902307 Past Due Balance: **\$130.46** Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property: \$373.63

Service Address: **1818 HILLSIDE AVE N** PID:1602924220206 Ward: 5 **Taxpayer:** ASSERTIVE MINNEAPOLIS PROPERTIES
 Account: 910923309 Past Due Balance: **\$389.52** Billpayer: NINA TAYLOR

Total Assessment Amount for Property: \$389.52

Service Address: **1916 HILLSIDE AVE N** PID:1602924220096 Ward: 5 **Taxpayer:** CHRIS KUSCH
 Account: 910926301 Past Due Balance: **\$670.43** Billpayer: CHRIS KUSCH

Total Assessment Amount for Property: \$670.43

Service Address: **2610 HUMBOLDT AVE N** PID:0902924430168 Ward: 5 **Taxpayer:** BAKHT ZARI MOLEAZAY
 Account: 911111303 Past Due Balance: **\$411.59** Billpayer: FALISHA TAYLOR

Total Assessment Amount for Property: \$411.59

Service Address: **2622 HUMBOLDT AVE N** PID:0902924430171 Ward: 5 **Taxpayer:** FRANK J NAMENY 4TH
 Account: 911117305 Past Due Balance: **\$756.41** Billpayer: TERRANCE HAUSLADEN
 Account: 911117306 Past Due Balance: **\$991.02** Billpayer: FRANK NAMENY 4TH

Total Assessment Amount for Property: \$1,747.43

Service Address: **3006 HUMBOLDT AVE N** PID:0902924420076 Ward: 5 **Taxpayer:** DR. EMMANUEL UKPO
 Account: 911184307 Past Due Balance: **\$944.21** Billpayer: EMMANUEL UKPO
 Account: 911184308 Past Due Balance: **\$926.29** Billpayer: EMMANUEL UKPO

Total Assessment Amount for Property: \$1,870.50

2013 Tax Assessments

Service Address: **2223 ILION AVE N** PID:1602924210199 Ward: 5 **Taxpayer:** KATHRYN PIERCE
Account: 911761307 Past Due Balance: **\$271.97** Billpayer: JENNIFER ARNOLD

Total Assessment Amount for Property: \$271.97

Service Address: **2401 ILION AVE N** PID:1602924210095 Ward: 5 **Taxpayer:** MAHMOOD KHAN
Account: 911767309 Past Due Balance: **\$867.90** Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property: \$867.90

Service Address: **1127 HUMBOLDT AVE N** PID:2102924210028 Ward: 5 **Taxpayer:** TASHA SOUNDARA
Account: 911838304 Past Due Balance: **\$320.43** Billpayer: CYNTHIA WHISTON

Total Assessment Amount for Property: \$320.43

Total Amount Due for Ward: \$167,764.13

Ward: 6

Service Address:	312	LAKE ST W	PID:3402924330178	Ward: 6	Taxpayer: KARMEL VILLAGE LLC
Account:	1110639301		Past Due Balance:	\$457.32	Billpayer: FRANKLIN NATIONAL BANK
<hr/>					
Total Assessment Amount for Property:				\$457.32	

Service Address:	2441	LYNDALE AVE S	PID:3402924230174	Ward: 6	Taxpayer: KRISHNA DORNEY
Account:	1210177305		Past Due Balance:	\$89.60	Billpayer: KRISHNA DORNEY
<hr/>					
Total Assessment Amount for Property:				\$89.60	

Service Address:	2824	OAKLAND AVE	PID:3502924330114	Ward: 6	Taxpayer: NICOLE LYNOTT
Account:	1230380302		Past Due Balance:	\$20.49	Billpayer: NICOLE LYNOTT
<hr/>					
Total Assessment Amount for Property:				\$20.49	

Service Address:	2200	PARK AVE	PID:3502924220014	Ward: 6	Taxpayer: AMERICAN INDIAN SERVICE
Account:	1331105303		Past Due Balance:	\$9,356.37	Billpayer: AMERICAN INDIAN SERVICE
<hr/>					
Total Assessment Amount for Property:				\$9,356.37	

Service Address:	2930	PARK AVE	PID:3502924330146	Ward: 6	Taxpayer: DAVID JIMENEZ
Account:	1331152306		Past Due Balance:	\$397.13	Billpayer: EMMANUEL MAULEON
<hr/>					
Total Assessment Amount for Property:				\$397.13	

Service Address:	2808	PILLSBURY AVE	PID:3402924340049	Ward: 6	Taxpayer: ABDI MOHAMUD
Account:	1410825305		Past Due Balance:	\$135.95	Billpayer: ABDI MOHAMUD
Account:	1410825306		Past Due Balance:	\$569.56	Billpayer: SADIA MOHAMED
<hr/>					
Total Assessment Amount for Property:				\$705.51	

Service Address: **2000 2ND AVE S** PID:3402924120017 Ward: 6 **Taxpayer:** ABOUD LLC
 Account: 1430001301 Past Due Balance: **\$20.42** **Billpayer:** TARIQ RESTAURANT

Total Assessment Amount for Property: \$20.42

Service Address: **1919 2ND AVE S** PID:2702924430103 Ward: 6 **Taxpayer:** JENNY LACROIX
 Account: 1430310306 Past Due Balance: **\$565.66** **Billpayer:** KENT DAHL

Total Assessment Amount for Property: \$565.66

Service Address: **2200 10TH AVE S** PID:3502924210215 Ward: 6 **Taxpayer:** MALAR STEVENSON
 Account: 1530246302 Past Due Balance: **\$385.47** **Billpayer:** MALAR STEVENSON

Total Assessment Amount for Property: \$385.47

Service Address: **1501 -1503 22ND ST E** PID:3502924120106 Ward: 6 **Taxpayer:** AMBASSA BUKULA
 Account: 1630339306 Past Due Balance: **\$483.19** **Billpayer:** 1ST COMMERCIAL BANK

Total Assessment Amount for Property: \$483.19

Service Address: **616 25TH ST E** PID:3502924230074 Ward: 6 **Taxpayer:** TAMUNO IMBU
 Account: 1630755309 Past Due Balance: **\$44.17** **Billpayer:** DALE KOPPEL

Total Assessment Amount for Property: \$44.17

Service Address: **730 25TH ST E** PID:3502924230135 Ward: 6 **Taxpayer:** NENG ZHANG
 Account: 1630758304 Past Due Balance: **\$478.03** **Billpayer:** DYLEN BOSWELL

Total Assessment Amount for Property: \$478.03

Service Address: **13 27TH ST E** PID:3402924420078 Ward: 6 **Taxpayer:** HEATHER TRUONG
 Account: 1730160305 Past Due Balance: **\$55.60** **Billpayer:** HEATHER TRUONG

Total Assessment Amount for Property: \$55.60

Service Address:	737	27TH ST E	PID:3502924320422	Ward: 6	Taxpayer: DOUGLAS PAGITT
Account:	1730188311		Past Due Balance:	\$1,224.76	Billpayer: DOUGLAS PAGITT
Account:	1730188312		Past Due Balance:	\$1,059.17	Billpayer: DANIEL SCHAAF
Total Assessment Amount for Property:				\$2,283.93	

Service Address:	106	29TH ST W	PID:3402924340289	Ward: 6	Taxpayer: DAVID NELSON
Account:	1810158303		Past Due Balance:	\$444.66	Billpayer: DAVID NELSON
Total Assessment Amount for Property:				\$444.66	

Service Address:	2405	NICOLLET AVE	PID:3402924130022	Ward: 6	Taxpayer: NICOLLET STREET LLC
Account:	2031411300		Past Due Balance:	\$61.50	Billpayer: NICOLLET STREET LLC
Total Assessment Amount for Property:				\$61.50	

Service Address:	814	FRANKLIN AVE E	PID:2602924340159	Ward: 6	Taxpayer: BARGHOUTHY CORP
Account:	2031490300		Past Due Balance:	\$123.78	Billpayer: BARGHOUTHY CORP
Total Assessment Amount for Property:				\$123.78	

Service Address:	2443	NICOLLET AVE	PID:3402924130048	Ward: 6	Taxpayer: QUARTERS FOR CREATIVITY LTD
Account:	2031727300		Past Due Balance:	\$375.00	Billpayer: QUARTERS FOR CREATIVITY LTD
Total Assessment Amount for Property:				\$375.00	

Service Address:	2309	NICOLLET AVE	PID:3402924120045	Ward: 6	Taxpayer: 2309 NICOLLET LLC
Account:	2031803300		Past Due Balance:	\$57.40	Billpayer: 2309 NICOLLET LLC
Total Assessment Amount for Property:				\$57.40	

Service Address: **2626 BLAISDELL AVE** PID:3402924310004 Ward: 6 **Taxpayer:** LISA DUBBELS
 Account: 210075303 Past Due Balance: **\$1,577.31** **Billpayer:** LISA DUBBELS

Total Assessment Amount for Property: \$1,577.31

Service Address: **2700 BLAISDELL AVE** PID:3402924310079 Ward: 6 **Taxpayer:** MICHAEL S SHARPE
 Account: 210080304 Past Due Balance: **\$1,053.11** **Billpayer:** MICHAEL S SHARPE

Total Assessment Amount for Property: \$1,053.11

Service Address: **2440 -2442 CHICAGO AVE** PID:3502924230028 Ward: 6 **Taxpayer:** ALICE TIBBETTS
 Account: 330458301 Past Due Balance: **\$557.98** **Billpayer:** SUSAN HUBBARD

Total Assessment Amount for Property: \$557.98

Service Address: **2931 COLUMBUS AVE** PID:3502924330100 Ward: 6 **Taxpayer:** ERNAN A JARA
 Account: 330594304 Past Due Balance: **\$368.20** **Billpayer:** BANK OF AMERICA NA

Total Assessment Amount for Property: \$368.20

Service Address: **2100 ELLIOT AVE** PID:3502924210017 Ward: 6 **Taxpayer:** SAMIR PROPERTIES
 Account: 330602304 Past Due Balance: **\$1,590.71** **Billpayer:** TARGET REAL ESTATE
 INVEST. FUND LLC

Total Assessment Amount for Property: \$1,590.71

Service Address: **2812 1ST AVE S** PID:3402924430074 Ward: 6 **Taxpayer:** XAY RATSAMY
 Account: 530071301 Past Due Balance: **\$477.92** **Billpayer:** XAY RATSAMY

Total Assessment Amount for Property: \$477.92

Service Address: **2901 BLAISDELL AVE** PID:3402924340096 Ward: 6 **Taxpayer:** PAUL S JABLONSKY
 Account: 6120017303 Past Due Balance: **\$46.00** **Billpayer:** PAUL S JABLONSKY

Total Assessment Amount for Property: \$46.00

Service Address: **2804 PILLSBURY AVE** PID:3402924340048 Ward: 6 **Taxpayer:** MOHAMED A MOHAMED
 Account: 6120096304 Past Due Balance: **\$275.08** Billpayer: AHMED MOHAMUD

Total Assessment Amount for Property: \$275.08

Service Address: **2624 CHICAGO AVE** PID:3502924320015 Ward: 6 **Taxpayer:** MY BUI LE
 Account: 6120181307 Past Due Balance: **\$437.53** Billpayer: MY BUI LE

Total Assessment Amount for Property: \$437.53

Service Address: **2217 -2219 OAKLAND AVE** PID:3502924220015 Ward: 6 **Taxpayer:** NURUL-IMAN INSTITUTE
 Account: 6120296301 Past Due Balance: **\$1,736.98** Billpayer: FREEPORT WEST, INC.

Total Assessment Amount for Property: \$1,736.98

Service Address: **2205 10TH AVE S** PID:3502924210153 Ward: 6 **Taxpayer:** MORGAN KRAUS
 Account: 6120411312 Past Due Balance: **\$347.15** Billpayer: NAOMI PARSONS
 Account: 6120411313 Past Due Balance: **\$1,523.22** Billpayer: MORGAN KRAUS

Total Assessment Amount for Property: \$1,870.37

Service Address: **1729 15TH AVE S** PID:2602924430096 Ward: 6 **Taxpayer:** JULIO VICENTE LAZO
 Account: 631124303 Past Due Balance: **\$210.00** Billpayer: HENN. CO. TAX FORFEIT
 LAND

Total Assessment Amount for Property: \$210.00

Service Address: **1826 15TH AVE S** PID:2602924430206 Ward: 6 **Taxpayer:** DAVID R JOHNSON
 Account: 631135309 Past Due Balance: **\$50.13** Billpayer: DAVID R JOHNSON

Total Assessment Amount for Property: \$50.13

Service Address: **1834 15TH AVE S** PID:2602924430106 Ward: 6 **Taxpayer:** BIG CAT ENTERPRISES
 Account: 631137314 Past Due Balance: **\$328.54** Billpayer: JAMES SWARTWOOD

Total Assessment Amount for Property: \$328.54

Service Address:	2015 -2017 5TH AVE S	PID:3402924110113	Ward: 6	Taxpayer:	MO T WILLIAM
Account:	730575302	Past Due Balance:	\$1,096.26	Billpayer:	MO T WILLIAM
Total Assessment Amount for Property:				\$1,096.26	
<hr/>					
Service Address:	2501 5TH AVE S	PID:3402924140025	Ward: 6	Taxpayer:	WILSON MOLINA
Account:	730590302	Past Due Balance:	\$465.40	Billpayer:	THE PAULSON GROUP
Total Assessment Amount for Property:				\$465.40	
<hr/>					
Service Address:	1925 ELLIOT AVE	PID:2602924340071	Ward: 6	Taxpayer:	VIRGINIA D PILARSKE
Account:	8013265301	Past Due Balance:	\$500.23	Billpayer:	VIRGINIA D PILARSKE
Total Assessment Amount for Property:				\$500.23	
<hr/>					
Service Address:	2940 17TH AVE S	PID:3502924440069	Ward: 6	Taxpayer:	BATU GARANG R E INVMNT LLC
Account:	8013412300	Past Due Balance:	\$676.18	Billpayer:	BATU GARANG R E INVMNT LLC
Total Assessment Amount for Property:				\$676.18	
<hr/>					
Service Address:	118 LAKE ST E	PID:3402924430034	Ward: 6	Taxpayer:	JWT LAKE STREET LLC
Account:	8013490300	Past Due Balance:	\$461.46	Billpayer:	JWT LAKE STREET LLC
Total Assessment Amount for Property:				\$461.46	
<hr/>					
Service Address:	13 29TH ST W	PID:3402924340093	Ward: 6	Taxpayer:	PAUL S JABLONSKY
Account:	8014414300	Past Due Balance:	\$460.61	Billpayer:	PAUL S JABLONSKY
Total Assessment Amount for Property:				\$460.61	
<hr/>					
Service Address:	2901 BLAISDELL AVE	PID:3402924340096	Ward: 6	Taxpayer:	PAUL S JABLONSKY
Account:	8014415303	Past Due Balance:	\$976.60	Billpayer:	PAUL S JABLONSKY
Total Assessment Amount for Property:				\$976.60	

Service Address: **2224 BLOOMINGTON** PID:3502924120113 Ward: 6 **Taxpayer:** AMERICAN INDIAN
AVE COMMUNITY DEV CORP
 Account: 8014458303 Past Due Balance: **\$431.98** Billpayer: GREAT NEIGHBORHOODS
 DEVELOPMENT

Total Assessment Amount for Property: \$431.98

Service Address: **739 27TH ST E** PID:3502924320422 Ward: 6 **Taxpayer:** PAGITT PROPERTIES
 Account: 8014972305 Past Due Balance: **\$658.61** Billpayer: PAGITT PROPERTIES

Total Assessment Amount for Property: \$658.61

Service Address: **2007 STEVENS AVE** PID:3402924120035 Ward: 6 **Taxpayer:** STEVENS CREST INC
 Account: 8016485300 Past Due Balance: **\$1,101.16** Billpayer: STEVENS CREST INC

Total Assessment Amount for Property: \$1,101.16

Service Address: **2614 1ST AVE S** PID:3402924420055 Ward: 6 **Taxpayer:** THOMAS T NGUYEN
 Account: 8016546300 Past Due Balance: **\$898.89** Billpayer: THOMAS T NGUYEN

Total Assessment Amount for Property: \$898.89

Service Address: **2843 NICOLLET AVE** PID:3402924430084 Ward: 6 **Taxpayer:** NHU-TUYET THI LAI
 Account: 8016552300 Past Due Balance: **\$680.42** Billpayer: NHU-TUYET THI LAI

Total Assessment Amount for Property: \$680.42

Service Address: **2839 NICOLLET AVE** PID:3402924430085 Ward: 6 **Taxpayer:** NHU-TUYET THI LAI
 Account: 8016553300 Past Due Balance: **\$753.24** Billpayer: NHU-TUYET THI LAI

Total Assessment Amount for Property: \$753.24

Service Address: **2632 15TH AVE S** PID:3502924420269 Ward: 6 **Taxpayer:** DARRELL D BROOKS
 Account: 8016557300 Past Due Balance: **\$402.70** Billpayer: DARRELL D BROOKS

Total Assessment Amount for Property: \$402.70

Service Address: **813 21ST ST E** PID:3502924210020 Ward: 6 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 8016625300 Past Due Balance: **\$468.63** **Billpayer:** HENNEPIN FORFEITED LAND

Total Assessment Amount for Property: \$468.63

Service Address: **2941 GRAND AVE** PID:3402924330178 Ward: 6 **Taxpayer:** KARMEL PROPERTIES
 Account: 810983301 Past Due Balance: **\$140.29** **Billpayer:** NORDQUIST SIGN COMPANY

Total Assessment Amount for Property: \$140.29

Service Address: **710 LAKE ST E** PID:3502924330098 Ward: 6 **Taxpayer:** BRUCE B BARKLEY
 Account: 930279303 Past Due Balance: **\$36.14** **Billpayer:** ABBIE-SHOES

Total Assessment Amount for Property: \$36.14

Service Address: **716 LAKE ST E** PID:3502924330097 Ward: 6 **Taxpayer:** MURRAY FLOOR COVERING
 Account: 930283300 Past Due Balance: **\$337.90** **Billpayer:** MURRAY FLOOR COVERING

Total Assessment Amount for Property: \$337.90

Total Amount Due for Ward: \$37,531.79

Ward: 7

Service Address:	701	KENWOOD PKY	PID:2802924420008	Ward: 7	Taxpayer: SHAWN WELK
Account:	1011520300		Past Due Balance:	\$28.87	Billpayer: DARRALU LINDHOLM

Total Assessment Amount for Property:				\$28.87	

Service Address:	232	MORGAN AVE S	PID:2802924220109	Ward: 7	Taxpayer: BYRON KERMEEN
Account:	1111419302		Past Due Balance:	\$205.06	Billpayer: THOMAS K LARSON

Total Assessment Amount for Property:				\$205.06	

Service Address:	1010	PARK AVE	PID:2602924320153	Ward: 7	Taxpayer: MIM MANAGEMENT GROUP CO
Account:	1331701304		Past Due Balance:	\$2,008.90	Billpayer: MIM MANAGEMENT GROUP CO

Total Assessment Amount for Property:				\$2,008.90	

Service Address:	2	QUEEN AVE S	PID:2902924110193	Ward: 7	Taxpayer: JAMES R TANBERG
Account:	1511011306		Past Due Balance:	\$891.46	Billpayer: DEREK TANBERG

Total Assessment Amount for Property:				\$891.46	

Service Address:	106	3RD ST N	PID:2202924410057	Ward: 7	Taxpayer: ABBIE SHAHIDI
Account:	2030814301		Past Due Balance:	\$673.64	Billpayer: HARD KNOCK HOLDINGS

Total Assessment Amount for Property:				\$673.64	

Service Address:	300	WASHINGTON AVE	PID:2202924140023	Ward: 7	Taxpayer: MINWEST BANK
Account:	2030971300		Past Due Balance:	\$184.30	Billpayer: JACKSON BUILDING LLP

Total Assessment Amount for Property:				\$184.30	

Service Address: **1904 DUPONT AVE S** PID:2802924430032 Ward: 7 **Taxpayer:** A J NEARY/S A SHANNON-NEARY
 Account: 411255302 Past Due Balance: **\$458.03** Billpayer: ANDREW NEARY

Total Assessment Amount for Property: \$458.03

Service Address: **731 -737 14TH ST E** PID:2602924320141 Ward: 7 **Taxpayer:** HENNEPIN CO TAX FORFEITED LAND
 Account: 4260515302 Past Due Balance: **\$2,507.87** Billpayer: ADAM ALI
 Account: 4260515303 Past Due Balance: **\$128.22** Billpayer: ADAM ALI

Total Assessment Amount for Property: \$2,636.09

Service Address: **2105 EMERSON AVE S** PID:3302924120020 Ward: 7 **Taxpayer:** VLADIMIR CHERKASSKY
 Account: 510571312 Past Due Balance: **\$56.14** Billpayer: HEATHER REID

Total Assessment Amount for Property: \$56.14

Service Address: **360 1ST ST N** PID:2202924140205 Ward: 7 **Taxpayer:** 324 LLC
 Account: 531309300 Past Due Balance: **\$5,534.08** Billpayer: THE LOFTS AT MINNEAPOLIS, LLC

Total Assessment Amount for Property: \$5,534.08

Service Address: **319 1ST AVE N** PID:2202924410030 Ward: 7 **Taxpayer:** BYRD LLC
 Account: 6070024300 Past Due Balance: **\$233.43** Billpayer: BYRD LLC

Total Assessment Amount for Property: \$233.43

Service Address: **1614 HARMON PL** PID:2702924230038 Ward: 7 **Taxpayer:** LORING CORNERS INC
 Account: 6070067300 Past Due Balance: **\$1,262.38** Billpayer: UNITED RESTAURANT GROUP LLC

Total Assessment Amount for Property: \$1,262.38

Service Address: **222 HENNEPIN AVE** PID:2202924410008 Ward: 7 **Taxpayer:** 222 HENNEPIN INVESTORS LLC
 Account: 6070069303 Past Due Balance: **\$2,839.58** **Billpayer:** 222 HENNEPIN INVESTORS LLC

Total Assessment Amount for Property: \$2,839.58

Service Address: **20 4TH ST N** PID:2202924410105 Ward: 7 **Taxpayer:** RUBY RED DENTATA LLC
 Account: 8012699301 Past Due Balance: **\$910.54** **Billpayer:** RUBY RED DENTATA LLC

Total Assessment Amount for Property: \$910.54

Service Address: **737 14TH ST E** PID:2602924320140 Ward: 7 **Taxpayer:** HENNEPIN CO TAX FORFEITED LAND
 Account: 8013250305 Past Due Balance: **\$713.28** **Billpayer:** ADAM ALI

Total Assessment Amount for Property: \$713.28

Service Address: **731 14TH ST E** PID:2602924320141 Ward: 7 **Taxpayer:** HENNEPIN CO TAX FORFEITED LAND
 Account: 8013251303 Past Due Balance: **\$1,002.16** **Billpayer:** ADAM ALI

Total Assessment Amount for Property: \$1,002.16

Service Address: **1510 NICOLLET AVE** PID:2702924310070 Ward: 7 **Taxpayer:** TWIN TOWN PROPERTIES LLC
 Account: 8013729303 Past Due Balance: **\$824.78** **Billpayer:** MATHWIG DEVELOPEMENT

Total Assessment Amount for Property: \$824.78

Service Address: **1538 NICOLLET AVE** PID:2702924310072 Ward: 7 **Taxpayer:** TWIN TOWN PROPERTIES LLC
 Account: 8013730303 Past Due Balance: **\$1,142.77** **Billpayer:** MATHWIG DEVELOPMENT

Total Assessment Amount for Property: \$1,142.77

Service Address:	1074	CEDAR VIEW DR	PID:2902924420059	Ward: 7	Taxpayer: PHILIP DEERING
Account:	8015025300		Past Due Balance:	\$39.80	Billpayer: MARK C & MARJORE I THOMPSON
Account:	8015025300		Past Due Balance:	\$39.80	Billpayer: MARK C & MARJORE I THOMPSON
Total Assessment Amount for Property:				\$79.60	

Service Address:	2805	28TH ST W	PID:3202924430011	Ward: 7	Taxpayer: RICHARD PRESCOTT
Account:	8015032300		Past Due Balance:	\$456.58	Billpayer: RICHARD PRESCOTT
Total Assessment Amount for Property:				\$456.58	

Service Address:	1544	NICOLLET AVE	PID:2702924310191	Ward: 7	Taxpayer: ROBERT M ANDERSON
Account:	8015545302		Past Due Balance:	\$1,100.52	Billpayer: 1500 NICOLLET LLC
Total Assessment Amount for Property:				\$1,100.52	

Service Address:	317	1ST AVE N	PID:2202924410124	Ward: 7	Taxpayer: BYRD LLC
Account:	8015770300		Past Due Balance:	\$168.47	Billpayer: BYRD LLC
Total Assessment Amount for Property:				\$168.47	

Service Address:	610	1/2 8TH ST S	PID:2602924230094	Ward: 7	Taxpayer: PAISANO'S PIZZA INC
Account:	8015992300		Past Due Balance:	\$836.84	Billpayer: PAISANO'S PIZZA INC
Total Assessment Amount for Property:				\$836.84	

Service Address:	620	8TH ST S	PID:2602924230019	Ward: 7	Taxpayer: PIASANO'S PIZZA INC
Account:	8016000303		Past Due Balance:	\$1,569.03	Billpayer: PIASANO'S PIZZA INC
Total Assessment Amount for Property:				\$1,569.03	

2013 Tax Assessments

Service Address: **607 15TH ST E** PID:2602924320074 Ward: 7
Account: 8016038300 Past Due Balance: **\$1,040.52**

Taxpayer: NEGATWA ALTAYE
Billpayer: NEGATWA ALTAYE

Total Assessment Amount for Property: \$1,040.52

Service Address: **2905 GLENWOOD AVE** PID:2002924430029 Ward: 7
Account: 810785310 Past Due Balance: **\$445.04**

Taxpayer: KENNETH GOODMAN
Billpayer: CHRISTIAN SCOTT-HILLS

Total Assessment Amount for Property: \$445.04

Total Amount Due for Ward: \$27,302.09

Ward: 8

Service Address: **3752 NICOLLET AVE** PID:0302824340158 Ward: 8 **Taxpayer:** APHO EAT & TAKE OUT INC
 Account: 1020746302 Past Due Balance: **\$530.67** Billpayer: AMERICAN GRILL

Total Assessment Amount for Property: \$530.67

Service Address: **4150 NICOLLET AVE** PID:1002824240221 Ward: 8 **Taxpayer:** I W BECK JR
 Account: 1020806301 Past Due Balance: **\$133.44** Billpayer: I W BECK JR

Total Assessment Amount for Property: \$133.44

Service Address: **3005 OAKLAND AVE** PID:0202824220132 Ward: 8 **Taxpayer:** MIGUEL BALVOA
 Account: 1120309307 Past Due Balance: **\$211.82** Billpayer: FRANCIS ORAMALU

Total Assessment Amount for Property: \$211.82

Service Address: **3408 OAKLAND AVE** PID:0202824320181 Ward: 8 **Taxpayer:** CHAD STRAND
 Account: 1120400303 Past Due Balance: **\$295.71** Billpayer: CHAD STRAND

Total Assessment Amount for Property: \$295.71

Service Address: **4444 OAKLAND AVE** PID:1102824330076 Ward: 8 **Taxpayer:** PHILIP GALBERTH
 Account: 1120652304 Past Due Balance: **\$118.99** Billpayer: ASSET MANAGEMENT
 SPECIALIST

Total Assessment Amount for Property: \$118.99

Service Address: **3216 PARK AVE** PID:0202824230180 Ward: 8 **Taxpayer:** F WOOTEN JR & C WOOTEN
 Account: 1120930301 Past Due Balance: **\$2,850.00** Billpayer: FRANK WOOTEN

Total Assessment Amount for Property: \$2,850.00

Service Address: **3236 PARK AVE** PID:0202824230165 Ward: 8 **Taxpayer:** FINER HOUSING LLC
 Account: 1120940306 Past Due Balance: **\$13.00** **Billpayer:** JENNIFER FISCHER

Total Assessment Amount for Property: \$13.00

Service Address: **3338 PARK AVE** PID:0202824230009 Ward: 8 **Taxpayer:** HEATHER MAINE
 Account: 1120963305 Past Due Balance: **\$114.88** **Billpayer:** ASSET MANAGEMENT SPECIALISTS

Total Assessment Amount for Property: \$114.88

Service Address: **3836 PARK AVE** PID:1102824220013 Ward: 8 **Taxpayer:** HENNEPIN COUNTY TAX FORFEITED LAND
 Account: 1121078301 Past Due Balance: **\$769.44** **Billpayer:** STEVEN MILLHOUSE

Total Assessment Amount for Property: \$769.44

Service Address: **3801 BLOOMINGTON AVE** PID:1102824110077 Ward: 8 **Taxpayer:** TA-HAI YU
 Account: 120183305 Past Due Balance: **\$673.26** **Billpayer:** TA-HAI YU

Total Assessment Amount for Property: \$673.26

Service Address: **3615 CHICAGO AVE** PID:0202824340249 Ward: 8 **Taxpayer:** LATIN WORK REMODELING
 Account: 121221305 Past Due Balance: **\$180.72** **Billpayer:** FANNIE MAE

Total Assessment Amount for Property: \$180.72

Service Address: **3733 CHICAGO AVE** PID:0202824340037 Ward: 8 **Taxpayer:** KIRBY VENTURES
 Account: 121239308 Past Due Balance: **\$1,553.42** **Billpayer:** KIRBY VENTURES

Total Assessment Amount for Property: \$1,553.42

Service Address: **3949 CHICAGO AVE** PID:1102824210125 Ward: 8 **Taxpayer:** LARAMIE K & PATRICIA L WHITE
 Account: 121280302 Past Due Balance: **\$87.06** Billpayer: LARAMIE WHITE

Total Assessment Amount for Property: \$87.06

Service Address: **4332 CHICAGO AVE** PID:1102824320159 Ward: 8 **Taxpayer:** ED P FRAGALE SR
 Account: 121376307 Past Due Balance: **\$164.42** Billpayer: SHARA DUNCAN

Total Assessment Amount for Property: \$164.42

Service Address: **4252 PARK AVE** PID:1102824320022 Ward: 8 **Taxpayer:** PHAYLOT PHROMMANY
 Account: 1220057308 Past Due Balance: **\$11.02** Billpayer: KW-LTA

Total Assessment Amount for Property: \$11.02

Service Address: **4256 PARK AVE** PID:1102824320023 Ward: 8 **Taxpayer:** UNITED EQUITY GROUP INC
 Account: 1220059302 Past Due Balance: **\$74.89** Billpayer: UNITED EQUITY GROUP INC

Total Assessment Amount for Property: \$74.89

Service Address: **3012 PORTLAND AVE** PID:0302824110116 Ward: 8 **Taxpayer:** SHAF ABEDIN
 Account: 1220468306 Past Due Balance: **\$315.23** Billpayer: BANK OF NEW YORK

Total Assessment Amount for Property: \$315.23

Service Address: **3125 PORTLAND AVE** PID:0202824220190 Ward: 8 **Taxpayer:** THOMAS BENFIELD-GREAVES
 Account: 1220497304 Past Due Balance: **\$1,505.59** Billpayer: THOMAS BENFIELD-GREAVES

Total Assessment Amount for Property: \$1,505.59

Service Address: **3729 PORTLAND AVE** PID:0202824330218 Ward: 8 **Taxpayer:** WELLS FARGO HOME MORTGAGE
 Account: 1220630304 Past Due Balance: **\$760.21** Billpayer: MARLON AMAYA

Total Assessment Amount for Property: \$760.21

Service Address: **4109 PORTLAND AVE** PID:1102824230054 Ward: 8 **Taxpayer:** JAMES E BEARD
 Account: 1220718300 Past Due Balance: **\$1,202.12** Billpayer: DJUANA BEARD

Total Assessment Amount for Property: \$1,202.12

Service Address: **4144 PORTLAND AVE** PID:1002824140157 Ward: 8 **Taxpayer:** JOSH LIEBERMAN
 Account: 1220735308 Past Due Balance: **\$86.15** Billpayer: ARTHUR BROWN

Total Assessment Amount for Property: \$86.15

Service Address: **4218 PORTLAND AVE** PID:1002824410008 Ward: 8 **Taxpayer:** MARGARET L JONES
 Account: 1220751300 Past Due Balance: **\$322.00** Billpayer: MARGARET JONES

Total Assessment Amount for Property: \$322.00

Service Address: **4826 PORTLAND AVE** PID:1502824140134 Ward: 8 **Taxpayer:** ELIZABETH STRIKE
 Account: 1220906302 Past Due Balance: **\$135.05** Billpayer: ANGELA BOHO

Total Assessment Amount for Property: \$135.05

Service Address: **3804 STEVENS AVE** PID:1002824120031 Ward: 8 **Taxpayer:** DARIN OLSON
 Account: 1221471304 Past Due Balance: **\$54.78** Billpayer: TY HUSER

Total Assessment Amount for Property: \$54.78

Service Address: **3934 STEVENS AVE** PID:1002824120113 Ward: 8 **Taxpayer:** ESTATE OF CHRIS TJORNHOM
 Account: 1221490301 Past Due Balance: **\$1,298.93** Billpayer: ESTATE OF CHRIS TJORNHOM

Total Assessment Amount for Property: \$1,298.93

Service Address: **4330 STEVENS AVE** PID:1002824420054 Ward: 8 **Taxpayer:** SHEENA ELLIS
 Account: 1320041300 Past Due Balance: **\$55.40** **Billpayer:** LILLIAN PRUITT

Total Assessment Amount for Property: \$55.40

Service Address: **4404 STEVENS AVE** PID:1002824430002 Ward: 8 **Taxpayer:** V M CONSULTING
 Account: 1320047310 Past Due Balance: **\$483.82** **Billpayer:** V M CONSULTING

Total Assessment Amount for Property: \$483.82

Service Address: **4408 STEVENS AVE** PID:1002824430003 Ward: 8 **Taxpayer:** SARINA LAMARCHE
 Account: 1320048303 Past Due Balance: **\$56.82** **Billpayer:** EIVIOU EXPRESS NN

Total Assessment Amount for Property: \$56.82

Service Address: **3135 2ND AVE S** PID:0302824120126 Ward: 8 **Taxpayer:** MICHAEL MATSON
 Account: 1320136301 Past Due Balance: **\$28.65** **Billpayer:** REBECCA POLSTON

Total Assessment Amount for Property: \$28.65

Service Address: **3325 2ND AVE S** PID:0302824130141 Ward: 8 **Taxpayer:** WELLS FARGO
 Account: 1320155301 Past Due Balance: **\$807.93** **Billpayer:** GRIFFIN JONES

Total Assessment Amount for Property: \$807.93

Service Address: **3437 2ND AVE S** PID:0302824420029 Ward: 8 **Taxpayer:** SHUKRI JAMA KARSHE
 Account: 1320167303 Past Due Balance: **\$179.92** **Billpayer:** SHUKRI JAMA KARSHE

Total Assessment Amount for Property: \$179.92

Service Address: **4505 2ND AVE S** PID:1002824430147 Ward: 8 **Taxpayer:** DAN SIVERTSON
 Account: 1320295301 Past Due Balance: **\$1,079.45** **Billpayer:** DAN SIVERTSON

Total Assessment Amount for Property: \$1,079.45

Service Address: **4001 17TH AVE S** PID:1102824140137 Ward: 8 **Taxpayer:** JOHN GROETHE
 Account: 1321240305 Past Due Balance: **\$120.35** **Billpayer:** STEPHEN SHEARER

Total Assessment Amount for Property: \$120.35

Service Address: **3049 3RD AVE S** PID:0302824110042 Ward: 8 **Taxpayer:** NEIL ROSS MILAN
 Account: 1321511304 Past Due Balance: **\$17.96** **Billpayer:** NICOLE CURTIS

Total Assessment Amount for Property: \$17.96

Service Address: **3504 3RD AVE S** PID:0302824420033 Ward: 8 **Taxpayer:** JENNIFER LAMBERT
 Account: 1321599302 Past Due Balance: **\$54.78** **Billpayer:** DARNELL WARD

Total Assessment Amount for Property: \$54.78

Service Address: **3544 3RD AVE S** PID:0302824420051 Ward: 8 **Taxpayer:** SANDRA DOW
 Account: 1321618302 Past Due Balance: **\$713.06** **Billpayer:** SANDRA DOW

Total Assessment Amount for Property: \$713.06

Service Address: **4020 PILLSBURY AVE** PID:1002824240095 Ward: 8 **Taxpayer:** JOSEPH MURPHY
 Account: 1411026303 Past Due Balance: **\$170.41** **Billpayer:** DEVON ALEXANDER
 Account: 1411026304 Past Due Balance: **\$254.73** **Billpayer:** DEVON ALEXANDER

Total Assessment Amount for Property: \$425.14

Service Address: **3800 3RD AVE S** PID:1002824120001 Ward: 8 **Taxpayer:** ANDREW M DEAL
 Account: 1420028303 Past Due Balance: **\$64.43** **Billpayer:** JOHN K NELSON

Total Assessment Amount for Property: \$64.43

Service Address: **4101 3RD AVE S** PID:1002824140116 Ward: 8 **Taxpayer:** BRANDON MIKELSON
 Account: 1420100300 Past Due Balance: **\$33.50** **Billpayer:** GLADYS J TUCKER

Total Assessment Amount for Property: \$33.50

Service Address: **4105 3RD AVE S** PID:1002824140115 Ward: 8 **Taxpayer:** ERIK GASTREICH
 Account: 1420102307 Past Due Balance: **\$94.92** **Billpayer:** CHRISTIAN MACLEOD

Total Assessment Amount for Property: \$94.92

Service Address: **4108 3RD AVE S** PID:1002824130035 Ward: 8 **Taxpayer:** TM ROTH LLC
 Account: 1420103302 Past Due Balance: **\$228.64** **Billpayer:** COLDWELL BANKER BURNET

Total Assessment Amount for Property: \$228.64

Service Address: **4212 3RD AVE S** PID:1002824420011 Ward: 8 **Taxpayer:** SARAH FREITAG
 Account: 1420117303 Past Due Balance: **\$82.85** **Billpayer:** BRIAN DAUGHERTY

Total Assessment Amount for Property: \$82.85

Service Address: **4612 3RD AVE S** PID:1502824120051 Ward: 8 **Taxpayer:** DOUG MACGIBBON
 Account: 1420181312 Past Due Balance: **\$391.68** **Billpayer:** DOUG MACGIBBON

Total Assessment Amount for Property: \$391.68

Service Address: **4856 3RD AVE S** PID:1502824130015 Ward: 8 **Taxpayer:** NATASHA HAMILTON
 Account: 1420246301 Past Due Balance: **\$380.51** **Billpayer:** SHARON PETERSON
 Account: 1420246302 Past Due Balance: **\$357.29** **Billpayer:** JACQUELINE BATSON

Total Assessment Amount for Property: \$737.80

Service Address: **3105 10TH AVE S** PID:0202824210192 Ward: 8 **Taxpayer:** SEGUNDO BALVOA
 Account: 1420424304 Past Due Balance: **\$67.42** **Billpayer:** WANG KOUA VANG

Total Assessment Amount for Property: \$67.42

Service Address: **3701 10TH AVE S** PID:0202824340077 Ward: 8 **Taxpayer:** AARON COLGROVE
 Account: 1420529301 Past Due Balance: **\$337.55** **Billpayer:** LEON HARDEMAN

Total Assessment Amount for Property: \$337.55

2013 Tax Assessments

Service Address: **3719 12TH AVE S** PID:0202824430128 Ward: 8 **Taxpayer:** PHILIP RASKIN
 Account: 1421115301 Past Due Balance: **\$415.13** **Billpayer:** CHARLES JOHNSON

Total Assessment Amount for Property: \$415.13

Service Address: **4300 12TH AVE S** PID:1102824310017 Ward: 8 **Taxpayer:** PERRY RUEDY
 Account: 1421265307 Past Due Balance: **\$690.84** **Billpayer:** BRAD MORGEL

Total Assessment Amount for Property: \$690.84

Service Address: **4340 12TH AVE S** PID:1102824310062 Ward: 8 **Taxpayer:** TOM H. ERICKSON
 Account: 1421288302 Past Due Balance: **\$396.51** **Billpayer:** TOM H. ERICKSON

Total Assessment Amount for Property: \$396.51

Service Address: **3108 13TH AVE S** PID:0202824120068 Ward: 8 **Taxpayer:** CUONG PHAM
 Account: 1421618302 Past Due Balance: **\$108.86** **Billpayer:** SOPHIA FRANK

Total Assessment Amount for Property: \$108.86

Service Address: **3526 13TH AVE S** PID:0202824420083 Ward: 8 **Taxpayer:** LEE DELL WILLIAMS JR
 Account: 1421633321 Past Due Balance: **\$550.17** **Billpayer:** ISMAEL S MARTINEZ

Total Assessment Amount for Property: \$550.17

Service Address: **3744 3RD AVE S** PID:0302824430024 Ward: 8 **Taxpayer:** TONETTE HILL
 Account: 1421740304 Past Due Balance: **\$34.73** **Billpayer:** MATIAS CELIS

Total Assessment Amount for Property: \$34.73

Service Address: **4341 3RD AVE S** PID:1002824410141 Ward: 8 **Taxpayer:** MAGD ELFATAIRY
 Account: 1421742301 Past Due Balance: **\$2,533.56** **Billpayer:** MAGD ELFATAIRY

Total Assessment Amount for Property: \$2,533.56

Service Address: **4347 3RD AVE S** PID:1002824410144 Ward: 8 **Taxpayer:** LAUREN SCHAFER
 Account: 1421767302 Past Due Balance: **\$18.64** Billpayer: WELLS FARGO

Total Assessment Amount for Property: \$18.64

Service Address: **4322 13TH AVE S** PID:1102824420101 Ward: 8 **Taxpayer:** DANIEL LANDWEHR
 Account: 1520261303 Past Due Balance: **\$119.03** Billpayer: ASSET MANAGEMENT SPECIALISTS

Total Assessment Amount for Property: \$119.03

Service Address: **215 32ND ST E** PID:0302824130002 Ward: 8 **Taxpayer:** BADRUL HASSAN
 Account: 1721584304 Past Due Balance: **\$625.26** Billpayer: JUAN ARTHUR MARTINEZ

Total Assessment Amount for Property: \$625.26

Service Address: **338 32ND ST E** PID:0302824110164 Ward: 8 **Taxpayer:** COURTNEY SISLER
 Account: 1721585308 Past Due Balance: **\$72.29** Billpayer: BANK OF AMERICA

Total Assessment Amount for Property: \$72.29

Service Address: **1401 38TH ST E** PID:1102824120058 Ward: 8 **Taxpayer:** SAMIR ABUMAYALEH
 Account: 2020003307 Past Due Balance: **\$36.30** Billpayer: SUNNAH SENTS
 Account: 2020003308 Past Due Balance: **\$85.23** Billpayer: SAMIR ABUMAYYALEH PROPERTIES

Total Assessment Amount for Property: \$121.53

Service Address: **100 38TH ST E** PID:0302824430118 Ward: 8 **Taxpayer:** PEACE QX DUPONT
 Account: 2020556309 Past Due Balance: **\$816.53** Billpayer: PEACE QX DUPONT

Total Assessment Amount for Property: \$816.53

Service Address: **812 38TH ST E** PID:0202824340031 Ward: 8 **Taxpayer:** SAMIR H ABUMAYYALEH
 Account: 2020582310 Past Due Balance: **\$47.79** Billpayer: OSAMA IDRIS

Total Assessment Amount for Property: \$47.79

Service Address: **816 38TH ST E** PID:0202824340030 Ward: 8 **Taxpayer:** SAMIR H ABUMAYYALEH
 Account: 2020583312 Past Due Balance: **\$379.85** Billpayer: DEALZ INC,

Total Assessment Amount for Property: \$379.85

Service Address: **314 38TH ST W** PID:0302824330126 Ward: 8 **Taxpayer:** LEWIS ENTERPRISES LLC
 Account: 2031471300 Past Due Balance: **\$59.00** Billpayer: LEWIS ENTERPRISES LLC

Total Assessment Amount for Property: \$59.00

Service Address: **3749 4TH AVE S** PID:0302824440172 Ward: 8 **Taxpayer:** HO SEAK
 Account: 2031489300 Past Due Balance: **\$369.69** Billpayer: U S BANK NA

Total Assessment Amount for Property: \$369.69

Service Address: **816 38TH ST E** PID:0202824340030 Ward: 8 **Taxpayer:** SAMIR H ABUMAYYALEH
 Account: 2031820300 Past Due Balance: **\$91.10** Billpayer: SAMIR H ABUMAYYALEH

Total Assessment Amount for Property: \$91.10

Service Address: **341 LAKE ST E** PID:0302824110227 Ward: 8 **Taxpayer:** KOLAR CENTER LLC
 Account: 2031829300 Past Due Balance: **\$173.37** Billpayer: KOLAR CENTER LLC

Total Assessment Amount for Property: \$173.37

Service Address: **3021 -G 5TH AVE S** PID:0302824110235 Ward: 8 **Taxpayer:** KAMAL A OMAR
 Account: 2031876300 Past Due Balance: **\$113.00** Billpayer: KAMAL A OMAR

Total Assessment Amount for Property: \$113.00

2013 Tax Assessments

Service Address: **3930 CLINTON AVE** PID:1002824110231 Ward: 8 **Taxpayer:** TRUDY FULLER
 Account: 220402300 Past Due Balance: **\$301.80** Billpayer: TRUDY FULLER

Total Assessment Amount for Property: \$301.80

Service Address: **4618 CLINTON AVE** PID:1502824110089 Ward: 8 **Taxpayer:** MOHAMED ALI ABDI
 Account: 220484302 Past Due Balance: **\$182.26** Billpayer: WELLS FARGO

Total Assessment Amount for Property: \$182.26

Service Address: **4621 CLINTON AVE** PID:1502824110081 Ward: 8 **Taxpayer:** NATHANIEL E FORWARD
 Account: 220485300 Past Due Balance: **\$35.96** Billpayer: BENJAMIN CRUSHSHON

Total Assessment Amount for Property: \$35.96

Service Address: **4917 CLINTON AVE** PID:1502824140124 Ward: 8 **Taxpayer:** CHRIS JAMES
 Account: 220565302 Past Due Balance: **\$152.02** Billpayer: CHRIS JAMES

Total Assessment Amount for Property: \$152.02

Service Address: **3852 COLUMBUS AVE** PID:1102824220146 Ward: 8 **Taxpayer:** LYNN MARIE ROBERTS
 Account: 220970301 Past Due Balance: **\$156.65** Billpayer: LYNN M ROBERTS

Total Assessment Amount for Property: \$156.65

Service Address: **4929 COLUMBUS AVE** PID:1402824230140 Ward: 8 **Taxpayer:** BRUCE L JOHNSON
 Account: 221235302 Past Due Balance: **\$544.64** Billpayer: BRUCE L JOHNSON

Total Assessment Amount for Property: \$544.64

Service Address: **4933 COLUMBUS AVE** PID:1402824230139 Ward: 8 **Taxpayer:** FOURTH PROPERTIES
 Account: 221237300 Past Due Balance: **\$203.42** Billpayer: H R JOHNSON

Total Assessment Amount for Property: \$203.42

Service Address: **4141 ELLIOT AVE** PID:1102824240079 Ward: 8 **Taxpayer:** CARMEN OUVERSON
 Account: 320356305 Past Due Balance: **\$180.31** Billpayer: THE ESTATE OF PETER TAYLOR

Total Assessment Amount for Property: \$180.31

Service Address: **3705 11TH AVE S** PID:0202824340184 Ward: 8 **Taxpayer:** CHURAMAN RAGOONANAN
 Account: 320837310 Past Due Balance: **\$272.69** Billpayer: DENISE WHEELER
 Account: 320837311 Past Due Balance: **\$49.48** Billpayer: CHURAMON RAGOONANAN

Total Assessment Amount for Property: \$322.17

Service Address: **4236 18TH AVE S** PID:1102824410043 Ward: 8 **Taxpayer:** ESTATE OF JOHN C HALES
 Account: 420308300 Past Due Balance: **\$786.87** Billpayer: ESTATE OF JOHN C HALES

Total Assessment Amount for Property: \$786.87

Service Address: **3942 -3944 1ST AVE S** PID:1002824120101 Ward: 8 **Taxpayer:** BRAD BOURN
 Account: 420688302 Past Due Balance: **\$53.63** Billpayer: ARTURO LOJA

Total Assessment Amount for Property: \$53.63

Service Address: **4203 1ST AVE S** PID:1002824420128 Ward: 8 **Taxpayer:** KEVIN A EISEN
 Account: 420693308 Past Due Balance: **\$673.05** Billpayer: ARKEETA MINOR

Total Assessment Amount for Property: \$673.05

Service Address: **3251 4TH AVE S** PID:0302824140233 Ward: 8 **Taxpayer:** ALL AREA METRO PROP
 MGMT INC
 Account: 421061303 Past Due Balance: **\$282.01** Billpayer: ANGEL OROZCO-OCHOA
 Account: 421061305 Past Due Balance: **\$333.24** Billpayer: ALMA CALDERON

Total Assessment Amount for Property: \$615.25

Service Address: **3650 4TH AVE S** PID:0302824440072 Ward: 8 **Taxpayer:** WINGS FINANCIAL CREDIT UNION
 Account: 421131301 Past Due Balance: **\$180.23** Billpayer: JONATHAN C ROSE

Total Assessment Amount for Property: \$180.23

Service Address: **3841 4TH AVE S** PID:1002824110077 Ward: 8 **Taxpayer:** EMMANUEL KALU
 Account: 421174302 Past Due Balance: **\$63.44** Billpayer: FEDERAL HOME LOAN MORT CORP

Total Assessment Amount for Property: \$63.44

Service Address: **3945 4TH AVE S** PID:1002824110185 Ward: 8 **Taxpayer:** WILLIE MAE MERCHANT
 Account: 421192301 Past Due Balance: **\$748.62** Billpayer: WILLIE MAE MERCHANT

Total Assessment Amount for Property: \$748.62

Service Address: **4624 4TH AVE S** PID:1502824110063 Ward: 8 **Taxpayer:** EMMA CLIFFORD
 Account: 421295303 Past Due Balance: **\$16.57** Billpayer: JEFF WHALEN
 Account: 421295304 Past Due Balance: **\$89.00** Billpayer: SPECIALIZED LOAN SERV LLC

Total Assessment Amount for Property: \$105.57

Service Address: **4732 4TH AVE S** PID:1502824110194 Ward: 8 **Taxpayer:** PHONG NGUYEN
 Account: 421320309 Past Due Balance: **\$263.09** Billpayer: GERARDO MENDOZA

Total Assessment Amount for Property: \$263.09

Service Address: **4316 4TH AVE S** PID:1002824410186 Ward: 8 **Taxpayer:** VIRGINIA FOSTER
 Account: 421516300 Past Due Balance: **\$330.53** Billpayer: VIRGINIA FOSTER

Total Assessment Amount for Property: \$330.53

Service Address: **3425 5TH AVE S** PID:0302824410020 Ward: 8 **Taxpayer:** CELINK
 Account: 520087300 Past Due Balance: **\$356.91** Billpayer: NAOMI MOSLEY

Total Assessment Amount for Property: \$356.91

Service Address: **3832 5TH AVE S** PID:1002824110066 Ward: 8 **Taxpayer:** CHARLENE SKINNER
 Account: 520174305 Past Due Balance: **\$572.80** Billpayer: DETRA WILSON

Total Assessment Amount for Property: \$572.80

Service Address: **4740 5TH AVE S** PID:1502824110167 Ward: 8 **Taxpayer:** PURASHOTTAM P JAHANI
 Account: 520388301 Past Due Balance: **\$700.43** Billpayer: BARBARA BRIESE

Total Assessment Amount for Property: \$700.43

Service Address: **3734 14TH AVE S** PID:0202824430143 Ward: 8 **Taxpayer:** GHOLAMREZA
 ASHRAFZADEHKIAN
 Account: 520523303 Past Due Balance: **\$121.98** Billpayer: TYSHIKA CORBRAY
 Account: 520523304 Past Due Balance: **\$287.10** Billpayer: DYNASTY POWELL

Total Assessment Amount for Property: \$409.08

Service Address: **4105 14TH AVE S** PID:1102824130100 Ward: 8 **Taxpayer:** JACINTA FONCHA
 Account: 520588303 Past Due Balance: **\$537.73** Billpayer: ANITA GUESSOU

Total Assessment Amount for Property: \$537.73

Service Address: **4116 14TH AVE S** PID:1102824130011 Ward: 8 **Taxpayer:** WELLS FARGO BANK N A
 Account: 520592301 Past Due Balance: **\$246.60** Billpayer: ALMA MCGLOTHIN

Total Assessment Amount for Property: \$246.60

Service Address: **4121 14TH AVE S** PID:1102824130096 Ward: 8 **Taxpayer:** CORRINA BACKSTROM
 Account: 520595303 Past Due Balance: **\$167.15** **Billpayer:** SECY HOUSING & URBAN DEVELOPMENT

Total Assessment Amount for Property: \$167.15

Service Address: **3909 BLOOMINGTON AVE** PID:1102824110172 Ward: 8 **Taxpayer:** GAYLE GALLAHER
 Account: 6140017302 Past Due Balance: **\$134.79** **Billpayer:** GAYLE GALLAHER

Total Assessment Amount for Property: \$134.79

Service Address: **3544 CHICAGO AVE** PID:0202824320129 Ward: 8 **Taxpayer:** BARRY C ANDERSON
 Account: 6140057309 Past Due Balance: **\$260.83** **Billpayer:** AMY KRAUSE

Total Assessment Amount for Property: \$260.83

Service Address: **3744 5TH AVE S** PID:0302824440167 Ward: 8 **Taxpayer:** PENG LEI
 Account: 6140200312 Past Due Balance: **\$2,900.00** **Billpayer:** PENG LEI

Total Assessment Amount for Property: \$2,900.00

Service Address: **4004 13TH AVE S** PID:1102824130132 Ward: 8 **Taxpayer:** ISELIN DONALDSON
 Account: 6140437310 Past Due Balance: **\$54.92** **Billpayer:** ANNAMAY SNYDER

Total Assessment Amount for Property: \$54.92

Service Address: **4052 GARFIELD AVE** PID:1002824230108 Ward: 8 **Taxpayer:** KURT GLASER
 Account: 6180032300 Past Due Balance: **\$77.22** **Billpayer:** ESTATE OF MARY JO PAGE

Total Assessment Amount for Property: \$77.22

Service Address: **4249 OAKLAND AVE** PID:1102824320026 Ward: 8 **Taxpayer:** SOUTH FIRST PROPERTIES
 LLC
 Account: 6180197309 Past Due Balance: **\$173.83** Billpayer: DIETRICH POPPEN

Total Assessment Amount for Property: \$173.83

Service Address: **4357 PORTLAND AVE** PID:1102824320235 Ward: 8 **Taxpayer:** BUSBY DASENT
 Account: 6180212309 Past Due Balance: **\$3,104.09** Billpayer: DIANA LEWIS

Total Assessment Amount for Property: \$3,104.09

Service Address: **3306 COLUMBUS AVE** PID:0202824230069 Ward: 8 **Taxpayer:** ABDIHAKIM ALI
 Account: 8010148300 Past Due Balance: **\$459.26** Billpayer: ABDIHAKIM ALI

Total Assessment Amount for Property: \$459.26

Service Address: **3009 CLINTON AVE** PID:0302824110101 Ward: 8 **Taxpayer:** BASIM O SABRI
 Account: 8010240301 Past Due Balance: **\$545.13** Billpayer: BASIM O SABRI

Total Assessment Amount for Property: \$545.13

Service Address: **3025 2ND AVE S** PID:0302824120171 Ward: 8 **Taxpayer:** UMATUL ISLAM CENTER
 Account: 8010259301 Past Due Balance: **\$1,139.93** Billpayer: BASIM SABRI

Total Assessment Amount for Property: \$1,139.93

Service Address: **314 38TH ST W** PID:0302824330126 Ward: 8 **Taxpayer:** SALLY SWADDEN
 Account: 8010341301 Past Due Balance: **\$1,033.70** Billpayer: SALLY SWADDEN

Total Assessment Amount for Property: \$1,033.70

Service Address: **4512 1ST AVE S** PID:1002824430068 Ward: 8 **Taxpayer:** DONALD LAUFENBURGER
 Account: 8010987301 Past Due Balance: **\$400.15** Billpayer: DONALD LAUFENBURGER

Total Assessment Amount for Property: \$400.15

Service Address:	3944	4TH AVE S	PID:1002824110028	Ward: 8	Taxpayer: EL BTHL 1ST BPTST CH HEALING
Account:	8013450300		Past Due Balance:	\$948.80	Billpayer: EL BTHL 1ST BPTST CH HEALING
Account:	8013450301		Past Due Balance:	\$1,075.49	Billpayer: EL BTHL 1ST BPTST CH HEALING

Total Assessment Amount for Property: \$2,024.29

Service Address:	503	LAKE ST E	PID:0302824110231	Ward: 8	Taxpayer: BASIM O SABRI
Account:	8015041300		Past Due Balance:	\$388.77	Billpayer: BASIM O SABRI

Total Assessment Amount for Property: \$388.77

Service Address:	3128	STEVENS AVE	PID:0302824120095	Ward: 8	Taxpayer: REDEEMER MISSIONARY BAPTIST CHURCH
Account:	8016180300		Past Due Balance:	\$542.09	Billpayer: REDEEMER MISSIONARY BAPTIST CHURCH

Total Assessment Amount for Property: \$542.09

Service Address:	3132	STEVENS AVE	PID:0302824120096	Ward: 8	Taxpayer: REDEEMER MISSIONARY BAPTIST CHURCH
Account:	8016188300		Past Due Balance:	\$555.67	Billpayer: REDEEMER MISSIONARY BAPTIST CHURCH

Total Assessment Amount for Property: \$555.67

Service Address:	3136	STEVENS AVE	PID:0302824120097	Ward: 8	Taxpayer: REDEEMER MISSIONARY BAPTIST CHURCH
Account:	8016189300		Past Due Balance:	\$565.89	Billpayer: REDEEMER MISSIONARY BAPTIST CHURCH

Total Assessment Amount for Property: \$565.89

Service Address:	501	LAKE ST E	PID:0302824110231	Ward: 8	Taxpayer: BASIM O SABRI
Account:	8016216300		Past Due Balance:	\$448.31	Billpayer: BASIM O SABRI

Total Assessment Amount for Property: \$448.31

Service Address: **3018 3RD AVE S** PID:0302824120005 Ward: 8 **Taxpayer:** BASIM SABRI
 Account: 8016217300 Past Due Balance: **\$737.98** **Billpayer:** BASIM SABRI

Total Assessment Amount for Property: \$737.98

Service Address: **3728 CHICAGO AVE** PID:0202824330090 Ward: 8 **Taxpayer:** MICHAEL STEBNITZ
 Account: 8016223300 Past Due Balance: **\$585.88** **Billpayer:** MICHAEL STEBNITZ

Total Assessment Amount for Property: \$585.88

Service Address: **3017 5TH AVE S** PID:0302824110235 Ward: 8 **Taxpayer:** KAMAL A OMAR
 Account: 8016249300 Past Due Balance: **\$662.13** **Billpayer:** KAMAL A OMAR

Total Assessment Amount for Property: \$662.13

Service Address: **2806 OAKLAND AVE** PID:3502924330038 Ward: 8 **Taxpayer:** OPEN DOOR HOUSE OF PRAYER
 Account: 8016583300 Past Due Balance: **\$664.32** **Billpayer:** OPEN DOOR HOUSE OF PRAYER

Total Assessment Amount for Property: \$664.32

Service Address: **2844 PARK AVE** PID:3502924330063 Ward: 8 **Taxpayer:** GOMEZ FAMILY PTNRSH
 Account: 8016589300 Past Due Balance: **\$901.15** **Billpayer:** GOMEZ FAMILY PTNRSH
 LLP

Total Assessment Amount for Property: \$901.15

Service Address: **4133 GRAND AVE** PID:1002824230032 Ward: 8 **Taxpayer:** MICHAEL SULLIVAN
 Account: 811254303 Past Due Balance: **\$4,243.57** **Billpayer:** MICHAEL SULLIVAN

Total Assessment Amount for Property: \$4,243.57

Total Amount Due for Ward: \$60,357.49

Ward: 9

Service Address: **3428 MINNEHAHA AVE** PID:0102824410035 Ward: 9 **Taxpayer:** JOSE I SANTANA
 Account: 1020073303 Past Due Balance: **\$180.99** Billpayer: JOSE I SANTANA

Total Assessment Amount for Property: \$180.99

Service Address: **3117 BLOOMINGTON** PID:0202824110161 Ward: 9 **Taxpayer:** IGNACIO M HERNANDEZ
AVE
 Account: 120022304 Past Due Balance: **\$144.82** Billpayer: CELERINO HERNANDEZ

Total Assessment Amount for Property: \$144.82

Service Address: **3028 CEDAR AVE** PID:0202824110267 Ward: 9 **Taxpayer:** ARAY LLC
 Account: 120683304 Past Due Balance: **\$1,241.57** Billpayer: ARAY LLC

Total Assessment Amount for Property: \$1,241.57

Service Address: **3211 CEDAR AVE** PID:0102824230057 Ward: 9 **Taxpayer:** PABLO TORAL HERNANDEZ
 Account: 120719301 Past Due Balance: **\$77.57** Billpayer: CARLOS PATINO

Total Assessment Amount for Property: \$77.57

Service Address: **3305 CEDAR AVE** PID:0102824230184 Ward: 9 **Taxpayer:** HUSSEIN MUSSE
 Account: 120737310 Past Due Balance: **\$502.13** Billpayer: HUSSEIN MUSSE

Total Assessment Amount for Property: \$502.13

Service Address: **3409 CEDAR AVE** PID:0102824320025 Ward: 9 **Taxpayer:** MIDFIRST BANK
 Account: 120758301 Past Due Balance: **\$536.62** Billpayer: MARK DAVIS

Total Assessment Amount for Property: \$536.62

Service Address: **3424 CEDAR AVE** PID:0202824410125 Ward: 9 **Taxpayer:** VELTA LAIMONIS
 Account: 120765300 Past Due Balance: **\$188.72** Billpayer: VELTA LAIMONIS

Total Assessment Amount for Property: \$188.72

Service Address: **3435 CEDAR AVE** PID:0102824320019 Ward: 9 **Taxpayer:** SL PROPERTY HOLDINGS, LLC
 Account: 120768302 Past Due Balance: **\$20.00** Billpayer: KEITH MALMER

Total Assessment Amount for Property: \$20.00

Service Address: **3744 CEDAR AVE** PID:0202824440154 Ward: 9 **Taxpayer:** TL CEDAR LLC
 Account: 120830304 Past Due Balance: **\$342.55** Billpayer: TL CEDAR LLC

Total Assessment Amount for Property: \$342.55

Service Address: **3519 SNELLING AVE** PID:0102824410124 Ward: 9 **Taxpayer:** DMTE ENTERPRISES LLC
 Account: 1221164302 Past Due Balance: **\$30.00** Billpayer: HERMINIO ROJAS
 Account: 1221164307 Past Due Balance: **\$73.67** Billpayer: DMTE ENTERPRISES LLC

Total Assessment Amount for Property: \$103.67

Service Address: **3757 16TH AVE S** PID:0202824440100 Ward: 9 **Taxpayer:** WEI WANG
 Account: 1320667300 Past Due Balance: **\$652.37** Billpayer: WEI WANG

Total Assessment Amount for Property: \$652.37

Service Address: **3337 17TH AVE S** PID:0202824140144 Ward: 9 **Taxpayer:** US BANK
 Account: 1321076300 Past Due Balance: **\$534.96** Billpayer: SANDRA E SMYTHE

Total Assessment Amount for Property: \$534.96

Service Address: **3748 17TH AVE S** PID:0202824440097 Ward: 9 **Taxpayer:** KATHRYN DIBBLE
 Account: 1321181306 Past Due Balance: **\$316.45** Billpayer: CHERYL JIMENEZ

Total Assessment Amount for Property: \$316.45

Service Address: **3233 20TH AVE S** PID:0102824230107 Ward: 9 **Taxpayer:** RENATO EUMANA
 Account: 1520602305 Past Due Balance: **\$159.22** **Billpayer:** RENATO EUMANA

Total Assessment Amount for Property: \$159.22

Service Address: **3317 20TH AVE S** PID:0102824230116 Ward: 9 **Taxpayer:** AMY DOLIN
 Account: 1520616305 Past Due Balance: **\$67.42** **Billpayer:** ROSEMARY FISTER

Total Assessment Amount for Property: \$67.42

Service Address: **3823 20TH AVE S** PID:1202824220009 Ward: 9 **Taxpayer:** JOHN JACOBSON
 Account: 1520716309 Past Due Balance: **\$52.00** **Billpayer:** TROY PIEPER

Total Assessment Amount for Property: \$52.00

Service Address: **3524 21ST AVE S** PID:0102824320202 Ward: 9 **Taxpayer:** CHRIS MEHALOVICH
 Account: 1520974307 Past Due Balance: **\$47.26** **Billpayer:** CHRISTOPHER MEHALOVICH

Total Assessment Amount for Property: \$47.26

Service Address: **3049 22ND AVE S** PID:0102824210061 Ward: 9 **Taxpayer:** DAE HEE YOON
 Account: 1521162304 Past Due Balance: **\$78.17** **Billpayer:** DAE HEE YOON

Total Assessment Amount for Property: \$78.17

Service Address: **3536 23RD AVE S** PID:0102824310190 Ward: 9 **Taxpayer:** SYDNEY WALKER
 Account: 1521565307 Past Due Balance: **\$28.07** **Billpayer:** SYDNEY WALKER

Total Assessment Amount for Property: \$28.07

Service Address: **2516 17TH AVE S** PID:3502924140118 Ward: 9 **Taxpayer:** DOUGLAS TALALLA
 Account: 1530142309 Past Due Balance: **\$39.50** **Billpayer:** FEDERAL NATL MORTGAGE
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Total Assessment Amount for Property: \$39.50

Service Address: **2730 17TH AVE S** PID:3502924410224 Ward: 9
 Account: 1530193312 Past Due Balance: **\$202.41**

Taxpayer: PARIS CHAPMAN
Billpayer: DANIEL GROHS
 CONTRACTING INC

Total Assessment Amount for Property: \$202.41

Service Address: **2416 10TH AVE S** PID:3502924240168 Ward: 9
 Account: 1530265301 Past Due Balance: **\$1,502.22**

Taxpayer: SAFIA A MOHAMUD
Billpayer: SAFIA A MOHAMUD

Total Assessment Amount for Property: \$1,502.22

Service Address: **3228 24TH AVE S** PID:0102824240160 Ward: 9
 Account: 1620215304 Past Due Balance: **\$762.66**
 Account: 1620215305 Past Due Balance: **\$3,300.00**

Taxpayer: GABRIEL TSCHIDA
Billpayer: GABRIEL TSCHIDA
Billpayer: GABRIEL TSCHIDA

Total Assessment Amount for Property: \$4,062.66

Service Address: **3701 26TH AVE S** PID:0102824430196 Ward: 9
 Account: 1621004306 Past Due Balance: **\$46.30**

Taxpayer: RYAN CHRISTOPHERSON
Billpayer: RYAN CHRISTOPHERSON

Total Assessment Amount for Property: \$46.30

Service Address: **3744 26TH AVE S** PID:0102824430161 Ward: 9
 Account: 1621025309 Past Due Balance: **\$754.88**

Taxpayer: GAIL W MONTGOMERY
 JOHNSON
Billpayer: JOANNA CORTES

Total Assessment Amount for Property: \$754.88

Service Address: **3537 27TH AVE S** PID:0102824420196 Ward: 9
 Account: 1621309301 Past Due Balance: **\$506.16**

Taxpayer: WELLS FARGO HOME
 MORTGAGE
Billpayer: DOREEN MANDERY

Total Assessment Amount for Property: \$506.16

Service Address:	3857	27TH AVE S	PID:1202824120014	Ward: 9	Taxpayer:	NANCY MACGIBBON
Account:	1621396309		Past Due Balance:	\$133.30	Billpayer:	DANIEL SCHAAF
Total Assessment Amount for Property:				\$133.30		
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Service Address:	1218	26TH ST E	PID:3502924130257	Ward: 9	Taxpayer:	ABUKAR ALI JIMALE
Account:	1630971309		Past Due Balance:	\$73.11	Billpayer:	MUNIRO MOHAMED
Total Assessment Amount for Property:				\$73.11		
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Service Address:	1500	26TH ST E	PID:3502924130240	Ward: 9	Taxpayer:	ABDULAZIZ ELMI SHEIKH
Account:	1630979314		Past Due Balance:	\$1,086.43	Billpayer:	ABDULAZIZ ELMI SHEIKH
Account:	1630979315		Past Due Balance:	\$938.85	Billpayer:	QADRA DAHIR
Account:	1630979316		Past Due Balance:	\$100.09	Billpayer:	ABDULAZIZ ELMI SHEIKH
Total Assessment Amount for Property:				\$2,125.37		
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Service Address:	1215	28TH ST E	PID:3502924430136	Ward: 9	Taxpayer:	JAMES E. SWARTWOOD
Account:	1730304314		Past Due Balance:	\$418.58	Billpayer:	DANIELLE VARA
Total Assessment Amount for Property:				\$418.58		
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Service Address:	2836	30TH AVE S	PID:3602924440041	Ward: 9	Taxpayer:	COLIN CARPENTER
Account:	1730590306		Past Due Balance:	\$282.05	Billpayer:	HEATHER ARMSTRONG
Total Assessment Amount for Property:				\$282.05		
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Service Address:	2832	31ST AVE S	PID:3602924440012	Ward: 9	Taxpayer:	MARGARET WOOD 2832 - 31ST AVE
Account:	1730708308		Past Due Balance:	\$3,771.59	Billpayer:	MARGARET WOOD 2832 - 31ST AVE
Total Assessment Amount for Property:				\$3,771.59		

Service Address:	3043	32ND AVE S	PID:0602823220078	Ward: 9	Taxpayer: DONNA MAPES
Account:	1820018305		Past Due Balance:	\$155.96	Billpayer: DMTE ENTERPRISES LLC
Total Assessment Amount for Property:				\$155.96	
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Service Address:	2317	35TH ST E	PID:0102824310150	Ward: 9	Taxpayer: FEDERAL NAT'L MORT ASSOC
Account:	1821464302		Past Due Balance:	\$101.00	Billpayer: COLLIN LYLE
Total Assessment Amount for Property:				\$101.00	
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Service Address:	2825	36TH AVE S	PID:3102923340051	Ward: 9	Taxpayer: PETER H HODGES
Account:	1830264309		Past Due Balance:	\$13.46	Billpayer: PETER HODGES
Total Assessment Amount for Property:				\$13.46	
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Service Address:	3437	35TH AVE S	PID:0602823310155	Ward: 9	Taxpayer: PAUL MARTINEZ
Account:	1920123304		Past Due Balance:	\$35.33	Billpayer: DMTE ENTERPRISES, LLC
Total Assessment Amount for Property:				\$35.33	
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Service Address:	3100	36TH AVE S	PID:0602823210032	Ward: 9	Taxpayer: JERALD MOORE
Account:	1920518306		Past Due Balance:	\$40.67	Billpayer: NIKKI FLECK
Total Assessment Amount for Property:				\$40.67	
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Service Address:	3448	36TH AVE S	PID:0602823310150	Ward: 9	Taxpayer: ANNE OKEEFE
Account:	1920616302		Past Due Balance:	\$331.59	Billpayer: ANNE OKEEFE
Total Assessment Amount for Property:				\$331.59	
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Service Address:	3525	36TH AVE S	PID:0602823310101	Ward: 9	Taxpayer: JOEL LAMBERT
Account:	1920630302		Past Due Balance:	\$93.48	Billpayer: JOELLE M LAMBERT
Total Assessment Amount for Property:				\$93.48	

Service Address: **1500 38TH ST E** PID:0202824430199 Ward: 9 **Taxpayer:** SUDHIR KARIS
 Account: 2020594305 Past Due Balance: **\$282.26** Billpayer: SUDHIR KARIS

Total Assessment Amount for Property: \$282.26

Service Address: **1518 38TH ST E** PID:0202824430198 Ward: 9 **Taxpayer:** ROSARIO MOLINA
 Account: 2020598302 Past Due Balance: **\$279.26** Billpayer: JOSE ALVARADO

Total Assessment Amount for Property: \$279.26

Service Address: **3022 39TH ST E** PID:1202824110214 Ward: 9 **Taxpayer:** IRITA KING
 Account: 2021420302 Past Due Balance: **\$263.44** Billpayer: IRITA KING

Total Assessment Amount for Property: \$263.44

Service Address: **3020 39TH ST E** PID:1202824110215 Ward: 9 **Taxpayer:** NEKONEN KUMSA
 Account: 2021423306 Past Due Balance: **\$47.85** Billpayer: STERLING MIKKELSON

Total Assessment Amount for Property: \$47.85

Service Address: **1822 LAKE ST E** PID:3502924440084 Ward: 9 **Taxpayer:** M & S PROPERTIES LLC
 Account: 2031501300 Past Due Balance: **\$198.90** Billpayer: M & S PROPERTIES LLC

Total Assessment Amount for Property: \$198.90

Service Address: **2618 18TH AVE S** PID:3502924410146 Ward: 9 **Taxpayer:** PAUL WICHMANN
 Account: 2031819300 Past Due Balance: **\$86.00** Billpayer: FEDERAL HOME LOAN MTG
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Total Assessment Amount for Property: \$86.00

Service Address: **2532 BLOOMINGTON AVE** PID:3502924130234 Ward: 9 **Taxpayer:** BASHIR A MOGHUL
 Account: 230051302 Past Due Balance: **\$473.54** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$473.54

Service Address:	2619	CEDAR AVE	PID:3602924320047	Ward: 9	Taxpayer: SUDHIR J KARIA
Account:	230136308		Past Due Balance:	\$223.53	Billpayer: LEAH GENTILE
Account:	230136309		Past Due Balance:	\$159.49	Billpayer: SUDHIR J KARIA

Total Assessment Amount for Property: \$383.02

Service Address:	3401	18TH AVE S	PID:0202824410146	Ward: 9	Taxpayer: MARTA KNUTSON
Account:	420090302		Past Due Balance:	\$279.43	Billpayer: GREGORY BRADSHAW
Account:	420090303		Past Due Balance:	\$135.00	Billpayer: FEDERAL NATL MORTGAGE

Total Assessment Amount for Property: \$414.43

Service Address:	2416	11TH AVE S	PID:3502924240029	Ward: 9	Taxpayer: JACQUELINE HOLLAND
Account:	430458303		Past Due Balance:	\$454.91	Billpayer: SHARON KENNEDY

Total Assessment Amount for Property: \$454.91

Service Address:	2732	11TH AVE S	PID:3502924310063	Ward: 9	Taxpayer: JOHN KULSETH
Account:	430497301		Past Due Balance:	\$864.01	Billpayer: TIM WESEMAN

Total Assessment Amount for Property: \$864.01

Service Address:	2546	18TH AVE S	PID:3502924140190	Ward: 9	Taxpayer: BRADLEY J PASS
Account:	430548321		Past Due Balance:	\$132.54	Billpayer: LAURA M HOLEWA

Total Assessment Amount for Property: \$132.54

Service Address:	2714	18TH AVE S	PID:3502924410212	Ward: 9	Taxpayer: MRIMRI JAMA FARAH
Account:	430575306		Past Due Balance:	\$102.02	Billpayer: MRIMRI JAMA FARAH

Total Assessment Amount for Property: \$102.02

Service Address:	2742	18TH AVE S	PID:3502924410128	Ward: 9	Taxpayer: JOSE SANIZACA
Account:	430589305		Past Due Balance:	\$955.50	Billpayer: JOSE JIMBO
Total Assessment Amount for Property:				\$955.50	
Service Address:	2806	18TH AVE S	PID:3502924440177	Ward: 9	Taxpayer: PN2 LLC
Account:	430595311		Past Due Balance:	\$291.63	Billpayer: MARCELINA DE JESUS BELLO
Total Assessment Amount for Property:				\$291.63	
Service Address:	2615	LONGFELLOW	PID:3602924320013	Ward: 9	Taxpayer: CANDICE SEPPA ARROYA
	AVE				
Account:	430631302		Past Due Balance:	\$184.93	Billpayer: DELORES L BAILEY
Account:	430631303		Past Due Balance:	\$207.17	Billpayer: BLOOMINGTON AVE INVEST LLC
Total Assessment Amount for Property:				\$392.10	
Service Address:	2637	LONGFELLOW	PID:3602924320018	Ward: 9	Taxpayer: MANSOUREH SHIRVANI
	AVE				
Account:	430639303		Past Due Balance:	\$487.79	Billpayer: TRACY LEHMAN
Total Assessment Amount for Property:				\$487.79	
Service Address:	3543	14TH AVE S	PID:0202824420122	Ward: 9	Taxpayer: DAVID HARRIED
Account:	520474302		Past Due Balance:	\$54.25	Billpayer: CAROLYN FLOYD
Total Assessment Amount for Property:				\$54.25	
Service Address:	3519	15TH AVE S	PID:0202824420032	Ward: 9	Taxpayer: 226 MAPLE LLC
Account:	521111302		Past Due Balance:	\$11.99	Billpayer: HCI
Account:	521111303		Past Due Balance:	\$3,655.42	Billpayer: EMC INVESTMENTS LLC
Total Assessment Amount for Property:				\$3,667.41	

Service Address:	2447	15TH AVE S	PID:3502924130113	Ward: 9	Taxpayer: COREY BYRD
Account:	6120258306		Past Due Balance:	\$139.50	Billpayer: SHAWANA K BARGER
Account:	6120258307		Past Due Balance:	\$184.89	Billpayer: COREY BYRD

Total Assessment Amount for Property:				\$324.39	
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Service Address:	2727	13TH AVE S	PID:3502924420232	Ward: 9	Taxpayer: YUSUF ELMI
Account:	6120528301		Past Due Balance:	\$113.54	Billpayer: CHASE HOME FINANCE

Total Assessment Amount for Property:				\$113.54	
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Service Address:	2746	31ST AVE S	PID:3602924410085	Ward: 9	Taxpayer: 2746 31ST LLC
Account:	6130121301		Past Due Balance:	\$338.62	Billpayer: COATINGS ASSOCIATES LLC

Total Assessment Amount for Property:				\$338.62	
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Service Address:	3442	CEDAR AVE	PID:0202824410130	Ward: 9	Taxpayer: TITUS MHIRIPIRI
Account:	6140032306		Past Due Balance:	\$276.15	Billpayer: TAMI STEPP

Total Assessment Amount for Property:				\$276.15	
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Service Address:	3525	18TH AVE S	PID:0202824410217	Ward: 9	Taxpayer: JPMORGAN CHASE BANK
Account:	6140146301		Past Due Balance:	\$221.20	Billpayer: YOSSEFF AZZOUZI

Total Assessment Amount for Property:				\$221.20	
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Service Address:	1837	LAKE ST E	PID:0102824220034	Ward: 9	Taxpayer: ERNESTO PAYAN
Account:	6140253301		Past Due Balance:	\$191.39	Billpayer: ERNESTO PAYAN

Total Assessment Amount for Property:				\$191.39	
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Service Address:	3622	LONGFELLOW	PID:0102824330064	Ward: 9	Taxpayer: HENN CNTY TAX FORFEITED
	AVE				LAND
Account:	6140267300		Past Due Balance:	\$558.45	Billpayer: A E WITTINGER

Total Assessment Amount for Property:				\$558.45	

Service Address: **3530 19TH AVE S** PID:0102824320177 Ward: 9 **Taxpayer:** MARK KOTEK
 Account: 6140281300 Past Due Balance: **\$79.75** Billpayer: SCOTT & WANDA TURNER

Total Assessment Amount for Property: \$79.75

Service Address: **3013 16TH AVE S** PID:0202824110156 Ward: 9 **Taxpayer:** ANTONIA SEGUNDA BALVOA
 Account: 6140367308 Past Due Balance: **\$166.45** Billpayer: EH POOLED 1111 LLP

Total Assessment Amount for Property: \$166.45

Service Address: **3117 -3119 17TH AVE S** PID:0202824110047 Ward: 9 **Taxpayer:** XIN JIE WANG
 Account: 6140380306 Past Due Balance: **\$176.48** Billpayer: FEDERAL NAT'L MORTGAGE
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Total Assessment Amount for Property: \$176.48

Service Address: **3142 22ND AVE S** PID:0102824210032 Ward: 9 **Taxpayer:** WELLS FARGO BANK N A
 Account: 6140454305 Past Due Balance: **\$1,117.84** Billpayer: DUSTIN HAMARI

Total Assessment Amount for Property: \$1,117.84

Service Address: **2117 33RD ST E** PID:0102824240122 Ward: 9 **Taxpayer:** COLIN MCCARTY
 Account: 6140525305 Past Due Balance: **\$45.44** Billpayer: BANK OF AMERICA N A

Total Assessment Amount for Property: \$45.44

Service Address: **2709 14TH AVE S** PID:3502924420033 Ward: 9 **Taxpayer:** SERENDIPITY INVESTMENTS
 LLC
 Account: 630068305 Past Due Balance: **\$85.91** Billpayer: CITIMORTGAGE INC
 Account: 630068306 Past Due Balance: **\$94.58** Billpayer: CITIMORTGAGE INC

Total Assessment Amount for Property: \$180.49

Service Address:	2831	14TH AVE S	PID:3502924430212	Ward: 9	Taxpayer: MICHAEL S DAVIS
Account:	630102304		Past Due Balance:	\$472.55	Billpayer: 9 TO 5 BEATS TEN TO LIFE
Account:	630102305		Past Due Balance:	\$383.08	Billpayer: GABRIEL RIOS

Total Assessment Amount for Property: \$855.63

Service Address:	2837	15TH AVE S	PID:3502924430121	Ward: 9	Taxpayer: SERENDIPITY INVESTMENTS LLC
Account:	730706305		Past Due Balance:	\$128.54	Billpayer: MARTA ARACALY FERNANDEZ

Total Assessment Amount for Property: \$128.54

Service Address:	2910	15TH AVE S	PID:3502924430190	Ward: 9	Taxpayer: BANK OF AMERICA N A
Account:	730713304		Past Due Balance:	\$155.72	Billpayer: MELANIE HERNANDEZ

Total Assessment Amount for Property: \$155.72

Service Address:	2445	16TH AVE S	PID:3502924140045	Ward: 9	Taxpayer: SERENIDIPITY INVESTMENTS
Account:	731068308		Past Due Balance:	\$20.24	Billpayer: FEDERAL HOME LN MTGE CORP

Total Assessment Amount for Property: \$20.24

Service Address:	2438	15TH AVE S	PID:3502924130327	Ward: 9	Taxpayer: LIGHT ROOTI
Account:	731487306		Past Due Balance:	\$50.73	Billpayer: THE LAKES HOMES LLC

Total Assessment Amount for Property: \$50.73

Service Address:	2540	15TH AVE S	PID:3502924130223	Ward: 9	Taxpayer: CHARISSE BROWN
Account:	731528304		Past Due Balance:	\$789.08	Billpayer: CHARISSE BROWN

Total Assessment Amount for Property: \$789.08

Service Address:	3012	MINNEHAHA AVE	PID:0102824120131	Ward: 9	Taxpayer: FG & C LLC
Account:	8010005301		Past Due Balance:	\$844.38	Billpayer: FG & C LLC
Total Assessment Amount for Property:				\$844.38	
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Service Address:	1901	LAKE ST E	PID:0102824220023	Ward: 9	Taxpayer: CEDAR AND LAKE LLC
Account:	8010025306		Past Due Balance:	\$637.61	Billpayer: CEDAR AND LAKE LLC
Total Assessment Amount for Property:				\$637.61	
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Service Address:	3659	CEDAR AVE	PID:0102824330073	Ward: 9	Taxpayer: JKS PROPERTIES OF MN LLC
Account:	8010041303		Past Due Balance:	\$897.73	Billpayer: TONY MOGUL ENTERPRISES LLC
Total Assessment Amount for Property:				\$897.73	
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Service Address:	3516	36TH AVE S	PID:0602823310112	Ward: 9	Taxpayer: THOMAS C SMITH
Account:	8010676300		Past Due Balance:	\$426.60	Billpayer: THOMAS C SMITH
Total Assessment Amount for Property:				\$426.60	
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Service Address:	2525	38TH ST E	PID:1202824120060	Ward: 9	Taxpayer: DAGAGO NEGASSA
Account:	8011243302		Past Due Balance:	\$805.67	Billpayer: DAGAGO NEGASSA
Total Assessment Amount for Property:				\$805.67	
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Service Address:	2937	32ND AVE S	PID:3102923330097	Ward: 9	Taxpayer: PAUL S JABLONSKY
Account:	8013520300		Past Due Balance:	\$410.64	Billpayer: PAUL S JABLONSKY
Total Assessment Amount for Property:				\$410.64	
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Service Address:	2608	BLOOMINGTON	PID:3502924420122	Ward: 9	Taxpayer: BASHIR A MOGHAL
	AVE				
Account:	8014657307		Past Due Balance:	\$958.74	Billpayer: BASHIR MOGHUL
Total Assessment Amount for Property:				\$958.74	

Service Address:	2921	18TH AVE S	PID:3502924440140	Ward: 9	Taxpayer: ARNOLD A & MURIEL J CARLSON
Account:	8014687300		Past Due Balance:	\$741.33	Billpayer: ARNOLD A & MURIEL J CARLSON
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Total Assessment Amount for Property:				\$741.33	
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Service Address:	3008	CEDAR AVE	PID:0202824110004	Ward: 9	Taxpayer: 1809 E LAKE ST LLC
Account:	8015309302		Past Due Balance:	\$618.04	Billpayer: CEDAR-LAKE REVIVAL LLC
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Total Assessment Amount for Property:				\$618.04	
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Service Address:	2600 -2610	LAKE ST E	PID:3602924430060	Ward: 9	Taxpayer: MINNEHAHA HOLDING ASSOC LLP
Account:	8015529304		Past Due Balance:	\$2,412.35	Billpayer: MINNEHAHA HOLDING ASSOC LLP
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Total Assessment Amount for Property:				\$2,412.35	
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Service Address:	1839	LAKE ST E	PID:0102824220035	Ward: 9	Taxpayer: E PAYAN & M AMBERG
Account:	8016145300		Past Due Balance:	\$447.02	Billpayer: E PAYAN & M AMBERG
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Total Assessment Amount for Property:				\$447.02	
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Service Address:	3122	28TH AVE S	PID:0102824110008	Ward: 9	Taxpayer: THE BRADSHAW GROUP INC
Account:	8016164300		Past Due Balance:	\$511.72	Billpayer: THE BRADSHAW GROUP INC
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Total Assessment Amount for Property:				\$511.72	
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Service Address:	2932	28TH AVE S	PID:3602924440198	Ward: 9	Taxpayer: WOODVILLE LLC
Account:	8016621301		Past Due Balance:	\$1,172.62	Billpayer: WOODVILLE LLC
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Total Assessment Amount for Property:				\$1,172.62	
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Service Address: **3529 LONGFELLOW** PID:0102824320186 Ward: 9 **Taxpayer:** DWIGHT R ATHIAS
AVE

Account: 920835303 Past Due Balance: **\$2,800.00** Billpayer: DWIGHT ATHIAS

Total Assessment Amount for Property: \$2,800.00

Service Address: **3611 LONGFELLOW** PID:0102824330054 Ward: 9 **Taxpayer:** JOHN T BARRETT
AVE

Account: 920850300 Past Due Balance: **\$833.28** Billpayer: JOHN BARRETT

Total Assessment Amount for Property: \$833.28

Service Address: **1412 LAKE ST E** PID:3502924430163 Ward: 9 **Taxpayer:** LOS DOS PLEBES INC

Account: 930307303 Past Due Balance: **\$346.55** Billpayer: LOS DOS PLEBES INC

Total Assessment Amount for Property: \$346.55

Service Address: **1545 LAKE ST E** PID:0202824110242 Ward: 9 **Taxpayer:** MOHAMMAD THABET

Account: 930324302 Past Due Balance: **\$1,665.35** Billpayer: POST INC

Total Assessment Amount for Property: \$1,665.35

Service Address: **2912 LAKE ST E** PID:3602924440191 Ward: 9 **Taxpayer:** FUNG YUNG KONG

Account: 930384301 Past Due Balance: **\$486.90** Billpayer: KWAI FONG CHAN

Total Assessment Amount for Property: \$486.90

Total Amount Due for Ward: \$52,601.70

Ward: 10

Service Address:	2623	ALDRICH AVE S	PID:3302924410001	Ward: 10	Taxpayer: AHMAD KIAN
Account:	110729303		Past Due Balance:	\$366.99	Billpayer: ANISSA MOUSSA

Total Assessment Amount for Property:				\$366.99	

Service Address:	2640	ALDRICH AVE S	PID:3302924410187	Ward: 10	Taxpayer: STEVEN DAFFINRUDE
Account:	110738301		Past Due Balance:	\$516.17	Billpayer: STEVEN DAFFINRUDE

Total Assessment Amount for Property:				\$516.17	

Service Address:	3149	LYNDALE AVE S	PID:0302824230004	Ward: 10	Taxpayer: PHH MORTGAGE CORPORATION
Account:	1210277311		Past Due Balance:	\$1,117.60	Billpayer: BOYD HUNT

Total Assessment Amount for Property:				\$1,117.60	

Service Address:	3419	LYNDALE AVE S	PID:0302824320054	Ward: 10	Taxpayer: ASHISH AGGARWAL
Account:	1210322302		Past Due Balance:	\$175.31	Billpayer: VIRGINIA KARLSSON

Total Assessment Amount for Property:				\$175.31	

Service Address:	3624	LYNDALE AVE S	PID:0402824440004	Ward: 10	Taxpayer: JAMIE OLSEN
Account:	1210365302		Past Due Balance:	\$954.62	Billpayer: JAMIE OLSEN

Total Assessment Amount for Property:				\$954.62	

Service Address:	3233	PILLSBURY AVE	PID:0302824240134	Ward: 10	Taxpayer: TAYLOR RUB
Account:	1410862302		Past Due Balance:	\$10.62	Billpayer: KEVIN REICH

Total Assessment Amount for Property:				\$10.62	

Service Address: **3442 PLEASANT AVE** PID:0302824320099 Ward: 10 **Taxpayer:** SPENCER CULLEN
 Account: 1510122302 Past Due Balance: **\$3,052.08** Billpayer: SPENCER CULLEN

Total Assessment Amount for Property: \$3,052.08

Service Address: **1510 32ND ST W** PID:0402824240226 Ward: 10 **Taxpayer:** CSG AGENT LISA ANDERSON
 Account: 1810269310 Past Due Balance: **\$126.29** Billpayer: CSG AGENT LISA ANDERSON

Total Assessment Amount for Property: \$126.29

Service Address: **910 36TH ST W** PID:0402824410151 Ward: 10 **Taxpayer:** 910 W36 L L C
 Account: 2031768300 Past Due Balance: **\$104.90** Billpayer: JULIE ZIEGLER

Total Assessment Amount for Property: \$104.90

Service Address: **3015 COLFAX AVE S** PID:0402824110055 Ward: 10 **Taxpayer:** LANNIRAY JORDAN
 Account: 410107301 Past Due Balance: **\$579.99** Billpayer: LANNIRAY JORDAN

Total Assessment Amount for Property: \$579.99

Service Address: **2731 EMERSON AVE S** PID:3302924420092 Ward: 10 **Taxpayer:** ADAM DEWITT
 Account: 510646303 Past Due Balance: **\$147.34** Billpayer: ADAM DEWITT

Total Assessment Amount for Property: \$147.34

Service Address: **3044 EMERSON AVE S** PID:0402824120029 Ward: 10 **Taxpayer:** NICHOLAS HOPMANN
 Account: 510671302 Past Due Balance: **\$169.17** Billpayer: NICHOLAS HOPMANN

Total Assessment Amount for Property: \$169.17

Service Address: **9 33RD ST E** PID:0302824130092 Ward: 10 **Taxpayer:** SAMI M & FATTENA
 Account: 8010263302 Past Due Balance: **\$245.22** Billpayer: ELSHARIF
 Billpayer: NICOLLET FURNITURE, LLC

Total Assessment Amount for Property: \$245.22

Service Address: **1601 LAKE ST W** PID:0402824210033 Ward: 10 **Taxpayer:** KASHI ASSOCIATES LLC
 Account: 8010435302 Past Due Balance: **\$1,168.23** **Billpayer:** KASHI ASSOCIATES LLC

Total Assessment Amount for Property: \$1,168.23

Service Address: **2208 IRVING AVE S** PID:3302924210047 Ward: 10 **Taxpayer:** ROSS M FEFERCORN
 Account: 8014188302 Past Due Balance: **\$522.71** **Billpayer:** ROSS M FEFERCORN

Total Assessment Amount for Property: \$522.71

Service Address: **3043 GRAND AVE** PID:0302824220013 Ward: 10 **Taxpayer:** STEVE TAYLOR
 Account: 811000307 Past Due Balance: **\$222.17** **Billpayer:** 3043 GRAND AVE LLC

Total Assessment Amount for Property: \$222.17

Service Address: **3022 HARRIET AVE** PID:0302824220053 Ward: 10 **Taxpayer:** KIMBERLY ANNE MOORE
 Account: 910063302 Past Due Balance: **\$2,839.83** **Billpayer:** KIMBERLY MOORE

Total Assessment Amount for Property: \$2,839.83

Service Address: **3325 HENNEPIN AVE** PID:0402824130152 Ward: 10 **Taxpayer:** BRANT GRIMES
 Account: 910832303 Past Due Balance: **\$227.79** **Billpayer:** ELI SUNDQUIST

Total Assessment Amount for Property: \$227.79

Service Address: **3429 HOLMES AVE** PID:0402824310030 Ward: 10 **Taxpayer:** ROBERT B GALLAGHER
 Account: 911033301 Past Due Balance: **\$57.68** **Billpayer:** THOMAS HITES

Total Assessment Amount for Property: \$57.68

Total Amount Due for Ward: \$12,604.71

Ward: 11

Service Address:	326	MINNEHAHA PKY E	PID:1502824410092	Ward: 11	Taxpayer: SAIF BENJAAFAR
Account:	1020413303		Past Due Balance:	\$16.14	Billpayer: MIKE MANGAN

Total Assessment Amount for Property:				\$16.14	

Service Address:	4346	NICOLLET AVE	PID:1002824310209	Ward: 11	Taxpayer: AMERICA'S SERVICING
Account:	1020848304		Past Due Balance:	\$955.27	Billpayer: SARAH RAINWATER

Total Assessment Amount for Property:				\$955.27	

Service Address:	5545	NICOLLET AVE	PID:2202824120111	Ward: 11	Taxpayer: LISA WEBER
Account:	1021031303		Past Due Balance:	\$126.48	Billpayer: LISA WEBER

Total Assessment Amount for Property:				\$126.48	

Service Address:	5701	NICOLLET AVE	PID:2202824130086	Ward: 11	Taxpayer: J AND D APARTMENTS, LLC
Account:	1021059301		Past Due Balance:	\$289.94	Billpayer: GREG PAVLICK

Total Assessment Amount for Property:				\$289.94	

Service Address:	5508	30TH AVE S	PID:2402824110169	Ward: 11	Taxpayer: VICTORIA ANDERSON
Account:	1021550303		Past Due Balance:	\$21.17	Billpayer: COLDWELL BANKER BURNETT

Total Assessment Amount for Property:				\$21.17	

Service Address:	5750	BOSEN TER	PID:1902823230098	Ward: 11	Taxpayer: FIRST MINNESOTA BANK
Account:	120567302		Past Due Balance:	\$2,865.38	Billpayer: EL SOL PROPERTIES

Total Assessment Amount for Property:				\$2,865.38	

Service Address: **4408 17TH AVE S** PID:1102824440123 Ward: 11 **Taxpayer:** WELLS FARGO BANK N A
 Account: 1321330302 Past Due Balance: **\$630.02** Billpayer: ELSAA FLORENTINE

Total Assessment Amount for Property: \$630.02

Service Address: **5524 10TH AVE S** PID:2302824210086 Ward: 11 **Taxpayer:** CRAIG JENSEN
 Account: 1420901301 Past Due Balance: **\$994.71** Billpayer: CRAIG JENSEN

Total Assessment Amount for Property: \$994.71

Service Address: **5901 12TH AVE S** PID:2302824420014 Ward: 11 **Taxpayer:** J & D APARTMENTS LLC
 Account: 1421544303 Past Due Balance: **\$104.25** Billpayer: ANDREW P CHAMBERS

Total Assessment Amount for Property: \$104.25

Service Address: **4615 PLEASANT AVE** PID:1502824210095 Ward: 11 **Taxpayer:** HEBA WASSIF
 Account: 1510407304 Past Due Balance: **\$79.31** Billpayer: HEBA WASSIF

Total Assessment Amount for Property: \$79.31

Service Address: **4740 PLEASANT AVE** PID:1502824220201 Ward: 11 **Taxpayer:** CHRISTOPHER HARRISON
 Account: 1510444302 Past Due Balance: **\$149.90** Billpayer: DAVID HALL

Total Assessment Amount for Property: \$149.90

Service Address: **5635 13TH AVE S** PID:2302824130066 Ward: 11 **Taxpayer:** RICHARD PARKOS
 Account: 1520504304 Past Due Balance: **\$222.54** Billpayer: MARY L BYRD

Total Assessment Amount for Property: \$222.54

Service Address: **5721 21ST AVE S** PID:2402824240110 Ward: 11 **Taxpayer:** CRAIG COLEMAN
 Account: 1620029305 Past Due Balance: **\$233.64** Billpayer: RITA FAHSE

Total Assessment Amount for Property: \$233.64

Service Address: **5507 23RD AVE S** PID:2402824210100 Ward: 11 **Taxpayer:** KEISHA V JOHNSON
 Account: 1620148300 Past Due Balance: **\$381.42** Billpayer: KEISHA V JOHNSON

Total Assessment Amount for Property: \$381.42

Service Address: **5724 24TH AVE S** PID:2402824240181 Ward: 11 **Taxpayer:** J R DYJAK
 Account: 1620528302 Past Due Balance: **\$616.96** Billpayer: J R DYJAK

Total Assessment Amount for Property: \$616.96

Service Address: **5441 26TH AVE S** PID:2402824120048 Ward: 11 **Taxpayer:** JENNIFER WOLFF
 Account: 1621196306 Past Due Balance: **\$93.49** Billpayer: JENNIFER WOLF

Total Assessment Amount for Property: \$93.49

Service Address: **5725 27TH AVE S** PID:2402824130229 Ward: 11 **Taxpayer:** CASSANDRA BREEDLOVE
 Account: 1621557307 Past Due Balance: **\$650.80** Billpayer: CASSANDRA BREEDLOVE

Total Assessment Amount for Property: \$650.80

Service Address: **5732 27TH AVE S** PID:2402824130185 Ward: 11 **Taxpayer:** NARY ROS
 Account: 1621560308 Past Due Balance: **\$534.89** Billpayer: RAMON BARRETO

Total Assessment Amount for Property: \$534.89

Service Address: **5405 27TH AVE S** PID:2402824120028 Ward: 11 **Taxpayer:** KATHERINE NIEBUR
 Account: 1720064302 Past Due Balance: **\$109.11** Billpayer: SCOTT CADWELL

Total Assessment Amount for Property: \$109.11

Service Address: **5700 28TH AVE S** PID:2402824130207 Ward: 11 **Taxpayer:** JAMES SWARTWOOD
 Account: 1720590320 Past Due Balance: **\$189.17** Billpayer: PHIL SCHAUB

Total Assessment Amount for Property: \$189.17

Service Address: **5405 29TH AVE S** PID:2402824110136 Ward: 11 **Taxpayer:** TODD FAIRCHILD
 Account: 1721061306 Past Due Balance: **\$837.36** Billpayer: TODD FAIRCHILD

Total Assessment Amount for Property: \$837.36

Service Address: **5420 31ST AVE S** PID:2402824110053 Ward: 11 **Taxpayer:** JANICE NYLANDER
 Account: 1721490300 Past Due Balance: **\$259.77** Billpayer: JANICE NYLANDER

Total Assessment Amount for Property: \$259.77

Service Address: **5428 31ST AVE S** PID:2402824110055 Ward: 11 **Taxpayer:** US BANK N A TRUSTEE
 Account: 1721494304 Past Due Balance: **\$555.76** Billpayer: JEFF A FLOREY

Total Assessment Amount for Property: \$555.76

Service Address: **5512 32ND AVE S** PID:1902823220076 Ward: 11 **Taxpayer:** SALVADOR CHYEREZ
 Account: 1820341305 Past Due Balance: **\$17.23** Billpayer: HOME REALTY OF MINNESOTA

Total Assessment Amount for Property: \$17.23

Service Address: **5632 33RD AVE S** PID:1902823230030 Ward: 11 **Taxpayer:** ROBYN MAGUIRE
 Account: 1820798302 Past Due Balance: **\$152.29** Billpayer: CLARK BENNETT

Total Assessment Amount for Property: \$152.29

Service Address: **4549 WENTWORTH AVE** PID:1002824340212 Ward: 11 **Taxpayer:** PATRICIA POTTS
 Account: 1911467302 Past Due Balance: **\$196.72** Billpayer: BRYCE ANDERSON

Total Assessment Amount for Property: \$196.72

Service Address: **5824 WENTWORTH AVE** PID:2202824310005 Ward: 11 **Taxpayer:** AMANDA FROSCH
 Account: 1911628302 Past Due Balance: **\$312.53** Billpayer: AMANDA FROSCH

Total Assessment Amount for Property: \$312.53

Service Address: **5011 BELMONT AVE S** PID:1502824310090 Ward: 11 **Taxpayer:** JOHN SONG
 Account: 210005301 Past Due Balance: **\$126.49** Billpayer: PAUL FRY

Total Assessment Amount for Property: \$126.49

Service Address: **4440 BLAISDELL AVE** PID:1002824340089 Ward: 11 **Taxpayer:** JOHN STOLTENBERG
 Account: 210391305 Past Due Balance: **\$22.51** Billpayer: PALADIN INVESTMENTS

Total Assessment Amount for Property: \$22.51

Service Address: **4611 BLAISDELL AVE** PID:1502824210017 Ward: 11 **Taxpayer:** JOHN H JACOBSON JR
 Account: 210428311 Past Due Balance: **\$469.34** Billpayer: ASHLEY ROGERS

Total Assessment Amount for Property: \$469.34

Service Address: **4704 BLAISDELL AVE** PID:1502824210154 Ward: 11 **Taxpayer:** RYAN LANGE
 Account: 210448301 Past Due Balance: **\$807.65** Billpayer: MATT ROSSIN

Total Assessment Amount for Property: \$807.65

Service Address: **5960 CLINTON AVE** PID:2202824410029 Ward: 11 **Taxpayer:** SCOTT SWANNHOLM
 Account: 220723307 Past Due Balance: **\$770.61** Billpayer: SCOTT SWANNHOLM

Total Assessment Amount for Property: \$770.61

Service Address: **6008 CLINTON AVE** PID:2202824440090 Ward: 11 **Taxpayer:** DANIELLE STEIN
 Account: 220728300 Past Due Balance: **\$101.25** Billpayer: JAMES BANISTER

Total Assessment Amount for Property: \$101.25

Service Address: **5210 ELLIOT AVE** PID:1402824340050 Ward: 11 **Taxpayer:** RYAN FREELAND
 Account: 320526300 Past Due Balance: **\$101.80** Billpayer: CHARLES KINSEY

Total Assessment Amount for Property: \$101.80

Service Address: **5629 11TH AVE S** PID:2302824240017 Ward: 11 **Taxpayer:** STEPHEN MCINERNY
 Account: 321221300 Past Due Balance: **\$42.42** Billpayer: MRS V MC KILLIPS

Total Assessment Amount for Property: \$42.42

Service Address: **4634 18TH AVE S** PID:1402824110041 Ward: 11 **Taxpayer:** JULIE A JAHN
 Account: 420406302 Past Due Balance: **\$154.71** Billpayer: JULIE JAHN

Total Assessment Amount for Property: \$154.71

Service Address: **6101 1ST AVE S** PID:2202824430087 Ward: 11 **Taxpayer:** RACHEL WILLIS
 Account: 421009306 Past Due Balance: **\$333.42** Billpayer: YESSENIA MATO'GUTIEIREZ

Total Assessment Amount for Property: \$333.42

Service Address: **4510 15TH AVE S** PID:1102824430075 Ward: 11 **Taxpayer:** LAURA ESPING
 Account: 521324303 Past Due Balance: **\$98.36** Billpayer: STEPHEN HOLLOWAY

Total Assessment Amount for Property: \$98.36

Service Address: **6026 BLAISDELL AVE** PID:2202824340027 Ward: 11 **Taxpayer:** BANK OF AMERICA NA
 Account: 6180021305 Past Due Balance: **\$230.10** Billpayer: ERVIN L BLAYLOCK

Total Assessment Amount for Property: \$230.10

Service Address: **5616 1ST AVE S** PID:2202824130103 Ward: 11 **Taxpayer:** SYLVIA MENDEZ CABA
 Account: 6180151306 Past Due Balance: **\$543.38** Billpayer: SYLVIA MENDEZ CABA

Total Assessment Amount for Property: \$543.38

Service Address: **4548 GRAND AVE** PID:1002824330035 Ward: 11 **Taxpayer:** HUD/REO
 Account: 811374301 Past Due Balance: **\$29.41** Billpayer: ASSET MANAGEMENT SPECIALISTS

Total Assessment Amount for Property: \$29.41

Service Address: **4347 HARRIET AVE** PID:1002824320025 Ward: 11 **Taxpayer:** EMILY SCHLEIER
 Account: 910403303 Past Due Balance: **\$1,158.38** Billpayer: EMILY SCHLEIER

Total Assessment Amount for Property: \$1,158.38

Service Address: **1616 51ST ST E** PID:1402824410130 Ward: 11 **Taxpayer:** WOO ONE LLC
 Account: 920313302 Past Due Balance: **\$14.31** Billpayer: JP MORGAN CHASE BANK

Total Assessment Amount for Property: \$14.31

Service Address: **1408 54TH ST E** PID:1402824430064 Ward: 11 **Taxpayer:** ANDREW NEARY
 Account: 920440306 Past Due Balance: **\$533.10** Billpayer: TIM BARNES

Total Assessment Amount for Property: \$533.10

Service Address: **1712 58TH ST E** PID:2302824140097 Ward: 11 **Taxpayer:** MICHAEL J & ROXANNE S
 MADSON
 Account: 920676301 Past Due Balance: **\$531.26** Billpayer: MIKE MADSON

Total Assessment Amount for Property: \$531.26

Service Address: **5660 LONGFELLOW AVE** PID:2402824230004 Ward: 11 **Taxpayer:** DEB JACQUES
 Account: 921085309 Past Due Balance: **\$163.64** Billpayer: DEB JACQUES

Total Assessment Amount for Property: \$163.64

Service Address: **1616 NOKOMIS CT** PID:2302824140070 Ward: 11 **Taxpayer:** DAVID KANE
 Account: 921223304 Past Due Balance: **\$200.99** Billpayer: DAVID KANE

Total Assessment Amount for Property: \$200.99

Service Address: **5604 STEVENS AVE** PID:2202824130112 Ward: 11 **Taxpayer:** KENNETH C BIRNELL
 Account: 921297304 Past Due Balance: **\$260.93** Billpayer: SHAWN ANDERSON

Total Assessment Amount for Property: \$260.93

Total Amount Due for Ward: \$18,290.31

Ward: 12

Service Address:	4137	MINNEHAHA AVE	PID:0702823240193	Ward: 12	Taxpayer: JOSE CHACAGUSAY
Account:	1020227307		Past Due Balance:	\$166.29	Billpayer: KELLER WILLIAMS INTEGRITY REALTORS

Total Assessment Amount for Property: \$166.29

Service Address:	4000	NOKOMIS AVE	PID:1202824140134	Ward: 12	Taxpayer: US BANK
Account:	1021150303		Past Due Balance:	\$71.06	Billpayer: RINA BATRES
Account:	1021150304		Past Due Balance:	\$60.01	Billpayer: US BANK

Total Assessment Amount for Property: \$131.07

Service Address:	4055	NOKOMIS AVE	PID:1202824140044	Ward: 12	Taxpayer: AUSTIN CALHOUN
Account:	1021178304		Past Due Balance:	\$47.62	Billpayer: SUMMER SMITH

Total Assessment Amount for Property: \$47.62

Service Address:	4132	19TH AVE S	PID:1202824230154	Ward: 12	Taxpayer: COREY SAX
Account:	1120212303		Past Due Balance:	\$32.42	Billpayer: MCCABE HOLDINGS LLC

Total Assessment Amount for Property: \$32.42

Service Address:	3916	30TH AVE S	PID:1202824110134	Ward: 12	Taxpayer: SUSAN CORRAO
Account:	1121338301		Past Due Balance:	\$958.01	Billpayer: SUSAN CORRAO

Total Assessment Amount for Property: \$958.01

Service Address:	4129	30TH AVE S	PID:1202824140111	Ward: 12	Taxpayer: AMBURG INC
Account:	1121387306		Past Due Balance:	\$82.50	Billpayer: ASSET MGMT SPECIALISTS

Total Assessment Amount for Property: \$82.50

Service Address: **3828 SNELLING AVE** PID:0702823220039 Ward: 12 **Taxpayer:** CHERYL ENGEL
 Account: 1221233306 Past Due Balance: **\$438.08** Billpayer: TRISTA BLODGETT

Total Assessment Amount for Property: \$438.08

Service Address: **3855 SNELLING AVE** PID:0702823220025 Ward: 12 **Taxpayer:** JULIA HOWARD
 Account: 1221243307 Past Due Balance: **\$70.62** Billpayer: WAYNE W BRUNS

Total Assessment Amount for Property: \$70.62

Service Address: **3956 SNELLING AVE** PID:0702823220066 Ward: 12 **Taxpayer:** JOSE ELIAS CABRERA
 Account: 1221272302 Past Due Balance: **\$75.91** Billpayer: JOSE ELIAS CABRERA

Total Assessment Amount for Property: \$75.91

Service Address: **4415 SNELLING AVE** PID:0702823430107 Ward: 12 **Taxpayer:** KIMBERLY OLIVER
 Account: 1221373307 Past Due Balance: **\$29.73** Billpayer: KIMBERLY OLIVER

Total Assessment Amount for Property: \$29.73

Service Address: **4427 SNELLING AVE** PID:0702823430110 Ward: 12 **Taxpayer:** AMEE BOSIGER
 Account: 1221378302 Past Due Balance: **\$435.36** Billpayer: AMEE BOSIGER

Total Assessment Amount for Property: \$435.36

Service Address: **4536 SNELLING AVE** PID:0702823430098 Ward: 12 **Taxpayer:** CIRILO N PACHECO
 Account: 1221399323 Past Due Balance: **\$56.22** Billpayer: CESARH QUINTERO MAVAS

Total Assessment Amount for Property: \$56.22

Service Address: **4105 20TH AVE S** PID:1202824230232 Ward: 12 **Taxpayer:** KARRIE CABLE
 Account: 1520779302 Past Due Balance: **\$546.45** Billpayer: KARRIE CABLE

Total Assessment Amount for Property: \$546.45

2013 Tax Assessments

Service Address: **4000 27TH AVE S** PID:1202824130049 Ward: 12 **Taxpayer:** KRISTIN WORKMAN
 Account: 1621426308 Past Due Balance: **\$412.95** Billpayer: LODENA BROWN
 Account: 1621426309 Past Due Balance: **\$303.22** Billpayer: DMTE ENTERPRISES, LLC

Total Assessment Amount for Property: \$716.17

Service Address: **4050 27TH AVE S** PID:1202824130062 Ward: 12 **Taxpayer:** ANN SYRSTAD
 Account: 1621446305 Past Due Balance: **\$35.56** Billpayer: ANN SYRSTAD

Total Assessment Amount for Property: \$35.56

Service Address: **3904 28TH AVE S** PID:1202824120210 Ward: 12 **Taxpayer:** CALEB KOPP
 Account: 1720224303 Past Due Balance: **\$39.73** Billpayer: TYLER T MEYER

Total Assessment Amount for Property: \$39.73

Service Address: **4145 28TH AVE S** PID:1202824140022 Ward: 12 **Taxpayer:** MARY JOHNSON
 Account: 1720273305 Past Due Balance: **\$687.22** Billpayer: CATHERINE BOUIE

Total Assessment Amount for Property: \$687.22

Service Address: **4340 29TH AVE S** PID:1202824410011 Ward: 12 **Taxpayer:** ADAM GRASA
 Account: 1720816305 Past Due Balance: **\$20.52** Billpayer: MARIE-GABRIELLE REED

Total Assessment Amount for Property: \$20.52

Service Address: **5128 29TH AVE S** PID:1302824410120 Ward: 12 **Taxpayer:** DAVID O'NEIL
 Account: 1720991301 Past Due Balance: **\$35.06** Billpayer: DAVID HIBEN

Total Assessment Amount for Property: \$35.06

Service Address: **4549 33RD AVE S** PID:0702823330161 Ward: 12 **Taxpayer:** CHARLES BIDWELL
 Account: 1820644300 Past Due Balance: **\$511.25** Billpayer: CHARLES BIDWELL

Total Assessment Amount for Property: \$511.25

Service Address: **4509 34TH AVE S** PID:0702823340113 Ward: 12 **Taxpayer:** DAVE CZECH
 Account: 1821085304 Past Due Balance: **\$50.28** Billpayer: DAVID COLWELL

Total Assessment Amount for Property: \$50.28

Service Address: **5309 34TH AVE S** PID:1802823340144 Ward: 12 **Taxpayer:** MARK SWANSON
 Account: 1821219311 Past Due Balance: **\$391.14** Billpayer: MARK SWANSON

Total Assessment Amount for Property: \$391.14

Service Address: **5415 34TH AVE S** PID:1902823210027 Ward: 12 **Taxpayer:** TRIPP OIL CO
 Account: 1821238302 Past Due Balance: **\$1,623.35** Billpayer: C. A. R. S OF MINNEAPOLIS

Total Assessment Amount for Property: \$1,623.35

Service Address: **5537 34TH AVE S** PID:1902823210208 Ward: 12 **Taxpayer:** JAY ANTHONY WENKER
 Account: 1821261302 Past Due Balance: **\$621.63** Billpayer: JAY WENKER

Total Assessment Amount for Property: \$621.63

Service Address: **5034 35TH AVE S** PID:1802823310096 Ward: 12 **Taxpayer:** ELENA GEIGER-SIMPSON
 Account: 1920334303 Past Due Balance: **\$49.64** Billpayer: JOSH ROWLAND

Total Assessment Amount for Property: \$49.64

Service Address: **5200 35TH AVE S** PID:1802823340090 Ward: 12 **Taxpayer:** TOMSON SELLER
 Account: 1920361304 Past Due Balance: **\$22.74** Billpayer: ELIZABETH HENNESSEE

Total Assessment Amount for Property: \$22.74

Service Address: **5601 35TH AVE S** PID:1902823240195 Ward: 12 **Taxpayer:** MPLS NEIGHBORHOOD LAND
 Account: 1920450303 Past Due Balance: **\$719.88** Billpayer: MPLS NEIGHBORHOOD LAND
 BANK

Total Assessment Amount for Property: \$719.88

Service Address: **5749 35TH AVE S** PID:1902823240129 Ward: 12 **Taxpayer:** FRANK ROGERS
 Account: 1920494302 Past Due Balance: **\$1,299.89** Billpayer: FRANK ROGERS

Total Assessment Amount for Property: \$1,299.89

Service Address: **5621 36TH AVE S** PID:1902823240174 Ward: 12 **Taxpayer:** ANDREA JOHNSON
 Account: 1920953305 Past Due Balance: **\$34.85** Billpayer: ANDREA JOHNSON

Total Assessment Amount for Property: \$34.85

Service Address: **5604 38TH AVE S** PID:1902823240146 Ward: 12 **Taxpayer:** GMAC MORTGAGE LLC
 Account: 1921617305 Past Due Balance: **\$19.93** Billpayer: AUSTROBERTO MONDRAGON

Total Assessment Amount for Property: \$19.93

Service Address: **5732 38TH AVE S** PID:1902823240102 Ward: 12 **Taxpayer:** DAVID L WRIGHT
 Account: 1921655301 Past Due Balance: **\$1,231.55** Billpayer: DAVID L WRIGHT

Total Assessment Amount for Property: \$1,231.55

Service Address: **4131 38TH AVE S** PID:0702823130139 Ward: 12 **Taxpayer:** ELI JOHNSON
 Account: 2020406304 Past Due Balance: **\$49.26** Billpayer: ERIK SUKKA

Total Assessment Amount for Property: \$49.26

Service Address: **4134 38TH AVE S** PID:0702823240162 Ward: 12 **Taxpayer:** CHONGYING GUO
 Account: 2020407304 Past Due Balance: **\$510.24** Billpayer: ANN WARNER

Total Assessment Amount for Property: \$510.24

Service Address: **3310 39TH AVE S** PID:0602823130128 Ward: 12 **Taxpayer:** LARRY J GEROW
 Account: 2020785301 Past Due Balance: **\$329.20** Billpayer: LARRY GEROW

Total Assessment Amount for Property: \$329.20

Service Address: **5030 39TH AVE S** PID:1802823420071 Ward: 12 **Taxpayer:** MAURICE M PAGE
 Account: 2021077305 Past Due Balance: **\$1,163.88** Billpayer: JENNIFER BOGART

Total Assessment Amount for Property: \$1,163.88

Service Address: **5340 39TH AVE S** PID:1802823430097 Ward: 12 **Taxpayer:** ALPHA II
 Account: 2021152307 Past Due Balance: **\$358.59** Billpayer: MICHELE GRIM-PEARSON
 Account: 2021152308 Past Due Balance: **\$123.67** Billpayer: ALPHA II

Total Assessment Amount for Property: \$482.26

Service Address: **3201 39TH ST E** PID:0702823220052 Ward: 12 **Taxpayer:** MICHELE BIRD
 Account: 2021235303 Past Due Balance: **\$20.40** Billpayer: YURI FROLOV

Total Assessment Amount for Property: \$20.40

Service Address: **3917 25TH AVE S** PID:1202824120174 Ward: 12 **Taxpayer:** JOHN JACOBSON
 Account: 6140488309 Past Due Balance: **\$82.97** Billpayer: JOHN EVANS

Total Assessment Amount for Property: \$82.97

Service Address: **4121 39TH AVE S** PID:0702823130168 Ward: 12 **Taxpayer:** ANGELA SCHWALLER
 Account: 6150117311 Past Due Balance: **\$23.70** Billpayer: ANGELA SCHWALLER
 Account: 6150117309 Past Due Balance: **\$148.83** Billpayer: ANGELA SCHWALLER

Total Assessment Amount for Property: \$172.53

Service Address: **3661 40TH AVE S** PID:0602823430013 Ward: 12 **Taxpayer:** TIMOTHY J PEDERSON
 Account: 620190301 Past Due Balance: **\$192.40** Billpayer: TIMOTHY J PEDERSON

Total Assessment Amount for Property: \$192.40

Service Address:	4900	40TH AVE S	PID:1802823130080	Ward: 12	Taxpayer: JOE SCHLOSSER
Account:	620381300		Past Due Balance:	\$161.34	Billpayer: TIMOTHY MONAHAN
Total Assessment Amount for Property:				\$161.34	
Service Address:	3836	41ST AVE S	PID:0702823120039	Ward: 12	Taxpayer: PHYLLIS L FARR
Account:	620748300		Past Due Balance:	\$118.56	Billpayer: PHYLLIS FARR
Total Assessment Amount for Property:				\$118.56	
Service Address:	5145	41ST AVE S	PID:1802823420133	Ward: 12	Taxpayer: LOREN BARTEL
Account:	620988302		Past Due Balance:	\$22.51	Billpayer: MARPE DEVELOPMENT LLC
Total Assessment Amount for Property:				\$22.51	
Service Address:	5736	41ST AVE S	PID:1902823130166	Ward: 12	Taxpayer: ROBERT D HAACK
Account:	621101302		Past Due Balance:	\$363.33	Billpayer: ROBERT HAACK
Total Assessment Amount for Property:				\$363.33	
Service Address:	3328	42ND AVE S	PID:0602823130177	Ward: 12	Taxpayer: RICHARD A BRUST
Account:	621210300		Past Due Balance:	\$59.84	Billpayer: RICHARD A BRUST
Total Assessment Amount for Property:				\$59.84	
Service Address:	3936	42ND AVE S	PID:0702823120214	Ward: 12	Taxpayer: INNOVATIVE RESOURCE GROUP
Account:	621357303		Past Due Balance:	\$60.75	Billpayer: JAMES SEYMOUR
Total Assessment Amount for Property:				\$60.75	
Service Address:	3937	42ND AVE S	PID:0702823110141	Ward: 12	Taxpayer: DOUGLAS J BRAGG
Account:	621358301		Past Due Balance:	\$353.57	Billpayer: DOUGLAS J BRAGG
Total Assessment Amount for Property:				\$353.57	

Service Address: **4357 42ND AVE S** PID:0702823410073 Ward: 12 **Taxpayer:** MICHELLE BRASURE
 Account: 621463302 Past Due Balance: **\$71.41** Billpayer: CYNTHIA CAMERON

Total Assessment Amount for Property: \$71.41

Service Address: **5617 42ND AVE S** PID:1902823140114 Ward: 12 **Taxpayer:** ANN HICKS
 Account: 720150305 Past Due Balance: **\$217.85** Billpayer: KIM JUSTICE

Total Assessment Amount for Property: \$217.85

Service Address: **5853 42ND AVE S** PID:1902823410100 Ward: 12 **Taxpayer:** CRICKET HOLDINGS
 Account: 720201306 Past Due Balance: **\$167.10** Billpayer: ELIZABETH WARNER

Total Assessment Amount for Property: \$167.10

Service Address: **3124 43RD AVE S** PID:0602823110049 Ward: 12 **Taxpayer:** JANETTE M SCANDURA
 Account: 720229308 Past Due Balance: **\$48.04** Billpayer: BENJAMIN RAMSON

Total Assessment Amount for Property: \$48.04

Service Address: **3553 43RD AVE S** PID:0602823410129 Ward: 12 **Taxpayer:** CONNIE L MURRAY
 Account: 720339309 Past Due Balance: **\$410.01** Billpayer: CONNIE L MURRAY

Total Assessment Amount for Property: \$410.01

Service Address: **3708 43RD AVE S** PID:0602823440039 Ward: 12 **Taxpayer:** MNSF MINNEAPOLIS LLC
 Account: 720377303 Past Due Balance: **\$42.58** Billpayer: JESUS OCHOA-SERNA

Total Assessment Amount for Property: \$42.58

Service Address: **5144 43RD AVE S** PID:1802823410060 Ward: 12 **Taxpayer:** NATHANIEL MCINTYRE
 Account: 720643304 Past Due Balance: **\$17.38** Billpayer: U S BANK

Total Assessment Amount for Property: \$17.38

Service Address: **5224 43RD AVE S** PID:1802823440186 Ward: 12 **Taxpayer:** CHRISTINE LAVIK
 Account: 720656302 Past Due Balance: **\$440.79** Billpayer: CHRISTINE LAVIK

Total Assessment Amount for Property: \$440.79

Service Address: **5516 43RD AVE S** PID:1902823110122 Ward: 12 **Taxpayer:** JEFFREY L KENDALL
 Account: 720736303 Past Due Balance: **\$285.11** Billpayer: JEFFREY L KENDALL

Total Assessment Amount for Property: \$285.11

Service Address: **5812 43RD AVE S** PID:1902823410087 Ward: 12 **Taxpayer:** STEVEN D HEDEMARK
 Account: 720804300 Past Due Balance: **\$481.56** Billpayer: STEVEN HEDEMARK

Total Assessment Amount for Property: \$481.56

Service Address: **5821 43RD AVE S** PID:1902823410078 Ward: 12 **Taxpayer:** LUCIO SALGADO
 Account: 720809306 Past Due Balance: **\$764.47** Billpayer: JESSICA K JOHNSON

Total Assessment Amount for Property: \$764.47

Service Address: **5024 44TH AVE S** PID:1802823410026 Ward: 12 **Taxpayer:** ROBERT JOHNSON
 Account: 721222302 Past Due Balance: **\$336.73** Billpayer: CHARLES JOHNSON

Total Assessment Amount for Property: \$336.73

Service Address: **5036 44TH AVE S** PID:1802823410029 Ward: 12 **Taxpayer:** PHYLLIS M ASHER
 Account: 721225300 Past Due Balance: **\$108.96** Billpayer: PHYLLIS M ASHER

Total Assessment Amount for Property: \$108.96

Service Address: **3815 45TH AVE S** PID:0702823110027 Ward: 12 **Taxpayer:** SHERRI A SHANNON NEARY
 Account: 721570310 Past Due Balance: **\$59.79** Billpayer: SHERRI A SHANNON NEARY
 Account: 721570309 Past Due Balance: **\$25.37** Billpayer: SCOTT HUBER

Total Assessment Amount for Property: \$85.16

Service Address: **4205 LAKE ST E** PID:0602823110041 Ward: 12 **Taxpayer:** POWERS PROPERTIES LLC
 Account: 8010660303 Past Due Balance: **\$837.64** Billpayer: POWERS PROPERTIES LLC

Total Assessment Amount for Property: \$837.64

Service Address: **3852 37TH AVE S** PID:0702823210059 Ward: 12 **Taxpayer:** TENTH BLOCK ENTERPRISES LLC
 Account: 8010693301 Past Due Balance: **\$522.71** Billpayer: TENTH BLOCK ENTERPRISES LLC

Total Assessment Amount for Property: \$522.71

Service Address: **4227 1/2 SNELLING AVE** PID:0702823310130 Ward: 12 **Taxpayer:** JACQUELINE FREDERICKS
 Account: 8010705301 Past Due Balance: **\$549.46** Billpayer: JACQUELINE FREDERICKS

Total Assessment Amount for Property: \$549.46

Service Address: **3211 WEENONAH PL** PID:1802823320126 Ward: 12 **Taxpayer:** JAMES R DAUGHERTY
 Account: 8012031301 Past Due Balance: **\$548.98** Billpayer: JAMES R DAUGHERTY

Total Assessment Amount for Property: \$548.98

Service Address: **4501 34TH AVE S** PID:0702823340113 Ward: 12 **Taxpayer:** DAVE CZECH
 Account: 8014041304 Past Due Balance: **\$898.52** Billpayer: DAVE CZECH
 Account: 8014041305 Past Due Balance: **\$700.90** Billpayer: DAVE CZECH

Total Assessment Amount for Property: \$1,599.42

Service Address: **3333 41ST ST E** PID:0702823230069 Ward: 12 **Taxpayer:** HENN TAX FORFEIT LAND
 Account: 820018304 Past Due Balance: **\$3,565.04** Billpayer: J & F ACQUISITIONS LLC

Total Assessment Amount for Property: \$3,565.04

Service Address: **5845 44TH AVE S** PID:1902823410049 Ward: 12 **Taxpayer:** DALE GOUGH
 Account: 820218300 Past Due Balance: **\$274.42** Billpayer: DALE GOUGH

Total Assessment Amount for Property: \$274.42

Service Address: **4448 45TH AVE S** PID:0702823440073 Ward: 12 **Taxpayer:** J A MILLER & J A SPAULDING
 Account: 820353302 Past Due Balance: **\$846.44** Billpayer: JEFF MILLER

Total Assessment Amount for Property: \$846.44

Service Address: **5309 45TH AVE S** PID:1802823440230 Ward: 12 **Taxpayer:** OCWEN
 Account: 820445303 Past Due Balance: **\$24.41** Billpayer: JEREMY BERGUM

Total Assessment Amount for Property: \$24.41

Service Address: **5509 45TH AVE S** PID:1902823110231 Ward: 12 **Taxpayer:** LUKE P SEITZ
 Account: 820502304 Past Due Balance: **\$1,021.35** Billpayer: LUKE P SEITZ

Total Assessment Amount for Property: \$1,021.35

Service Address: **5612 45TH AVE S** PID:1902823140033 Ward: 12 **Taxpayer:** SMJ PROPERTY GROUP
 Account: 820531309 Past Due Balance: **\$166.00** Billpayer: MAGDALINE PFLANZ

Total Assessment Amount for Property: \$166.00

Service Address: **3936 46TH AVE S** PID:0702823110218 Ward: 12 **Taxpayer:** MARY MARTNER
 Account: 820859301 Past Due Balance: **\$355.16** Billpayer: JOHN D OLSON

Total Assessment Amount for Property: \$355.16

Service Address: **4405 46TH AVE S** PID:0802823330106 Ward: 12 **Taxpayer:** GENEVIEVE HALIKCI
 Account: 820936302 Past Due Balance: **\$779.93** Billpayer: GENEVIEVE HALIKCI

Total Assessment Amount for Property: \$779.93

Service Address: **5229 46TH AVE S** PID:1702823330148 Ward: 12 **Taxpayer:** MATHILDA M KLEINMAN
 Account: 821006300 Past Due Balance: **\$452.89** Billpayer: MATHILDA KLEINMAN

Total Assessment Amount for Property: \$452.89

Service Address: **5208 47TH AVE S** PID:1702823330128 Ward: 12 **Taxpayer:** LAN NGO
 Account: 821333302 Past Due Balance: **\$541.63** Billpayer: LAN NGO

Total Assessment Amount for Property: \$541.63

Service Address: **4020 55TH ST E** PID:1902823120045 Ward: 12 **Taxpayer:** MICHELLE VANDERVIEREN
 Account: 920570312 Past Due Balance: **\$44.86** Billpayer: ROBERT J FINNERTY

Total Assessment Amount for Property: \$44.86

Service Address: **3908 LONGFELLOW AVE** PID:1202824220119 Ward: 12 **Taxpayer:** VINCENT RUIZ-PONCE
 Account: 920919302 Past Due Balance: **\$32.79** Billpayer: PAMELA GROTHE

Total Assessment Amount for Property: \$32.79

Service Address: **3128 MONDAMIN ST** PID:1802823330110 Ward: 12 **Taxpayer:** PETER SCHOW
 Account: 921186304 Past Due Balance: **\$86.49** Billpayer: HOMESALES INC

Total Assessment Amount for Property: \$86.49

Service Address: **3328 WEENONAH PL** PID:1802823320091 Ward: 12 **Taxpayer:** LIEN PHAM
 Account: 921399305 Past Due Balance: **\$421.64** Billpayer: PETER KLUCAS

Total Assessment Amount for Property: \$421.64

Total Amount Due for Ward: \$31,472.12

Ward: 13

Service Address:	5653	IRVING AVE S	PID:2102824240129	Ward: 13	Taxpayer: TJS IRVING LLC
Account:	1010803307		Past Due Balance:	\$525.57	Billpayer: THURMAN L SMITH

Total Assessment Amount for Property:				\$525.57	

Service Address:	4012	ABBOTT AVE S	PID:0802824240063	Ward: 13	Taxpayer: PERRY DELGHINGARO
Account:	110062303		Past Due Balance:	\$32.64	Billpayer: VINCE NGUYEN

Total Assessment Amount for Property:				\$32.64	

Service Address:	5325	ABBOTT AVE S	PID:1702824340164	Ward: 13	Taxpayer: ROCCO BASILE
Account:	110341303		Past Due Balance:	\$60.78	Billpayer: ROCCO BASILE

Total Assessment Amount for Property:				\$60.78	

Service Address:	5652	KNOX AVE S	PID:2102824240154	Ward: 13	Taxpayer: R MARTIN BROWN
Account:	1110415309		Past Due Balance:	\$978.48	Billpayer: MISTI REYNOLDS

Total Assessment Amount for Property:				\$978.48	

Service Address:	6033	KNOX AVE S	PID:2102824340057	Ward: 13	Taxpayer: KRAIG WINDSCHITL
Account:	1110473303		Past Due Balance:	\$325.83	Billpayer: MAUREEN GARVEN

Total Assessment Amount for Property:				\$325.83	

Service Address:	5729	NEWTON AVE S	PID:2102824230154	Ward: 13	Taxpayer: RION ELLIS
Account:	1310821303		Past Due Balance:	\$58.55	Billpayer: DESMOND BROWN

Total Assessment Amount for Property:				\$58.55	

Service Address:	5945	OLIVER AVE S	PID:2102824320074	Ward: 13	Taxpayer: ANDREA REED
Account:	1311533303		Past Due Balance:	\$478.87	Billpayer: REMAX RESULTS

Total Assessment Amount for Property:				\$478.87	

Service Address: **6133 PENN AVE S** PID:2102824330199 Ward: 13 **Taxpayer:** MARK ANDREW METZ
 Account: 1311630311 Past Due Balance: **\$399.20** Billpayer: GAYLA DESANTIS

Total Assessment Amount for Property: \$399.20

Service Address: **5433 -5435 PENN AVE S** PID:2102824220088 Ward: 13 **Taxpayer:** 54TH & PENN LLC
 Account: 1410712301 Past Due Balance: **\$2,043.13** Billpayer: CONSTANCE TOUPIN

Total Assessment Amount for Property: \$2,043.13

Service Address: **4106 LINDEN HILLS** PID:0802824140067 Ward: 13 **Taxpayer:** JEFF STEINLE
BLVD
 Account: 1610024305 Past Due Balance: **\$28.48** Billpayer: ROBERT ARGYROPOULOS

Total Assessment Amount for Property: \$28.48

Service Address: **5815 RUSSELL AVE S** PID:2002824410004 Ward: 13 **Taxpayer:** NATHAN KOVACEVICH
 Account: 1610192303 Past Due Balance: **\$58.25** Billpayer: SANDY BARIN

Total Assessment Amount for Property: \$58.25

Service Address: **5941 RUSSELL AVE S** PID:2002824410166 Ward: 13 **Taxpayer:** MICHELLE MCFARLANE
 Account: 1610230305 Past Due Balance: **\$498.32** Billpayer: FAWN EDBERG

Total Assessment Amount for Property: \$498.32

Service Address: **6024 RUSSELL AVE S** PID:2002824440036 Ward: 13 **Taxpayer:** A & A PROPERTIES
 Account: 1610236305 Past Due Balance: **\$51.00** Billpayer: BANK OF AMERICA NA

Total Assessment Amount for Property: \$51.00

Service Address: **2805 60TH ST W** PID:2002824430072 Ward: 13 **Taxpayer:** ADOLOFO CASTRO MACIAS
 Account: 1611200304 Past Due Balance: **\$1,828.44** Billpayer: ADOLFO CASTRO MACIAS

Total Assessment Amount for Property: \$1,828.44

Service Address: **4908 UPTON AVE S** PID:1702824130174 Ward: 13 **Taxpayer:** RONALD & E GWYNNE
 DEASON
 Account: 1810860307 Past Due Balance: **\$414.52** Billpayer: JASON WOOD

Total Assessment Amount for Property: \$414.52

Service Address: **6144 UPTON AVE S** PID:2002824430108 Ward: 13 **Taxpayer:** SHANNON MARTIN
 Account: 1811124305 Past Due Balance: **\$265.99** Billpayer: ANDREW SJOLUND

Total Assessment Amount for Property: \$265.99

Service Address: **4208 VINCENT AVE S** PID:0802824420050 Ward: 13 **Taxpayer:** DAVID J LEE
 Account: 1910224300 Past Due Balance: **\$2,850.00** Billpayer: DAVID J LEE

Total Assessment Amount for Property: \$2,850.00

Service Address: **5446 VINCENT AVE S** PID:2002824120071 Ward: 13 **Taxpayer:** MARK DZIK
 Account: 1910480302 Past Due Balance: **\$200.00** Billpayer: KATHLEEN E JOHNSON

Total Assessment Amount for Property: \$200.00

Service Address: **5705 VINCENT AVE S** PID:2002824130136 Ward: 13 **Taxpayer:** ALWARD PROPERTIES
 GROUP LLC
 Account: 1910535313 Past Due Balance: **\$114.67** Billpayer: SARAH HART

Total Assessment Amount for Property: \$114.67

Service Address: **3932 WASHBURN AVE S** PID:0802824120177 Ward: 13 **Taxpayer:** MAREN FUSTGAARD
 Account: 1910934307 Past Due Balance: **\$76.60** Billpayer: CAMILLE SIMCOFF-ROTH

Total Assessment Amount for Property: \$76.60

Service Address: **5809 -5811 XERXES AVE S** PID:2002824420097 Ward: 13 **Taxpayer:** DEVAL REAL ESTATE FIN
 MANAGEMENT
 Account: 2010497300 Past Due Balance: **\$609.82** Billpayer: BENEDICTA HERNANDEZ

Total Assessment Amount for Property: \$609.82

Service Address: **5909 XERXES AVE S** PID:2002824420123 Ward: 13 **Taxpayer:** TRIKIN PROPERTIES
 Account: 2010510301 Past Due Balance: **\$29.18** Billpayer: TRIKIN PROPERTIES

Total Assessment Amount for Property: \$29.18

Service Address: **4942 -4944 BRYANT AVE S** PID:1602824140078 Ward: 13 **Taxpayer:** ROBERT W RUSSELL
 Account: 211513300 Past Due Balance: **\$921.51** Billpayer: ROBERT W RUSSELL

Total Assessment Amount for Property: \$921.51

Service Address: **4129 DREW AVE S** PID:0802824230149 Ward: 13 **Taxpayer:** ERIC EUL
 Account: 410964301 Past Due Balance: **\$81.49** Billpayer: ROBIN MCCORMICK

Total Assessment Amount for Property: \$81.49

Service Address: **4717 DREW AVE S** PID:1702824220150 Ward: 13 **Taxpayer:** JOHN P HILL
 Account: 411062300 Past Due Balance: **\$438.99** Billpayer: G P HILL

Total Assessment Amount for Property: \$438.99

Service Address: **5016 DREW AVE S** PID:1702824320049 Ward: 13 **Taxpayer:** MARCH ENTERPRISES LLC
 Account: 411131310 Past Due Balance: **\$98.73** Billpayer: SCOTT BARDEN

Total Assessment Amount for Property: \$98.73

Service Address: **5345 DREW AVE S** PID:1702824330191 Ward: 13 **Taxpayer:** MICHAEL J CAMPBELL
 Account: 411219305 Past Due Balance: **\$163.23** Billpayer: MICHAEL CAMPBELL

Total Assessment Amount for Property: \$163.23

Service Address: **4013 FRANCE AVE S** PID:0802824230107 Ward: 13 **Taxpayer:** STEVEN PRICCO
 Account: 511520314 Past Due Balance: **\$392.79** Billpayer: CRYSTAL JOHNSON

Total Assessment Amount for Property: \$392.79

Service Address: **1900 54TH ST W** PID:1602824330128 Ward: 13 **Taxpayer:** RONALD J JUNGERS
 Account: 511586300 Past Due Balance: **\$490.69** Billpayer: RONALD J JUNGERS

Total Assessment Amount for Property: \$490.69

Service Address: **3702 40TH ST W** PID:0802824220053 Ward: 13 **Taxpayer:** NICOLE TRIGGER
 Account: 610667300 Past Due Balance: **\$176.14** Billpayer: EDITH FLEISHER

Total Assessment Amount for Property: \$176.14

Service Address: **2905 43RD ST W** PID:0802824420103 Ward: 13 **Taxpayer:** JODY TABLEPORTER
 Account: 610762303 Past Due Balance: **\$210.28** Billpayer: LISA KERKER

Total Assessment Amount for Property: \$210.28

Service Address: **2620 44TH ST W** PID:0802824410066 Ward: 13 **Taxpayer:** MARC MARTINEZ
 Account: 610808300 Past Due Balance: **\$66.16** Billpayer: MARC MARTINEZ

Total Assessment Amount for Property: \$66.16

Service Address: **5137 ABBOTT AVE S** PID:1702824310136 Ward: 13 **Taxpayer:** SARA SHENTON
 Account: 6160004303 Past Due Balance: **\$288.49** Billpayer: SYLVIA M VARGOVICH

Total Assessment Amount for Property: \$288.49

Service Address: **5725 THOMAS AVE S** PID:2002824140085 Ward: 13 **Taxpayer:** JOHN H JACOBSON JR
 Account: 6160122310 Past Due Balance: **\$122.29** Billpayer: CHRISTIE HARMAN

Total Assessment Amount for Property: \$122.29

Service Address: **4857 FREMONT AVE S** PID:1602824130038 Ward: 13 **Taxpayer:** ROBYN HOLLINGSHEAD
 Account: 710354302 Past Due Balance: **\$125.89** Billpayer: ROBYN HOLLINGSHEAD

Total Assessment Amount for Property: \$125.89

2013 Tax Assessments

Service Address: **5600** **FREMONT AVE S** PID:2102824130003 Ward: 13 **Taxpayer:** PAUL SPAKOUSKY
Account: 710471301 Past Due Balance: **\$231.65** Billpayer: JEFFREY STENSLAND

Total Assessment Amount for Property: \$231.65

Service Address: **1919** **49TH ST W** PID:1602824230039 Ward: 13 **Taxpayer:** JEFF STEINLE
Account: 710604301 Past Due Balance: **\$43.25** Billpayer: JEFF STEINLE

Total Assessment Amount for Property: \$43.25

Service Address: **3935** **THOMAS AVE S** PID:0802824120201 Ward: 13 **Taxpayer:** JOHN M HORSCH
Account: 8010743301 Past Due Balance: **\$669.92** Billpayer: JOHN M HORSCH

Total Assessment Amount for Property: \$669.92

Total Amount Due for Ward: \$16,449.82

Grand Total for 2013 \$780,370.58