

Ward: 1

Service Address:	223	LOWRY AVE NE	PID: 1102924230098	Ward: 1	Taxpayer: CHRISTA RAYMOND
Account:	1030305305		Past Due Balance:	\$52.19	Billpayer: NIEVES LAZO
Total Assessment Amount for Property:				\$52.19	

Service Address:	338	LOWRY AVE NE	PID: 1102924310047	Ward: 1	Taxpayer: DOROTHY M LEARY
Account:	1030311300		Past Due Balance:	\$243.44	Billpayer: DOROTHY M LEARY
Total Assessment Amount for Property:				\$243.44	

Service Address:	1016	LOWRY AVE NE	PID: 1202924320132	Ward: 1	Taxpayer: ABDULAZIZ ELMI
Account:	1030384307		Past Due Balance:	\$1,221.35	Billpayer: ABDULAZIZ ELMI
Total Assessment Amount for Property:				\$1,221.35	

Service Address:	3534	VALLEY ST NE	PID: 0202924120075	Ward: 1	Taxpayer: JAMES CHATHAM
Account:	1031632305		Past Due Balance:	\$488.08	Billpayer: JAMES CHATHAM
Total Assessment Amount for Property:				\$488.08	

Service Address:	2727	MARSHALL ST NE	PID: 1002924110080	Ward: 1	Taxpayer: MDC 2000
Account:	1130617313		Past Due Balance:	\$116.25	Billpayer: KEVIN GRAY
Total Assessment Amount for Property:				\$116.25	

Service Address:	2423	QUINCY ST NE	PID: 1102924410026	Ward: 1	Taxpayer: LEIGH BRAVO
Account:	1131098305		Past Due Balance:	\$294.97	Billpayer: FEDERAL NATIONAL MORTGAGE
Total Assessment Amount for Property:				\$294.97	

Service Address:	2646	QUINCY ST NE	PID: 1102924140214	Ward: 1	Taxpayer: ANNE BENSON
Account:	1131138302		Past Due Balance:	\$1,095.63	Billpayer: BANK OF AMERICA N A
Total Assessment Amount for Property:				\$1,095.63	

Service Address:	2834	RANDOLPH ST NE	PID: 1002924110063	Ward: 1	Taxpayer: MARY MAGNUSON ET AL
Account:	1131209300		Past Due Balance:	\$405.07	Billpayer: CHRISTOPHER GOTH
Total Assessment Amount for Property:				\$405.07	

Service Address:	635	19TH AVE NE	PID: 1102924430087	Ward: 1	Taxpayer: ERIC HAYES
Account:	1230785302		Past Due Balance:	\$111.78	Billpayer: ERIC HAYES
Total Assessment Amount for Property:				\$111.78	

Service Address:	1623	POLK ST NE	PID: 1302924220043	Ward: 1	Taxpayer: DANIEL J BUSSE
Account:	1331224310		Past Due Balance:	\$118.44	Billpayer: DAN BUSSE
Total Assessment Amount for Property:				\$118.44	

Service Address:	2317	POLK ST NE	PID: 1202924320172	Ward: 1	Taxpayer: ROLAND AMEY
Account:	1331283301		Past Due Balance:	\$89.95	Billpayer: JEANNE AMEY
Total Assessment Amount for Property:				\$89.95	

Service Address:	2830	POLK ST NE	PID: 1202924220066	Ward: 1	Taxpayer: THOMAS A SWANSON
Account:	1331360300		Past Due Balance:	\$385.12	Billpayer: THOMAS A SWANSON
Total Assessment Amount for Property:				\$385.12	

Service Address:	2820	STINSON PKY	PID: 1202924110116	Ward: 1	Taxpayer: REFIVE INC
Account:	1430171315		Past Due Balance:	\$312.17	Billpayer: RICHARD HILL
Total Assessment Amount for Property:				\$312.17	

Service Address: **3619 2ND ST NE** PID:0202924220052 Ward: 1 **Taxpayer:** DOUG BONJEAN
 Account: 1430610305 Past Due Balance: **\$1,012.36** **Billpayer:** TODD WOJCIAK

Total Assessment Amount for Property: \$1,012.36

Service Address: **3427 2 1/2 ST NE** PID:0202924230008 Ward: 1 **Taxpayer:** JOE WELLER
 Account: 1431111303 Past Due Balance: **\$88.18** **Billpayer:** JEREMY SOGN

Total Assessment Amount for Property: \$88.18

Service Address: **1918 TAYLOR ST NE** PID:1202924330158 Ward: 1 **Taxpayer:** BRAD STEINER
 Account: 1530896302 Past Due Balance: **\$328.83** **Billpayer:** BRAD STEINER

Total Assessment Amount for Property: \$328.83

Service Address: **2514 TAYLOR ST NE** PID:1202924230144 Ward: 1 **Taxpayer:** EVERBANK
 Account: 1530937301 Past Due Balance: **\$49.64** **Billpayer:** ROBIN CARIGIET

Total Assessment Amount for Property: \$49.64

Service Address: **2518 TAYLOR ST NE** PID:1202924230143 Ward: 1 **Taxpayer:** DESTA FOGHE
 Account: 1530938310 Past Due Balance: **\$521.86** **Billpayer:** VALERIE FOSE

Total Assessment Amount for Property: \$521.86

Service Address: **3434 TAYLOR ST NE** PID:0102924230028 Ward: 1 **Taxpayer:** JOE BIDWELL
 Account: 1531115303 Past Due Balance: **\$191.04** **Billpayer:** TRAVIS HANSEN

Total Assessment Amount for Property: \$191.04

Service Address: **2915 TYLER ST NE** PID:0102924330143 Ward: 1 **Taxpayer:** NATIVIDAD ACEVADO
 Account: 1531196303 Past Due Balance: **\$1,176.84** **Billpayer:** NATIVIDAD ACEVEDO

Total Assessment Amount for Property: \$1,176.84

Service Address: **606 20TH AVE NE** PID: 1102924340149 Ward: 1 **Taxpayer:** MORA ECKART LLC
 Account: 1731038303 Past Due Balance: **\$313.59** **Billpayer:** BISHNU DASRATH

Total Assessment Amount for Property: \$313.59

Service Address: **1019 20TH AVE SE** PID: 1902923220019 Ward: 1 **Taxpayer:** DOUG BONJEAN
 Account: 1731148306 Past Due Balance: **\$335.29** **Billpayer:** CHARLIE THAYER

Total Assessment Amount for Property: \$335.29

Service Address: **1039 20TH AVE SE** PID: 1902923220014 Ward: 1 **Taxpayer:** SUMMER WONG
 Account: 1731157305 Past Due Balance: **\$154.33** **Billpayer:** KEVIN GROVE

Total Assessment Amount for Property: \$154.33

Service Address: **1001 24TH AVE SE** PID: 1902923210157 Ward: 1 **Taxpayer:** JESSICA BRYAN
 Account: 1831079308 Past Due Balance: **\$126.83** **Billpayer:** CRYSTAL ZEIMET

Total Assessment Amount for Property: \$126.83

Service Address: **1113 26TH AVE NE** PID: 1202924230044 Ward: 1 **Taxpayer:** PRITHULESHWARIE BOM
 Account: 1831270301 Past Due Balance: **\$895.38** **Billpayer:** JARED MURPHY

Total Assessment Amount for Property: \$895.38

Service Address: **1012 26TH AVE SE** PID: 1902923120096 Ward: 1 **Taxpayer:** CHARLES SCHLATTER
 Account: 1831318314 Past Due Balance: **\$120.07** **Billpayer:** DAVID ZILZERBERG

Total Assessment Amount for Property: \$120.07

Service Address: **1015 27TH AVE SE** PID: 1902923120088 Ward: 1 **Taxpayer:** K & N INVESTMENTS LLC
 Account: 1831463302 Past Due Balance: **\$327.78** **Billpayer:** HERSHEL HOFFMAN

Total Assessment Amount for Property: \$327.78

Service Address: **1093 27TH AVE SE** PID:1902923120113 Ward: 1 **Taxpayer:** WALLACE SAX
 Account: 1831482305 Past Due Balance: **\$1,612.60** **Billpayer:** DOUG DOTY

Total Assessment Amount for Property: \$1,612.60

Service Address: **1600 37TH AVE NE** PID:0102924120044 Ward: 1 **Taxpayer:** CLINTON H KRUEGER
 Account: 1930720308 Past Due Balance: **\$423.01** **Billpayer:** JESSE D JORDET

Total Assessment Amount for Property: \$423.01

Service Address: **1800 37TH AVE NE** PID:0102924110148 Ward: 1 **Taxpayer:** JAMES NELSON
 Account: 1930740309 Past Due Balance: **\$643.97** **Billpayer:** ROGER WESTPHAL

Total Assessment Amount for Property: \$643.97

Service Address: **2606 UNIVERSITY AVE NE** PID:1102924230034 Ward: 1 **Taxpayer:** ROLAND J GERKEN
 Account: 1931239300 Past Due Balance: **\$1,182.27** **Billpayer:** R J GERKEN JR

Total Assessment Amount for Property: \$1,182.27

Service Address: **2629 UNIVERSITY AVE NE** PID:1102924230112 Ward: 1 **Taxpayer:** WATERSTONE INVESTMENTS
 Account: 1931251301 Past Due Balance: **\$38.74** **Billpayer:** ARIES PROPERTIES LLC

Total Assessment Amount for Property: \$38.74

Service Address: **3519 BUCHANAN ST NE** PID:0102924210023 Ward: 1 **Taxpayer:** SANDRA LYNCH
 Account: 230697302 Past Due Balance: **\$54.57** **Billpayer:** SUNTRUST MORTGAGE

Total Assessment Amount for Property: \$54.57

Service Address:	2746 CALIFORNIA ST NE	PID: 1002924110123	Ward: 1	Taxpayer:	CEL MONTON LLC
Account:	230840304	Past Due Balance:	\$395.08	Billpayer:	SIVA AVILA
Total Assessment Amount for Property:		\$395.08			
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Service Address:	1844 -1846 CENTRAL AVE NE	PID: 1102924440196	Ward: 1	Taxpayer:	ZULFE ENTERPRISES INC
Account:	230978301	Past Due Balance:	\$59.90	Billpayer:	AMIR ALI
Total Assessment Amount for Property:		\$59.90			
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Service Address:	2522 CENTRAL AVE NE	PID: 1102924140223	Ward: 1	Taxpayer:	BEELDAAJE LLC
Account:	231025305	Past Due Balance:	\$420.42	Billpayer:	BEELDAAJE LLC
Total Assessment Amount for Property:		\$420.42			
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Service Address:	1900 MONROE ST NE	PID: 1102924430119	Ward: 1	Taxpayer:	UNIVERSAL PLATING CO
Account:	4260131302	Past Due Balance:	\$1,027.46	Billpayer:	UNIVERSAL PLATING CO
Total Assessment Amount for Property:		\$1,027.46			
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Service Address:	2001 HENNEPIN AVE E	PID: 1302924410002	Ward: 1	Taxpayer:	MSP PARK PLACE & CO
Account:	4260238301	Past Due Balance:	\$10,659.47	Billpayer:	MSP PARK PLACE & CO
Total Assessment Amount for Property:		\$10,659.47			
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Service Address:	955 18 1/2 AVE NE	PID: 1202924330060	Ward: 1	Taxpayer:	U S BANK N A
Account:	431019302	Past Due Balance:	\$799.15	Billpayer:	JESSICA M HALLORAN
Total Assessment Amount for Property:		\$799.15			
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Service Address:	2954 FILLMORE ST NE	PID: 0102924330184	Ward: 1	Taxpayer:	DANA HILL
Account:	530542302	Past Due Balance:	\$136.20	Billpayer:	PHANIDA THEPHRASOUVANH
Total Assessment Amount for Property:		\$136.20			

Service Address: **3327 POLK ST NE** PID:0102924230158 Ward: 1 **Taxpayer:** DOUG WAHL
 Account: 6030278308 Past Due Balance: **\$552.00** Billpayer: MARIA BUENANO

Total Assessment Amount for Property: \$552.00

Service Address: **619 36TH AVE NE** PID:0202924120058 Ward: 1 **Taxpayer:** ADEL ELNASHAR
 Account: 6030417305 Past Due Balance: **\$93.69** Billpayer: NAWAL SARHAN

Total Assessment Amount for Property: \$93.69

Service Address: **1803 QUINCY ST NE** PID:1102924440181 Ward: 1 **Taxpayer:** SOFIA CHAVEZ
 Account: 6050203304 Past Due Balance: **\$470.36** Billpayer: SOFIA CHAVEZ

Total Assessment Amount for Property: \$470.36

Service Address: **1715 4TH ST NE** PID:1402924210146 Ward: 1 **Taxpayer:** WESTCHESTER
 INVESTMENTS INC.
 Account: 630531304 Past Due Balance: **\$185.51** Billpayer: GMAC MORTGAGE

Total Assessment Amount for Property: \$185.51

Service Address: **2527 4TH ST NE** PID:1102924240042 Ward: 1 **Taxpayer:** FERNANDO REINOSO
 Account: 630608302 Past Due Balance: **\$284.57** Billpayer: FERNANDO REINOSO

Total Assessment Amount for Property: \$284.57

Service Address: **2115 5TH ST NE** PID:1102924310163 Ward: 1 **Taxpayer:** ROSA SARI
 Account: 630926301 Past Due Balance: **\$155.94** Billpayer: STEPHEN L KIMMEL

Total Assessment Amount for Property: \$155.94

Service Address: **3000 LOWRY AVE NE** PID:0702923310001 Ward: 1 **Taxpayer:** SUNSET MEMORIAL PRK
 Account: 8010730305 Past Due Balance: **\$4,836.17** Billpayer: GIBRALTER MAUSOLEUM
 CORP

Total Assessment Amount for Property: \$4,836.17

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

Total Assessment Amount for Property: \$2,722.06

Service Address: **911 1/2 18 1/2 AVE NE** PID:1102924440160 Ward: 1 **Taxpayer:** N E COMM DEV CORP
 Account: 8011192301 Past Due Balance: **\$88.92** Billpayer: JOHN S SURMA ESTATE

Total Assessment Amount for Property: \$88.92

Service Address: **341 WILSON ST NE** PID:1802923340017 Ward: 1 **Taxpayer:** J D I HOLDING LLC
 Account: 8012083303 Past Due Balance: **\$2,310.56** Billpayer: J D I HOLDING LLC

Total Assessment Amount for Property: \$2,310.56

Service Address: **310 37TH AVE NE** PID:0202924210012 Ward: 1 **Taxpayer:** SOO LINE RAILROAD
 Account: 8015045303 Past Due Balance: **\$10,435.19** Billpayer: SOO LINE RAILROAD

Total Assessment Amount for Property: \$10,435.19

Service Address: **60 37TH AVE NE** PID:0302924120048 Ward: 1 **Taxpayer:** CUE PROPERTIES LLC
 Account: 8015050301 Past Due Balance: **\$5,152.35** Billpayer: CUE PROPERTIES LLC

Total Assessment Amount for Property: \$5,152.35

Service Address: **1917 HENNEPIN AVE E** PID:1802923330029 Ward: 1 **Taxpayer:** MSP PARK PLACE INC
 Account: 8015248302 Past Due Balance: **\$2,060.81** Billpayer: MSP PARK PLACE INC

Total Assessment Amount for Property: \$2,060.81

Service Address: **2840 JOHNSON ST NE** PID:1202924210170 Ward: 1 **Taxpayer:** JOHNSON STREET SHOPPING
CTR
Account: 8015748300 Past Due Balance: **\$2,068.87** Billpayer: JOHNSON STREET SHOPPING
CTR

Total Assessment Amount for Property: \$2,068.87

Service Address: **3355 MARSHALL ST NE** PID:0302924130001 Ward: 1 **Taxpayer:** SOO LINE RAILROAD
Account: 8018022304 Past Due Balance: **\$8,025.06** Billpayer: SOO LINE RAILROAD

Total Assessment Amount for Property: \$8,025.06

Service Address: **3401 GARFIELD ST NE** PID:0102924140148 Ward: 1 **Taxpayer:** PATRICIA A MC NAMARA
Account: 830958300 Past Due Balance: **\$1,420.54** Billpayer: P A MCNAMARA

Total Assessment Amount for Property: \$1,420.54

Service Address: **1305 HENNEPIN AVE E** PID:1302924430020 Ward: 1 **Taxpayer:** PATRICK BURNS &
ASSOCIATES
Account: 831315324 Past Due Balance: **\$164.68** Billpayer: SAM ERICKSON

Total Assessment Amount for Property: \$164.68

Service Address: **1846 JACKSON ST NE** PID:1102924440039 Ward: 1 **Taxpayer:** RICHARD F EDLICH
Account: 831470315 Past Due Balance: **\$294.48** Billpayer: KAREN OBORSKY

Total Assessment Amount for Property: \$294.48

Service Address: **2723 PIERCE ST NE** PID:1202924210058 Ward: 1 **Taxpayer:** BEVERLY M SCOTT
Account: 931676302 Past Due Balance: **\$482.46** Billpayer: MRS BEVERLY M SCOTT

Total Assessment Amount for Property: \$482.46

Total Amount Due for Ward: \$69,833.52

Ward: 2

Service Address: **70** **MELBOURNE AVE SE** PID:3002923440063 Ward: 2 **Taxpayer:** LYNNE WELTER
 Account: 1130662300 Past Due Balance: **\$974.43** Billpayer: LYNNE WELTER

Total Assessment Amount for Property: \$974.43

Service Address: **1203** **TALMAGE AVE SE** PID:2402924120043 Ward: 2 **Taxpayer:** PAISLEY PROPERTIES LLC
 Account: 1231090315 Past Due Balance: **\$101.98** Billpayer: DUSTIN NIDES

Total Assessment Amount for Property: \$101.98

Service Address: **1087** **12TH AVE SE** PID:2402924120066 Ward: 2 **Taxpayer:** ATD PROPERTIES LLC
 Account: 1231202308 Past Due Balance: **\$138.18** Billpayer: JOHN FROMNELT

Total Assessment Amount for Property: \$138.18

Service Address: **99** **BEDFORD ST SE** PID:3002923440019 Ward: 2 **Taxpayer:** JOHN BRIESE
 Account: 131088301 Past Due Balance: **\$38.29** Billpayer: JOHN BRIESE

Total Assessment Amount for Property: \$38.29

Service Address: **1052** **16TH AVE SE** PID:2402924110191 Ward: 2 **Taxpayer:** JOANN WEBER
 Account: 1530761300 Past Due Balance: **\$484.46** Billpayer: JOANN WEBER

Total Assessment Amount for Property: \$484.46

Service Address: **2929** **25TH ST E** PID:3602924140108 Ward: 2 **Taxpayer:** NICHOLAS PUZAK
 Account: 1630808306 Past Due Balance: **\$29.73** Billpayer: CAKE EATER BAKERY

Total Assessment Amount for Property: \$29.73

Service Address: **3010 26TH ST E** PID:3602924140157 Ward: 2 **Taxpayer:** SEWARD REDESIGN INC
 Account: 1730027302 Past Due Balance: **\$1,066.36** **Billpayer:** EPIC LAND INVESTMENT I
 LLC

Total Assessment Amount for Property: \$1,066.36

Service Address: **2628 34TH AVE S** PID:3102923320026 Ward: 2 **Taxpayer:** JENNIFER SLY
 Account: 1730957301 Past Due Balance: **\$72.57** **Billpayer:** BERNICE E COLE

Total Assessment Amount for Property: \$72.57

Service Address: **898 21ST AVE SE** PID:1902923240070 Ward: 2 **Taxpayer:** CPM 2 LLC
 Account: 1731191306 Past Due Balance: **\$431.29** **Billpayer:** PAIGE BEAUBIEN

Total Assessment Amount for Property: \$431.29

Service Address: **2636 38TH AVE S** PID:3102923310021 Ward: 2 **Taxpayer:** JEFFREY F BIXBY
 Account: 1830416301 Past Due Balance: **\$580.36** **Billpayer:** JEFFREY BIXBY

Total Assessment Amount for Property: \$580.36

Service Address: **854 24TH AVE SE** PID:1902923240151 Ward: 2 **Taxpayer:** HWANG MGMT
 Account: 1831068310 Past Due Balance: **\$13.43** **Billpayer:** HUN KHEM

Total Assessment Amount for Property: \$13.43

Service Address: **1429 WASHINGTON AVE S** PID:2602924140035 Ward: 2 **Taxpayer:** SINGH BROTHERS
 PROPERTIES
 Account: 2031069300 Past Due Balance: **\$1,976.52** **Billpayer:** CREATIVE REST INC

Total Assessment Amount for Property: \$1,976.52

Service Address: **2339 COLE AVE SE** PID:1902923240035 Ward: 2 **Taxpayer:** FRANK ZARAGOZA
 Account: 231138313 Past Due Balance: **\$222.20** **Billpayer:** MARK ZARAGOZA

Total Assessment Amount for Property: \$222.20

Service Address: **955 WEEKS AVE SE** PID:1902923240010 Ward: 2 **Taxpayer:** IMPERIAL PROPERTIES LLC
 Account: 231381313 Past Due Balance: **\$90.89** Billpayer: HANNAH JABER

Total Assessment Amount for Property: \$90.89

Service Address: **1734 COMO AVE SE** PID:2402924140044 Ward: 2 **Taxpayer:** DAVID MARKS
 Account: 331056317 Past Due Balance: **\$107.33** Billpayer: FAEZ YAHYA

Total Assessment Amount for Property: \$107.33

Service Address: **2008 COMO AVE SE** PID:1902923230168 Ward: 2 **Taxpayer:** PATRICK BURNS &
 ASSOCIATES
 Account: 331079307 Past Due Balance: **\$280.79** Billpayer: CALE FREDRICKSON

Total Assessment Amount for Property: \$280.79

Service Address: **137 CECIL ST SE** PID:3002923440180 Ward: 2 **Taxpayer:** ZEHRA SULTANA
 Account: 6090012302 Past Due Balance: **\$506.08** Billpayer: WENDY DEMARAY

Total Assessment Amount for Property: \$506.08

Service Address: **2748 40TH AVE S** PID:3102923420062 Ward: 2 **Taxpayer:** JOSE SERNA
 Account: 730753306 Past Due Balance: **\$169.13** Billpayer: LETICIA SERNA

Total Assessment Amount for Property: \$169.13

Service Address: **2929 45TH AVE S** PID:3102923440159 Ward: 2 **Taxpayer:** EVAN PARKER
 Account: 731021306 Past Due Balance: **\$38.37** Billpayer: ASSET MANAGEMENT
 SPECIALISTS

Total Assessment Amount for Property: \$38.37

Service Address: **1056 15TH AVE SE** PID:2402924110163 Ward: 2 **Taxpayer:** BLAKE BONJEAN
 Account: 731307313 Past Due Balance: **\$201.78** Billpayer: SHANNON HARPER

Total Assessment Amount for Property: \$201.78

Service Address: **1421 WASHINGTON** PID:2602924140043 Ward: 2 **Taxpayer:** SINGH BROTHERS PROP INC
AVE S
Account: 8013172302 Past Due Balance: **\$3,267.85** Billpayer: SINGH BROTHERS PROP INC

Total Assessment Amount for Property: \$3,267.85

Service Address: **1507 6TH ST S** PID:2602924410039 Ward: 2 **Taxpayer:** CURRIE PARK
DEVELOPEMENTS, LLC
Account: 8013273305 Past Due Balance: **\$3,419.00** Billpayer: CURRIE PARK
DEVELOPEMENTS LLC

Total Assessment Amount for Property: \$3,419.00

Service Address: **2308 MINNEHAHA AVE** PID:3602924220058 Ward: 2 **Taxpayer:** LZ PROPERTIES LLP
Account: 8014733305 Past Due Balance: **\$1,409.51** Billpayer: LZ PROPERTIES LLP

Total Assessment Amount for Property: \$1,409.51

Service Address: **2310 MINNEHAHA AVE** PID:3602924220059 Ward: 2 **Taxpayer:** LZ PROPERTIES LLP
Account: 8014871305 Past Due Balance: **\$1,276.52** Billpayer: LZ PROPERTIES LLP

Total Assessment Amount for Property: \$1,276.52

Total Amount Due for Ward: \$16,897.05

Ward: 3

Service Address: **2110** **LYNDALE AVE N** PID:1502924230120 Ward: 3
 Account: 1030477310 Past Due Balance: **\$344.66**

Taxpayer: BASHIR A MOGHAL
Billpayer: GREGORY V REED JR

Total Assessment Amount for Property: \$344.66

Service Address: **2115** **LYNDALE AVE N** PID:1602924140054 Ward: 3
 Account: 1030479304 Past Due Balance: **\$428.92**

Taxpayer: CITY NATIONAL BANK
Billpayer: URBAN CHOICE
 APARTMENTS

Total Assessment Amount for Property: \$428.92

Service Address: **2423** **LYNDALE AVE N** PID:1602924110022 Ward: 3
 Account: 1030512302 Past Due Balance: **\$81.89**

Taxpayer: MARK LANGMADE
Billpayer: PRIME SECURITY BANK

Total Assessment Amount for Property: \$81.89

Service Address: **2910** **LYNDALE AVE N** PID:1002924320182 Ward: 3
 Account: 1030541304 Past Due Balance: **\$1,158.21**

Taxpayer: TAWFIQ ISLAMIC CENTER
Billpayer: YOUA VANG

Total Assessment Amount for Property: \$1,158.21

Service Address: **3222** **LYNDALE AVE N** PID:1002924230147 Ward: 3
 Account: 1030577305 Past Due Balance: **\$287.42**

Taxpayer: MARK LANGMADE
Billpayer: ZANG YANG

Total Assessment Amount for Property: \$287.42

Service Address: **3313** **LYNDALE AVE N** PID:0902924140097 Ward: 3
 Account: 1030597310 Past Due Balance: **\$411.51**

Taxpayer: STEVE MELDAHL
Billpayer: TIFFANY CROWDER

Total Assessment Amount for Property: \$411.51

Service Address: **3316** **LYNDALE AVE N** PID:1002924230060 Ward: 3 **Taxpayer:** ADRIANA SANCHEZ
 Account: 1030598305 Past Due Balance: **\$553.45** **Billpayer:** ADRIANA SANCHEZ

Total Assessment Amount for Property: \$553.45

Service Address: **3342** **LYNDALE AVE N** PID:1002924230045 Ward: 3 **Taxpayer:** ADM HOMES
 Account: 1030610302 Past Due Balance: **\$343.05** **Billpayer:** ADM HOMES

Total Assessment Amount for Property: \$343.05

Service Address: **3351** **LYNDALE AVE N** PID:0902924140001 Ward: 3 **Taxpayer:** YEEBTHAJ LI
 Account: 1030615303 Past Due Balance: **\$677.03** **Billpayer:** YEEBTHAJ LI

Total Assessment Amount for Property: \$677.03

Service Address: **3710** **LYNDALE AVE N** PID:0302924330034 Ward: 3 **Taxpayer:** CALVIN & GRANITA BATTLE
 Account: 1030694302 Past Due Balance: **\$743.29** **Billpayer:** CALVIN BATTLE

Total Assessment Amount for Property: \$743.29

Service Address: **3759** **LYNDALE AVE N** PID:0402924440001 Ward: 3 **Taxpayer:** REAPERS INTERNATIONAL
 Account: 1030716306 Past Due Balance: **\$177.80** **Billpayer:** RETHA DOWELLS

Total Assessment Amount for Property: \$177.80

Service Address: **412** **MADISON ST NE** PID:1402924430046 Ward: 3 **Taxpayer:** MDC 2000
 Account: 1031184312 Past Due Balance: **\$308.64** **Billpayer:** DONALD HARRIS

Total Assessment Amount for Property: \$308.64

Service Address:	2315	ALDRICH AVE N	PID:1602924110062	Ward: 3	Taxpayer: STEVEN MELDAHL
Account:	110393314		Past Due Balance:	\$677.69	Billpayer: TINA MCCOMBS
Account:	110393315		Past Due Balance:	\$591.64	Billpayer: STEVE MELDAHL
Account:	110393316		Past Due Balance:	\$250.43	Billpayer: ROMNEY PRINCE

Total Assessment Amount for Property: \$1,519.76

Service Address:	2319	ALDRICH AVE N	PID:1602924110061	Ward: 3	Taxpayer: STEVEN F MELDAHL
Account:	110395311		Past Due Balance:	\$716.49	Billpayer: TIM COATS

Total Assessment Amount for Property: \$716.49

Service Address:	2424	ALDRICH AVE N	PID:1602924110035	Ward: 3	Taxpayer: SHANE MCDONALD
Account:	110412304		Past Due Balance:	\$4,288.98	Billpayer: SHANE MCDONALD

Total Assessment Amount for Property: \$4,288.98

Service Address:	2515	ALDRICH AVE N	PID:1602924110095	Ward: 3	Taxpayer: KARLA SALAZAR
Account:	110418311		Past Due Balance:	\$41.34	Billpayer: KARLA SALAZAR

Total Assessment Amount for Property: \$41.34

Service Address:	2700	ALDRICH AVE N	PID:0902924440021	Ward: 3	Taxpayer: JACQUELINE EARTH
Account:	110439302		Past Due Balance:	\$354.82	Billpayer: JACQUELINE EARTH

Total Assessment Amount for Property: \$354.82

Service Address:	2942	ALDRICH AVE N	PID:0902924410024	Ward: 3	Taxpayer: EVANNER HAYMON
Account:	110475302		Past Due Balance:	\$242.52	Billpayer: EVANNER HAYMON

Total Assessment Amount for Property: \$242.52

Service Address: **3239 ALDRICH AVE N** PID:0902924140124 Ward: 3 **Taxpayer:** PROTON INVESTMENTS LLC
 Account: 110498310 Past Due Balance: **\$347.20** Billpayer: CHERYL JEANOTTE

Total Assessment Amount for Property: \$347.20

Service Address: **3251 ALDRICH AVE N** PID:0902924140121 Ward: 3 **Taxpayer:** WEST OKOBOJI PROP LLC
 Account: 110503318 Past Due Balance: **\$908.10** Billpayer: WEST OKOBOJI PROP LLC

Total Assessment Amount for Property: \$908.10

Service Address: **3311 ALDRICH AVE N** PID:0902924140086 Ward: 3 **Taxpayer:** TERRANCE GERARD
 Account: 110508305 Past Due Balance: **\$424.58** Billpayer: NICOLE VIEL DAVIS

Total Assessment Amount for Property: \$424.58

Service Address: **3316 ALDRICH AVE N** PID:0902924140105 Ward: 3 **Taxpayer:** ALEX MOLOSCHNIKOW
 Account: 110511306 Past Due Balance: **\$86.70** Billpayer: CARMEN ROGERS

Total Assessment Amount for Property: \$86.70

Service Address: **3327 ALDRICH AVE N** PID:0902924140022 Ward: 3 **Taxpayer:** TUXE JONES
 Account: 110516307 Past Due Balance: **\$280.75** Billpayer: TUXE JONES

Total Assessment Amount for Property: \$280.75

Service Address: **3422 ALDRICH AVE N** PID:0902924110159 Ward: 3 **Taxpayer:** BAKHT ZARI MOLEAZAY
 Account: 110538310 Past Due Balance: **\$497.05** Billpayer: ROBBIE MCKINLEY

Total Assessment Amount for Property: \$497.05

Service Address: **3658 ALDRICH AVE N** PID:0402924440218 Ward: 3 **Taxpayer:** WILLIAM LEE
 Account: 110606313 Past Due Balance: **\$9,929.51** Billpayer: WILLIAM LEE

Total Assessment Amount for Property: \$9,929.51

Service Address:	3701	ALDRICH AVE N	PID:0402924440043	Ward: 3	Taxpayer: MISSION INN MINNESOTA
Account:	110609312		Past Due Balance:	\$481.94	Billpayer: TYLER HUNTER
Account:	110609313		Past Due Balance:	\$235.01	Billpayer: MISSION INN MINNESOTA
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Total Assessment Amount for Property:				\$716.95	
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Service Address:	3722	ALDRICH AVE N	PID:0402924440021	Ward: 3	Taxpayer: ELVIS BENIGNO ORTIZ PINEDA
Account:	110618309		Past Due Balance:	\$304.95	Billpayer: HEATHER COLE
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Total Assessment Amount for Property:				\$304.95	
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Service Address:	3734	ALDRICH AVE N	PID:0402924440024	Ward: 3	Taxpayer: END-IRA INC/S A MAXEY IRA
Account:	110624316		Past Due Balance:	\$807.90	Billpayer: LASHANA DAVIS
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Total Assessment Amount for Property:				\$807.90	
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Service Address:	3619	BRYANT AVE N	PID:0402924440140	Ward: 3	Taxpayer: DAVID HOLLOWAY
Account:	111736303		Past Due Balance:	\$966.89	Billpayer: DAVID HOLLOWAY
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Total Assessment Amount for Property:				\$966.89	
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Service Address:	3626	BRYANT AVE N	PID:0402924440181	Ward: 3	Taxpayer: ANDREA FLORES
Account:	111739309		Past Due Balance:	\$418.13	Billpayer: ROBERT ANDERSON
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Total Assessment Amount for Property:				\$418.13	
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Service Address:	3643	BRYANT AVE N	PID:0402924440135	Ward: 3	Taxpayer: ALLAN K BUTLER
Account:	111746315		Past Due Balance:	\$323.37	Billpayer: LOTOYA SIDNEY
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Total Assessment Amount for Property:				\$323.37	
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Service Address:	3734	BRYANT AVE N	PID:0402924440050	Ward: 3	Taxpayer: A VISION LLC
Account:	111764312		Past Due Balance:	\$194.21	Billpayer: DELISA DRAKES
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Total Assessment Amount for Property:				\$194.21	

Service Address:	3743	BRYANT AVE N	PID:0402924440061	Ward: 3	Taxpayer: STEVE MELDAHL
Account:	111768313		Past Due Balance:	\$462.70	Billpayer: BRANDON EASTER
Total Assessment Amount for Property:				\$462.70	
Service Address:	3746	BRYANT AVE N	PID:0402924440053	Ward: 3	Taxpayer: RBE PROPERTIES LLC
Account:	111769304		Past Due Balance:	\$244.00	Billpayer: RON FOLGER
Total Assessment Amount for Property:				\$244.00	
Service Address:	618	QUINCY ST NE	PID:1402924410156	Ward: 3	Taxpayer: JOHN SWIERZCEK
Account:	1131003301		Past Due Balance:	\$113.81	Billpayer: STEPHANIE SWIERCZEK
Total Assessment Amount for Property:				\$113.81	
Service Address:	643	QUINCY ST NE	PID:1402924410137	Ward: 3	Taxpayer: CLYDE J BRUNEAU
Account:	1131015300		Past Due Balance:	\$436.71	Billpayer: C J BRUNEAU
Total Assessment Amount for Property:				\$436.71	
Service Address:	1002	LOWRY AVE N	PID:0902924140169	Ward: 3	Taxpayer: DAVID BROWN
Account:	1210067309		Past Due Balance:	\$144.53	Billpayer: BARBARA MEADOWS
Total Assessment Amount for Property:				\$144.53	
Service Address:	1008	LOWRY AVE N	PID:0902924140168	Ward: 3	Taxpayer: CAMDEN REALTY LLC
Account:	1210068307		Past Due Balance:	\$74.75	Billpayer: DEE SHAW
Total Assessment Amount for Property:				\$74.75	
Service Address:	1014	LOWRY AVE N	PID:0902924140171	Ward: 3	Taxpayer: CAMDEN REALTY LLC
Account:	1210070310		Past Due Balance:	\$159.36	Billpayer: LASANDRA GATES
Account:	1210070308		Past Due Balance:	\$537.08	Billpayer: ASHLEY M SILVA
Total Assessment Amount for Property:				\$696.44	

Service Address: **715 8TH AVE SE** PID:2402924240042 Ward: 3 **Taxpayer:** JAMES M MOSKALIK
 Account: 1230521313 Past Due Balance: **\$307.65** **Billpayer:** NICK SPENCE

Total Assessment Amount for Property: \$307.65

Service Address: **728 8TH AVE SE** PID:2402924240015 Ward: 3 **Taxpayer:** 728 8TH AVE LLC
 Account: 1230525316 Past Due Balance: **\$244.86** **Billpayer:** 728 8TH AVE LLC

Total Assessment Amount for Property: \$244.86

Service Address: **1122 8TH ST SE** PID:2402924130096 Ward: 3 **Taxpayer:** THOMAS FREDEEN
 Account: 1230589310 Past Due Balance: **\$40.95** **Billpayer:** OLEG OSIPENKO

Total Assessment Amount for Property: \$40.95

Service Address: **20 FLORENCE COURT** PID:2402924310242 Ward: 3 **Taxpayer:** HISTORIC FLORENCE CT LLC
DR
 Account: 1230662302 Past Due Balance: **\$172.87** **Billpayer:** CORY SIMPSON

Total Assessment Amount for Property: \$172.87

Service Address: **27 FLORENCE COURT** PID:2402924310242 Ward: 3 **Taxpayer:** HISTORIC FLORENCE CT LLC
DR
 Account: 1230664302 Past Due Balance: **\$82.90** **Billpayer:** MARVIN WENSMAN

Total Assessment Amount for Property: \$82.90

Service Address: **3232 2ND ST N** PID:1002924240030 Ward: 3 **Taxpayer:** LITTLE FISH, LLC
 Account: 1430371314 Past Due Balance: **\$199.98** **Billpayer:** MICHELLE LACHELLE

Total Assessment Amount for Property: \$199.98

Service Address:	3248	2ND ST N	PID: 1002924240027	Ward: 3	Taxpayer: MAHMOUD ESHMAWY
Account:	1430374303		Past Due Balance:	\$1,332.74	Billpayer: WHEELS OF SOUL
Account:	1430374304		Past Due Balance:	\$1,301.72	Billpayer: ZACHARY MAXWELL MOORE
Total Assessment Amount for Property:				\$2,634.46	

Service Address:	2227	6TH ST N	PID: 1502924220240	Ward: 3	Taxpayer: JALONDA L COMBS
Account:	1430687312		Past Due Balance:	\$741.49	Billpayer: JALONDA L COMBS
Total Assessment Amount for Property:				\$741.49	

Service Address:	3345	6TH ST N	PID: 1002924230035	Ward: 3	Taxpayer: STEVE MELDAHL
Account:	1430774314		Past Due Balance:	\$219.30	Billpayer: KATHLEEN STEPHENS
Total Assessment Amount for Property:				\$219.30	

Service Address:	3418	6TH ST N	PID: 1002924220133	Ward: 3	Taxpayer: LADONNA WEINAND
Account:	1430782304		Past Due Balance:	\$152.70	Billpayer: ANDREA SPENCER
Account:	1430782305		Past Due Balance:	\$55.58	Billpayer: NORMAN WEINAND
Total Assessment Amount for Property:				\$208.28	

Service Address:	3450	6TH ST N	PID: 1002924220126	Ward: 3	Taxpayer: DOUGLAS M TOMPKINS
Account:	1430797301		Past Due Balance:	\$466.23	Billpayer: JOSEPHINE GIBSON
Total Assessment Amount for Property:				\$466.23	

Service Address:	3655	6TH ST N	PID: 0302924330046	Ward: 3	Taxpayer: WA CHANG YANG
Account:	1430848302		Past Due Balance:	\$746.66	Billpayer: WA CHANG YANG
Total Assessment Amount for Property:				\$746.66	

Service Address:	3701	6TH ST N	PID:0302924330030	Ward: 3	Taxpayer: STEVE MELDAHL
Account:	1430851310		Past Due Balance:	\$184.80	Billpayer: JAMES HOYLE
Account:	1430851312		Past Due Balance:	\$221.29	Billpayer: NESANET SHIMELES
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Total Assessment Amount for Property:				\$406.09	

Service Address:	916	7TH ST SE	PID:2402924240007	Ward: 3	Taxpayer: CELIA CHEN
Account:	1530699316		Past Due Balance:	\$241.06	Billpayer: BRANDON KIRKSEY
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Total Assessment Amount for Property:				\$241.06	

Service Address:	705	TYLER ST NE	PID:1302924320137	Ward: 3	Taxpayer: CHRIS ZELEVAROV
Account:	1531161311		Past Due Balance:	\$324.12	Billpayer: HEATHER DUEA
Account:	1531161312		Past Due Balance:	\$122.67	Billpayer: CHRIS ZELEVAROV
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Total Assessment Amount for Property:				\$446.79	

Service Address:	1903	3RD ST NE	PID:1102924330052	Ward: 3	Taxpayer: MRPG LLC
Account:	1631070302		Past Due Balance:	\$69.62	Billpayer: RALPH SEALS
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Total Assessment Amount for Property:				\$69.62	

Service Address:	1001	25TH AVE N	PID:1602924110169	Ward: 3	Taxpayer: LUCEAL GOLDSBY
Account:	1710879314		Past Due Balance:	\$1,720.10	Billpayer: EARNETTE BEASLEY
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Total Assessment Amount for Property:				\$1,720.10	

Service Address:	916	30TH AVE N	PID:0902924410167	Ward: 3	Taxpayer: STEVE MELDAHL
Account:	1711101307		Past Due Balance:	\$77.41	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:				\$77.41	

Service Address:	719	31ST AVE N	PID:0902924410141	Ward: 3	Taxpayer: SECURITY PACIFIC NAITONAL BANK
Account:	1711122309		Past Due Balance:	\$595.53	Billpayer: AMBROSE LEWIS

Total Assessment Amount for Property:				\$595.53	
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Service Address:	803	31ST AVE N	PID:0902924410156	Ward: 3	Taxpayer: MISSION INN MINNESOTA
Account:	1711130315		Past Due Balance:	\$371.13	Billpayer: MISSION INN MINNESOTA

Total Assessment Amount for Property:				\$371.13	
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Service Address:	804	31ST AVE N	PID:0902924410192	Ward: 3	Taxpayer: PAUL BERTELSON
Account:	1711131310		Past Due Balance:	\$114.98	Billpayer: ROSEVELT THOMPSON
Account:	1711131309		Past Due Balance:	\$918.09	Billpayer: ALLAN MATTHEWS

Total Assessment Amount for Property:				\$1,033.07	
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Service Address:	901	31ST AVE N	PID:0902924410161	Ward: 3	Taxpayer: RENEWAL DEVELOPMENT LLC
Account:	1711138304		Past Due Balance:	\$171.70	Billpayer: WENDY SIMS
Account:	1711138305		Past Due Balance:	\$12.52	Billpayer: RENEWAL DEVELOPMENT LLC

Total Assessment Amount for Property:				\$184.22	
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Service Address:	309	24TH AVE N	PID:1502924220003	Ward: 3	Taxpayer: GOLLYWOG PROPERTIES
Account:	1731252308		Past Due Balance:	\$99.88	Billpayer: GOLLYWOG PROPERTIES

Total Assessment Amount for Property:				\$99.88	
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Service Address:	321	24TH AVE N	PID:1502924220211	Ward: 3	Taxpayer: MAHMOOD K KHAN
Account:	1731254305		Past Due Balance:	\$915.22	Billpayer: EBONY WALKER

Total Assessment Amount for Property:				\$915.22	

Service Address: **225 23RD AVE NE** PID: 1102924320078 Ward: 3 **Taxpayer:** WATERSTONE INVESTMENTS
 Account: 1830830305 Past Due Balance: **\$104.68** Billpayer: PATRICIA KNEISL

Total Assessment Amount for Property: \$104.68

Service Address: **313 26TH AVE N** PID: 1502924220087 Ward: 3 **Taxpayer:** MAHMOOD K KHAN
 Account: 1831199311 Past Due Balance: **\$63.35** Billpayer: PHILLIP JOHNSON
 Account: 1831199312 Past Due Balance: **\$64.23** Billpayer: MAHMOOD K KHAN
 Account: 1831199313 Past Due Balance: **\$218.23** Billpayer: NADARANGUA PAYNE

Total Assessment Amount for Property: \$345.81

Service Address: **410 30TH AVE N** PID: 1002924320067 Ward: 3 **Taxpayer:** MAHMOOD KHAN
 Account: 1831518308 Past Due Balance: **\$435.22** Billpayer: FRANCES COMER
 Account: 1831518309 Past Due Balance: **\$171.56** Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property: \$606.78

Service Address: **2319 3RD ST N** PID: 1502924220005 Ward: 3 **Taxpayer:** MAHMOOD KHAN
 Account: 2030846307 Past Due Balance: **\$24.44** Billpayer: PHH MORTGAGE CORP
 Account: 2030846308 Past Due Balance: **\$148.65** Billpayer: PHH MORTGAGE CORP

Total Assessment Amount for Property: \$173.09

Service Address: **2631 3RD ST N** PID: 1002924330053 Ward: 3 **Taxpayer:** EDWARD HINES
 Account: 2030860302 Past Due Balance: **\$585.87** Billpayer: EDWARD HINES

Total Assessment Amount for Property: \$585.87

Service Address: **3007 3RD ST N** PID: 1002924320083 Ward: 3 **Taxpayer:** EVANNER HAYMON
 Account: 2030881302 Past Due Balance: **\$358.43** Billpayer: EVANNER HAYMON

Total Assessment Amount for Property: \$358.43

Service Address: **2502 BRYANT AVE N** PID:1602924110189 Ward: 3 **Taxpayer:** DAVID MOY
 Account: 210839306 Past Due Balance: **\$165.77** Billpayer: FELICIA JEFFERSON

Total Assessment Amount for Property: \$165.77

Service Address: **2803 BRYANT AVE N** PID:0902924440121 Ward: 3 **Taxpayer:** CHICAGO REALTY NETWORK
 Account: 210881307 Past Due Balance: **\$74.95** Billpayer: CHICAGO REALTY NETWORK

Total Assessment Amount for Property: \$74.95

Service Address: **2959 BRYANT AVE N** PID:0902924410058 Ward: 3 **Taxpayer:** 2959 BRYANT LLC
 Account: 210918313 Past Due Balance: **\$394.44** Billpayer: TRACY MACKFAND
 Account: 210918314 Past Due Balance: **\$99.64** Billpayer: 2959 BRYANT LLC

Total Assessment Amount for Property: \$494.08

Service Address: **3207 BRYANT AVE N** PID:0902924140181 Ward: 3 **Taxpayer:** DONNA MCKENNA
 Account: 210920305 Past Due Balance: **\$12.20** Billpayer: MINN HOUSING FINANCE
 AGENCY

Total Assessment Amount for Property: \$12.20

Service Address: **3301 BRYANT AVE N** PID:0902924140076 Ward: 3 **Taxpayer:** ADM HOMES LLC
 Account: 210944313 Past Due Balance: **\$463.38** Billpayer: JAMAI SQUALLS

Total Assessment Amount for Property: \$463.38

Service Address: **3314 BRYANT AVE N** PID:0902924140092 Ward: 3 **Taxpayer:** ETERNAL RENOVATIONS
 Account: 210949304 Past Due Balance: **\$13,067.42** Billpayer: ETERNAL RENOVATIONS

Total Assessment Amount for Property: \$13,067.42

Service Address: **3339 BRYANT AVE N** PID:0902924140033 Ward: 3 **Taxpayer:** JULIO PINA
 Account: 210962310 Past Due Balance: **\$127.71** Billpayer: RIAZ SHAD

Total Assessment Amount for Property: \$127.71

Service Address: **3400 BRYANT AVE N** PID:0902924110097 Ward: 3 **Taxpayer:** MANA HOLDINGS GROUP LLC
 Account: 210968310 Past Due Balance: **\$284.83** **Billpayer:** SUEWAND HOLLIS

Total Assessment Amount for Property: \$284.83

Service Address: **619 BUCHANAN ST NE** PID:1302924310168 Ward: 3 **Taxpayer:** J M ZERTUCHE
 Account: 230320301 Past Due Balance: **\$138.40** **Billpayer:** J M ZERTUCHE

Total Assessment Amount for Property: \$138.40

Service Address: **650 BUCHANAN ST NE** PID:1302924310131 Ward: 3 **Taxpayer:** CHERYL GAYLE STONE
 Account: 230333300 Past Due Balance: **\$148.71** **Billpayer:** CHERYL STONE

Total Assessment Amount for Property: \$148.71

Service Address: **628 CENTRAL AVE NE** PID:2302924110042 Ward: 3 **Taxpayer:** MAYA & ASSOCIATES LLC
 Account: 230951303 Past Due Balance: **\$193.40** **Billpayer:** ROYAL SEAFOOD

Total Assessment Amount for Property: \$193.40

Service Address: **2802 COLFAX AVE N** PID:0902924440122 Ward: 3 **Taxpayer:** ALTON SHANNON
 Account: 310832312 Past Due Balance: **\$202.14** **Billpayer:** ASA RENTALS INC

Total Assessment Amount for Property: \$202.14

Service Address: **2900 COLFAX AVE N** PID:0902924410073 Ward: 3 **Taxpayer:** LARCELL MACK
 Account: 310842304 Past Due Balance: **\$29.14** **Billpayer:** CARLOS ZH MOGROVEJO

Total Assessment Amount for Property: \$29.14

Service Address: **2910 COLFAX AVE N** PID:0902924410075 Ward: 3 **Taxpayer:** DOM MANAGEMENT, LLC
 Account: 310846314 Past Due Balance: **\$41.82** **Billpayer:** DOM MANAGEMENT, LLC

Total Assessment Amount for Property: \$41.82

Service Address: **2946 COLFAX AVE N** PID:0902924410084 Ward: 3 **Taxpayer:** STEPHAN MELDAHL
 Account: 310863311 Past Due Balance: **\$159.77** Billpayer: PAMELA KABS

Total Assessment Amount for Property: \$159.77

Service Address: **2950 COLFAX AVE N** PID:0902924410085 Ward: 3 **Taxpayer:** WELLS FARGO HOME MORTGAGE
 Account: 310865309 Past Due Balance: **\$138.04** Billpayer: MARY DUKULY

Total Assessment Amount for Property: \$138.04

Service Address: **3019 COLFAX AVE N** PID:0902924410210 Ward: 3 **Taxpayer:** STEVEN F MELDAHL
 Account: 310873313 Past Due Balance: **\$13.10** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$13.10

Service Address: **3246 COLFAX AVE N** PID:0902924140147 Ward: 3 **Taxpayer:** RIAZ SHAD
 Account: 310898315 Past Due Balance: **\$304.58** Billpayer: RIAZ SHAD

Total Assessment Amount for Property: \$304.58

Service Address: **3406 COLFAX AVE N** PID:0902924110045 Ward: 3 **Taxpayer:** ALLENDALE FAMILY TRUST CO LLC
 Account: 310927305 Past Due Balance: **\$832.76** Billpayer: ALLENDALE FAMILY TRUST CO LLC

Total Assessment Amount for Property: \$832.76

Service Address: **3434 COLFAX AVE N** PID:0902924110052 Ward: 3 **Taxpayer:** KANA PROPERTIES LLC
 Account: 310940313 Past Due Balance: **\$182.71** Billpayer: TIMOTHY R HAMMICK

Total Assessment Amount for Property: \$182.71

Service Address:	3511	COLFAX AVE N	PID:0902924110180	Ward: 3	Taxpayer: COVENANT LINE INC
Account:	310955316		Past Due Balance:	\$237.03	Billpayer: COVENANT LINE INC
Account:	310955317		Past Due Balance:	\$47.13	Billpayer: D. HAGGBERG/T. KANE
Account:	310955318		Past Due Balance:	\$253.52	Billpayer: ANTHONY FLOWERS

Total Assessment Amount for Property: \$537.68

Service Address:	3631	COLFAX AVE N	PID:0402924440108	Ward: 3	Taxpayer: TODD J THOMPSON
Account:	310990303		Past Due Balance:	\$524.69	Billpayer: TODD THOMPSON

Total Assessment Amount for Property: \$524.69

Service Address:	2200	DUPONT AVE N	PID:1602924140121	Ward: 3	Taxpayer: BRADLEY NYBERG
Account:	311207302		Past Due Balance:	\$587.08	Billpayer: BRADLEY NYBERG

Total Assessment Amount for Property: \$587.08

Service Address:	2314	DUPONT AVE N	PID:1602924110153	Ward: 3	Taxpayer: IBM LENDER BUSINESS PROCESS
Account:	311224303		Past Due Balance:	\$75.57	Billpayer: GREGORY J EUBANKS

Total Assessment Amount for Property: \$75.57

Service Address:	2400	DUPONT AVE N	PID:1602924110130	Ward: 3	Taxpayer: HENNEPIN FORFEITED LAND
Account:	311230302		Past Due Balance:	\$150.97	Billpayer: HENNEPIN FORFEITED LAND

Total Assessment Amount for Property: \$150.97

Service Address:	2639	DUPONT AVE N	PID:0902924430035	Ward: 3	Taxpayer: A VISION, LLC
Account:	311268311		Past Due Balance:	\$437.02	Billpayer: LAKESHA POWELL
Account:	311268312		Past Due Balance:	\$627.04	Billpayer: A VISION LLC

Total Assessment Amount for Property: \$1,064.06

Service Address: **2922** **DUPONT AVE N** PID:0902924410109 Ward: 3 **Taxpayer:** LANDMARK REO CLUB LLC
 Account: 311310305 Past Due Balance: **\$64.03** **Billpayer:** LANDMARK REO CLUB LLC

Total Assessment Amount for Property: \$64.03

Service Address: **2927** **DUPONT AVE N** PID:0902924420169 Ward: 3 **Taxpayer:** SANDRINE C BALLOSINGH
 Account: 311313303 Past Due Balance: **\$786.62** **Billpayer:** TEQUILA REESE

Total Assessment Amount for Property: \$786.62

Service Address: **3318** **DUPONT AVE N** PID:0902924140069 Ward: 3 **Taxpayer:** LAI HER
 Account: 311370303 Past Due Balance: **\$779.61** **Billpayer:** LAI HER

Total Assessment Amount for Property: \$779.61

Service Address: **3722** **DUPONT AVE N** PID:0402924440091 Ward: 3 **Taxpayer:** KOSHER PROPERTIES LLC
 Account: 311477305 Past Due Balance: **\$1,197.98** **Billpayer:** CHRISTINA LEVETTE ALLEN

Total Assessment Amount for Property: \$1,197.98

Service Address: **2945** **DUPONT AVE N** PID:0902924420198 Ward: 3 **Taxpayer:** MICHAEL NEHMZOW
 Account: 311690311 Past Due Balance: **\$603.62** **Billpayer:** MICHELLE JONES

Total Assessment Amount for Property: \$603.62

Service Address: **608** **33RD AVE N** PID:1002924230054 Ward: 3 **Taxpayer:** WANG POR VANG
 Account: 331327304 Past Due Balance: **\$1,212.90** **Billpayer:** WANG POR VANG

Total Assessment Amount for Property: \$1,212.90

Service Address: **2118** **EMERSON AVE N** PID:1602924130048 Ward: 3 **Taxpayer:** W H ABDELKADER & M A KASSAB
 Account: 510267307 Past Due Balance: **\$292.28** **Billpayer:** TRIUMPHANT PROPERTIES LLC

Total Assessment Amount for Property: \$292.28

Service Address: **3410 BRYANT AVE N** PID:0902924110099 Ward: 3 **Taxpayer:** DAVID CAMPBELL
 Account: 6020020307 Past Due Balance: **\$794.67** Billpayer: CELINE WOODS

Total Assessment Amount for Property: \$794.67

Service Address: **318 -320 25TH AVE N** PID:1502924220100 Ward: 3 **Taxpayer:** HENN TAX FORFEIT LAND
 Account: 6020390306 Past Due Balance: **\$192.45** Billpayer: HENN TAX FORFEIT LAND

Total Assessment Amount for Property: \$192.45

Service Address: **321 31ST AVE N** PID:1002924320095 Ward: 3 **Taxpayer:** STEVEN F MELDAHL
 Account: 6020395315 Past Due Balance: **\$468.84** Billpayer: ALEXANDRA GREYHAIR
 Account: 6020395316 Past Due Balance: **\$434.05** Billpayer: ARIA JONES

Total Assessment Amount for Property: \$902.89

Service Address: **1426 6TH ST NE** PID:1402924210034 Ward: 3 **Taxpayer:** ACCURATE
 SOLUTIONS/MRPG
 Account: 6050245306 Past Due Balance: **\$308.27** Billpayer: AXIS REALTY

Total Assessment Amount for Property: \$308.27

Service Address: **725 3RD AVE SE** PID:2302924110090 Ward: 3 **Taxpayer:** BREMER BANK N A
 Account: 6050280305 Past Due Balance: **\$1,481.51** Billpayer: VOODOO FILMS

Total Assessment Amount for Property: \$1,481.51

Service Address: **2407 4TH ST N** PID:1502924220184 Ward: 3 **Taxpayer:** 5 S LLC
 Account: 630156311 Past Due Balance: **\$350.40** Billpayer: KATRINA THOMAS

Total Assessment Amount for Property: \$350.40

Service Address:	2632	4TH ST N	PID: 1002924330038	Ward: 3	Taxpayer: TREDIS ADAMS
Account:	630181302		Past Due Balance:	\$300.45	Billpayer: TREDIS ADAMS
Account:	630181303		Past Due Balance:	\$671.74	Billpayer: LAWRENCE PRUITT

Total Assessment Amount for Property: \$972.19

Service Address:	2730	4TH ST N	PID: 1002924330019	Ward: 3	Taxpayer: TRANQUIL HOLDINGS LLC
Account:	630186305		Past Due Balance:	\$142.07	Billpayer: FASIL MOGHUL

Total Assessment Amount for Property: \$142.07

Service Address:	2732 -2734	4TH ST N	PID: 1002924330018	Ward: 3	Taxpayer: TREDIS ADAMS INC
Account:	630187311		Past Due Balance:	\$449.85	Billpayer: TREDIS ADAMS INC

Total Assessment Amount for Property: \$449.85

Service Address:	3415	4TH ST N	PID: 1002924220162	Ward: 3	Taxpayer: XU YAJCHERTHAO
Account:	630258302		Past Due Balance:	\$974.98	Billpayer: XU YAJCHERTHAO

Total Assessment Amount for Property: \$974.98

Service Address:	3510	4TH ST N	PID: 1002924220022	Ward: 3	Taxpayer: VINCENT TANNEHILL
Account:	630282305		Past Due Balance:	\$2,905.00	Billpayer: VINCENT TANNEHILL

Total Assessment Amount for Property: \$2,905.00

Service Address:	3623	4TH ST N	PID: 0302924330079	Ward: 3	Taxpayer: KER YANG
Account:	630312305		Past Due Balance:	\$64.43	Billpayer: CINDA XIONG

Total Assessment Amount for Property: \$64.43

Service Address:	424	4TH ST SE	PID: 2302924140078	Ward: 3	Taxpayer: MANOUCHER ROSTAMKHANI
Account:	630638304		Past Due Balance:	\$210.27	Billpayer: OPTION 1 MORTGAGE

Total Assessment Amount for Property: \$210.27

Service Address:	1707	GRAND ST NE	PID:1502924110104	Ward: 3	Taxpayer: JOEL HOGLUND
Account:	631224301		Past Due Balance:	\$240.77	Billpayer: GMAC MORTGAGE LLC
Total Assessment Amount for Property:				\$240.77	
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Service Address:	1929	GRAND ST NE	PID:1002924440056	Ward: 3	Taxpayer: MRPG
Account:	631236300		Past Due Balance:	\$46.00	Billpayer: JEFFREY SURMA
Total Assessment Amount for Property:				\$46.00	
<hr/>					
Service Address:	415	14TH AVE SE	PID:2402924420022	Ward: 3	Taxpayer: BRADLEY C PETERSON SUBJ/L E
Account:	731171301		Past Due Balance:	\$50.72	Billpayer: CUMMINGS BOOKS
Total Assessment Amount for Property:				\$50.72	
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Service Address:	717	15TH AVE SE	PID:2402924410022	Ward: 3	Taxpayer: DOUG BONJEAN
Account:	731273317		Past Due Balance:	\$96.48	Billpayer: BRENNAN WICKMAN
Total Assessment Amount for Property:				\$96.48	
<hr/>					
Service Address:	2313	WEST RIVER RD N	PID:1502924120008	Ward: 3	Taxpayer: JADT DEVELOPMENT GROUP LLC
Account:	8011678303		Past Due Balance:	\$937.58	Billpayer: JADT DEVELOPMENT GROUP LLC
Total Assessment Amount for Property:				\$937.58	
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Service Address:	3315	2ND ST N	PID:1002924240073	Ward: 3	Taxpayer: MAHMOUD ESHMAWY
Account:	8015589301		Past Due Balance:	\$2,831.51	Billpayer: MAHMOUD ESHMAWY
Total Assessment Amount for Property:				\$2,831.51	
<hr/>					
Service Address:	114	6TH ST S E	PID:2302924110229	Ward: 3	Taxpayer: PAUL S JABLONSKY
Account:	8015883301		Past Due Balance:	\$1,402.06	Billpayer: PAUL S JABLONSKY
Total Assessment Amount for Property:				\$1,402.06	

Service Address: **2501 4TH ST NE** PID: 1102924240049 Ward: 3 **Taxpayer:** TODD WOJCIAK
Account: 8016259300 Past Due Balance: **\$790.75** **Billpayer:** TODD WOJCIAK

Total Assessment Amount for Property: \$790.75

Service Address: **831 HENNEPIN AVE E** PID: 1302924330045 Ward: 3 **Taxpayer:** EUGENE C BUELL
Account: 831305301 Past Due Balance: **\$173.08** **Billpayer:** DAN LOVESTRAND

Total Assessment Amount for Property: \$173.08

Service Address: **310 PIERCE ST NE** PID: 1302924340070 Ward: 3 **Taxpayer:** MAHMOOD K KHAN
Account: 931433305 Past Due Balance: **\$153.15** **Billpayer:** MAHMOUD K KHAN
Account: 931433308 Past Due Balance: **\$569.67** **Billpayer:** RYAN NORTON

Total Assessment Amount for Property: \$722.82

Total Amount Due for Ward: \$90,167.63

Ward: 4

Service Address: **3212 IRVING AVE N** PID:0902924240002 Ward: 4 **Taxpayer:** ALAN BUTLER
 Account: 1010251305 Past Due Balance: **\$883.24** Billpayer: LEON GILMER

Total Assessment Amount for Property: \$883.24

Service Address: **3218 IRVING AVE N** PID:0902924240019 Ward: 4 **Taxpayer:** NEAL STRAND
 Account: 1010254305 Past Due Balance: **\$343.18** Billpayer: CHRISTINA BEAHM

Total Assessment Amount for Property: \$343.18

Service Address: **3247 IRVING AVE N** PID:0902924240203 Ward: 4 **Taxpayer:** BERNICE E BUTH
 Account: 1010267300 Past Due Balance: **\$203.86** Billpayer: B E BUTH

Total Assessment Amount for Property: \$203.86

Service Address: **3510 IRVING AVE N** PID:0902924210077 Ward: 4 **Taxpayer:** CENTURY LAND GROUP LLC
 Account: 1010329302 Past Due Balance: **\$263.61** Billpayer: CENTURY LAND GROUP LLC

Total Assessment Amount for Property: \$263.61

Service Address: **3551 IRVING AVE N** PID:0902924210003 Ward: 4 **Taxpayer:** 3551 IRVING LLC
 Account: 1010350313 Past Due Balance: **\$691.18** Billpayer: OCTANCIA ADAMS
 Account: 1010350314 Past Due Balance: **\$413.28** Billpayer: JOAN LOCKLEAR

Total Assessment Amount for Property: \$1,104.46

Service Address: **3555 IRVING AVE N** PID:0902924210002 Ward: 4 **Taxpayer:** 3555 IRVING, LLC
 Account: 1010352310 Past Due Balance: **\$661.63** Billpayer: ANGIE HAGGINS

Total Assessment Amount for Property: \$661.63

Service Address: **3231 JAMES AVE N** PID:0902924240038 Ward: 4 **Taxpayer:** KAZIM ADEOTI
 Account: 1011083304 Past Due Balance: **\$46.00** Billpayer: KAZIM ADEOTI

Total Assessment Amount for Property: \$46.00

Service Address: **4501 CAMDEN AVE N** PID:1211821340146 Ward: 4 **Taxpayer:** CEL MONTON LLC
 Account: 1030001308 Past Due Balance: **\$1,016.92** Billpayer: JESSICA SWEENEY

Total Assessment Amount for Property: \$1,016.92

Service Address: **4541 CAMDEN AVE N** PID:1211821340128 Ward: 4 **Taxpayer:** CEL MONTON
 Account: 1030014307 Past Due Balance: **\$650.67** Billpayer: MANTREZ TOLER

Total Assessment Amount for Property: \$650.67

Service Address: **5142 CAMDEN AVE N** PID:1211821120072 Ward: 4 **Taxpayer:** FEDERAL NATIONAL
 MORTGAGE ASSN
 Account: 1030161305 Past Due Balance: **\$434.79** Billpayer: BENNIE LEE

Total Assessment Amount for Property: \$434.79

Service Address: **5153 CAMDEN AVE N** PID:1211821210147 Ward: 4 **Taxpayer:** JOUA TRUE XIONG
 Account: 1030165301 Past Due Balance: **\$84.83** Billpayer: JOUA TRUE XIONG

Total Assessment Amount for Property: \$84.83

Service Address: **5200 CAMDEN AVE N** PID:1211821120037 Ward: 4 **Taxpayer:** WELLS FARGO
 Account: 1030166311 Past Due Balance: **\$560.92** Billpayer: BRENT ALLEN THOMPSON

Total Assessment Amount for Property: \$560.92

Service Address: **3822 LYNDAL AVE N** PID:0302924320079 Ward: 4 **Taxpayer:** TYRONE REESE
 Account: 1030726309 Past Due Balance: **\$598.87** Billpayer: ROBERT HAROLD
 WASHINGTON

Total Assessment Amount for Property: \$598.87

Service Address: **3850 LYNDALE AVE N** PID:0302924320085 Ward: 4 **Taxpayer:** JBR HOLDING INC
 Account: 1030736307 Past Due Balance: **\$488.31** **Billpayer:** TALAYSHA JOHNSON

Total Assessment Amount for Property: \$488.31

Service Address: **3943 LYNDALE AVE N** PID:0402924410063 Ward: 4 **Taxpayer:** ZULAN T ADEOFUN CO LLC
 Account: 1030755307 Past Due Balance: **\$1,201.70** **Billpayer:** ZULAN T ADEOFUN CO LLC

Total Assessment Amount for Property: \$1,201.70

Service Address: **4031 LYNDALE AVE N** PID:0402924140110 Ward: 4 **Taxpayer:** ASHRAF LLC
 Account: 1030772306 Past Due Balance: **\$325.12** **Billpayer:** MIR ALI

Total Assessment Amount for Property: \$325.12

Service Address: **3215 KNOX AVE N** PID:0902924240057 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 1110047314 Past Due Balance: **\$198.28** **Billpayer:** YASEKA DAHL
 Account: 1110047315 Past Due Balance: **\$111.85** **Billpayer:** STEVE MELDAHL
 Account: 1110047316 Past Due Balance: **\$75.55** **Billpayer:** ROBERT FOSTER

Total Assessment Amount for Property: \$385.68

Service Address: **3222 KNOX AVE N** PID:0902924240044 Ward: 4 **Taxpayer:** MARY BACHMAN
 Account: 1110050302 Past Due Balance: **\$69.04** **Billpayer:** JEREMY DREW LARSON

Total Assessment Amount for Property: \$69.04

Service Address: **3442 KNOX AVE N** PID:0902924210165 Ward: 4 **Taxpayer:** ROXBERG REHAB
 Account: 1110113305 Past Due Balance: **\$908.22** **Billpayer:** ROXBERG REHAB

Total Assessment Amount for Property: \$908.22

Service Address: **3546 KNOX AVE N** PID:0902924210106 Ward: 4 **Taxpayer:** ELBAKRI ARAFAT
 Account: 1110144313 Past Due Balance: **\$189.50** Billpayer: VIVIAN SHIELDS

Total Assessment Amount for Property: \$189.50

Service Address: **3747 KNOX AVE N** PID:0402924340004 Ward: 4 **Taxpayer:** DONALD E PETERSON
 Account: 1110174300 Past Due Balance: **\$476.47** Billpayer: DONALD E PETERSON

Total Assessment Amount for Property: \$476.47

Service Address: **3001 LOGAN AVE N** PID:0902924320068 Ward: 4 **Taxpayer:** MORGAN KRAUS
 Account: 1110956310 Past Due Balance: **\$45.87** Billpayer: MORGAN KRAUS
 Account: 1110956308 Past Due Balance: **\$499.27** Billpayer: CAROLINE DUVERNAY
 Account: 1110956309 Past Due Balance: **\$290.09** Billpayer: MORGAN KRAUS

Total Assessment Amount for Property: \$835.23

Service Address: **3014 LOGAN AVE N** PID:0902924310122 Ward: 4 **Taxpayer:** S&P PROPERTY
 Account: 1110961310 Past Due Balance: **\$890.96** Billpayer: S&P PROPERTY
 MANAGEMENT LLC
 MANAGEMENT LLC

Total Assessment Amount for Property: \$890.96

Service Address: **3023 LOGAN AVE N** PID:0902924320063 Ward: 4 **Taxpayer:** DANE MANAGEMENT LLC
 Account: 1110966312 Past Due Balance: **\$85.66** Billpayer: ANITA KIMBALL

Total Assessment Amount for Property: \$85.66

Service Address: **3027 LOGAN AVE N** PID:0902924320062 Ward: 4 **Taxpayer:** BRIAN K KEMP
 Account: 1110968311 Past Due Balance: **\$1,028.90** Billpayer: SHABAY OWENS

Total Assessment Amount for Property: \$1,028.90

Service Address: **3247** LOGAN AVE N PID:0902924230112 Ward: 4 **Taxpayer:** XAO XIONG
 Account: 1110998301 Past Due Balance: **\$14.52** **Billpayer:** PREMIER ASSEST SERVICES

Total Assessment Amount for Property: \$14.52

Service Address: **3319** LOGAN AVE N PID:0902924230173 Ward: 4 **Taxpayer:** ROCCO LOMBARDI
 Account: 1111012303 Past Due Balance: **\$256.14** **Billpayer:** ROCCO LOMBARDI

Total Assessment Amount for Property: \$256.14

Service Address: **3614** LOGAN AVE N PID:0402924340053 Ward: 4 **Taxpayer:** TER YANG
 Account: 1111092302 Past Due Balance: **\$13.67** **Billpayer:** BEST ASSETS

Total Assessment Amount for Property: \$13.67

Service Address: **3751** LOGAN AVE N PID:0402924330018 Ward: 4 **Taxpayer:** JOE GUSTAFSON
 Account: 1111140306 Past Due Balance: **\$1,243.86** **Billpayer:** JOE GUSTAFSON

Total Assessment Amount for Property: \$1,243.86

Service Address: **4539** MORGAN AVE N PID:1111821430083 Ward: 4 **Taxpayer:** SYAD H KAZEM
 Account: 1130106310 Past Due Balance: **\$346.30** **Billpayer:** EILEEN TOTUS

Total Assessment Amount for Property: \$346.30

Service Address: **5235** MORGAN AVE N PID:1111821120036 Ward: 4 **Taxpayer:** PROTON INVESTMENTS INC
 Account: 1130169302 Past Due Balance: **\$49.44** **Billpayer:** ESTATE OF ALAN SHEPHERD

Total Assessment Amount for Property: \$49.44

Service Address: **2106** LOWRY AVE N PID:0902924230040 Ward: 4 **Taxpayer:** JEREMY LARSON
 Account: 1210104303 Past Due Balance: **\$147.70** **Billpayer:** OFC PROPERTIES, LLC

Total Assessment Amount for Property: \$147.70

Service Address: **2500** **LOWRY AVE N** PID:0802924140044 Ward: 4 **Taxpayer:** CALVIN DOUGLAS
 Account: 1210123309 Past Due Balance: **\$72.43** Billpayer: LATORA POWERS

Total Assessment Amount for Property: \$72.43

Service Address: **2510** **LOWRY AVE N** PID:0802924140045 Ward: 4 **Taxpayer:** ADDINGTON MGNT
 Account: 1210126310 Past Due Balance: **\$399.97** Billpayer: SCOTT ADDINGTON
 Account: 1210126311 Past Due Balance: **\$390.47** Billpayer: MATT RITZIG

Total Assessment Amount for Property: \$790.44

Service Address: **2625** **LOWRY AVE N** PID:0802924420104 Ward: 4 **Taxpayer:** MARK WILSON
 Account: 1210133304 Past Due Balance: **\$93.39** Billpayer: CHOU XIONG

Total Assessment Amount for Property: \$93.39

Service Address: **3006** **MORGAN AVE N** PID:0902924320070 Ward: 4 **Taxpayer:** PROTON INVESTMENTS INC
 Account: 1211176307 Past Due Balance: **\$95.29** Billpayer: ANASTASIA FLEMING

Total Assessment Amount for Property: \$95.29

Service Address: **3310** **MORGAN AVE N** PID:0902924230179 Ward: 4 **Taxpayer:** BUILDX INC
 Account: 1211226305 Past Due Balance: **\$142.28** Billpayer: WELLS FARGO

Total Assessment Amount for Property: \$142.28

Service Address: **3351** **MORGAN AVE N** PID:0902924230192 Ward: 4 **Taxpayer:** MICHAEL W POE
 Account: 1211247302 Past Due Balance: **\$1,018.48** Billpayer: DEON GRIFFIN

Total Assessment Amount for Property: \$1,018.48

Service Address: **3450** **MORGAN AVE N** PID:0902924220028 Ward: 4 **Taxpayer:** LORIE MILLER
 Account: 1211273303 Past Due Balance: **\$454.40** Billpayer: SECY HSG & URBAN DEVEL

Total Assessment Amount for Property: \$454.40

Service Address:	3527	MORGAN AVE N	PID:0902924220157	Ward: 4	Taxpayer: MIKE ARENS
Account:	1211292302		Past Due Balance:	\$552.82	Billpayer: JESSICA PETERSON
Total Assessment Amount for Property:				\$552.82	
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Service Address:	3543	MORGAN AVE N	PID:0902924220153	Ward: 4	Taxpayer: KENNETH FOUNTAIN
Account:	1211300312		Past Due Balance:	\$120.90	Billpayer: KENNETH FOUNTAIN
Total Assessment Amount for Property:				\$120.90	
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Service Address:	3559	MORGAN AVE N	PID:0902924220149	Ward: 4	Taxpayer: FUTURE CIRCLE 2 LLC
Account:	1211308302		Past Due Balance:	\$327.38	Billpayer: WELLS FARGO
Total Assessment Amount for Property:				\$327.38	
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Service Address:	3629	MORGAN AVE N	PID:0402924330182	Ward: 4	Taxpayer: MAGGIE LORBETSKE
Account:	1211321303		Past Due Balance:	\$536.83	Billpayer: MAGGIE LORBETSKE
Total Assessment Amount for Property:				\$536.83	
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Service Address:	3634	NEWTON AVE N	PID:0402924330196	Ward: 4	Taxpayer: JOHN BRAUN
Account:	1211547306		Past Due Balance:	\$594.87	Billpayer: LACREASHA JOHNSON
Total Assessment Amount for Property:				\$594.87	
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Service Address:	3641	NEWTON AVE N	PID:0402924330201	Ward: 4	Taxpayer: MICHAEL S DAVIS
Account:	1211550310		Past Due Balance:	\$40.54	Billpayer: MICHAEL S DAVIS
Total Assessment Amount for Property:				\$40.54	
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Service Address:	4430	NEWTON AVE N	PID:1411821120019	Ward: 4	Taxpayer: NEWTON INVESTMENTS
Account:	1230046306		Past Due Balance:	\$266.00	Billpayer: LISA LAMPKIN
Total Assessment Amount for Property:				\$266.00	

Service Address:	4931	NEWTON AVE N	PID:1111821130063	Ward: 4	Taxpayer: CALVIN P FOGIE
Account:	1230090302		Past Due Balance:	\$426.96	Billpayer: TIFFANY HILL
Account:	1230090303		Past Due Balance:	\$361.43	Billpayer: CALVIN FOGIE

Total Assessment Amount for Property:				\$788.39	

Service Address:	4540	OLIVER AVE N	PID:1111821430075	Ward: 4	Taxpayer: MELVIN PATCH
Account:	1230198302		Past Due Balance:	\$431.72	Billpayer: DEB VOLKERS

Total Assessment Amount for Property:				\$431.72	

Service Address:	4621	OLIVER AVE N	PID:1111821430035	Ward: 4	Taxpayer: MACK GREEN
Account:	1230215304		Past Due Balance:	\$226.60	Billpayer: TANYA BONNER

Total Assessment Amount for Property:				\$226.60	

Service Address:	4943	OLIVER AVE N	PID:1111821130031	Ward: 4	Taxpayer: 4943 OLIVER NORTH LLC
Account:	1230240305		Past Due Balance:	\$274.04	Billpayer: 4943 OLIVER NORTH LLC

Total Assessment Amount for Property:				\$274.04	

Service Address:	5053	OLIVER AVE N	PID:1111821130007	Ward: 4	Taxpayer: JOHN ROEMER
Account:	1230257307		Past Due Balance:	\$44.85	Billpayer: JOHN ROEMER

Total Assessment Amount for Property:				\$44.85	

Service Address:	3800	ALDRICH AVE N	PID:0402924410158	Ward: 4	Taxpayer: A VISION LLC
Account:	130001312		Past Due Balance:	\$347.95	Billpayer: ALICIA TAYLOR
Account:	130001313		Past Due Balance:	\$27.95	Billpayer: A VISION LLC

Total Assessment Amount for Property:				\$375.90	

Service Address: **3841 ALDRICH AVE N** PID:0402924410122 Ward: 4 **Taxpayer:** RICHARD MANGELSDORF
 Account: 130019301 Past Due Balance: **\$266.12** **Billpayer:** RICHARD MANGELSDORF

Total Assessment Amount for Property: \$266.12

Service Address: **3843 ALDRICH AVE N** PID:0402924410121 Ward: 4 **Taxpayer:** PAULA BETTENDORF
 Account: 130021311 Past Due Balance: **\$0.33** **Billpayer:** YVONNE WHITE

Total Assessment Amount for Property: \$0.33

Service Address: **4023 ALDRICH AVE N** PID:0402924140047 Ward: 4 **Taxpayer:** HOME SAVERS GROUP LLC
 Account: 130069311 Past Due Balance: **\$514.92** **Billpayer:** HOME SAVERS GROUP LLC

Total Assessment Amount for Property: \$514.92

Service Address: **4417 ALDRICH AVE N** PID:1311821210011 Ward: 4 **Taxpayer:** JOHN LANDRY
 Account: 130111302 Past Due Balance: **\$102.53** **Billpayer:** YVETTE YELLOW

Total Assessment Amount for Property: \$102.53

Service Address: **4523 ALDRICH AVE N** PID:1211821340161 Ward: 4 **Taxpayer:** BRENDA SPRIGGS
 Account: 130125304 Past Due Balance: **\$570.09** **Billpayer:** JOHN NELSON

Total Assessment Amount for Property: \$570.09

Service Address: **4539 ALDRICH AVE N** PID:1211821340157 Ward: 4 **Taxpayer:** EMC INVESTMENTS LLC
 Account: 130133305 Past Due Balance: **\$61.51** **Billpayer:** EQUITRON HOLDINGS LLC

Total Assessment Amount for Property: \$61.51

Service Address: **4615 ALDRICH AVE N** PID:1211821340040 Ward: 4 **Taxpayer:** JUSTIN STRAHAN
 Account: 130148304 Past Due Balance: **\$65.53** **Billpayer:** JUSTIN STRAHAN

Total Assessment Amount for Property: \$65.53

Service Address:	4735	ALDRICH AVE N	PID:1211821310037	Ward: 4	Taxpayer: AMUNDSON INC
Account:	130186310		Past Due Balance:	\$196.50	Billpayer: AMUNDSON INC
Total Assessment Amount for Property:				\$196.50	
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Service Address:	4839	ALDRICH AVE N	PID:1211821310153	Ward: 4	Taxpayer: ZULFE ENTERPRISES INC
Account:	130213309		Past Due Balance:	\$66.93	Billpayer: JP MORGAN CHASE BANK NE
Total Assessment Amount for Property:				\$66.93	
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Service Address:	4842	ALDRICH AVE N	PID:1211821310143	Ward: 4	Taxpayer: DARLENE L RIDDLEY
Account:	130214303		Past Due Balance:	\$787.53	Billpayer: DARLENE L RIDDLEY
Total Assessment Amount for Property:				\$787.53	
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Service Address:	5033	ALDRICH AVE N	PID:1211821240014	Ward: 4	Taxpayer: DARIUS SPEARMAN
Account:	130260304		Past Due Balance:	\$159.19	Billpayer: DARIUS SPEARMAN
Total Assessment Amount for Property:				\$159.19	
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Service Address:	3810	BRYANT AVE N	PID:0402924410134	Ward: 4	Taxpayer: KAO XIONG
Account:	130320304		Past Due Balance:	\$58.29	Billpayer: SECY HOUSING & URBAN DEVELOPMENT
Total Assessment Amount for Property:				\$58.29	
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Service Address:	3922	BRYANT AVE N	PID:0402924410107	Ward: 4	Taxpayer: SHAWN HOGENDORN
Account:	130352301		Past Due Balance:	\$377.97	Billpayer: SHAWN HOGENDORN
Total Assessment Amount for Property:				\$377.97	
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Service Address:	3954	BRYANT AVE N	PID:0402924410115	Ward: 4	Taxpayer: JOSE G ESCAMILLA VARGAS
Account:	130368303		Past Due Balance:	\$247.13	Billpayer: GERBER AMEZQUITA
Total Assessment Amount for Property:				\$247.13	

Service Address: **4018 BRYANT AVE N** PID:0402924140057 Ward: 4 **Taxpayer:** TWYLA THOMPSON
 Account: 130379316 Past Due Balance: **\$278.52** **Billpayer:** TWYLA THOMPSON

Total Assessment Amount for Property: \$278.52

Service Address: **4022 BRYANT AVE N** PID:0402924140058 Ward: 4 **Taxpayer:** RON HOLLIDAY
 Account: 130381301 Past Due Balance: **\$201.67** **Billpayer:** RON HOLLIDAY

Total Assessment Amount for Property: \$201.67

Service Address: **4126 BRYANT AVE N** PID:0402924140098 Ward: 4 **Taxpayer:** 482 LAWSON LLC
 Account: 130409305 Past Due Balance: **\$61.00** **Billpayer:** OVELLA DAVIS

Total Assessment Amount for Property: \$61.00

Service Address: **4148 BRYANT AVE N** PID:0402924140103 Ward: 4 **Taxpayer:** RUTH MASSAQUOI
 Account: 130417304 Past Due Balance: **\$257.81** **Billpayer:** DAVID GULLICKSON

Total Assessment Amount for Property: \$257.81

Service Address: **4209 BRYANT AVE N** PID:0402924110014 Ward: 4 **Taxpayer:** JAMES CHRISTENSON
 Account: 130423300 Past Due Balance: **\$295.37** **Billpayer:** JAMES CHRISTENSON

Total Assessment Amount for Property: \$295.37

Service Address: **4422 BRYANT AVE N** PID:1311821210022 Ward: 4 **Taxpayer:** MARILYN EDWARDS
 Account: 130432303 Past Due Balance: **\$1,190.10** **Billpayer:** MARILYN EDWARDS

Total Assessment Amount for Property: \$1,190.10

Service Address: **4527 BRYANT AVE N** PID:1211821340182 Ward: 4 **Taxpayer:** ADETOLA E GILL
 Account: 130447305 Past Due Balance: **\$164.49** **Billpayer:** TOLA GILL

Total Assessment Amount for Property: \$164.49

Service Address:	4731	BRYANT AVE N	PID:1211821310067	Ward: 4	Taxpayer: THERESA DRAPER-DEY ALVARADO
Account:	130503304		Past Due Balance:	\$423.07	Billpayer: THERESA DRAPER-DEY ALVARADO
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Total Assessment Amount for Property:				\$423.07	
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Service Address:	4839	BRYANT AVE N	PID:1211821310182	Ward: 4	Taxpayer: RESTORED BUNGALOWS,LLC
Account:	130534307		Past Due Balance:	\$185.17	Billpayer: JUSTIN BEISSEL
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Total Assessment Amount for Property:				\$185.17	
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Service Address:	5150	BRYANT AVE N	PID:1211821210024	Ward: 4	Taxpayer: K VUE S V VANG P H VUE
Account:	130590301		Past Due Balance:	\$146.67	Billpayer: KAO VUE
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Total Assessment Amount for Property:				\$146.67	
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Service Address:	3219	NEWTON AVE N	PID:0902924230037	Ward: 4	Taxpayer: PAUL DOLAN
Account:	1310505302		Past Due Balance:	\$2,955.00	Billpayer: PAUL DOLAN
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Total Assessment Amount for Property:				\$2,955.00	
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Service Address:	3242	NEWTON AVE N	PID:0902924230160	Ward: 4	Taxpayer: DAVID JOHNSON
Account:	1310516309		Past Due Balance:	\$444.38	Billpayer: NATASHA HUDSON
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Total Assessment Amount for Property:				\$444.38	
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Service Address:	3306	NEWTON AVE N	PID:0902924230206	Ward: 4	Taxpayer: MARK SULLIVAN
Account:	1310526306		Past Due Balance:	\$595.74	Billpayer: MARK SULLIVAN
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Total Assessment Amount for Property:				\$595.74	
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Service Address:	3451	NEWTON AVE N	PID:0902924220063	Ward: 4	Taxpayer: KIMBERLY BYAM
Account:	1310577305		Past Due Balance:	\$616.59	Billpayer: KIMBERLY BYAM
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Total Assessment Amount for Property:				\$616.59	

Service Address:	3507	NEWTON AVE N	PID:0902924220191	Ward: 4	Taxpayer: EAGLE FLIGHT DEVELOPMENT LLP
Account:	1310585317		Past Due Balance:	\$375.90	Billpayer: JIM RUSSELL

				Total Assessment Amount for Property:	\$375.90
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Service Address:	3510	NEWTON AVE N	PID:0902924220166	Ward: 4	Taxpayer: RENEWAL DEVELOPMENT LLC
Account:	1310586302		Past Due Balance:	\$161.02	Billpayer: RENEWAL DEVELOPMENT LLC

				Total Assessment Amount for Property:	\$161.02
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Service Address:	3242	OLIVER AVE N	PID:0902924230051	Ward: 4	Taxpayer: DC THAYER COMPANIES
Account:	1311191305		Past Due Balance:	\$311.83	Billpayer: DC THAYER COMPANIES

				Total Assessment Amount for Property:	\$311.83
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Service Address:	3322	OLIVER AVE N	PID:0902924230075	Ward: 4	Taxpayer: H V JOHNSON
Account:	1311209301		Past Due Balance:	\$688.25	Billpayer: H V JOHNSON

				Total Assessment Amount for Property:	\$688.25
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Service Address:	3410	OLIVER AVE N	PID:0902924220078	Ward: 4	Taxpayer: MICHAEL S DAVIS
Account:	1311231308		Past Due Balance:	\$493.42	Billpayer: MICHAEL S DAVIS
Account:	1311231309		Past Due Balance:	\$482.24	Billpayer: MICHAEL MANSFIELD

				Total Assessment Amount for Property:	\$975.66
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Service Address:	3415	OLIVER AVE N	PID:0902924220102	Ward: 4	Taxpayer: TYRONE PLUNKETT
Account:	1311234310		Past Due Balance:	\$797.53	Billpayer: MBA PROPERTIES LLC
Account:	1311234311		Past Due Balance:	\$94.13	Billpayer: TYRONE PLUNKETT

				Total Assessment Amount for Property:	\$891.66

Service Address: **3446 OLIVER AVE N** PID:0902924220086 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 1311247308 Past Due Balance: **\$14.74** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$14.74

Service Address: **3510 OLIVER AVE N** PID:0902924220194 Ward: 4 **Taxpayer:** ALEXEI SAFONOV
 Account: 1311259307 Past Due Balance: **\$20.42** Billpayer: ALEXEI SAFONOV

Total Assessment Amount for Property: \$20.42

Service Address: **3555 OLIVER AVE N** PID:0902924220208 Ward: 4 **Taxpayer:** LESLIE KIHARI
 Account: 1311282305 Past Due Balance: **\$279.76** Billpayer: LESLIE KIHARI

Total Assessment Amount for Property: \$279.76

Service Address: **3558 OLIVER AVE N** PID:0902924220206 Ward: 4 **Taxpayer:** ZULFE ENTERPRISES INC
 Account: 1311284316 Past Due Balance: **\$855.26** Billpayer: KEITH NEELY
 Account: 1311284317 Past Due Balance: **\$544.31** Billpayer: ROBERT WILLIAMS

Total Assessment Amount for Property: \$1,399.57

Service Address: **4264 PENN AVE N** PID:0402924220179 Ward: 4 **Taxpayer:** DANA CLARK
 Account: 1330080310 Past Due Balance: **\$32.70** Billpayer: TOM WILSON

Total Assessment Amount for Property: \$32.70

Service Address: **4537 PENN AVE N** PID:1111821340153 Ward: 4 **Taxpayer:** SCOTT HOFFSTROM
 Account: 1330122305 Past Due Balance: **\$0.20** Billpayer: SCOTT HOFFSTROM

Total Assessment Amount for Property: \$0.20

Service Address: **5023 PENN AVE N** PID:1111821240193 Ward: 4 **Taxpayer:** THOMAS XIONG
 Account: 1330183303 Past Due Balance: **\$44.00** Billpayer: THAO TOU YANG

Total Assessment Amount for Property: \$44.00

Service Address: **5101 PENN AVE N** PID:1111821210128 Ward: 4 **Taxpayer:** ZANDRA QUEZADA
 Account: 1330191302 Past Due Balance: **\$18.81** Billpayer: CORY RUDNITSKI

Total Assessment Amount for Property: \$18.81

Service Address: **4138 QUEEN AVE N** PID:0502924140025 Ward: 4 **Taxpayer:** JANETTE WALKER
 Account: 1330322303 Past Due Balance: **\$565.07** Billpayer: RAMONA LEE

Total Assessment Amount for Property: \$565.07

Service Address: **4263 QUEEN AVE N** PID:0502924110213 Ward: 4 **Taxpayer:** KIM SUNDY
 Account: 1330361302 Past Due Balance: **\$58.75** Billpayer: KIM SUNDY
 Account: 1330361303 Past Due Balance: **\$90.00** Billpayer: JOSHUA MARTINDALE

Total Assessment Amount for Property: \$148.75

Service Address: **4359 QUEEN AVE N** PID:0502924110013 Ward: 4 **Taxpayer:** JON A CORDELL
 Account: 1330384300 Past Due Balance: **\$655.27** Billpayer: JOHN CORDELL

Total Assessment Amount for Property: \$655.27

Service Address: **4533 QUEEN AVE N** PID:1111821340135 Ward: 4 **Taxpayer:** MINNEAPOLIS
 Account: 1330400303 Past Due Balance: **\$215.53** NEIGHBORHOOD LAND BANK
 Billpayer: CHERE A ROMANO

Total Assessment Amount for Property: \$215.53

Service Address: **5123 QUEEN AVE N** PID:1111821210095 Ward: 4 **Taxpayer:** WILLIAM HAGEN
 Account: 1330492315 Past Due Balance: **\$383.66** Billpayer: KATHLEEN JOHNSON

Total Assessment Amount for Property: \$383.66

Service Address: **3811 RUSSELL AVE N** PID:0502924410211 Ward: 4 **Taxpayer:** WELLS FARGO FINANCIAL
 MN INC
 Account: 1330517305 Past Due Balance: **\$234.85** Billpayer: BRENT HAUGEN

Total Assessment Amount for Property: \$234.85

Service Address: **4135 RUSSELL AVE N** PID:0502924140066 Ward: 4 **Taxpayer:** TYRONE M PLUNKETT
 Account: 1330612307 Past Due Balance: **\$198.02** Billpayer: TERESA RANKIN
 Account: 1330612308 Past Due Balance: **\$41.14** Billpayer: ANITA PLUNKETT

Total Assessment Amount for Property: \$239.16

Service Address: **3827 SHERIDAN AVE N** PID:0502924410138 Ward: 4 **Taxpayer:** M L HILL
 Account: 1330821300 Past Due Balance: **\$583.50** Billpayer: M L HILL

Total Assessment Amount for Property: \$583.50

Service Address: **3951 SHERIDAN AVE N** PID:0502924410103 Ward: 4 **Taxpayer:** BRIDGET HERMAN
 Account: 1330860309 Past Due Balance: **\$501.29** Billpayer: AMY TAYLOR

Total Assessment Amount for Property: \$501.29

Service Address: **4006 SHERIDAN AVE N** PID:0502924140161 Ward: 4 **Taxpayer:** KEITH KAUFENBERG
 Account: 1330867311 Past Due Balance: **\$306.23** Billpayer: CHARLOTTE GROMMERSCH

Total Assessment Amount for Property: \$306.23

Service Address: **4247 SHERIDAN AVE N** PID:0502924110079 Ward: 4 **Taxpayer:** TAHIRA IDRIZOVIC
 Account: 1330944311 Past Due Balance: **\$185.73** Billpayer: TAHIRA IDRIZOVIC

Total Assessment Amount for Property: \$185.73

Service Address: **4363 SHERIDAN AVE N** PID:0502924110043 Ward: 4 **Taxpayer:** SANJEEVA R ANANTHAN
 Account: 1330983306 Past Due Balance: **\$414.95** Billpayer: CHRIS BJUGAN

Total Assessment Amount for Property: \$414.95

Service Address:	4606	SHERIDAN AVE N	PID:1111821340084	Ward: 4	Taxpayer: ARBEDELLA MOORE
Account:	1331710302		Past Due Balance:	\$249.95	Billpayer: CHAUNTEL SMITH
Account:	1331710303		Past Due Balance:	\$132.31	Billpayer: ARBEDELLA MOORE
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Total Assessment Amount for Property:				\$382.26	

Service Address:	3918	RUSSELL AVE N	PID:0502924410062	Ward: 4	Taxpayer: JENNIFER JACOX
Account:	1331714302		Past Due Balance:	\$83.03	Billpayer: MEGAN TOOLE
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Total Assessment Amount for Property:				\$83.03	

Service Address:	3758	OLIVER AVE N	PID:0402924330103	Ward: 4	Taxpayer: BUSBY GEORGE DASENT
Account:	1410047302		Past Due Balance:	\$393.37	Billpayer: CRYSTAL MCMILLAN
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Total Assessment Amount for Property:				\$393.37	

Service Address:	3238	PENN AVE N	PID:0902924230024	Ward: 4	Taxpayer: STEVEN D ORTLOFF
Account:	1410384312		Past Due Balance:	\$602.36	Billpayer: ROSHONDA WILLIAMS
Account:	1410384313		Past Due Balance:	\$337.25	Billpayer: GUS LEWIS
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Total Assessment Amount for Property:				\$939.61	

Service Address:	3346	PENN AVE N	PID:0902924230107	Ward: 4	Taxpayer: SHELLY M WIITA/HUEY C LEWIS
Account:	1410409301		Past Due Balance:	\$193.93	Billpayer: SHELLY WIITA
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Total Assessment Amount for Property:				\$193.93	

Service Address:	3406	PENN AVE N	PID:0902924220107	Ward: 4	Taxpayer: MAHMOOD KHAN
Account:	1410418317		Past Due Balance:	\$679.71	Billpayer: DEBORA FLYNN
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Total Assessment Amount for Property:				\$679.71	

Service Address:	3026	RUSSELL AVE N	PID:0802924410137	Ward: 4	Taxpayer: THEY SEE LLC
Account:	1511641312		Past Due Balance:	\$269.12	Billpayer: GARRETT ERNST
Total Assessment Amount for Property:				\$269.12	
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Service Address:	3030	RUSSELL AVE N	PID:0802924410138	Ward: 4	Taxpayer: NORTH COUNTRY HOLDINGS LLC
Account:	1511643311		Past Due Balance:	\$307.14	Billpayer: FIVE STAR PROPERTIES
Total Assessment Amount for Property:				\$307.14	
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Service Address:	3119	RUSSELL AVE N	PID:0802924410178	Ward: 4	Taxpayer: LEXY ENTERPRISES INC
Account:	1511653307		Past Due Balance:	\$589.90	Billpayer: DENISHA GLASPER
Total Assessment Amount for Property:				\$589.90	
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Service Address:	3346	RUSSELL AVE N	PID:0802924140117	Ward: 4	Taxpayer: NEIGHBORHOOD WERKS LLC
Account:	1511689315		Past Due Balance:	\$26.57	Billpayer: NATISHA PARHAM
Total Assessment Amount for Property:				\$26.57	
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Service Address:	3654	RUSSELL AVE N	PID:0502924440027	Ward: 4	Taxpayer: NICKOLAS DUDYCHA
Account:	1511768308		Past Due Balance:	\$177.67	Billpayer: ANTHONY I OKAFOR
Total Assessment Amount for Property:				\$177.67	
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Service Address:	3734	RUSSELL AVE N	PID:0502924440160	Ward: 4	Taxpayer: GREGORY JONES
Account:	1511786303		Past Due Balance:	\$301.72	Billpayer: MARCUS TROTTER
Total Assessment Amount for Property:				\$301.72	
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Service Address:	3951	THOMAS AVE N	PID:0502924420231	Ward: 4	Taxpayer: PAUL J RITZ
Account:	1530056311		Past Due Balance:	\$1,350.08	Billpayer: INTHA VONGSENG
Total Assessment Amount for Property:				\$1,350.08	

Service Address:	2707	SHERIDAN AVE N	PID:0802924440081	Ward: 4	Taxpayer:	ROBERT ANDERSON
Account:	1610519315		Past Due Balance:	\$330.43	Billpayer:	RAUL ZHICAY
Total Assessment Amount for Property:				\$330.43		
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Service Address:	3001	SHERIDAN AVE N	PID:0802924410212	Ward: 4	Taxpayer:	MINSK LAND TRUST
Account:	1610569315		Past Due Balance:	\$80.58	Billpayer:	LOUSHANDA MONTGOMERY
Total Assessment Amount for Property:				\$80.58		
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Service Address:	3019	SHERIDAN AVE N	PID:0802924410208	Ward: 4	Taxpayer:	KEITH MALMER
Account:	1610576310		Past Due Balance:	\$2,850.00	Billpayer:	KEITH MALMER
Total Assessment Amount for Property:				\$2,850.00		
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Service Address:	3225	SHERIDAN AVE N	PID:0802924140039	Ward: 4	Taxpayer:	DUANE OLSON
Account:	1610597309		Past Due Balance:	\$180.30	Billpayer:	KARI MAHAN
Total Assessment Amount for Property:				\$180.30		
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Service Address:	3237	SHERIDAN AVE N	PID:0802924140036	Ward: 4	Taxpayer:	JIM CALLAHAN RECEIVERSHIP
Account:	1610602317		Past Due Balance:	\$119.94	Billpayer:	MELITA CLARK
Total Assessment Amount for Property:				\$119.94		
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Service Address:	3244	SHERIDAN AVE N	PID:0802924140027	Ward: 4	Taxpayer:	RENEE JONES
Account:	1610606312		Past Due Balance:	\$329.61	Billpayer:	SERENA JOHNSON
Total Assessment Amount for Property:				\$329.61		
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Service Address:	3434	SHERIDAN AVE N	PID:0802924110152	Ward: 4	Taxpayer:	GINA WILLIAMS
Account:	1610652305		Past Due Balance:	\$633.72	Billpayer:	GINA WILLIAMS
Total Assessment Amount for Property:				\$633.72		

Service Address: **3533 SHERIDAN AVE N** PID:0802924110200 Ward: 4 **Taxpayer:** BOBBY S & AARON W BELLFIELD
 Account: 1610675301 Past Due Balance: **\$14.28** Billpayer: AARON BELLFIELD

Total Assessment Amount for Property: \$14.28

Service Address: **3722 SHERIDAN AVE N** PID:0502924440186 Ward: 4 **Taxpayer:** K R G RENOVATIONS
 Account: 1610716304 Past Due Balance: **\$212.47** Billpayer: LAFAYETTE BUTLER

Total Assessment Amount for Property: \$212.47

Service Address: **3114 THOMAS AVE N** PID:0802924410223 Ward: 4 **Taxpayer:** AARON ATO-DAVIES
 Account: 1710329310 Past Due Balance: **\$513.69** Billpayer: DIANNA JONES
 Account: 1710329311 Past Due Balance: **\$804.57** Billpayer: AARON ATO-DAVIES

Total Assessment Amount for Property: \$1,318.26

Service Address: **3115 THOMAS AVE N** PID:0802924420080 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 1710330317 Past Due Balance: **\$193.51** Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$193.51

Service Address: **3257 THOMAS AVE N** PID:0802924130158 Ward: 4 **Taxpayer:** AFFORDABLE GREEN HOMES LLC
 Account: 1710359303 Past Due Balance: **\$93.36** Billpayer: O J SALCHERT

Total Assessment Amount for Property: \$93.36

Service Address: **3310 THOMAS AVE N** PID:0802924140183 Ward: 4 **Taxpayer:** ROD L THOMAS
 Account: 1710364313 Past Due Balance: **\$450.16** Billpayer: ROD L THOMAS

Total Assessment Amount for Property: \$450.16

Service Address: **3001** UPTON AVE N PID:0802924420119 Ward: 4 **Taxpayer:** LORRAINE WEISE
 Account: 1711491301 Past Due Balance: **\$173.03** **Billpayer:** LORRAINE WEISE

Total Assessment Amount for Property: \$173.03

Service Address: **3018** UPTON AVE N PID:0802924420095 Ward: 4 **Taxpayer:** TRANQUIL HOLDINGS LLC
 Account: 1711498309 Past Due Balance: **\$211.73** **Billpayer:** HUD

Total Assessment Amount for Property: \$211.73

Service Address: **3111** UPTON AVE N PID:0802924420170 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 1711507307 Past Due Balance: **\$477.41** **Billpayer:** DANIELLE WADE

Total Assessment Amount for Property: \$477.41

Service Address: **3335** UPTON AVE N PID:0802924130033 Ward: 4 **Taxpayer:** SL PROPERTY HOLDINGS, LLC
 Account: 1711555312 Past Due Balance: **\$805.91** **Billpayer:** ANDREA WALKER

Total Assessment Amount for Property: \$805.91

Service Address: **3355** UPTON AVE N PID:0802924130028 Ward: 4 **Taxpayer:** JANETTE WALKER
 Account: 1711565309 Past Due Balance: **\$940.00** **Billpayer:** GERI DEAN

Total Assessment Amount for Property: \$940.00

Service Address: **3642** UPTON AVE N PID:0502924430078 Ward: 4 **Taxpayer:** KOBELLE PROPERTIES LTD
 Account: 1711637306 Past Due Balance: **\$173.43** **Billpayer:** KOBELLE PROPERTIES LTD

Total Assessment Amount for Property: \$173.43

Service Address: **3235** VINCENT AVE N PID:0802924130136 Ward: 4 **Taxpayer:** JON BARTELT
 Account: 1811419306 Past Due Balance: **\$184.03** **Billpayer:** LYNDSSEY BRATTON

Total Assessment Amount for Property: \$184.03

Service Address: **3251** **VINCENT AVE N** PID:0802924130132 Ward: 4 **Taxpayer:** VERITAS REAL ESTATE HOLDINGS, LLC
 Account: 1811427302 Past Due Balance: **\$132.28** **Billpayer:** PRODIGY REAL ESTATE

Total Assessment Amount for Property: \$132.28

Service Address: **3416** **VINCENT AVE N** PID:0802924120106 Ward: 4 **Taxpayer:** WELLS FARGO HOME MORTGAGE
 Account: 1811465301 Past Due Balance: **\$25.98** **Billpayer:** WELLS FARGO HOME MORTGAGE

Total Assessment Amount for Property: \$25.98

Service Address: **1120** **37TH AVE N** PID:0402924430014 Ward: 4 **Taxpayer:** A VISION LLC
 Account: 1910031307 Past Due Balance: **\$1,238.63** **Billpayer:** TERRIANN POWELL
 Account: 1910031308 Past Due Balance: **\$140.87** **Billpayer:** A VISION LLC

Total Assessment Amount for Property: \$1,379.50

Service Address: **1801** **37TH AVE N** PID:0402924340029 Ward: 4 **Taxpayer:** JEFFERSON B LEAMAN
 Account: 1910034302 Past Due Balance: **\$95.94** **Billpayer:** JEFFERSON B LEAMAN

Total Assessment Amount for Property: \$95.94

Service Address: **3108** **WASHBURN AVE N** PID:0802924420136 Ward: 4 **Taxpayer:** DWAYNE MEIER
 Account: 1910742310 Past Due Balance: **\$376.57** **Billpayer:** BRUCE RHINE

Total Assessment Amount for Property: \$376.57

Service Address: **4923** **UPTON AVE N** PID:1111821230019 Ward: 4 **Taxpayer:** TKPK GROUP LLC
 Account: 1930305302 Past Due Balance: **\$11.70** **Billpayer:** BAC HOME LOAN SERVICING

Total Assessment Amount for Property: \$11.70

Service Address:	3947	VINCENT AVE N	PID:0502924420172	Ward: 4	Taxpayer: CEL MONTON LLC
Account:	2030050308		Past Due Balance:	\$75.72	Billpayer: JESSE JONES-SHINNICK
Total Assessment Amount for Property:				\$75.72	
Service Address:	3954	VINCENT AVE N	PID:0502924420167	Ward: 4	Taxpayer: BRYAN ADAMS
Account:	2030053307		Past Due Balance:	\$548.08	Billpayer: ASHLEY R SPRINGFIELD
Total Assessment Amount for Property:				\$548.08	
Service Address:	3850	WASHBURN AVE N	PID:0502924420028	Ward: 4	Taxpayer: KELLY BAKKE
Account:	2030307306		Past Due Balance:	\$32.14	Billpayer: KELLY BAKKE
Total Assessment Amount for Property:				\$32.14	
Service Address:	3959	WASHBURN AVE N	PID:0502924420199	Ward: 4	Taxpayer: KRISTIN HALVERSON
Account:	2030340301		Past Due Balance:	\$355.94	Billpayer: KRISTIN HALVERSON
Total Assessment Amount for Property:				\$355.94	
Service Address:	4919	WASHBURN AVE N	PID:1111821230037	Ward: 4	Taxpayer: ERIC HIBBLER
Account:	2030496310		Past Due Balance:	\$255.95	Billpayer: CHRISTINE HEINRICH
Total Assessment Amount for Property:				\$255.95	
Service Address:	2500	BROADWAY AVE	PID:0802924440004	Ward: 4	Taxpayer: URBAN HOPE MINISTRIES
	W				
Account:	210722304		Past Due Balance:	\$626.19	Billpayer: URBAN HOPE MINISTRIES
Total Assessment Amount for Property:				\$626.19	
Service Address:	3215	DUPONT AVE N	PID:0902924130166	Ward: 4	Taxpayer: ARAFAT ELBAKRI
Account:	311347309		Past Due Balance:	\$731.42	Billpayer: LOLITHA DAVIS
Total Assessment Amount for Property:				\$731.42	

Service Address:	3557	DUPONT AVE N	PID:0902924120119	Ward: 4	Taxpayer: MAHMOOD K KHAN
Account:	311438314		Past Due Balance:	\$42.66	Billpayer: MAHMOOD K KHAN
Account:	311438315		Past Due Balance:	\$443.42	Billpayer: DATRAZ CALDWELL
Total Assessment Amount for Property:				\$486.08	

Service Address:	3819	COLFAX AVE N	PID:0402924410213	Ward: 4	Taxpayer: SIN YOO
Account:	330009307		Past Due Balance:	\$457.37	Billpayer: SIN YOO
Total Assessment Amount for Property:				\$457.37	

Service Address:	3842	COLFAX AVE N	PID:0402924410198	Ward: 4	Taxpayer: GOFF HOLDING LLC
Account:	330020307		Past Due Balance:	\$247.49	Billpayer: MARLON JACKSON
Account:	330020308		Past Due Balance:	\$52.54	Billpayer: GOFF HOLDINGS LLC
Total Assessment Amount for Property:				\$300.03	

Service Address:	4206	COLFAX AVE N	PID:0402924110080	Ward: 4	Taxpayer: BASHIR MOGUL
Account:	330107305		Past Due Balance:	\$540.36	Billpayer: DAVITA SCOTT
Total Assessment Amount for Property:				\$540.36	

Service Address:	4224	COLFAX AVE N	PID:0402924110011	Ward: 4	Taxpayer: MARK LANGMADE
Account:	330115310		Past Due Balance:	\$486.13	Billpayer: HEATHER KEATON
Total Assessment Amount for Property:				\$486.13	

Service Address:	4615	COLFAX AVE N	PID:1211821340094	Ward: 4	Taxpayer: CRAIG E OLSON
Account:	330153301		Past Due Balance:	\$979.81	Billpayer: LUANN JENNINGS
Total Assessment Amount for Property:				\$979.81	

Service Address:	4850	COLFAX AVE N	PID:1211821310204	Ward: 4	Taxpayer: ROGER WRIGHT
Account:	330223302		Past Due Balance:	\$762.42	Billpayer: DAN MORSE
Total Assessment Amount for Property:				\$762.42	
Service Address:	5224	COLFAX AVE N	PID:1211821210113	Ward: 4	Taxpayer: RV HOLDINGS FIVE LLC
Account:	330263302		Past Due Balance:	\$36.78	Billpayer: RV HOLDINGS FIVE LLC
Total Assessment Amount for Property:				\$36.78	
Service Address:	5233	COLFAX AVE N	PID:1211821210124	Ward: 4	Taxpayer: NATHAN SPOHN
Account:	330267304		Past Due Balance:	\$22.38	Billpayer: SMR ENTERPRISES INC
Total Assessment Amount for Property:				\$22.38	
Service Address:	5254	COLFAX AVE N	PID:1211821210119	Ward: 4	Taxpayer: DANIEL YESNES
Account:	330276303		Past Due Balance:	\$48.97	Billpayer: MARK LERMAN
Total Assessment Amount for Property:				\$48.97	
Service Address:	1417	DOWLING AVE N	PID:0402924430108	Ward: 4	Taxpayer: CHRISTIAN DE JESUS
Account:	330278307		Past Due Balance:	\$55.40	Billpayer: CHRISTIAN DE JESUS
Total Assessment Amount for Property:				\$55.40	
Service Address:	3927	DUPONT AVE N	PID:0402924420059	Ward: 4	Taxpayer: HANCOR ENTERPRISES LLC
Account:	330325305		Past Due Balance:	\$628.10	Billpayer: MILDRED THOMPSON
Total Assessment Amount for Property:				\$628.10	
Service Address:	4000	DUPONT AVE N	PID:0402924140159	Ward: 4	Taxpayer: MAHMOOD K KHAN
Account:	330341308		Past Due Balance:	\$804.82	Billpayer: ARTHUR BIERDRAUER
Total Assessment Amount for Property:				\$804.82	

Service Address: **4001** **DUPONT AVE N** PID:0402924130013 Ward: 4 **Taxpayer:** JANETTE WALKER
 Account: 330342308 Past Due Balance: **\$347.61** Billpayer: SHAWNEE TWIET

Total Assessment Amount for Property: \$347.61

Service Address: **4011** **DUPONT AVE N** PID:0402924130011 Ward: 4 **Taxpayer:** MAHMOOD K KHAN
 Account: 330346312 Past Due Balance: **\$901.92** Billpayer: MAHMOOD K KHAN

Total Assessment Amount for Property: \$901.92

Service Address: **4210** **DUPONT AVE N** PID:0402924110094 Ward: 4 **Taxpayer:** HABIB MOGHUL
 Account: 330380305 Past Due Balance: **\$169.45** Billpayer: RHONDA PERRY

Total Assessment Amount for Property: \$169.45

Service Address: **4558** **DUPONT AVE N** PID:1211821340116 Ward: 4 **Taxpayer:** SCOTT ALDRICH
 Account: 330410309 Past Due Balance: **\$212.86** Billpayer: DEUTSCHE BANK NAT'L TRUST CO

Total Assessment Amount for Property: \$212.86

Service Address: **4738** **DUPONT AVE N** PID:1211821310114 Ward: 4 **Taxpayer:** KATHRYN GALLUP
 Account: 430037302 Past Due Balance: **\$113.81** Billpayer: KATHRYN GALLUP

Total Assessment Amount for Property: \$113.81

Service Address: **4750** **DUPONT AVE N** PID:1211821310117 Ward: 4 **Taxpayer:** MARY JO TURNER
 Account: 430043304 Past Due Balance: **\$504.20** Billpayer: BARBARA BLAIR

Total Assessment Amount for Property: \$504.20

Service Address: **5105** **DUPONT AVE N** PID:1211821220025 Ward: 4 **Taxpayer:** PAO VANG
 Account: 430105303 Past Due Balance: **\$46.44** Billpayer: BRIAN O'CONNELL

Total Assessment Amount for Property: \$46.44

2012 Tax Assessments

Service Address: 4047	EMERSON AVE N	PID:0402924130029	Ward: 4	Taxpayer: WILLIAM KENOW
Account: 430216312		Past Due Balance:	\$177.46	Billpayer: MARK DICKISON
Total Assessment Amount for Property:			\$177.46	
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Service Address: 4107	EMERSON AVE N	PID:0402924130160	Ward: 4	Taxpayer: ANDRE DUKE
Account: 430220302		Past Due Balance:	\$223.08	Billpayer: ARTHUR ROYAL
Total Assessment Amount for Property:			\$223.08	
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Service Address: 4233	EMERSON AVE N	PID:0402924120016	Ward: 4	Taxpayer: MARLA COLBURN
Account: 430243304		Past Due Balance:	\$43.88	Billpayer: LEE ORMISTEN
Total Assessment Amount for Property:			\$43.88	
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Service Address: 4642	EMERSON AVE N	PID:1211821330042	Ward: 4	Taxpayer: NENA ANDOR-WOULLETT
Account: 430280300		Past Due Balance:	\$1,697.00	Billpayer: NENA ANDOR-WUOLLET
Total Assessment Amount for Property:			\$1,697.00	
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Service Address: 4711	EMERSON AVE N	PID:1211821320153	Ward: 4	Taxpayer: WAHKOO L WAH
Account: 430294301		Past Due Balance:	\$781.32	Billpayer: REGINA LESTER
Total Assessment Amount for Property:			\$781.32	
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Service Address: 4726	EMERSON AVE N	PID:1211821320189	Ward: 4	Taxpayer: KHANH TRAN
Account: 430301303		Past Due Balance:	\$660.72	Billpayer: US BANK
Total Assessment Amount for Property:			\$660.72	
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Service Address: 4739	EMERSON AVE N	PID:1211821320146	Ward: 4	Taxpayer: TIMOTHY ALEXON
Account: 430308306		Past Due Balance:	\$15.66	Billpayer: BARCLAYS CAPITAL R E INC
Total Assessment Amount for Property:			\$15.66	

Service Address: **4827** **EMERSON AVE N** PID:1211821320034 Ward: 4 **Taxpayer:** VICTOR ANDREWS
 Account: 430329301 Past Due Balance: **\$67.38** Billpayer: JAMES RICHARDS

Total Assessment Amount for Property: \$67.38

Service Address: **5246** **EMERSON AVE N** PID:1211821220049 Ward: 4 **Taxpayer:** JERMAINE COLLIER
 Account: 430420305 Past Due Balance: **\$367.16** Billpayer: JONI MACINTOSH
 Account: 430420306 Past Due Balance: **\$447.43** Billpayer: JERMAINE COLLIER

Total Assessment Amount for Property: \$814.59

Service Address: **5251** **EMERSON AVE N** PID:1211821220186 Ward: 4 **Taxpayer:** HEILIDY ENTERPRISES
 Account: 431303303 Past Due Balance: **\$287.42** Billpayer: HUD

Total Assessment Amount for Property: \$287.42

Service Address: **3230** **EMERSON AVE N** PID:0902924130176 Ward: 4 **Taxpayer:** ISAIAS COVARRUBIAS
 Account: 510384314 Past Due Balance: **\$51.77** Billpayer: KENNETH DABNEY

Total Assessment Amount for Property: \$51.77

Service Address: **3338** **EMERSON AVE N** PID:0902924130023 Ward: 4 **Taxpayer:** EDINA REALTY INC
 Account: 510406305 Past Due Balance: **\$0.80** Billpayer: PIA PAYNE-SHANNON
 Account: 510406306 Past Due Balance: **\$253.33** Billpayer: PIA PAYNE-SHANNON

Total Assessment Amount for Property: \$254.13

Service Address: **3419** **EMERSON AVE N** PID:0902924120188 Ward: 4 **Taxpayer:** MIR ALI
 Account: 510422303 Past Due Balance: **\$94.72** Billpayer: MIR ALI

Total Assessment Amount for Property: \$94.72

Service Address: **3522** **EMERSON AVE N** PID:0902924120139 Ward: 4 **Taxpayer:** BRANDON BRAUN
 Account: 510450302 Past Due Balance: **\$191.68** Billpayer: BEST ASSETS

Total Assessment Amount for Property: \$191.68

Service Address: **3527** **EMERSON AVE N** PID:0902924120157 Ward: 4 **Taxpayer:** JOANNE RHIGER
 Account: 510453302 Past Due Balance: **\$144.45** Billpayer: BANK OF AMERICA

Total Assessment Amount for Property: \$144.45

Service Address: **3536** **EMERSON AVE N** PID:0902924120142 Ward: 4 **Taxpayer:** VIREN GORI
 Account: 510457306 Past Due Balance: **\$939.19** Billpayer: KENYA SENTER
 Account: 510457307 Past Due Balance: **\$342.22** Billpayer: DUSHAWN BROWN

Total Assessment Amount for Property: \$1,281.41

Service Address: **3546** **EMERSON AVE N** PID:0902924120144 Ward: 4 **Taxpayer:** GREGORY WHEELER
 Account: 510461307 Past Due Balance: **\$113.04** Billpayer: BERTINA ANGELINE

Total Assessment Amount for Property: \$113.04

Service Address: **3550** **EMERSON AVE N** PID:0902924120145 Ward: 4 **Taxpayer:** MELINDA BRITTON
 Account: 510463304 Past Due Balance: **\$90.22** Billpayer: MELINDA BRITTON

Total Assessment Amount for Property: \$90.22

Service Address: **3601** **EMERSON AVE N** PID:0402924430183 Ward: 4 **Taxpayer:** DANIEL MYERS
 Account: 510469305 Past Due Balance: **\$272.11** Billpayer: CARRIE PAGEANT

Total Assessment Amount for Property: \$272.11

Service Address: **3626** **EMERSON AVE N** PID:0402924430217 Ward: 4 **Taxpayer:** JACKIE LEWIS
 Account: 510480309 Past Due Balance: **\$327.41** Billpayer: DONITA ROBINSON

Total Assessment Amount for Property: \$327.41

Service Address:	3630	EMERSON AVE N	PID:0402924430218	Ward: 4	Taxpayer: A VISON LLC
Account:	510482314		Past Due Balance:	\$75.00	Billpayer: VALEXIA MCMILLAN
Account:	510482316		Past Due Balance:	\$140.81	Billpayer: TYRONE CLEMMER
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Total Assessment Amount for Property:				\$215.81	
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Service Address:	3643	EMERSON AVE N	PID:0402924430173	Ward: 4	Taxpayer: ECONOHOMES REO LLC
Account:	510489308		Past Due Balance:	\$440.65	Billpayer: TAMARA WILSON
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Total Assessment Amount for Property:				\$440.65	
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Service Address:	3746	EMERSON AVE N	PID:0402924430025	Ward: 4	Taxpayer: PENROD LANE LLC
Account:	510516304		Past Due Balance:	\$564.69	Billpayer: GREG PETERSON
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Total Assessment Amount for Property:				\$564.69	
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Service Address:	4912	ALDRICH AVE N	PID:1211821240068	Ward: 4	Taxpayer: WAIMA AZIZI
Account:	6010012305		Past Due Balance:	\$73.22	Billpayer: ASSET MANAGEMENT SPECIALISTS
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Total Assessment Amount for Property:				\$73.22	
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Service Address:	5020	ALDRICH AVE N	PID:1211821240052	Ward: 4	Taxpayer: WAIMA AZIZI
Account:	6010014302		Past Due Balance:	\$265.76	Billpayer: KEITH BREDESON
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Total Assessment Amount for Property:				\$265.76	
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Service Address:	3939	DUPONT AVE N	PID:0402924420056	Ward: 4	Taxpayer: WILLIAM O'CONNELL
Account:	6010045304		Past Due Balance:	\$189.00	Billpayer: WILLIAM O'CONNELL
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Total Assessment Amount for Property:				\$189.00	
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Service Address:	4244	NEWTON AVE N	PID:0402924220026	Ward: 4	Taxpayer: HUGO DIAZ
Account:	6010127306		Past Due Balance:	\$62.09	Billpayer: JUAN ALBERTO GONZALES
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Total Assessment Amount for Property:				\$62.09	

Service Address: **3414 EMERSON AVE N** PID:0902924120224 Ward: 4 **Taxpayer:** KHAN MAHMOOD
 Account: 6020056312 Past Due Balance: **\$191.62** Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property: \$191.62

Service Address: **3223 LOGAN AVE N** PID:0902924230118 Ward: 4 **Taxpayer:** MARK BURNETT
 Account: 6020139312 Past Due Balance: **\$45.00** Billpayer: BEST ASSETS

Total Assessment Amount for Property: \$45.00

Service Address: **2516 LOWRY AVE N** PID:0802924140049 Ward: 4 **Taxpayer:** BASHIR MOGHUL
 Account: 6020155310 Past Due Balance: **\$996.62** Billpayer: BASHIR A MOGHUL

Total Assessment Amount for Property: \$996.62

Service Address: **3335 OLIVER AVE N** PID:0902924230090 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 6020188310 Past Due Balance: **\$147.94** Billpayer: TRACEY GRAVES
 Account: 6020188311 Past Due Balance: **\$283.09** Billpayer: TOSHIBA GIBSON

Total Assessment Amount for Property: \$431.03

Service Address: **3545 PENN AVE N** PID:0802924110072 Ward: 4 **Taxpayer:** MALANA AISHA KEATON
 Account: 6020209311 Past Due Balance: **\$705.89** Billpayer: JOSEPH JACKSON

Total Assessment Amount for Property: \$705.89

Service Address: **2930 SHERIDAN AVE N** PID:0802924410023 Ward: 4 **Taxpayer:** LEO A HODROFF
 Account: 6020234319 Past Due Balance: **\$41.92** Billpayer: LATRELLE RUSSELL

Total Assessment Amount for Property: \$41.92

Service Address: **3211 FREMONT AVE N** PID:0902924130140 Ward: 4 **Taxpayer:** JEREMY LARSON
 Account: 610376303 Past Due Balance: **\$28.55** Billpayer: HOLWELL & REESE INVESTMENTS LLC

Total Assessment Amount for Property: \$28.55

Service Address: **3243** **FREMONT AVE N** PID:0902924130132 Ward: 4 **Taxpayer:** MICHELLE GERALD
 Account: 610384308 Past Due Balance: **\$12.29** Billpayer: MICHELLE GERALD

Total Assessment Amount for Property: \$12.29

Service Address: **3418** **FREMONT AVE N** PID:0902924120197 Ward: 4 **Taxpayer:** REGINALE B HALL
 Account: 610420306 Past Due Balance: **\$1,149.43** Billpayer: CARLOS GARCES
 Account: 610420307 Past Due Balance: **\$618.96** Billpayer: REGINALE B HALL

Total Assessment Amount for Property: \$1,768.39

Service Address: **3443** **FREMONT AVE N** PID:0902924120094 Ward: 4 **Taxpayer:** DORA ROBINSON
 Account: 610431303 Past Due Balance: **\$823.30** Billpayer: DORA ROBINSON

Total Assessment Amount for Property: \$823.30

Service Address: **3455** **FREMONT AVE N** PID:0902924120091 Ward: 4 **Taxpayer:** PENROD LANE LLC
 Account: 610436304 Past Due Balance: **\$579.80** Billpayer: SHANON BROWN
 Account: 610436305 Past Due Balance: **\$21.64** Billpayer: PENROD LANE LLC

Total Assessment Amount for Property: \$601.44

Service Address: **3511** **FREMONT AVE N** PID:0902924120013 Ward: 4 **Taxpayer:** TROY NOUIS
 Account: 610442303 Past Due Balance: **\$560.09** Billpayer: COMPTON ALVES

Total Assessment Amount for Property: \$560.09

Service Address: **3514** **FREMONT AVE N** PID:0902924120166 Ward: 4 **Taxpayer:** JOHN BOHMER
 Account: 610443303 Past Due Balance: **\$72.00** Billpayer: JOHN BOHMER

Total Assessment Amount for Property: \$72.00

Service Address: **3620** **FREMONT AVE N** PID:0402924430187 Ward: 4 **Taxpayer:** PAC INVESTMENTS
 PROPERTIES INC
 Account: 610472309 Past Due Balance: **\$140.18** Billpayer: TAMARA WILSON

Total Assessment Amount for Property: \$140.18

Service Address: **3634** **FREMONT AVE N** PID:0402924430190 Ward: 4 **Taxpayer:** BAYVIEW LOAN SERV LLC
 Account: 610478305 Past Due Balance: **\$1,875.75** Billpayer: BAYVIEW LOAN SERV LLC

Total Assessment Amount for Property: \$1,875.75

Service Address: **3730** **FREMONT AVE N** PID:0402924430050 Ward: 4 **Taxpayer:** ASHA OUMA
 Account: 610502311 Past Due Balance: **\$142.87** Billpayer: MARC AYMAR

Total Assessment Amount for Property: \$142.87

Service Address: **3734** **FREMONT AVE N** PID:0402924430051 Ward: 4 **Taxpayer:** ARNOLDAS VASILIAUSKAS
 Account: 610504304 Past Due Balance: **\$815.58** Billpayer: ARNOLDAS VASILIAUSKAS

Total Assessment Amount for Property: \$815.58

Service Address: **3743** **FREMONT AVE N** PID:0402924430061 Ward: 4 **Taxpayer:** ALEX O AMAYA
 Account: 610508311 Past Due Balance: **\$36.43** Billpayer: ALEX O AMAYA

Total Assessment Amount for Property: \$36.43

Service Address: **5018** **4TH ST N** PID:1211821130152 Ward: 4 **Taxpayer:** AVALON HOMES
 INVESTMENT LLC
 Account: 630333309 Past Due Balance: **\$15.95** Billpayer: FREDDIE MAC

Total Assessment Amount for Property: \$15.95

Service Address: **4140** **FREMONT AVE N** PID:0402924120151 Ward: 4 **Taxpayer:** MICHAEL SILVA
 Account: 730097306 Past Due Balance: **\$410.82** Billpayer: TOUA XIONG & NOU V XIONG

Total Assessment Amount for Property: \$410.82

Service Address: **4234** **FREMONT AVE N** PID:0402924120041 Ward: 4 **Taxpayer:** D C THAYER COMPANIES
 Account: 730118303 Past Due Balance: **\$881.82** Billpayer: D C THAYER COMPANIES

Total Assessment Amount for Property: \$881.82

Service Address: **5155** **FREMONT AVE N** PID:1211821220150 Ward: 4 **Taxpayer:** JAY FISHMAN
 Account: 730263301 Past Due Balance: **\$134.65** Billpayer: ANTOINETTE SMITH

Total Assessment Amount for Property: \$134.65

Service Address: **5248** **FREMONT AVE N** PID:1211821220071 Ward: 4 **Taxpayer:** CHRISTOPHER GAHAGAN
 Account: 730286303 Past Due Balance: **\$648.48** Billpayer: THOMAS DONOVAN

Total Assessment Amount for Property: \$648.48

Service Address: **912** **41ST AVE N** PID:0402924140194 Ward: 4 **Taxpayer:** RENEWAL DEVELOPEMENT
 Account: 730297311 Past Due Balance: **\$70.68** Billpayer: PAUL BERTELSON

Total Assessment Amount for Property: \$70.68

Service Address: **819** **42ND AVE N** PID:0402924110071 Ward: 4 **Taxpayer:** BRANCH BANK & TRUST CO
 Account: 730306309 Past Due Balance: **\$567.80** Billpayer: JANET KENDRICK

Total Assessment Amount for Property: \$567.80

Service Address: **909** **42ND AVE N** PID:0402924110025 Ward: 4 **Taxpayer:** D C THAYER CO
 Account: 730309308 Past Due Balance: **\$427.59** Billpayer: D C THAYER CO

Total Assessment Amount for Property: \$427.59

Service Address: **1027** **43RD AVE N** PID:0402924110043 Ward: 4 **Taxpayer:** RANDY JOHNSON
 Account: 730326302 Past Due Balance: **\$208.43** Billpayer: CHASE HOME FINANCE

Total Assessment Amount for Property: \$208.43

Service Address:	2134	44TH AVE N	PID:1411821120076	Ward: 4	Taxpayer: MICHAEL P CARLSON
Account:	730417302		Past Due Balance:	\$148.29	Billpayer: DIERDRA ALI
Total Assessment Amount for Property:				\$148.29	
Service Address:	616	45TH AVE N	PID:1211821430049	Ward: 4	Taxpayer: MAIN ST PROPERTY MGMT LLC
Account:	730440303		Past Due Balance:	\$401.87	Billpayer: HARKS CO
Account:	730440304		Past Due Balance:	\$46.00	Billpayer: HARKS CO
Total Assessment Amount for Property:				\$447.87	
Service Address:	1313	50TH AVE N	PID:1211821230349	Ward: 4	Taxpayer: SUNI SMITH
Account:	731537302		Past Due Balance:	\$58.98	Billpayer: JP MORGAN CHASE BANK NA
Total Assessment Amount for Property:				\$58.98	
Service Address:	4050 1/2 WASHINGTON AVE N		PID:0302924230127	Ward: 4	Taxpayer: SOO LINE RAILROAD
Account:	8015683300		Past Due Balance:	\$13,683.37	Billpayer: SOO LINE RAILROAD
Total Assessment Amount for Property:				\$13,683.37	
Service Address:	4501	LYNDALE AVE N	PID:1211821430049	Ward: 4	Taxpayer: MAIN ST PROPERTY MGMT LLC
Account:	8017999306		Past Due Balance:	\$2,828.64	Billpayer: MAIN ST PROPERTY MGMT LLC
Total Assessment Amount for Property:				\$2,828.64	
Service Address:	3246	GIRARD AVE N	PID:0902924130153	Ward: 4	Taxpayer: FERNANDO VASQUEZ
Account:	810163304		Past Due Balance:	\$994.54	Billpayer: BRIAN PATRICK
Account:	810163305		Past Due Balance:	\$142.26	Billpayer: ROBERT M ANDERSON
Total Assessment Amount for Property:				\$1,136.80	

Service Address: **3543** **GIRARD AVE N** PID:0902924120035 Ward: 4 **Taxpayer:** ALBERT MILLER
 Account: 810241304 Past Due Balance: **\$1,933.26** **Billpayer:** ALBERT MILLER

Total Assessment Amount for Property: \$1,933.26

Service Address: **3601** **GIRARD AVE N** PID:0402924430124 Ward: 4 **Taxpayer:** JOANNE FLYNN
 Account: 810250312 Past Due Balance: **\$235.98** **Billpayer:** HARBOUR PORTFOLIO V1 LP

Total Assessment Amount for Property: \$235.98

Service Address: **3626** **GIRARD AVE N** PID:0402924430160 Ward: 4 **Taxpayer:** VUE PROPERTIES
 Account: 810261308 Past Due Balance: **\$69.41** **Billpayer:** TOMMY POE

Total Assessment Amount for Property: \$69.41

Service Address: **3638** **GIRARD AVE N** PID:0402924430163 Ward: 4 **Taxpayer:** ROBERT A FINLEY
 Account: 810266307 Past Due Balance: **\$754.04** **Billpayer:** ARIREA GARRETT
 Account: 810266308 Past Due Balance: **\$607.63** **Billpayer:** DEREK MANDT

Total Assessment Amount for Property: \$1,361.67

Service Address: **3719** **GIRARD AVE N** PID:0402924430092 Ward: 4 **Taxpayer:** NIMMY ESUOSO
 Account: 810287320 Past Due Balance: **\$209.99** **Billpayer:** CHASSITY BLAND

Total Assessment Amount for Property: \$209.99

Service Address: **3742** **GIRARD AVE N** PID:0402924430082 Ward: 4 **Taxpayer:** LUANN WRIGHT
 Account: 810297304 Past Due Balance: **\$224.29** **Billpayer:** ROSALIE ABEL

Total Assessment Amount for Property: \$224.29

Service Address: **3838** **GIRARD AVE N** PID:0402924420008 Ward: 4 **Taxpayer:** FRANCIS CROWLEY
 Account: 830013306 Past Due Balance: **\$515.52** **Billpayer:** DEION D SIMS SR

Total Assessment Amount for Property: \$515.52

Service Address: **3950 GIRARD AVE N** PID:0402924420136 Ward: 4 **Taxpayer:** TONI SIMMONS
 Account: 830042303 Past Due Balance: **\$333.25** **Billpayer:** TONI SIMMONS

Total Assessment Amount for Property: \$333.25

Service Address: **4034 GIRARD AVE N** PID:0402924130077 Ward: 4 **Taxpayer:** KANA PROPERTIES LLC
 Account: 830063302 Past Due Balance: **\$304.60** **Billpayer:** JENNIFER VALLEY

Total Assessment Amount for Property: \$304.60

Service Address: **4107 GIRARD AVE N** PID:0402924130116 Ward: 4 **Taxpayer:** PETER BENKE
 Account: 830076302 Past Due Balance: **\$22.86** **Billpayer:** WELLS FARGO BANK N A

Total Assessment Amount for Property: \$22.86

Service Address: **4226 HUMBOLDT AVE N** PID:0402924120210 Ward: 4 **Taxpayer:** CEL MONTON LLC
 Account: 830364313 Past Due Balance: **\$434.71** **Billpayer:** CRYSTAL CRUMP

Total Assessment Amount for Property: \$434.71

Service Address: **4139 IRVING AVE N** PID:0402924240048 Ward: 4 **Taxpayer:** JESSICA ACUNA
 Account: 830554309 Past Due Balance: **\$127.24** **Billpayer:** JESSICA ACUNA

Total Assessment Amount for Property: \$127.24

Service Address: **4158 IRVING AVE N** PID:0402924240044 Ward: 4 **Taxpayer:** ADE ESUOSO
 Account: 830563308 Past Due Balance: **\$504.44** **Billpayer:** VONDA HILL

Total Assessment Amount for Property: \$504.44

Service Address: **4206 IRVING AVE N** PID:0402924210022 Ward: 4 **Taxpayer:** CEL MONTON LLC
 Account: 830567309 Past Due Balance: **\$431.48** **Billpayer:** LATOSHIA MURRY

Total Assessment Amount for Property: \$431.48

Service Address:	4301	IRVING AVE N	PID:0402924210134	Ward: 4	Taxpayer: CENTURY LAND GROUP LLC
Account:	830593311		Past Due Balance:	\$521.97	Billpayer: CYNTHIA LEWIS
Account:	830593312		Past Due Balance:	\$90.68	Billpayer: CENTURY LAND GROUP LLC
Total Assessment Amount for Property:				\$612.65	

Service Address:	4327	IRVING AVE N	PID:0402924210140	Ward: 4	Taxpayer: JERI A HERON
Account:	830604304		Past Due Balance:	\$63.39	Billpayer: MABEL JONES
Total Assessment Amount for Property:				\$63.39	

Service Address:	4249	JAMES AVE N	PID:0402924210066	Ward: 4	Taxpayer: WELLS FARGO BANK N A
Account:	830731302		Past Due Balance:	\$324.58	Billpayer: WELLS FARGO BANK N A
Total Assessment Amount for Property:				\$324.58	

Service Address:	4530	JAMES AVE N	PID:1111821440064	Ward: 4	Taxpayer: HEATHER HANSEN
Account:	830779303		Past Due Balance:	\$117.06	Billpayer: EYVETTE MAGGET
Account:	830779304		Past Due Balance:	\$38.29	Billpayer: HEATHER HANSEN
Total Assessment Amount for Property:				\$155.35	

Service Address:	5243	JAMES AVE N	PID:1111821110155	Ward: 4	Taxpayer: WELLS FARGO HOME MORTGAGE
Account:	830830305		Past Due Balance:	\$79.08	Billpayer: OWNER/OCCUPANT
Total Assessment Amount for Property:				\$79.08	

Service Address:	3201	HUMBOLDT AVE N	PID:0902924240079	Ward: 4	Taxpayer: A VISION LLC
Account:	911205307		Past Due Balance:	\$359.51	Billpayer: STACEY POWELL
Total Assessment Amount for Property:				\$359.51	

Service Address:	3230	HUMBOLDT AVE N	PID:0902924130123	Ward: 4	Taxpayer: KAZIM ABBAS KHAN
Account:	911219306		Past Due Balance:	\$14.63	Billpayer: US BANK
Total Assessment Amount for Property:				\$14.63	
Service Address:	3234	HUMBOLDT AVE N	PID:0902924130124	Ward: 4	Taxpayer: SUMBA PROPERTIES LLC
Account:	911221311		Past Due Balance:	\$487.31	Billpayer: OLIVER ST JEAN
Total Assessment Amount for Property:				\$487.31	
Service Address:	3410	HUMBOLDT AVE N	PID:0902924120078	Ward: 4	Taxpayer: JOHN HERMANN
Account:	911259305		Past Due Balance:	\$360.00	Billpayer: JOHN HERMANN
Total Assessment Amount for Property:				\$360.00	
Service Address:	3431	HUMBOLDT AVE N	PID:0902924210215	Ward: 4	Taxpayer: LAURIN CATHEY
Account:	911268305		Past Due Balance:	\$311.07	Billpayer: MICHELLE LEE
Total Assessment Amount for Property:				\$311.07	
Service Address:	3447	HUMBOLDT AVE N	PID:0902924210212	Ward: 4	Taxpayer: A VISION LLC
Account:	911275311		Past Due Balance:	\$105.98	Billpayer: SHAKIYA M PERKINS
Total Assessment Amount for Property:				\$105.98	
Service Address:	3742	HUMBOLDT AVE N	PID:0402924430106	Ward: 4	Taxpayer: SANTOS BUSTAMANTE
Account:	911331302		Past Due Balance:	\$300.04	Billpayer: SANTOS BUSTAMANTE
Total Assessment Amount for Property:				\$300.04	
Service Address:	4351	KNOX AVE N	PID:0402924210187	Ward: 4	Taxpayer: RI FIVE INVESTMENTS
Account:	930026306		Past Due Balance:	\$301.13	Billpayer: JOVITA STEWART
Total Assessment Amount for Property:				\$301.13	

Service Address:	5221 -5223 KNOX AVE N	PID: 1111821110019	Ward: 4	Taxpayer:	SHANNON BENSON
Account:	930099304	Past Due Balance:	\$181.10	Billpayer:	SHANNON BENSON
Total Assessment Amount for Property:			\$181.10		
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Service Address:	4307 LOGAN AVE N	PID: 0402924220094	Ward: 4	Taxpayer:	R & B MANAGEMENT LLC
Account:	930116306	Past Due Balance:	\$162.43	Billpayer:	TERESA TIMBERLAKE
Total Assessment Amount for Property:			\$162.43		
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Service Address:	4322 LOGAN AVE N	PID: 0402924210205	Ward: 4	Taxpayer:	JASON MARKUSON
Account:	930123307	Past Due Balance:	\$463.02	Billpayer:	JASON MARKUSON
Total Assessment Amount for Property:			\$463.02		
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Service Address:	4543 LOGAN AVE N	PID: 1111821430100	Ward: 4	Taxpayer:	BERNETTA SIEWERT
Account:	930164305	Past Due Balance:	\$21.53	Billpayer:	WELLS FARGO HOME MORTGAGE
Total Assessment Amount for Property:			\$21.53		
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Service Address:	4546 LOGAN AVE N	PID: 1111821440026	Ward: 4	Taxpayer:	ZACHARY ANDERSON
Account:	930165303	Past Due Balance:	\$205.26	Billpayer:	ZACHARY ANDERSON
Total Assessment Amount for Property:			\$205.26		
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Service Address:	5152 LOGAN AVE N	PID: 1111821110030	Ward: 4	Taxpayer:	GOLLYWOG PROPERTIES LLC
Account:	930214305	Past Due Balance:	\$195.84	Billpayer:	CASSELLE THOMAS
Total Assessment Amount for Property:			\$195.84		
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Service Address:	5211 LOGAN AVE N	PID: 1111821120020	Ward: 4	Taxpayer:	MAI VANG
Account:	930220307	Past Due Balance:	\$351.39	Billpayer:	PAO VANG
Total Assessment Amount for Property:			\$351.39		
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Total Amount Due for Ward:			\$129,625.93		

Ward: 5

Service Address:	1324	IRVING AVE N	PID:1602924340044	Ward: 5	Taxpayer: JOYCE N BULLOCK
Account:	1010049301		Past Due Balance:	\$885.25	Billpayer: J N BULLOCK
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Total Assessment Amount for Property:				\$885.25	

Service Address:	2122	IRVING AVE N	PID:1602924240022	Ward: 5	Taxpayer: SELECT EQUITY INVESTMENTS
Account:	1010122302		Past Due Balance:	\$450.68	Billpayer: BERNICE JONES
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Total Assessment Amount for Property:				\$450.68	

Service Address:	2300	IRVING AVE N	PID:1602924210144	Ward: 5	Taxpayer: CHARMAINE SCHODDE
Account:	1010140306		Past Due Balance:	\$644.21	Billpayer: PERRILYN RITTMAN
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Total Assessment Amount for Property:				\$644.21	

Service Address:	2306	IRVING AVE N	PID:1602924210185	Ward: 5	Taxpayer: GINA JOHNSON
Account:	1010142307		Past Due Balance:	\$71.37	Billpayer: ANH PHAN
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Total Assessment Amount for Property:				\$71.37	

Service Address:	2318	IRVING AVE N	PID:1602924210140	Ward: 5	Taxpayer: HER INVESTMENTS LLC
Account:	1010148302		Past Due Balance:	\$118.67	Billpayer: COUGARCATS LLC
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Total Assessment Amount for Property:				\$118.67	

Service Address:	2322	IRVING AVE N	PID:1602924210139	Ward: 5	Taxpayer: STEVE MELDAHL
Account:	1010149312		Past Due Balance:	\$326.98	Billpayer: THAIJUANA SIMS
Account:	1010149313		Past Due Balance:	\$128.10	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:				\$455.08	

Service Address: **2423 IRVING AVE N** PID:1602924210146 Ward: 5 **Taxpayer:** FIRST LINCOLN PROPERTIES LLC
 Account: 1010159305 Past Due Balance: **\$104.49** **Billpayer:** JOHN DAMIEN PRIOR

Total Assessment Amount for Property: \$104.49

Service Address: **2519 IRVING AVE N** PID:1602924210020 Ward: 5 **Taxpayer:** TENG YANG
 Account: 1010163305 Past Due Balance: **\$74.68** **Billpayer:** HOME BUYERS LLC

Total Assessment Amount for Property: \$74.68

Service Address: **2615 IRVING AVE N** PID:0902924340210 Ward: 5 **Taxpayer:** NORTHSIDE HOLDINGS LLC
 Account: 1010176307 Past Due Balance: **\$44.35** **Billpayer:** WILLIAM VAUGHN

Total Assessment Amount for Property: \$44.35

Service Address: **2622 IRVING AVE N** PID:0902924340192 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1010179311 Past Due Balance: **\$11.08** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$11.08

Service Address: **2643 IRVING AVE N** PID:0902924340203 Ward: 5 **Taxpayer:** ROBERT WOJCIK
 Account: 1010188301 Past Due Balance: **\$134.76** **Billpayer:** JACKIE BEASLEY
 Account: 1010188302 Past Due Balance: **\$151.88** **Billpayer:** ROBERT WOJCIK

Total Assessment Amount for Property: \$286.64

Service Address: **3106 IRVING AVE N** PID:0902924310043 Ward: 5 **Taxpayer:** LOURDES ORTIZ
 Account: 1010236304 Past Due Balance: **\$227.35** **Billpayer:** WARDA HASSAN

Total Assessment Amount for Property: \$227.35

Service Address: **2306 JAMES AVE N** PID:1602924230019 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 1010941322 Past Due Balance: **\$105.23** **Billpayer:** STEVEN F MELDAHL

Total Assessment Amount for Property: \$105.23

Service Address: **2434 JAMES AVE N** PID:1602924210122 Ward: 5 **Taxpayer:** MARK LANGMADE
 Account: 1010972306 Past Due Balance: **\$363.76** Billpayer: NIA THOMAS

Total Assessment Amount for Property: \$363.76

Service Address: **2509 JAMES AVE N** PID:1602924210039 Ward: 5 **Taxpayer:** CENTURY INVESTMENT GROUP
 Account: 1010976309 Past Due Balance: **\$16.03** Billpayer: CENTURY INVESTMENT GROUP

Total Assessment Amount for Property: \$16.03

Service Address: **2529 JAMES AVE N** PID:1602924210034 Ward: 5 **Taxpayer:** JOSE FLORES
 Account: 1010983305 Past Due Balance: **\$250.30** Billpayer: SECY HSG & URBAN DEVEL

Total Assessment Amount for Property: \$250.30

Service Address: **2706 JAMES AVE N** PID:0902924340247 Ward: 5 **Taxpayer:** YIA HER
 Account: 1011013310 Past Due Balance: **\$241.99** Billpayer: VALEE XIONG

Total Assessment Amount for Property: \$241.99

Service Address: **2726 JAMES AVE N** PID:0902924340045 Ward: 5 **Taxpayer:** EDWARD BOTSIO
 Account: 1011022310 Past Due Balance: **\$1,431.32** Billpayer: KEIONA GUY
 Account: 1011022312 Past Due Balance: **\$632.66** Billpayer: QUOVIA BROWN

Total Assessment Amount for Property: \$2,063.98

Service Address: **3019 JAMES AVE N** PID:0902924310084 Ward: 5 **Taxpayer:** JOSEPH E EREYI
 Account: 1011058309 Past Due Balance: **\$197.76** Billpayer: JOSEPH E EREYI

Total Assessment Amount for Property: \$197.76

Service Address:	3103	JAMES AVE N	PID:0902924310081	Ward: 5	Taxpayer: PAUL BERTLESON
Account:	1011063303		Past Due Balance:	\$89.00	Billpayer: RITA HUMPHREY
Account:	1011063305		Past Due Balance:	\$13.76	Billpayer: RENEWAL DEVELOPMENT

Total Assessment Amount for Property: \$102.76

Service Address:	3107	JAMES AVE N	PID:0902924310080	Ward: 5	Taxpayer: 1818 BROADWAY LLC
Account:	1011065313		Past Due Balance:	\$281.81	Billpayer: ANTOINE R EVANS

Total Assessment Amount for Property: \$281.81

Service Address:	515	KNOX AVE N	PID:2102924310029	Ward: 5	Taxpayer: KAO YANG
Account:	1011635303		Past Due Balance:	\$154.56	Billpayer: XIA CHANG

Total Assessment Amount for Property: \$154.56

Service Address:	1204	KNOX AVE N	PID:2102924210073	Ward: 5	Taxpayer: MAHMOOD K KHAN
Account:	1011657305		Past Due Balance:	\$621.91	Billpayer: VANESSA JACKSON
Account:	1011657306		Past Due Balance:	\$112.51	Billpayer: MAHMOOD K KHAN
Account:	1011657307		Past Due Balance:	\$581.85	Billpayer: JIANNAH PATRICK

Total Assessment Amount for Property: \$1,316.27

Service Address:	2623	KNOX AVE N	PID:0902924340062	Ward: 5	Taxpayer: STEVE MELDAHL
Account:	1011694314		Past Due Balance:	\$468.66	Billpayer: VIVIAN WILLIAMS

Total Assessment Amount for Property: \$468.66

Service Address:	2807	KNOX AVE N	PID:0902924340109	Ward: 5	Taxpayer: STEVE MELDAHL
Account:	1011726312		Past Due Balance:	\$652.44	Billpayer: FREDDIE SCOTT

Total Assessment Amount for Property: \$652.44

Service Address: **2115** **JAMES AVE N** PID:1602924230036 Ward: 5 **Taxpayer:** SANDRA SANDOVAL
 Account: 1011771303 Past Due Balance: **\$11.70** Billpayer: BANK OF AMERICA

Total Assessment Amount for Property: \$11.70

Service Address: **1500** **LOGAN AVE N** PID:1602924340080 Ward: 5 **Taxpayer:** ROBERT CHANEY
 Account: 1110833307 Past Due Balance: **\$489.74** Billpayer: ROBERT CHANEY

Total Assessment Amount for Property: \$489.74

Service Address: **1514** **LOGAN AVE N** PID:1602924340083 Ward: 5 **Taxpayer:** ROBERT CHANEY
 Account: 1110839303 Past Due Balance: **\$46.48** Billpayer: ROBERT CHANEY
 Account: 1110839304 Past Due Balance: **\$16.46** Billpayer: KETA JONES

Total Assessment Amount for Property: \$62.94

Service Address: **2322** **LOGAN AVE N** PID:1602924220194 Ward: 5 **Taxpayer:** 2322 LOGAN LLC
 Account: 1110853312 Past Due Balance: **\$422.17** Billpayer: KAREN DEBOER

Total Assessment Amount for Property: \$422.17

Service Address: **2646** **LOGAN AVE N** PID:0902924340086 Ward: 5 **Taxpayer:** TRC PETERSEN
 INVESTMENTS INC
 Account: 1110894318 Past Due Balance: **\$510.84** Billpayer: TIFFANY JIMERSON

Total Assessment Amount for Property: \$510.84

Service Address: **2647** **LOGAN AVE N** PID:0902924330155 Ward: 5 **Taxpayer:** CHITRAYKA M DUBRA
 Account: 1110895307 Past Due Balance: **\$200.00** Billpayer: CARLYNNETTIA CONEY

Total Assessment Amount for Property: \$200.00

Service Address: **2955** **LOGAN AVE N** PID:0902924320153 Ward: 5 **Taxpayer:** DEBORA JACOME
 Account: 1110953303 Past Due Balance: **\$141.75** Billpayer: SARITA TURNER

Total Assessment Amount for Property: \$141.75

Service Address: **534** **LOGAN AVE N** PID:2102924310017 Ward: 5 **Taxpayer:** NORTHSIDE HOLDINGS LLC
 Account: 1111605303 Past Due Balance: **\$75.00** Billpayer: DENISE COLE

Total Assessment Amount for Property: \$75.00

Service Address: **214** **MORGAN AVE N** PID:2102924330102 Ward: 5 **Taxpayer:** SMR ENTERPRISES INC
 Account: 1210956303 Past Due Balance: **\$55.98** Billpayer: SMR ENTERPRISES INC

Total Assessment Amount for Property: \$55.98

Service Address: **421** **MORGAN AVE N** PID:2102924320204 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 1210972314 Past Due Balance: **\$886.26** Billpayer: CYNTHIA HAIR

Total Assessment Amount for Property: \$886.26

Service Address: **528** **MORGAN AVE N** PID:2102924320053 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1210980316 Past Due Balance: **\$703.78** Billpayer: JULIET JONES
 Account: 1210980317 Past Due Balance: **\$167.64** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$871.42

Service Address: **621** **MORGAN AVE N** PID:2102924230029 Ward: 5 **Taxpayer:** TOU VUE
 Account: 1210984303 Past Due Balance: **\$61.53** Billpayer: ALEANE WASHINGTON

Total Assessment Amount for Property: \$61.53

Service Address: **625** **MORGAN AVE N** PID:2102924230028 Ward: 5 **Taxpayer:** ROSA VENTURA
 Account: 1210986306 Past Due Balance: **\$651.29** Billpayer: ROSA VENTURA

Total Assessment Amount for Property: \$651.29

Service Address: **1329** **MORGAN AVE N** PID:1602924330175 Ward: 5 **Taxpayer:** KEITH MALMER
 Account: 1211045309 Past Due Balance: **\$722.37** Billpayer: MARILYN WOODS

Total Assessment Amount for Property: \$722.37

Service Address:	1501	MORGAN AVE N	PID:1602924330105	Ward: 5	Taxpayer: WELLS FARGO
Account:	1211063309		Past Due Balance:	\$153.15	Billpayer: BUSTER COOPER
Total Assessment Amount for Property:				\$153.15	
Service Address:	1519	MORGAN AVE N	PID:1602924330103	Ward: 5	Taxpayer: MGD PROPERTIES
Account:	1211069306		Past Due Balance:	\$391.48	Billpayer: JACQUELINE COUSINS
Total Assessment Amount for Property:				\$391.48	
Service Address:	1831	MORGAN AVE N	PID:1602924320039	Ward: 5	Taxpayer: BASHIR MOGHUL
Account:	1211094309		Past Due Balance:	\$360.75	Billpayer: CHRISTINA T POLK
Total Assessment Amount for Property:				\$360.75	
Service Address:	2635	MORGAN AVE N	PID:0902924330144	Ward: 5	Taxpayer: PROTON INVESTMENTS INC
Account:	1211115303		Past Due Balance:	\$351.15	Billpayer: ROSETTA SANDERS
Total Assessment Amount for Property:				\$351.15	
Service Address:	2654	MORGAN AVE N	PID:0902924330166	Ward: 5	Taxpayer: HOME BRIDGE LLC
Account:	1211124304		Past Due Balance:	\$75.00	Billpayer: WILLIAM PROPERTIES INVESTMENTS LLC
Total Assessment Amount for Property:				\$75.00	
Service Address:	2914	MORGAN AVE N	PID:0902924320011	Ward: 5	Taxpayer: CHONG XIONG
Account:	1211154312		Past Due Balance:	\$77.50	Billpayer: TUBTSHWM YANG
Total Assessment Amount for Property:				\$77.50	
Service Address:	2918	MORGAN AVE N	PID:0902924320012	Ward: 5	Taxpayer: 2918 MORGAN N LLC
Account:	1211156304		Past Due Balance:	\$1,208.54	Billpayer: RUBEN MOORE
Total Assessment Amount for Property:				\$1,208.54	

Service Address: **722** **NEWTON AVE N** PID:2102924230209 Ward: 5 **Taxpayer:** VERNON BURKS
 Account: 1211441305 Past Due Balance: **\$407.00** Billpayer: CAMILLE LATRIGUE

Total Assessment Amount for Property: \$407.00

Service Address: **723** **NEWTON AVE N** PID:2102924230044 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1211442304 Past Due Balance: **\$513.23** Billpayer: ROBERT WILLIAMS

Total Assessment Amount for Property: \$513.23

Service Address: **810** **NEWTON AVE N** PID:2102924230159 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1211447318 Past Due Balance: **\$343.96** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$343.96

Service Address: **819** **NEWTON AVE N** PID:2102924230124 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1211450321 Past Due Balance: **\$535.82** Billpayer: ARIELLE JONES
 Account: 1211450322 Past Due Balance: **\$43.70** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$579.52

Service Address: **1023** **NEWTON AVE N** PID:2102924220049 Ward: 5 **Taxpayer:** ARSHAD MOGHUL
 Account: 1211473307 Past Due Balance: **\$133.20** Billpayer: WACHOVIA MORTGAGE

Total Assessment Amount for Property: \$133.20

Service Address: **1401** **NEWTON AVE N** PID:1602924330241 Ward: 5 **Taxpayer:** LISA KIRKPATRICK
 Account: 1211502303 Past Due Balance: **\$107.31** Billpayer: LISA KIRKPATRICK

Total Assessment Amount for Property: \$107.31

Service Address: **1427** **NEWTON AVE N** PID:1602924330049 Ward: 5 **Taxpayer:** DUNG LE
 Account: 1211512304 Past Due Balance: **\$46.00** Billpayer: SHOUNETTE CLOMON

Total Assessment Amount for Property: \$46.00

Service Address:	1917 -1919 NEWTON AVE N	PID:1602924230150	Ward: 5	Taxpayer:	NAI CHRISTOPHER LO
Account:	1310393303	Past Due Balance:	\$558.11	Billpayer:	MAO V MALLE
Total Assessment Amount for Property:			\$558.11		
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Service Address:	1923 NEWTON AVE N	PID:1602924230149	Ward: 5	Taxpayer:	PROTON INVESTMENTS LLC
Account:	1310396305	Past Due Balance:	\$59.61	Billpayer:	CONSTANCE CASTON
Total Assessment Amount for Property:			\$59.61		
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Service Address:	2706 NEWTON AVE N	PID:0902924330077	Ward: 5	Taxpayer:	MORTGAGE ELEC REG SYST INC
Account:	1310428318	Past Due Balance:	\$395.11	Billpayer:	PETRANELLA NYANWAMU
Total Assessment Amount for Property:			\$395.11		
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Service Address:	2811 NEWTON AVE N	PID:0902924330019	Ward: 5	Taxpayer:	STEVE MELDAHL
Account:	1310444310	Past Due Balance:	\$94.96	Billpayer:	TAQUINIA DOUGLAS
Account:	1310444311	Past Due Balance:	\$230.10	Billpayer:	STEVE MELDAHL
Total Assessment Amount for Property:			\$325.06		
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Service Address:	2818 NEWTON AVE N	PID:0902924330038	Ward: 5	Taxpayer:	FRANCIS BASSON
Account:	1310447304	Past Due Balance:	\$1,141.68	Billpayer:	FRANCIS BASSON
Total Assessment Amount for Property:			\$1,141.68		
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Service Address:	1340 OLIVER AVE N	PID:1602924330081	Ward: 5	Taxpayer:	TYLER ANDERSON
Account:	1310980310	Past Due Balance:	\$200.00	Billpayer:	MONIQUE WILKINS
Total Assessment Amount for Property:			\$200.00		
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Service Address:	1418 OLIVER AVE N	PID:1602924330059	Ward: 5	Taxpayer:	CATHERINE FLEMING
Account:	1310988302	Past Due Balance:	\$104.22	Billpayer:	ROBERT CHANEY
Total Assessment Amount for Property:			\$104.22		

Service Address: **1431 OLIVER AVE N** PID:1602924330201 Ward: 5 **Taxpayer:** SIMPLIFIED HOUSING SOLUTIONS LLC
 Account: 1310993303 Past Due Balance: **\$155.47** Billpayer: OLA GAGE

Total Assessment Amount for Property: \$155.47

Service Address: **1715 OLIVER AVE N** PID:1602924320084 Ward: 5 **Taxpayer:** GOLLYWOG PROPERTIES LLC
 Account: 1311022303 Past Due Balance: **\$118.29** Billpayer: GOLLYWOG PROPERTIES
 Account: 1311022304 Past Due Balance: **\$369.60** Billpayer: JACK M PINE

Total Assessment Amount for Property: \$487.89

Service Address: **2123 OLIVER AVE N** PID:1602924230072 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 1311076311 Past Due Balance: **\$342.49** Billpayer: DOROTHY BRIGHT

Total Assessment Amount for Property: \$342.49

Service Address: **2600 OLIVER AVE N** PID:0902924330202 Ward: 5 **Taxpayer:** MAHMOOD K KHAN
 Account: 1311082310 Past Due Balance: **\$574.19** Billpayer: LISA DAVENPORT

Total Assessment Amount for Property: \$574.19

Service Address: **2606 OLIVER AVE N** PID:0902924330203 Ward: 5 **Taxpayer:** LILLIE FIELDS
 Account: 1311084302 Past Due Balance: **\$44.14** Billpayer: LILLIE FIELDS

Total Assessment Amount for Property: \$44.14

Service Address: **2623 OLIVER AVE N** PID:0902924330213 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1311092315 Past Due Balance: **\$305.37** Billpayer: ASHLEY WILLIAMS
 Account: 1311092316 Past Due Balance: **\$77.73** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$383.10

Service Address: **2625 OLIVER AVE N** PID:0902924330212 Ward: 5 **Taxpayer:** JAMES SWARTWOOD
 Account: 1311093317 Past Due Balance: **\$390.78** **Billpayer:** JAMES SWARTWOOD

Total Assessment Amount for Property: \$390.78

Service Address: **2701 OLIVER AVE N** PID:0902924330103 Ward: 5 **Taxpayer:** KEVIN OWEN
 Account: 1311111304 Past Due Balance: **\$248.96** **Billpayer:** KEVIN OWEN

Total Assessment Amount for Property: \$248.96

Service Address: **2722 OLIVER AVE N** PID:0902924330095 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 1311120312 Past Due Balance: **\$334.86** **Billpayer:** ALFRED ARMSTRONG
 Account: 1311120313 Past Due Balance: **\$856.00** **Billpayer:** MAHMOOD KHAN

Total Assessment Amount for Property: \$1,190.86

Service Address: **2802 OLIVER AVE N** PID:0902924330022 Ward: 5 **Taxpayer:** BOBBIE JEAN BOCLAIR
 Account: 1311125308 Past Due Balance: **\$240.17** **Billpayer:** BOBBIE JEAN BOCLAIR

Total Assessment Amount for Property: \$240.17

Service Address: **2805 OLIVER AVE N** PID:0902924330006 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1311126310 Past Due Balance: **\$102.00** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$102.00

Service Address: **2923 OLIVER AVE N** PID:0902924320042 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1311144318 Past Due Balance: **\$761.70** **Billpayer:** TANYA GRANVILLE

Total Assessment Amount for Property: \$761.70

Service Address:	2931	OLIVER AVE N	PID:0902924320199	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account:	1311146315		Past Due Balance:	\$133.48	Billpayer: LAMOR WASHINGTON
Account:	1311146317		Past Due Balance:	\$744.68	Billpayer: DOUG PERDUE

Total Assessment Amount for Property: \$878.16

Service Address:	1938	OLIVER AVE N	PID:1602924230164	Ward: 5	Taxpayer: NJERI ENTERPRISES LLC
Account:	1311772306		Past Due Balance:	\$377.78	Billpayer: FADUMO GELE

Total Assessment Amount for Property: \$377.78

Service Address:	701	PENN AVE N	PID:2002924140109	Ward: 5	Taxpayer: TRAC CAO
Account:	1410105311		Past Due Balance:	\$275.90	Billpayer: JOSE FLORES

Total Assessment Amount for Property: \$275.90

Service Address:	915	PENN AVE N	PID:2002924140077	Ward: 5	Taxpayer: LILENE MOORE
Account:	1410131305		Past Due Balance:	\$399.44	Billpayer: BEVERLY MERRICK

Total Assessment Amount for Property: \$399.44

Service Address:	1816	PENN AVE N	PID:1602924320096	Ward: 5	Taxpayer: JENESIS THOMAS
Account:	1410206307		Past Due Balance:	\$11.42	Billpayer: JENESIS THOMAS
Account:	1410206308		Past Due Balance:	\$144.83	Billpayer: JENESIS THOMAS

Total Assessment Amount for Property: \$156.25

Service Address:	1900	PENN AVE N	PID:1602924230131	Ward: 5	Taxpayer: CORRINE WRIGHT
Account:	1410212300		Past Due Balance:	\$524.40	Billpayer: CORRINE WRIGHT

Total Assessment Amount for Property: \$524.40

Service Address:	2123	PENN AVE N	PID:1702924140207	Ward: 5	Taxpayer: RENEWAL DEL LLC
Account:	1410240300		Past Due Balance:	\$32.18	Billpayer: RON PIKKARAIN
Account:	1410240301		Past Due Balance:	\$101.24	Billpayer: RENEWAL DEL LLC
Total Assessment Amount for Property:				\$133.42	

Service Address:	2202	PENN AVE N	PID:1602924230085	Ward: 5	Taxpayer: MIKE PODANY
Account:	1410243309		Past Due Balance:	\$267.75	Billpayer: FANNIE MAE
Total Assessment Amount for Property:				\$267.75	

Service Address:	2315	PENN AVE N	PID:1702924110189	Ward: 5	Taxpayer: KENNETH MURRAY
Account:	1410255306		Past Due Balance:	\$445.94	Billpayer: TERESA THOMAS
Account:	1410255307		Past Due Balance:	\$263.97	Billpayer: K & K PROPERTIES
Total Assessment Amount for Property:				\$709.91	

Service Address:	2918	PENN AVE N	PID:0902924320052	Ward: 5	Taxpayer: BASHIR MOGHUL
Account:	1410330314		Past Due Balance:	\$263.38	Billpayer: RONALD WHITE
Total Assessment Amount for Property:				\$263.38	

Service Address:	2938	PENN AVE N	PID:0902924320201	Ward: 5	Taxpayer: THEYSEE LCC
Account:	1410339304		Past Due Balance:	\$152.38	Billpayer: MICHAEL PAYNE
Account:	1410339305		Past Due Balance:	\$517.20	Billpayer: SHIRLEY HENDERSON
Total Assessment Amount for Property:				\$669.58	

Service Address:	253	QUEEN AVE N	PID:2002924440040	Ward: 5	Taxpayer: LAUDERDALE PROPERTIES INC
Account:	1510554304		Past Due Balance:	\$423.27	Billpayer: ZOUA XIONG
Total Assessment Amount for Property:				\$423.27	

Service Address: **1209** **QUEEN AVE N** PID:2002924110028 Ward: 5 **Taxpayer:** LARRY RODGERS
 Account: 1510640306 Past Due Balance: **\$646.59** Billpayer: REGINA EDWARDS

Total Assessment Amount for Property: \$646.59

Service Address: **1403** **QUEEN AVE N** PID:1702924440080 Ward: 5 **Taxpayer:** MARINA HAMMOND
 Account: 1510664303 Past Due Balance: **\$180.22** Billpayer: MARINA HAMMOND

Total Assessment Amount for Property: \$180.22

Service Address: **1414** **QUEEN AVE N** PID:1702924440017 Ward: 5 **Taxpayer:** BERNABE ARIZA OMANA
 Account: 1510668310 Past Due Balance: **\$41.73** Billpayer: IRMA SONIA ORTEGA

Total Assessment Amount for Property: \$41.73

Service Address: **1714** **QUEEN AVE N** PID:1702924410013 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1510694324 Past Due Balance: **\$107.81** Billpayer: TANISHA ALLEN

Total Assessment Amount for Property: \$107.81

Service Address: **2015** **QUEEN AVE N** PID:1702924140042 Ward: 5 **Taxpayer:** JAMES CLARK
 Account: 1510724302 Past Due Balance: **\$90.44** Billpayer: JAMES CLARK

Total Assessment Amount for Property: \$90.44

Service Address: **2203** **QUEEN AVE N** PID:1702924140176 Ward: 5 **Taxpayer:** PENROD LANE LLC
 Account: 1510747303 Past Due Balance: **\$1,015.97** Billpayer: PENROD LANE LLC

Total Assessment Amount for Property: \$1,015.97

Service Address: **2214** **QUEEN AVE N** PID:1702924140233 Ward: 5 **Taxpayer:** JOHN TYREE
 Account: 1510752307 Past Due Balance: **\$250.91** Billpayer: MYESHIEA PERKINS

Total Assessment Amount for Property: \$250.91

Service Address: **1709 RUSSELL AVE N** PID:1702924410076 Ward: 5 **Taxpayer:** ANDREA WALKER
 Account: 1511496307 Past Due Balance: **\$622.69** Billpayer: SHARRIE JENNINGS
 Account: 1511496308 Past Due Balance: **\$612.50** Billpayer: ANDREA WALKER

Total Assessment Amount for Property: \$1,235.19

Service Address: **2031 RUSSELL AVE N** PID:1702924140068 Ward: 5 **Taxpayer:** WENRICH PROPERTY &
 DEVELOPMENT
 Account: 1511537310 Past Due Balance: **\$455.57** Billpayer: WENRICH PROPERTIES AND
 DEVELOPMENT

Total Assessment Amount for Property: \$455.57

Service Address: **2126 QUEEN AVE N** PID:1702924140220 Ward: 5 **Taxpayer:** MAHMOOD K KHAN
 Account: 1511884309 Past Due Balance: **\$1,052.33** Billpayer: RENETTA BARNETT

Total Assessment Amount for Property: \$1,052.33

Service Address: **919 SHERIDAN AVE N** PID:2002924140192 Ward: 5 **Taxpayer:** JEROME BRIDGER
 Account: 1610305305 Past Due Balance: **\$51.22** Billpayer: SMR ENTERPRISES

Total Assessment Amount for Property: \$51.22

Service Address: **1418 SHERIDAN AVE N** PID:1702924440056 Ward: 5 **Taxpayer:** GOLLYWOG PROPERTIES
 Account: 1610355308 Past Due Balance: **\$265.69** Billpayer: MOHAMMED SESAY
 Account: 1610355309 Past Due Balance: **\$963.89** Billpayer: GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$1,229.58

Service Address: **1619 SHERIDAN AVE N** PID:1702924410151 Ward: 5 **Taxpayer:** PAUL KOTHRAD
 Account: 1610385303 Past Due Balance: **\$338.92** Billpayer: GAYLE BAKER

Total Assessment Amount for Property: \$338.92

Service Address: **1658 SHERIDAN AVE N** PID:1702924410100 Ward: 5 **Taxpayer:** BEN BIGALKE
 Account: 1610401311 Past Due Balance: **\$72.29** Billpayer: BEN BIGALKE

Total Assessment Amount for Property: \$72.29

Service Address: **2007 SHERIDAN AVE N** PID:1702924140103 Ward: 5 **Taxpayer:** KELLY JAIMEZ
 Account: 1610432303 Past Due Balance: **\$28.74** Billpayer: LEXY ENTERPRIZES INC

Total Assessment Amount for Property: \$28.74

Service Address: **2318 SHERIDAN AVE N** PID:1702924110231 Ward: 5 **Taxpayer:** SUMBA PROPRTIEL LLC
 Account: 1610470306 Past Due Balance: **\$59.96** Billpayer: MARIE ANNETTE
 MCGLENNON

Total Assessment Amount for Property: \$59.96

Service Address: **1315 17TH AVE N** PID:1602924420042 Ward: 5 **Taxpayer:** GEORGE CHEA
 Account: 1611120308 Past Due Balance: **\$493.75** Billpayer: KATHERINE JONES

Total Assessment Amount for Property: \$493.75

Service Address: **2008 21ST AVE N** PID:1602924230106 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 1611427317 Past Due Balance: **\$798.24** Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property: \$798.24

Service Address: **2716 21ST AVE N** PID:1702924130101 Ward: 5 **Taxpayer:** GENEVA MASSAR
 KOUYATEH
 Account: 1611437304 Past Due Balance: **\$14.28** Billpayer: GENEVA MASSAR
 KOUYATEH

Total Assessment Amount for Property: \$14.28

Service Address:	1411	24TH AVE N	PID:1602924210136	Ward: 5	Taxpayer: STEVE MELDAHL
Account:	1611517315		Past Due Balance:	\$188.99	Billpayer: BILLY GARRETT
Account:	1611517316		Past Due Balance:	\$27.23	Billpayer: STEVEN MELDAHL
Total Assessment Amount for Property:				\$216.22	

Service Address:	2316	24TH AVE N	PID:1702924110020	Ward: 5	Taxpayer: STARBURST PROPERTIES LLC
Account:	1611522309		Past Due Balance:	\$74.42	Billpayer: RHONDA GROVE
Total Assessment Amount for Property:				\$74.42	

Service Address:	2417	24TH AVE N	PID:1702924110139	Ward: 5	Taxpayer: STEVE MELDAHL
Account:	1611528318		Past Due Balance:	\$193.93	Billpayer: STEVE MELDAHL
Account:	1611528319		Past Due Balance:	\$703.00	Billpayer: CAROLYN LEWIS
Account:	1611528320		Past Due Balance:	\$23.04	Billpayer: STEVE MELDAHL
Total Assessment Amount for Property:				\$919.97	

Service Address:	2408	SHERIDAN AVE N	PID:1702924110094	Ward: 5	Taxpayer: TAMARA L ROGERS
Account:	1611551304		Past Due Balance:	\$980.92	Billpayer: SHENA SB BARBER
Total Assessment Amount for Property:				\$980.92	

Service Address:	701	THOMAS AVE N	PID:2002924130084	Ward: 5	Taxpayer: DAVID NGUYEN
Account:	1710014303		Past Due Balance:	\$117.86	Billpayer: GMAC MORTGAGE CORPORATION
Total Assessment Amount for Property:				\$117.86	

Service Address:	715	THOMAS AVE N	PID:2002924130081	Ward: 5	Taxpayer: ROBERT RILEY
Account:	1710020305		Past Due Balance:	\$254.60	Billpayer: NICOLE NELSON
Total Assessment Amount for Property:				\$254.60	

Service Address: **1312 THOMAS AVE N** PID:1702924440198 Ward: 5 **Taxpayer:** ANSLEM IGBANUGO
 Account: 1710077304 Past Due Balance: **\$424.31** **Billpayer:** ANSLEM IGBANUGO

Total Assessment Amount for Property: \$424.31

Service Address: **1506 THOMAS AVE N** PID:1702924440173 Ward: 5 **Taxpayer:** 1818 BROADWAY LLC
 Account: 1710101313 Past Due Balance: **\$482.86** **Billpayer:** TARA FISHER
 Account: 1710101314 Past Due Balance: **\$30.05** **Billpayer:** DOROTHY HILL

Total Assessment Amount for Property: \$512.91

Service Address: **1518 THOMAS AVE N** PID:1702924440176 Ward: 5 **Taxpayer:** STEVEN MELDAHL
 Account: 1710107317 Past Due Balance: **\$810.37** **Billpayer:** KAMARIA JOHNSON

Total Assessment Amount for Property: \$810.37

Service Address: **1526 THOMAS AVE N** PID:1702924440178 Ward: 5 **Taxpayer:** ANDREW CLARK
 Account: 1710110303 Past Due Balance: **\$36.00** **Billpayer:** ANDREW CLARK

Total Assessment Amount for Property: \$36.00

Service Address: **1646 THOMAS AVE N** PID:1702924410167 Ward: 5 **Taxpayer:** SHARON T HILL-SYLVESTER
 Account: 1710131304 Past Due Balance: **\$39.94** **Billpayer:** TIFFANY WRIGHT

Total Assessment Amount for Property: \$39.94

Service Address: **1655 THOMAS AVE N** PID:1702924420027 Ward: 5 **Taxpayer:** NANCY SLAGLE
 Account: 1710136300 Past Due Balance: **\$109.46** **Billpayer:** NANCY SLAGLE

Total Assessment Amount for Property: \$109.46

Service Address: **1700 THOMAS AVE N** PID:1702924410130 Ward: 5 **Taxpayer:** HOUSTON OLIVER
 Account: 1710138305 Past Due Balance: **\$147.19** **Billpayer:** HOUSTON OLIVER

Total Assessment Amount for Property: \$147.19

Service Address: **1701 THOMAS AVE N** PID:1702924420014 Ward: 5 **Taxpayer:** SMR ENTERPRISES INC
 Account: 1710139305 Past Due Balance: **\$84.24** Billpayer: SMR ENTERPRISES INC

Total Assessment Amount for Property: \$84.24

Service Address: **2030 THOMAS AVE N** PID:1702924140125 Ward: 5 **Taxpayer:** SARAH JOHNSON
 Account: 1710181312 Past Due Balance: **\$374.23** Billpayer: SARAH JOHNSON

Total Assessment Amount for Property: \$374.23

Service Address: **2212 THOMAS AVE N** PID:1702924140007 Ward: 5 **Taxpayer:** A VISION LLC
 Account: 1710195307 Past Due Balance: **\$319.06** Billpayer: AMIEKA L EVANS

Total Assessment Amount for Property: \$319.06

Service Address: **2352 THOMAS AVE N** PID:1702924110044 Ward: 5 **Taxpayer:** KYESHA SIMS
 Account: 1710220304 Past Due Balance: **\$21.91** Billpayer: DAVID LOWE

Total Assessment Amount for Property: \$21.91

Service Address: **1123 25TH AVE N** PID:1602924120077 Ward: 5 **Taxpayer:** NORTH COUNTRY HOLDINGS
 Account: 1710888302 Past Due Balance: **\$67.73** LLC
 Account: 1710888303 Past Due Balance: **\$23.98** Billpayer: THERESE FISCHER
 Billpayer: NORTH COUNTRY HOLDINGS

Total Assessment Amount for Property: \$91.71

Service Address: **1405 25TH AVE N** PID:1602924210124 Ward: 5 **Taxpayer:** JAMES SWARTWOOD
 Account: 1710893306 Past Due Balance: **\$513.01** Billpayer: JERRY PRICE
 Account: 1710893307 Past Due Balance: **\$685.03** Billpayer: KATHERINE HABERMAN

Total Assessment Amount for Property: \$1,198.04

Service Address: **1422 -1424 25TH AVE N** PID:1602924210010 Ward: 5 **Taxpayer:** PROTON INVESTMENTS LLC
 Account: 1710899306 Past Due Balance: **\$578.34** Billpayer: WORLDWIDE FUNDING & INVESTMENTS

Total Assessment Amount for Property: \$578.34

Service Address: **1811 25TH AVE N** PID:1602924220086 Ward: 5 **Taxpayer:** BEE KANG
 Account: 1710918305 Past Due Balance: **\$147.10** Billpayer: G JOHNSON ASSET MANAGEMENT LLC

Total Assessment Amount for Property: \$147.10

Service Address: **2102 25TH AVE N** PID:1602924220045 Ward: 5 **Taxpayer:** BRUCE CARLSON
 Account: 1710937301 Past Due Balance: **\$597.36** Billpayer: BRUCE CARLSON

Total Assessment Amount for Property: \$597.36

Service Address: **1620 26TH AVE N** PID:0902924340216 Ward: 5 **Taxpayer:** IGOR KOMISARCHIK TRUSTEE
 Account: 1711021315 Past Due Balance: **\$342.55** Billpayer: BENNETT WHITFIELD

Total Assessment Amount for Property: \$342.55

Service Address: **1910 26TH AVE N** PID:0902924330173 Ward: 5 **Taxpayer:** CEDRIC THOMPSON
 Account: 1711038304 Past Due Balance: **\$1,464.15** Billpayer: CEDRIC THOMPSON

Total Assessment Amount for Property: \$1,464.15

Service Address: **2101 26TH AVE N** PID:1602924220033 Ward: 5 **Taxpayer:** JEWELL GILBERT
 Account: 1711046308 Past Due Balance: **\$483.35** Billpayer: JEWELL GILBERT

Total Assessment Amount for Property: \$483.35

Service Address: **818** UPTON AVE N PID:2002924130016 Ward: 5 **Taxpayer:** JOHN JAMISON
 Account: 1711196309 Past Due Balance: **\$844.56** **Billpayer:** JOHN JAMISON

Total Assessment Amount for Property: \$844.56

Service Address: **1315** UPTON AVE N PID:1702924430095 Ward: 5 **Taxpayer:** MARK CEMENSKY
 Account: 1711248309 Past Due Balance: **\$307.78** **Billpayer:** LORRAINE SMITH

Total Assessment Amount for Property: \$307.78

Service Address: **1355** UPTON AVE N PID:1702924430086 Ward: 5 **Taxpayer:** 1355 UPTON AVE N LLC
 Account: 1711262309 Past Due Balance: **\$432.64** **Billpayer:** 1355 UPTON AVE N LLC

Total Assessment Amount for Property: \$432.64

Service Address: **1425** UPTON AVE N PID:1702924430031 Ward: 5 **Taxpayer:** STEPHAN MELDAHL
 Account: 1711275310 Past Due Balance: **\$78.91** **Billpayer:** TIFINI MONEGAN
 Account: 1711275311 Past Due Balance: **\$59.28** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$138.19

Service Address: **1526** UPTON AVE N PID:1702924430182 Ward: 5 **Taxpayer:** DAVID BRODEK
 Account: 1711288304 Past Due Balance: **\$792.70** **Billpayer:** SANDRA TANNER

Total Assessment Amount for Property: \$792.70

Service Address: **1622** UPTON AVE N PID:1702924420046 Ward: 5 **Taxpayer:** CAMELOT ESTATES LLC
 Account: 1711299302 Past Due Balance: **\$106.29** **Billpayer:** WELLS FARGO BANK

Total Assessment Amount for Property: \$106.29

Service Address: **1650** UPTON AVE N PID:1702924420053 Ward: 5 **Taxpayer:** TCM PROPERTIES LLC
 Account: 1711313317 Past Due Balance: **\$540.09** **Billpayer:** ARLENE ROBINSON

Total Assessment Amount for Property: \$540.09

Service Address: **1718 UPTON AVE N** PID:1702924420019 Ward: 5 **Taxpayer:** LARRY KOLAND
 Account: 1711324313 Past Due Balance: **\$316.04** **Billpayer:** DAVID BROWN

Total Assessment Amount for Property: \$316.04

Service Address: **1811 UPTON AVE N** PID:1702924420061 Ward: 5 **Taxpayer:** SEBIHA HODZIC
 Account: 1711332306 Past Due Balance: **\$1,024.82** **Billpayer:** SEBIHA HODZIC

Total Assessment Amount for Property: \$1,024.82

Service Address: **2119 UPTON AVE N** PID:1702924130121 Ward: 5 **Taxpayer:** BRENT BUCK
 Account: 1711364302 Past Due Balance: **\$44.00** **Billpayer:** DIANE PATTERSON

Total Assessment Amount for Property: \$44.00

Service Address: **2308 UPTON AVE N** PID:1702924120100 Ward: 5 **Taxpayer:** RYAN GAGNE
 Account: 1711378307 Past Due Balance: **\$152.82** **Billpayer:** ANDRES FLORES-LUNA

Total Assessment Amount for Property: \$152.82

Service Address: **2315 UPTON AVE N** PID:1702924120081 Ward: 5 **Taxpayer:** DANIELLE E NGOLE
 Account: 1711382310 Past Due Balance: **\$124.78** **Billpayer:** DANIELLE E NGOLE

Total Assessment Amount for Property: \$124.78

Service Address: **627 VINCENT AVE N** PID:2002924130056 Ward: 5 **Taxpayer:** BERNEST BROWN
 Account: 1811162309 Past Due Balance: **\$212.09** **Billpayer:** LAWRENCE JOHNSON

Total Assessment Amount for Property: \$212.09

Service Address: **1011 VINCENT AVE N** PID:2002924120111 Ward: 5 **Taxpayer:** TIM WESTBROOK
 Account: 1811196305 Past Due Balance: **\$688.03** **Billpayer:** RAMON S ESPARZA

Total Assessment Amount for Property: \$688.03

Service Address: **1642** WASHBURN AVE N PID:1702924420129 Ward: 5 **Taxpayer:** JOSIAH J UMEZURIKE
 Account: 1910699306 Past Due Balance: **\$319.81** **Billpayer:** LADEIDRA ROBINSON

Total Assessment Amount for Property: \$319.81

Service Address: **1646** WASHBURN AVE N PID:1702924420130 Ward: 5 **Taxpayer:** STEVE F MELDAHL
 Account: 1910701312 Past Due Balance: **\$286.53** **Billpayer:** JEFF HOLLINS
 Account: 1910701313 Past Due Balance: **\$534.09** **Billpayer:** ANTOINE THOMPSON

Total Assessment Amount for Property: \$820.62

Service Address: **1422** XERXES AVE N PID:1702924430138 Ward: 5 **Taxpayer:** RALPH POLLOCK
 Account: 1911703300 Past Due Balance: **\$270.51** **Billpayer:** SHEILA POLLOCK

Total Assessment Amount for Property: \$270.51

Service Address: **2038** BROADWAY AVE PID:1602924220174 Ward: 5 **Taxpayer:** A L JOHNNIE BAKER
W
 Account: 210678303 Past Due Balance: **\$39.08** **Billpayer:** EMEKA C OKEAKPU

Total Assessment Amount for Property: \$39.08

Service Address: **2050** BROADWAY AVE PID:1602924220171 Ward: 5 **Taxpayer:** DOROTHY ROHOLT
W
 Account: 210682300 Past Due Balance: **\$751.36** **Billpayer:** DOROTHY ROHOLT

Total Assessment Amount for Property: \$751.36

Service Address: **2220** BROADWAY AVE PID:1702924110218 Ward: 5 **Taxpayer:** ROSE DEVELOPMENT LLC
W
 Account: 210700304 Past Due Balance: **\$1,210.08** **Billpayer:** FIRE N ICE, LLC

Total Assessment Amount for Property: \$1,210.08

Service Address: **2321 BROADWAY AVE** PID:1702924110010 Ward: 5 **Taxpayer:** FLAGSHIP BANK MN
W
Account: 210712314 Past Due Balance: **\$402.74** Billpayer: GIRMA FITA

Total Assessment Amount for Property: \$402.74

Service Address: **2102 WILLOW AVE N** PID:1602924220073 Ward: 5 **Taxpayer:** JOHN L REIDER
Account: 211747304 Past Due Balance: **\$771.19** Billpayer: EARL VILLEBRUN

Total Assessment Amount for Property: \$771.19

Service Address: **1522 DUPONT AVE N** PID:1602924440041 Ward: 5 **Taxpayer:** MARYAN SICIID
Account: 311160300 Past Due Balance: **\$184.86** Billpayer: IVENE TIDWELL

Total Assessment Amount for Property: \$184.86

Service Address: **3015 DUPONT AVE N** PID:0902924420010 Ward: 5 **Taxpayer:** BEN RODECK
Account: 311328312 Past Due Balance: **\$41.54** Billpayer: PAT MICHUTA

Total Assessment Amount for Property: \$41.54

Service Address: **641 -643 5TH ST N** PID:2202924240099 Ward: 5 **Taxpayer:** J J REALTY CO
Account: 431060303 Past Due Balance: **\$6,044.09** Billpayer: J J REALTY CO

Total Assessment Amount for Property: \$6,044.09

Service Address: **2819 EMERSON AVE N** PID:0902924430089 Ward: 5 **Taxpayer:** MARK LANGMADE
Account: 510347310 Past Due Balance: **\$333.50** Billpayer: MARY SIDNEY

Total Assessment Amount for Property: \$333.50

Service Address: **2803 EMERSON AVE N** PID:0902924430093 Ward: 5 **Taxpayer:** 2801 EMERSON LLC
Account: 6020049308 Past Due Balance: **\$610.67** Billpayer: 2801 EMERSON LLC
Account: 6020049309 Past Due Balance: **\$907.78** Billpayer: SHAREE N SMITH

Total Assessment Amount for Property: \$1,518.45

Service Address: **2923 GIRARD AVE N** PID:0902924420096 Ward: 5 **Taxpayer:** MARK LANGMADE
 Account: 6020080311 Past Due Balance: **\$617.71** Billpayer: BRIAN SWANKE

Total Assessment Amount for Property: \$617.71

Service Address: **2363 LOGAN AVE N** PID:1602924220223 Ward: 5 **Taxpayer:** SINTHALA INTCHACK
 Account: 6020646301 Past Due Balance: **\$306.06** Billpayer: PHA VUE

Total Assessment Amount for Property: \$306.06

Service Address: **1818 26TH AVE N** PID:0902924340069 Ward: 5 **Taxpayer:** ANTOINETTE NEWSOME
 Account: 6020724300 Past Due Balance: **\$123.67** Billpayer: CPED

Total Assessment Amount for Property: \$123.67

Service Address: **1701 IRVING AVE N** PID:1602924310009 Ward: 5 **Taxpayer:** CHAD ERLNBORN
 Account: 6040082302 Past Due Balance: **\$459.98** Billpayer: TIMOTHY KNUTSON

Total Assessment Amount for Property: \$459.98

Service Address: **1923 LOGAN AVE N** PID:1602924230190 Ward: 5 **Taxpayer:** BP WIRELESS LLC
 Account: 6040114321 Past Due Balance: **\$603.97** Billpayer: MAI LEE XIONG
 Account: 6040114322 Past Due Balance: **\$594.81** Billpayer: TONG YANG

Total Assessment Amount for Property: \$1,198.78

Service Address: **1423 PENN AVE N** PID:1702924440008 Ward: 5 **Taxpayer:** DEDRICK D MAYS
 Account: 6040173301 Past Due Balance: **\$378.53** Billpayer: LISA KIRKWOOD

Total Assessment Amount for Property: \$378.53

Service Address: **2110 PENN AVE N** PID:1602924230081 Ward: 5 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 6040183302 Past Due Balance: **\$629.52** Billpayer: GREGORY BROWN

Total Assessment Amount for Property: \$629.52

Service Address:	711	SHERIDAN AVE N	PID:2002924140055	Ward: 5	Taxpayer: EDWINA SCOTT
Account:	6040223305		Past Due Balance:	\$287.42	Billpayer: RCA PROPERTIES
Total Assessment Amount for Property:				\$287.42	
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Service Address:	1818	SHERIDAN AVE N	PID:1702924410063	Ward: 5	Taxpayer: WELLS FARGO BANK N A
Account:	6040232301		Past Due Balance:	\$2,145.44	Billpayer: AGNES O OLADIPO
Total Assessment Amount for Property:				\$2,145.44	
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Service Address:	2510	SHERIDAN AVE N	PID:1702924110089	Ward: 5	Taxpayer: G DOUGLAS MACGIBBON
Account:	6040238311		Past Due Balance:	\$70.90	Billpayer: VICTORIA BROWN
Total Assessment Amount for Property:				\$70.90	
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Service Address:	1618	THOMAS AVE N	PID:1702924410160	Ward: 5	Taxpayer: PF1 LLC
Account:	6040256304		Past Due Balance:	\$165.86	Billpayer: TOMMIE GILKEY
Total Assessment Amount for Property:				\$165.86	
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Service Address:	1427	WASHBURN AVE N	PID:1702924430130	Ward: 5	Taxpayer: MY TROUNG
Account:	6040310312		Past Due Balance:	\$693.68	Billpayer: PATRICK LEGGETT
Total Assessment Amount for Property:				\$693.68	
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Service Address:	1426	BARNES PL	PID:2102924210159	Ward: 5	Taxpayer: ALICE CERVANTES
Account:	610003302		Past Due Balance:	\$654.58	Billpayer: SERGIO MARQUEZ
Total Assessment Amount for Property:				\$654.58	
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Service Address:	712	ELWOOD AVE N	PID:2102924240081	Ward: 5	Taxpayer: JEFFERY MORRIS
Account:	610015303		Past Due Balance:	\$652.57	Billpayer: JEFFERY MORRIS
Total Assessment Amount for Property:				\$652.57	

Service Address: **1401 18TH AVE N** PID:1602924310018 Ward: 5 **Taxpayer:** GF PROPERTIES LLC
 Account: 610053306 Past Due Balance: **\$177.96** Billpayer: SELENA DAVIS

Total Assessment Amount for Property: \$177.96

Service Address: **2819 18TH AVE N** PID:1702924420189 Ward: 5 **Taxpayer:** KENNETH BURRIS
 Account: 610067302 Past Due Balance: **\$1,513.75** Billpayer: KRISTIE BURRIS

Total Assessment Amount for Property: \$1,513.75

Service Address: **1716 -1718 FREMONT AVE N** PID:1602924420092 Ward: 5 **Taxpayer:** RAYMOND VERA
 Account: 610233300 Past Due Balance: **\$60.34** Billpayer: VALENTIN VERA

Total Assessment Amount for Property: \$60.34

Service Address: **1830 FREMONT AVE N** PID:1602924420076 Ward: 5 **Taxpayer:** FERNANDO PALOMINO
 Account: 610242304 Past Due Balance: **\$96.13** Billpayer: FERNANDO PALOMINO
 Account: 610242305 Past Due Balance: **\$196.09** Billpayer: OMARI WILSON

Total Assessment Amount for Property: \$292.22

Service Address: **2302 FREMONT AVE N** PID:1602924120089 Ward: 5 **Taxpayer:** FLAGSTAR BANK
 Account: 610270303 Past Due Balance: **\$681.70** Billpayer: KRISTIN M WHITE

Total Assessment Amount for Property: \$681.70

Service Address: **2320 FREMONT AVE N** PID:1602924120095 Ward: 5 **Taxpayer:** ASHRAF LLC
 Account: 610277314 Past Due Balance: **\$591.48** Billpayer: ASHRAF LLC
 Account: 610277315 Past Due Balance: **\$811.17** Billpayer: BRENDA J WRIGHT

Total Assessment Amount for Property: \$1,402.65

Service Address: **2711** **FREMONT AVE N** PID:0902924430121 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 610323310 Past Due Balance: **\$453.84** **Billpayer:** ANDREW WILLIAMS

Total Assessment Amount for Property: \$453.84

Service Address: **2819** **FREMONT AVE N** PID:0902924430104 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 610340306 Past Due Balance: **\$483.06** **Billpayer:** SYVONNE PERRY
 Account: 610340307 Past Due Balance: **\$61.66** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$544.72

Service Address: **2931** **FREMONT AVE N** PID:0902924420120 Ward: 5 **Taxpayer:** A MICHAEL ALADA
 Account: 610352313 Past Due Balance: **\$608.34** **Billpayer:** A MICHAEL ALADA

Total Assessment Amount for Property: \$608.34

Service Address: **1415** **14TH AVE N** PID:1602924340041 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 610575308 Past Due Balance: **\$1,237.83** **Billpayer:** DARNITA THOMAS

Total Assessment Amount for Property: \$1,237.83

Service Address: **1821** **OAK PARK AVE N** PID:2102924230198 Ward: 5 **Taxpayer:** TRAC CAO
 Account: 611149307 Past Due Balance: **\$121.96** **Billpayer:** ANDREA LUNA

Total Assessment Amount for Property: \$121.96

Service Address: **2213** **OAK PARK AVE N** PID:2002924140087 Ward: 5 **Taxpayer:** RICHARD CHAKOLIS
 Account: 611151306 Past Due Balance: **\$1,188.38** **Billpayer:** NAKIA DILLARD

Total Assessment Amount for Property: \$1,188.38

Service Address: **1315** **12TH AVE N** PID:2102924120111 Ward: 5 **Taxpayer:** THE CITY INC
 Account: 611270301 Past Due Balance: **\$7,924.78** **Billpayer:** THE CITY INC

Total Assessment Amount for Property: \$7,924.78

Service Address: 921 BROADWAY AVE W PID:1602924140196 Ward: 5
Account: 8011820303 Past Due Balance: \$1,262.74

Taxpayer: FLORA AMOS
Billpayer: FLORA AMOS

Total Assessment Amount for Property: \$1,262.74

Service Address: 2028 BROADWAY AVE W PID:1602924220176 Ward: 5
Account: 8011837301 Past Due Balance: \$218.96

Taxpayer: STALLION PROPERTIES L L C
Billpayer: E C INVESTMENTS LLC

Total Assessment Amount for Property: \$218.96

Service Address: 1208 BRYANT AVE N PID:2102924110076 Ward: 5
Account: 8012201301 Past Due Balance: \$1,719.38

Taxpayer: CABLE HOLDCO II INC
Billpayer: COMCAST COMMUNICATIONS

Total Assessment Amount for Property: \$1,719.38

Service Address: 740 4TH ST N PID:2202924240460 Ward: 5
Account: 8012674304 Past Due Balance: \$2,532.35

Taxpayer: CREAMETTE BUILDING LLC
Billpayer: CREAMETTE BUILDING LLC

Total Assessment Amount for Property: \$2,532.35

Service Address: 250 FREMONT AVE N PID:2102924430120 Ward: 5
Account: 8014837305 Past Due Balance: \$9,351.38

Taxpayer: B C GATEWAY LLC
Billpayer: B C GATEWAY LLC

Total Assessment Amount for Property: \$9,351.38

Service Address: 242 COLFAX AVE N PID:2102924440050 Ward: 5
Account: 8015134301 Past Due Balance: \$2,668.65

Taxpayer: GLENWOOD PARTNERS LLC
Billpayer: GLENWOOD PARTNERS LLC

Total Assessment Amount for Property: \$2,668.65

Service Address: 2011 GIRARD AVE N PID:1602924130137 Ward: 5
Account: 8015164304 Past Due Balance: \$1,516.34

Taxpayer: KHYNU INC
Billpayer: KHYNU INC

Total Assessment Amount for Property: \$1,516.34

Service Address:	906	5TH ST N	PID:2202924230092	Ward: 5	Taxpayer:	NORTH SCRAP IRON & METAL CO
Account:	8015827301		Past Due Balance:	\$1,525.05	Billpayer:	NORTH SCRAP IRON & METAL CO
<hr/>					Total Assessment Amount for Property:	\$1,525.05
<hr/>						
Service Address:	814	5TH ST N	PID:2202924240046	Ward: 5	Taxpayer:	MOLLY CHANEN
Account:	8015832301		Past Due Balance:	\$747.27	Billpayer:	MOLLY CHANEN
<hr/>					Total Assessment Amount for Property:	\$747.27
<hr/>						
Service Address:	1901	2ND ST N	PID:1502924310111	Ward: 5	Taxpayer:	LANDMARK 1901 2ND ST N LLC
Account:	8016372300		Past Due Balance:	\$1,731.09	Billpayer:	LANDMARK 1901 2ND ST N LLC
<hr/>					Total Assessment Amount for Property:	\$1,731.09
<hr/>						
Service Address:	2720	GIRARD AVE N	PID:0902924430129	Ward: 5	Taxpayer:	PROTON INVESTMENTS LLC
Account:	810092316		Past Due Balance:	\$203.12	Billpayer:	TIFANY EPPS
<hr/>					Total Assessment Amount for Property:	\$203.12
<hr/>						
Service Address:	2915	GIRARD AVE N	PID:0902924420098	Ward: 5	Taxpayer:	PHILIP G NYANGAI
Account:	810110307		Past Due Balance:	\$273.93	Billpayer:	PHILIP G NYANGAI
<hr/>					Total Assessment Amount for Property:	\$273.93
<hr/>						
Service Address:	1608	GOLDEN VALLEY	PID:1602924240170	Ward: 5	Taxpayer:	AFZAL MOGHUL
	RD				Billpayer:	CARL THOMAS
Account:	810802315		Past Due Balance:	\$409.65		
<hr/>					Total Assessment Amount for Property:	\$409.65
<hr/>						

Service Address: **2019** **GOLDEN VALLEY** PID:1602924320006 Ward: 5 **Taxpayer:** ARRIEL MCDONALD
RD

Account: 810811306 Past Due Balance: **\$1,020.00** Billpayer: ARRIEL MCDONALD

Total Assessment Amount for Property: \$1,020.00

Service Address: **2315** **GOLDEN VALLEY** PID:1702924410031 Ward: 5 **Taxpayer:** MARK LANGMADE
RD

Account: 810818311 Past Due Balance: **\$160.52** Billpayer: JANELLE SOLOMON-BEY

Total Assessment Amount for Property: \$160.52

Service Address: **2016** **GLENWOOD AVE** PID:2102924320013 Ward: 5 **Taxpayer:** ELLA GORSHTEYN

Account: 811748305 Past Due Balance: **\$252.21** Billpayer: LAVERNE COLE

Total Assessment Amount for Property: \$252.21

Service Address: **2008** **GLENWOOD AVE** PID:2102924320211 Ward: 5 **Taxpayer:** XIA L VANG

Account: 811756301 Past Due Balance: **\$246.84** Billpayer: XIA L VANG

Total Assessment Amount for Property: \$246.84

Service Address: **2337** **FERRANT PL** PID:1702924110026 Ward: 5 **Taxpayer:** FERRANT 2337 LLC

Account: 910002312 Past Due Balance: **\$159.22** Billpayer: FERRANT 2337 LLC

Total Assessment Amount for Property: \$159.22

Service Address: **2341** **FERRANT PL** PID:1702924110025 Ward: 5 **Taxpayer:** NANCY MACGIBBON

Account: 910003320 Past Due Balance: **\$458.63** Billpayer: SHIRLEY SEABERRY

Account: 910003321 Past Due Balance: **\$153.22** Billpayer: NANCY MACGIBBON

Total Assessment Amount for Property: \$611.85

Service Address: **2349 FERRANT PL** PID:1702924110024 Ward: 5 **Taxpayer:** NANCY L MACGIBBON
 Account: 910006320 Past Due Balance: **\$356.33** Billpayer: ANDREA JEAN PAINE WILLIS

Total Assessment Amount for Property: \$356.33

Service Address: **2357 FERRANT PL** PID:1702924110022 Ward: 5 **Taxpayer:** DOUG MACGIBBON
 Account: 910009322 Past Due Balance: **\$394.34** Billpayer: DOUG MC GIBBON

Total Assessment Amount for Property: \$394.34

Service Address: **1537 HILLSIDE AVE N** PID:1602924240088 Ward: 5 **Taxpayer:** PATRICK MURPHY
 Account: 910885309 Past Due Balance: **\$30.94** Billpayer: MATTHEW TONER

Total Assessment Amount for Property: \$30.94

Service Address: **1607 HILLSIDE AVE N** PID:1602924240097 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 910902304 Past Due Balance: **\$169.20** Billpayer: DEBORA FLYNN
 Account: 910902305 Past Due Balance: **\$201.72** Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property: \$370.92

Service Address: **2639 HUMBOLDT AVE N** PID:0902924340177 Ward: 5 **Taxpayer:** SUSAN JOHNSON
 Account: 911126306 Past Due Balance: **\$109.22** Billpayer: DEBORAH K OLSON

Total Assessment Amount for Property: \$109.22

Service Address: **2815 HUMBOLDT AVE N** PID:0902924340121 Ward: 5 **Taxpayer:** MISSION INN MN INC
 Account: 911151308 Past Due Balance: **\$145.23** Billpayer: MONIQUE DAVIS
 Account: 911151309 Past Due Balance: **\$80.89** Billpayer: MISSION INN MN INC

Total Assessment Amount for Property: \$226.12

2012 Tax Assessments

Service Address: **2826 HUMBOLDT AVE N** PID:0902924430212 Ward: 5
Account: 911155312 Past Due Balance: **\$401.52**

Taxpayer: LARRY BELMORE
Billpayer: TAMIKA JACKSON

Total Assessment Amount for Property: \$401.52

Service Address: **2223 ILION AVE N** PID:1602924210199 Ward: 5
Account: 911761306 Past Due Balance: **\$379.14**

Taxpayer: KATHERYN PIERCE
Billpayer: KATHERYN PIERCE

Total Assessment Amount for Property: \$379.14

Total Amount Due for Ward: \$125,629.92

Ward: 6

Service Address:	116 -118 LAKE ST W	PID:3402924340021	Ward: 6	Taxpayer: SELWIN ORTEGA
Account:	1110629306	Past Due Balance:	\$56.60	Billpayer: SELWIN ORTEGA

Total Assessment Amount for Property:			\$56.60	

Service Address:	2110 NICOLLET AVE	PID:3402924210034	Ward: 6	Taxpayer: DEARBORN STREET HOLDINGS LLC
Account:	1130217303	Past Due Balance:	\$720.23	Billpayer: TOM NGUYEN

Total Assessment Amount for Property:			\$720.23	

Service Address:	2407 NICOLLET AVE	PID:3402924130022	Ward: 6	Taxpayer: NICOLLET STREET LLC
Account:	1130231302	Past Due Balance:	\$39.86	Billpayer: NICOLLET STREET LLC

Total Assessment Amount for Property:			\$39.86	

Service Address:	2515 -2517 NICOLLET AVE	PID:3402924130085	Ward: 6	Taxpayer: PAMER BROTHERS CO
Account:	1130244302	Past Due Balance:	\$3,890.67	Billpayer: PAMER BROTHERS CO

Total Assessment Amount for Property:			\$3,890.67	

Service Address:	2609 NICOLLET AVE	PID:3402924420059	Ward: 6	Taxpayer: ERICH CHRIST
Account:	1130256302	Past Due Balance:	\$49.22	Billpayer: LY SANDWICH & BAKERY INC

Total Assessment Amount for Property:			\$49.22	

Service Address:	2417 LYNDAL AVE S	PID:3402924230180	Ward: 6	Taxpayer: TERRENCE W CARNEY
Account:	1210166303	Past Due Balance:	\$14.39	Billpayer: TERRENCE W CARNEY

Total Assessment Amount for Property:			\$14.39	

Service Address: **2553 LYNDAL AVE S** PID:3402924230213 Ward: 6 **Taxpayer:** THIRTEENTH FLOOR LLC
 Account: 1210196301 Past Due Balance: **\$425.01** Billpayer: LELA INC

Total Assessment Amount for Property: \$425.01

Service Address: **2809 LYNDAL AVE S** PID:3402924330175 Ward: 6 **Taxpayer:** A & M DEVELOPMENT
 Account: 1210235303 Past Due Balance: **\$31.75** Billpayer: A & M DEVELOPMENT

Total Assessment Amount for Property: \$31.75

Service Address: **2818 OAKLAND AVE** PID:3502924330113 Ward: 6 **Taxpayer:** KEITH JENKINS
 Account: 1230379306 Past Due Balance: **\$774.95** Billpayer: JULIA JOHNSON

Total Assessment Amount for Property: \$774.95

Service Address: **2437 PORTLAND AVE** PID:3502924230071 Ward: 6 **Taxpayer:** TING JING ZHENG
 Account: 1230433303 Past Due Balance: **\$22.92** Billpayer: BYRON ANFINSON

Total Assessment Amount for Property: \$22.92

Service Address: **2907 PARK AVE** PID:3502924330144 Ward: 6 **Taxpayer:** JP MORGAN CHASE BANK
 Account: 1331143301 Past Due Balance: **\$83.97** Billpayer: CHARLES DAHL

Total Assessment Amount for Property: \$83.97

Service Address: **2540 PILLSBURY AVE** PID:3402924240062 Ward: 6 **Taxpayer:** STEPHEN SCHMIDA
 Account: 1410794304 Past Due Balance: **\$121.65** Billpayer: STEPHEN SCHMIDA

Total Assessment Amount for Property: \$121.65

Service Address: **2311 PLEASANT AVE** PID:3402924210022 Ward: 6 **Taxpayer:** JOHN MICHAEL BURNES
 Account: 1411359301 Past Due Balance: **\$500.00** Billpayer: JEANNE BURNES

Total Assessment Amount for Property: \$500.00

Service Address:	2608	2ND AVE S	PID:3402924420021	Ward: 6	Taxpayer: MICHAEL TOOHEY
Account:	1430026302		Past Due Balance:	\$482.17	Billpayer: MICHAEL TOOHEY
Total Assessment Amount for Property:				\$482.17	
<hr/>					
Service Address:	1921	3RD AVE S	PID:2702924440098	Ward: 6	Taxpayer: ANGEL CIVICO
Account:	1431200305		Past Due Balance:	\$2,376.77	Billpayer: ANGEL CIVICO
Total Assessment Amount for Property:				\$2,376.77	
<hr/>					
Service Address:	2110	10TH AVE S	PID:3502924210029	Ward: 6	Taxpayer: PAC INVESTMENT PROPERTIES
Account:	1530244307		Past Due Balance:	\$133.14	Billpayer: JENNIFER FJELDSTAD
Total Assessment Amount for Property:				\$133.14	
<hr/>					
Service Address:	2217	12TH AVE S	PID:3502924120194	Ward: 6	Taxpayer: OTIS SMOOT
Account:	1630006303		Past Due Balance:	\$55.03	Billpayer: TANEISH WILLIAMS
Total Assessment Amount for Property:				\$55.03	
<hr/>					
Service Address:	4	27TH ST E	PID:3402924420070	Ward: 6	Taxpayer: LINH B NGUYEN
Account:	1730156302		Past Due Balance:	\$341.38	Billpayer: IMAN BEAUTY SALON
Total Assessment Amount for Property:				\$341.38	
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Service Address:	2834	1ST AVE S	PID:3402924430080	Ward: 6	Taxpayer: NHU-TUYET THI LAI
Account:	2031757300		Past Due Balance:	\$174.83	Billpayer: NHU-TUYET THI LAI
Total Assessment Amount for Property:				\$174.83	

Service Address: **2214 BLOOMINGTON** PID:3502924120112 Ward: 6 **Taxpayer:** FRANKLIN NATL BANK OF
AVE **MPLS**
 Account: 230009303 Past Due Balance: **\$653.10** Billpayer: GREAT NEIGHBORHOODS
DEV CORP

Total Assessment Amount for Property: \$653.10

Service Address: **1828 ELLIOT AVE** PID:2602924340095 Ward: 6 **Taxpayer:** JEROME R. BROWN
 Account: 331156307 Past Due Balance: **\$33.31** Billpayer: REALTY RESULTS

Total Assessment Amount for Property: \$33.31

Service Address: **1918 ELLIOT AVE** PID:2602924340085 Ward: 6 **Taxpayer:** HENNEPIN COUNTY
FORFEITED LAND
 Account: 331166307 Past Due Balance: **\$2,011.07** Billpayer: BRETT M WORD

Total Assessment Amount for Property: \$2,011.07

Service Address: **2815 1ST AVE S** PID:3402924430175 Ward: 6 **Taxpayer:** KIM HENDERSON
 Account: 530072304 Past Due Balance: **\$162.37** Billpayer: SONNY SYONESA

Total Assessment Amount for Property: \$162.37

Service Address: **2640 STEVENS AVE** PID:3402924420045 Ward: 6 **Taxpayer:** JORGE RIVAS
 Account: 530125302 Past Due Balance: **\$134.69** Billpayer: HSBC

Total Assessment Amount for Property: \$134.69

Service Address: **2837 GRAND AVE** PID:3402924330208 Ward: 6 **Taxpayer:** SABRI PROPERTIES
 Account: 6120040306 Past Due Balance: **\$5,262.84** Billpayer: SABRI PROPERTIES

Total Assessment Amount for Property: \$5,262.84

Service Address:	2844	PLEASANT AVE	PID:3402924330033	Ward: 6	Taxpayer:	KARMEL VILLAGE LLC
Account:	6120122302		Past Due Balance:	\$26,368.05	Billpayer:	KARMEL VILLAGE LLC
Total Assessment Amount for Property:					\$26,368.05	
<hr/>						
Service Address:	2205	10TH AVE S	PID:3502924210153	Ward: 6	Taxpayer:	MORGAN KRAUS
Account:	6120411311		Past Due Balance:	\$156.78	Billpayer:	MORGAN KRAUS
Total Assessment Amount for Property:					\$156.78	
<hr/>						
Service Address:	1834	15TH AVE S	PID:2602924430106	Ward: 6	Taxpayer:	BIG CAT ENTERPRISES
Account:	631137313		Past Due Balance:	\$1,267.10	Billpayer:	BETTY HOSKINS
Total Assessment Amount for Property:					\$1,267.10	
<hr/>						
Service Address:	2318	4TH AVE S	PID:3402924110089	Ward: 6	Taxpayer:	BAC HOME LOAN SERVICING LP
Account:	730560300		Past Due Balance:	\$28.58	Billpayer:	STEPHANIE SALONE
Total Assessment Amount for Property:					\$28.58	
<hr/>						
Service Address:	2901	BLAISDELL AVE	PID:3402924340096	Ward: 6	Taxpayer:	PAUL S JABLONSKY
Account:	8014415302		Past Due Balance:	\$1,582.51	Billpayer:	PAUL S JABLONSKY
Total Assessment Amount for Property:					\$1,582.51	
<hr/>						
Service Address:	739	27TH ST E	PID:3502924320422	Ward: 6	Taxpayer:	PAGITT PROPERTIES
Account:	8014972303		Past Due Balance:	\$364.27	Billpayer:	PAGITT PROPERTIES
Total Assessment Amount for Property:					\$364.27	
<hr/>						
Service Address:	1826	STEVENS AVE S	PID:2702924430021	Ward: 6	Taxpayer:	CONTRACT SERVICE GROUP LLC
Account:	8016044301		Past Due Balance:	\$1,671.73	Billpayer:	R110 INC
Total Assessment Amount for Property:					\$1,671.73	

2012 Tax Assessments

Service Address: **2449 HARRIET AVE** PID:3402924230025 Ward: 6
Account: 811622303 Past Due Balance: **\$437.15**

Taxpayer: MICHAEL DOYLE
Billpayer: MICAH BROSE

Total Assessment Amount for Property: \$437.15

Service Address: **710 LAKE ST E** PID:3502924330098 Ward: 6
Account: 930279301 Past Due Balance: **\$695.45**
Account: 930279302 Past Due Balance: **\$88.50**

Taxpayer: BRUCE B BARKLEY
Billpayer: DIVA'S HAIR STUDIO
Billpayer: BRUCE B BARKLEY

Total Assessment Amount for Property: \$783.95

Total Amount Due for Ward: \$51,212.04

Ward: 7

Service Address:	1603 CHICAGO AVE	PID:2602924310124	Ward: 7	Taxpayer:	DAHAB-SHIL PROPERTIES LLC
Account:	330697303	Past Due Balance:	\$45.93	Billpayer:	ROYAL COMMERCIAL INVESTMENT, LLC
Total Assessment Amount for Property:			\$45.93		

Service Address:	9 -11 16TH ST E	PID:2702924420060	Ward: 7	Taxpayer:	16TH ST VENTURES LLC
Account:	431227300	Past Due Balance:	\$205.61	Billpayer:	DISTRICT 202
Total Assessment Amount for Property:			\$205.61		

Service Address:	11 15TH ST W	PID:2702924310068	Ward: 7	Taxpayer:	BOB ANDERSON
Account:	6070154306	Past Due Balance:	\$84.17	Billpayer:	BRIAN D CLARK
Total Assessment Amount for Property:			\$84.17		

Service Address:	620 8TH ST S	PID:2602924230019	Ward: 7	Taxpayer:	PIASANO'S PIZZA INC
Account:	8016000302	Past Due Balance:	\$2,068.16	Billpayer:	PIASANO'S PIZZA INC
Total Assessment Amount for Property:			\$2,068.16		

Service Address:	1903 GIRARD AVE S	PID:2802924430131	Ward: 7	Taxpayer:	E ALLEN CHAVEZ FINANCIAL INV
Account:	810318301	Past Due Balance:	\$87.06	Billpayer:	BAYVIEW LOAN SERV LLC
Total Assessment Amount for Property:			\$87.06		

Total Amount Due for Ward:	\$2,490.93
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Ward: 8

Service Address:	4056	NICOLLET AVE	PID:1002824240015	Ward: 8	Taxpayer: ABBY JENSEN
Account:	1020793302		Past Due Balance:	\$216.32	Billpayer: STEVEN BROWN

Total Assessment Amount for Property:				\$216.32	

Service Address:	4317	NICOLLET AVE	PID:1002824420158	Ward: 8	Taxpayer: GIFANG PAN
Account:	1020839304		Past Due Balance:	\$114.98	Billpayer: SECY HSG & URBAN DEVEL

Total Assessment Amount for Property:				\$114.98	

Service Address:	3005	OAKLAND AVE	PID:0202824220132	Ward: 8	Taxpayer: FRANCIS ORAMALU
Account:	1120309306		Past Due Balance:	\$13.00	Billpayer: FRANCIS ORAMALU

Total Assessment Amount for Property:				\$13.00	

Service Address:	3920	OAKLAND AVE	PID:1102824220064	Ward: 8	Taxpayer: AARON ROBINSON
Account:	1120507302		Past Due Balance:	\$347.00	Billpayer: JACKSON JALLAH
Account:	1120507303		Past Due Balance:	\$554.77	Billpayer: AARON ROBINSON

Total Assessment Amount for Property:				\$901.77	

Service Address:	4033	OAKLAND AVE	PID:1102824230211	Ward: 8	Taxpayer: NICHOLAS HARRISON
Account:	1120540303		Past Due Balance:	\$208.44	Billpayer: NICHOLAS HARRISON

Total Assessment Amount for Property:				\$208.44	

Service Address:	4128	OAKLAND AVE	PID:1102824230057	Ward: 8	Taxpayer: GENEVIEVE FRYE
Account:	1120565302		Past Due Balance:	\$96.14	Billpayer: KAPPES CONSTRUCTION INC

Total Assessment Amount for Property:				\$96.14	

Service Address: **4253 OAKLAND AVE** PID:1102824320025 Ward: 8 **Taxpayer:** JOSHUA THACKER
 Account: 1120601302 Past Due Balance: **\$150.28** Billpayer: PNC BANK

Total Assessment Amount for Property: \$150.28

Service Address: **4332 OAKLAND AVE** PID:1102824320214 Ward: 8 **Taxpayer:** INEZ DEMARE
 Account: 1120618307 Past Due Balance: **\$503.77** Billpayer: DIANA LEWIS

Total Assessment Amount for Property: \$503.77

Service Address: **3115 PARK AVE** PID:0202824220061 Ward: 8 **Taxpayer:** WELLS FARGO BANK NA
 Account: 1120903300 Past Due Balance: **\$826.86** Billpayer: THELMA CALLOWAY

Total Assessment Amount for Property: \$826.86

Service Address: **3409 PARK AVE** PID:0202824320237 Ward: 8 **Taxpayer:** ISAAC SCHNEIDER
 Account: 1120973303 Past Due Balance: **\$252.85** Billpayer: ALTISOURCE

Total Assessment Amount for Property: \$252.85

Service Address: **3749 PARK AVE** PID:0202824330106 Ward: 8 **Taxpayer:** LESLIE PARKS
 Account: 1121061300 Past Due Balance: **\$129.15** Billpayer: TECORA PARKS

Total Assessment Amount for Property: \$129.15

Service Address: **4040 BLOOMINGTON AVE** PID:1102824130005 Ward: 8 **Taxpayer:** IGLESIA DE RESTAURACION
 Account: 120242305 Past Due Balance: **\$239.32** Billpayer: IGLESIA DE RESTAURACION

Total Assessment Amount for Property: \$239.32

Service Address: **3524 CHICAGO AVE** PID:0202824320124 Ward: 8 **Taxpayer:** VICTOR SUAREZ
 Account: 121206301 Past Due Balance: **\$211.72** Billpayer: SHAREN C ASZARI

Total Assessment Amount for Property: \$211.72

Service Address:	3532	CHICAGO AVE	PID:0202824320126	Ward: 8	Taxpayer: HENNEPIN COUNTY TAX FORFEITE4D LAND
Account:	121210303		Past Due Balance:	\$60.67	Billpayer: EUGENE DABROWSKI
<hr/>					
Total Assessment Amount for Property:				\$60.67	
<hr/>					
Service Address:	4614	CHICAGO AVE	PID:1402824220169	Ward: 8	Taxpayer: SHANNON M JACKSON
Account:	121400301		Past Due Balance:	\$23.98	Billpayer: SHANNON M JACKSON
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Total Assessment Amount for Property:				\$23.98	
<hr/>					
Service Address:	4256	PARK AVE	PID:1102824320023	Ward: 8	Taxpayer: UNITED EQUITY GROUP INC
Account:	1220059301		Past Due Balance:	\$733.23	Billpayer: UNITED EQUITY GROUP INC
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Total Assessment Amount for Property:				\$733.23	
<hr/>					
Service Address:	4341	PARK AVE	PID:1102824320154	Ward: 8	Taxpayer: KEITH KOPATZ
Account:	1220080302		Past Due Balance:	\$18.39	Billpayer: REALTY GROUP INC
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Total Assessment Amount for Property:				\$18.39	
<hr/>					
Service Address:	3801	PORTLAND AVE	PID:1102824220058	Ward: 8	Taxpayer: MIM MANAGEMENT GROUP CO
Account:	1220640302		Past Due Balance:	\$101.07	Billpayer: BAYVIEW LOAN SERVICING
Account:	1220640303		Past Due Balance:	\$1,735.34	Billpayer: MIM MANAGEMENT GROUP CO
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Total Assessment Amount for Property:				\$1,836.41	
<hr/>					
Service Address:	3933	PORTLAND AVE	PID:1102824220078	Ward: 8	Taxpayer: CNL SERVICES CO
Account:	1220676300		Past Due Balance:	\$15.00	Billpayer: MARION SNARGRASS
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Total Assessment Amount for Property:				\$15.00	
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Service Address: **4017** **PORTLAND AVE** PID:1102824230137 Ward: 8 **Taxpayer:** JENNIFER CRONIN
 Account: 1220695305 Past Due Balance: **\$213.58** **Billpayer:** CHRISTINA SGOE

Total Assessment Amount for Property: \$213.58

Service Address: **4412** **PORTLAND AVE** PID:1002824440003 Ward: 8 **Taxpayer:** DEBBIE BALLI
 Account: 1220798302 Past Due Balance: **\$48.51** **Billpayer:** ONEWEST BANK FSB

Total Assessment Amount for Property: \$48.51

Service Address: **4404** **STEVENS AVE** PID:1002824430002 Ward: 8 **Taxpayer:** JAMES MACROBERTS
 Account: 1320047308 Past Due Balance: **\$841.44** **Billpayer:** TIFFANY GORDON
 Account: 1320047309 Past Due Balance: **\$118.90** **Billpayer:** FEDERAL NATIONAL MTG
 ASSN

Total Assessment Amount for Property: \$960.34

Service Address: **3435** **2ND AVE S** PID:0302824420030 Ward: 8 **Taxpayer:** PAUL HEINZ
 Account: 1320166305 Past Due Balance: **\$260.13** **Billpayer:** ADAM T HEINZ

Total Assessment Amount for Property: \$260.13

Service Address: **3515** **2ND AVE S** PID:0302824420041 Ward: 8 **Taxpayer:** FINER HOUSING LLC
 Account: 1320174303 Past Due Balance: **\$183.82** **Billpayer:** GRACE OFFERINGS OF
 FLORIDA, LLC

Total Assessment Amount for Property: \$183.82

Service Address: **3617** **2ND AVE S** PID:0302824430186 Ward: 8 **Taxpayer:** TERESITA VERGARA
 Account: 1320184302 Past Due Balance: **\$103.65** **Billpayer:** FRANCISCO FIGUEROA

Total Assessment Amount for Property: \$103.65

Service Address:	3709	2ND AVE S	PID:0302824430015	Ward: 8	Taxpayer: STEVEN F MELDAHL
Account:	1320195314		Past Due Balance:	\$252.23	Billpayer: KRISTEN MORAN
Account:	1320195315		Past Due Balance:	\$90.71	Billpayer: ELIZABETH OHME
Total Assessment Amount for Property:				\$342.94	

Service Address:	3931	2ND AVE S	PID:1002824120153	Ward: 8	Taxpayer: GRACE M DAVIS
Account:	1320223301		Past Due Balance:	\$172.77	Billpayer: GRACE M DAVIS
Total Assessment Amount for Property:				\$172.77	

Service Address:	3329	3RD AVE S	PID:0302824140172	Ward: 8	Taxpayer: BANK OF AMERICA NA
Account:	1321568300		Past Due Balance:	\$502.82	Billpayer: MAXIE TURNER
Total Assessment Amount for Property:				\$502.82	

Service Address:	3424	3RD AVE S	PID:0302824420007	Ward: 8	Taxpayer: XIU NI
Account:	1321585304		Past Due Balance:	\$161.35	Billpayer: JOSE JIMENEZ
Total Assessment Amount for Property:				\$161.35	

Service Address:	3520	3RD AVE S	PID:0302824420037	Ward: 8	Taxpayer: JAMES SWARTWOOD
Account:	1321606311		Past Due Balance:	\$1,535.43	Billpayer: CHARLOTTE ROBINSON
Account:	1321606312		Past Due Balance:	\$74.49	Billpayer: JAMES SWARTWOOD
Total Assessment Amount for Property:				\$1,609.92	

Service Address:	3844	3RD AVE S	PID:1002824120012	Ward: 8	Taxpayer: JAMES ANTHONY HARRIS
Account:	1420047301		Past Due Balance:	\$73.03	Billpayer: RICHARD STOKES
Total Assessment Amount for Property:				\$73.03	

Service Address: **4207 12TH AVE S** PID:1102824420093 Ward: 8 **Taxpayer:** CHRIS VANKLEI
 Account: 1421240303 Past Due Balance: **\$5,061.78** **Billpayer:** DAVID JON ELLISON

Total Assessment Amount for Property: \$5,061.78

Service Address: **4320 12TH AVE S** PID:1102824310022 Ward: 8 **Taxpayer:** THOMAS NYLAND
 Account: 1421277301 Past Due Balance: **\$74.17** **Billpayer:** THOMAS NYLAND

Total Assessment Amount for Property: \$74.17

Service Address: **3108 13TH AVE S** PID:0202824120068 Ward: 8 **Taxpayer:** CUONG PHAM
 Account: 1421618301 Past Due Balance: **\$96.16** **Billpayer:** CUONG PHAM

Total Assessment Amount for Property: \$96.16

Service Address: **3112 13TH AVE S** PID:0202824120069 Ward: 8 **Taxpayer:** MARIO LEON CELIS
 Account: 1421620308 Past Due Balance: **\$256.91** **Billpayer:** WYNETTE MEANCHOP
 Account: 1421620309 Past Due Balance: **\$179.82** **Billpayer:** GMAC MORTGAGE LLC

Total Assessment Amount for Property: \$436.73

Service Address: **3526 13TH AVE S** PID:0202824420083 Ward: 8 **Taxpayer:** LEE DELL WILLIAMS JR
 Account: 1421633320 Past Due Balance: **\$51.63** **Billpayer:** JORGE GONZALES

Total Assessment Amount for Property: \$51.63

Service Address: **4327 3RD AVE S** PID:1002824410134 Ward: 8 **Taxpayer:** ZEKARIAS YOHANNES
 Account: 1421750306 Past Due Balance: **\$456.02** **Billpayer:** TIBLETSE YOHANNES

Total Assessment Amount for Property: \$456.02

Service Address: **912 35TH ST E** PID:0202824310166 Ward: 8 **Taxpayer:** HENN TAX FORFEIT LAND
 Account: 1821411312 Past Due Balance: **\$183.10** **Billpayer:** PARBOONATH RAGOONANAN

Total Assessment Amount for Property: \$183.10

Service Address: **624 36TH ST E** PID:0202824320195 Ward: 8 **Taxpayer:** JOSEPH THEODORE MALTESE
 Account: 1921017303 Past Due Balance: **\$246.90** Billpayer: HELEN HILL

Total Assessment Amount for Property: \$246.90

Service Address: **1401 38TH ST E** PID:1102824120058 Ward: 8 **Taxpayer:** SAMIR ABUMAYALEH
 Account: 2020003305 Past Due Balance: **\$88.93** Billpayer: CARNEISCYA WILLIAMS
 Account: 2020003306 Past Due Balance: **\$151.00** Billpayer: NICOLE BROWN

Total Assessment Amount for Property: \$239.93

Service Address: **3901 BLAISDELL AVE** PID:1002824210130 Ward: 8 **Taxpayer:** JUAN PEREZ
 Account: 210241303 Past Due Balance: **\$844.97** Billpayer: JUAN PEREZ

Total Assessment Amount for Property: \$844.97

Service Address: **3322 CLINTON AVE** PID:0302824140151 Ward: 8 **Taxpayer:** THOMAS CAO
 Account: 220309303 Past Due Balance: **\$196.68** Billpayer: TUAN TRAN

Total Assessment Amount for Property: \$196.68

Service Address: **4618 CLINTON AVE** PID:1502824110089 Ward: 8 **Taxpayer:** FEDERAL NATIONAL
 MORTGAGE ASSN
 Account: 220484301 Past Due Balance: **\$14.99** Billpayer: WELLS FARGO

Total Assessment Amount for Property: \$14.99

Service Address: **4701 CLINTON AVE** PID:1502824110114 Ward: 8 **Taxpayer:** FEDERAL NATIONAL
 MORTGAGE ASSN
 Account: 220505301 Past Due Balance: **\$869.22** Billpayer: SHEKEITHA CHAISSON

Total Assessment Amount for Property: \$869.22

Service Address: **3504 COLUMBUS AVE** PID:0202824320170 Ward: 8 **Taxpayer:** ADE ESUOSO
 Account: 220886310 Past Due Balance: **\$19.87** **Billpayer:** ADEKUNLE ESUOSO

Total Assessment Amount for Property: \$19.87

Service Address: **3612 COLUMBUS AVE** PID:0202824330046 Ward: 8 **Taxpayer:** D K HANSON
 Account: 220909303 Past Due Balance: **\$2,353.40** **Billpayer:** D K HANSON

Total Assessment Amount for Property: \$2,353.40

Service Address: **3728 COLUMBUS AVE** PID:0202824330084 Ward: 8 **Taxpayer:** KAO A OKUKALE
 Account: 220942305 Past Due Balance: **\$202.37** **Billpayer:** KAO A OKUKALE

Total Assessment Amount for Property: \$202.37

Service Address: **3238 ELLIOT AVE** PID:0202824240037 Ward: 8 **Taxpayer:** INVESTOR LLC
 Account: 320158303 Past Due Balance: **\$76.00** **Billpayer:** BANK OF NEW YORK TRS

Total Assessment Amount for Property: \$76.00

Service Address: **3752 ELLIOT AVE** PID:0202824340028 Ward: 8 **Taxpayer:** PAUL KELLEY
 Account: 320259303 Past Due Balance: **\$205.22** **Billpayer:** SECY HSG & URBAN DEVELOPMENT

Total Assessment Amount for Property: \$205.22

Service Address: **3601 11TH AVE S** PID:0202824340101 Ward: 8 **Taxpayer:** CHURCH OF HOLY NAME OF MPLS
 Account: 320818305 Past Due Balance: **\$182.26** **Billpayer:** AMBER WELLS

Total Assessment Amount for Property: \$182.26

Service Address: **3705 11TH AVE S** PID:0202824340184 Ward: 8 **Taxpayer:** CHURAMAN RAGOONANAN
 Account: 320837309 Past Due Balance: **\$170.18** **Billpayer:** TANYA COBBS

Total Assessment Amount for Property: \$170.18

Service Address: **3708 11TH AVE S** PID:0202824340005 Ward: 8 **Taxpayer:** JORGE GONZALEZ MENDEZ
 Account: 320838305 Past Due Balance: **\$189.94** **Billpayer:** JORGE GONZALEZ MENDEZ

Total Assessment Amount for Property: \$189.94

Service Address: **3702 1ST AVE S** PID:0302824430131 Ward: 8 **Taxpayer:** VINCENT A MAXEY
 Account: 420627307 Past Due Balance: **\$422.75** **Billpayer:** TAMARAH TAYLOR

Total Assessment Amount for Property: \$422.75

Service Address: **3844 1ST AVE S** PID:1002824120072 Ward: 8 **Taxpayer:** PALLADIUM HOLDINGS LLC
 Account: 420663306 Past Due Balance: **\$129.61** **Billpayer:** DENNIS HOWELL

Total Assessment Amount for Property: \$129.61

Service Address: **4246 1ST AVE S** PID:1002824420140 Ward: 8 **Taxpayer:** JASON WOLFE
 Account: 420712302 Past Due Balance: **\$17.69** **Billpayer:** TERRANCE CROWLEY

Total Assessment Amount for Property: \$17.69

Service Address: **3251 4TH AVE S** PID:0302824140233 Ward: 8 **Taxpayer:** ALL AREA METRO PROP
 Account: 421061302 Past Due Balance: **\$217.27** **MGMT INC**
Billpayer: SAIDA MOHAMUD

Total Assessment Amount for Property: \$217.27

Service Address: **3650 4TH AVE S** PID:0302824440072 Ward: 8 **Taxpayer:** NORRIS B ROSE
 Account: 421131300 Past Due Balance: **\$394.70** **Billpayer:** SOLID ROCK CHURCH

Total Assessment Amount for Property: \$394.70

Service Address: **3701 4TH AVE S** PID:0302824440138 Ward: 8 **Taxpayer:** ZEGUI QIU
 Account: 421135306 Past Due Balance: **\$104.39** **Billpayer:** TANYA SMITH

Total Assessment Amount for Property: \$104.39

Service Address: **4149 4TH AVE S** PID:1002824140178 Ward: 8 **Taxpayer:** KIMBERLY SCHOOLER
 Account: 421220301 Past Due Balance: **\$66.53** **Billpayer:** GEORGE GROUP NORTH

Total Assessment Amount for Property: \$66.53

Service Address: **4401 4TH AVE S** PID:1002824440056 Ward: 8 **Taxpayer:** JACQUELINE GANGLER
 Account: 421246314 Past Due Balance: **\$223.94** **Billpayer:** KRISTEN ANGLER

Total Assessment Amount for Property: \$223.94

Service Address: **4500 4TH AVE S** PID:1002824440118 Ward: 8 **Taxpayer:** CRICKET HOLDINGS
 Account: 421272302 Past Due Balance: **\$283.13** **Billpayer:** J H CALLAHAN & ASSC.

Total Assessment Amount for Property: \$283.13

Service Address: **3221 5TH AVE S** PID:0302824140008 Ward: 8 **Taxpayer:** TOLOMEO L ONG
 Account: 520043305 Past Due Balance: **\$63.02** **Billpayer:** CLARA D DELEON

Total Assessment Amount for Property: \$63.02

Service Address: **3329 5TH AVE S** PID:0302824140218 Ward: 8 **Taxpayer:** CELSO ARICHABALA
 Account: 520064307 Past Due Balance: **\$148.76** **Billpayer:** PARK AVE HOMES LLC

Total Assessment Amount for Property: \$148.76

Service Address: **3413 5TH AVE S** PID:0302824410023 Ward: 8 **Taxpayer:** FEDERAL NAT'L MORTGAGE
 ASSN
 Account: 520081301 Past Due Balance: **\$197.51** **Billpayer:** FEDERAL NAT'L MORTGAGE
 ASSN

Total Assessment Amount for Property: \$197.51

Service Address: **4009 5TH AVE S** PID:1002824140028 Ward: 8 **Taxpayer:** ALEMAYEHU DAMTE
 Account: 520211304 Past Due Balance: **\$162.59** **Billpayer:** SARA FIELDS

Total Assessment Amount for Property: \$162.59

Service Address: **4129 5TH AVE S** PID:1002824140166 Ward: 8 **Taxpayer:** ARLENE ROBINSON
 Account: 520246309 Past Due Balance: **\$159.53** **Billpayer:** ARLENE ROBINSON

Total Assessment Amount for Property: \$159.53

Service Address: **3141 5TH AVE S** PID:0302824110191 Ward: 8 **Taxpayer:** ABDULLAHI AHMED
 Account: 521639304 Past Due Balance: **\$85.84** **Billpayer:** MOHAMED JOON AHMED

Total Assessment Amount for Property: \$85.84

Service Address: **3208 4TH AVE S** PID:0302824140031 Ward: 8 **Taxpayer:** ABAYTE AHMED
 Account: 6140157303 Past Due Balance: **\$14.01** **Billpayer:** SASFIYA NOOR

Total Assessment Amount for Property: \$14.01

Service Address: **3751 PORTLAND AVE** PID:0202824330224 Ward: 8 **Taxpayer:** ABDUL TEL
 Account: 6140332304 Past Due Balance: **\$373.63** **Billpayer:** MESUD DIVOVIC
 Account: 6140332305 Past Due Balance: **\$315.13** **Billpayer:** ABDUL TEL

Total Assessment Amount for Property: \$688.76

Service Address: **3429 2ND AVE S** PID:0302824420031 Ward: 8 **Taxpayer:** SARAH FOURRE
 Account: 6140353307 Past Due Balance: **\$153.88** **Billpayer:** SARAH FOURRE

Total Assessment Amount for Property: \$153.88

Service Address: **4051 2ND AVE S** PID:1002824130018 Ward: 8 **Taxpayer:** MY TRUONG
 Account: 6140365308 Past Due Balance: **\$516.61** **Billpayer:** IKRAM MOHAMED

Total Assessment Amount for Property: \$516.61

Service Address: **369 43RD ST E** PID:1002824410183 Ward: 8 **Taxpayer:** AARON BLANKS
 Account: 621635300 Past Due Balance: **\$653.90** **Billpayer:** AARON BLANKS

Total Assessment Amount for Property: \$653.90

2012 Tax Assessments

Service Address: **3941 HARRIET AVE** PID:1002824220164 Ward: 8 **Taxpayer:** JERYL ANN MILLNER
Account: 910293300 Past Due Balance: **\$3,721.99** Billpayer: JERYL MILLNER

Total Assessment Amount for Property: \$3,721.99

Total Amount Due for Ward: \$31,783.07

Ward: 9

Service Address:	3724	MINNEHAHA AVE	PID:0602823330136	Ward: 9	Taxpayer: DMTE ENTERPRISES LLC
Account:	1020143304		Past Due Balance:	\$289.64	Billpayer: AMANDA DAY

				Total Assessment Amount for Property:	\$289.64

Service Address:	3237	19TH AVE S	PID:0102824230092	Ward: 9	Taxpayer: HAILE T IDIE
Account:	1120063305		Past Due Balance:	\$336.41	Billpayer: TAM CHAU

				Total Assessment Amount for Property:	\$336.41

Service Address:	3216	30TH AVE S	PID:0102824140075	Ward: 9	Taxpayer: HENNEPIN FORFEITED LAND
Account:	1121269305		Past Due Balance:	\$220.21	Billpayer: FRED KADEL

				Total Assessment Amount for Property:	\$220.21

Service Address:	3125	BLOOMINGTON	PID:0202824110163	Ward: 9	Taxpayer: CHERALE G MATHEWS
	AVE				
Account:	120026304		Past Due Balance:	\$324.37	Billpayer: CHERALE G MATHEWS

				Total Assessment Amount for Property:	\$324.37

Service Address:	3135	BLOOMINGTON	PID:0202824110165	Ward: 9	Taxpayer: GLASSER FAMILY LIVING TRUST
	AVE				
Account:	120030302		Past Due Balance:	\$874.93	Billpayer: KRISTINE BROGAN
Account:	120030304		Past Due Balance:	\$218.22	Billpayer: BLOOMINGTON INVESTMENT GROUP

				Total Assessment Amount for Property:	\$1,093.15

Service Address:	3409	BLOOMINGTON	PID:0202824410059	Ward: 9	Taxpayer: WELLS FARGO BANK N A
	AVE				
Account:	120086308		Past Due Balance:	\$1,363.73	Billpayer: PAULA SWIRTZ

				Total Assessment Amount for Property:	\$1,363.73

Service Address:	3737	BLOOMINGTON	PID:0202824440075	Ward: 9	Taxpayer: CHILD INC
	AVE				
Account:	120174304		Past Due Balance:	\$45.57	Billpayer: US BANK HOME MORTGAGE
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Total Assessment Amount for Property:				\$45.57	
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Service Address:	3600	CEDAR AVE	PID:0202824440001	Ward: 9	Taxpayer: DGR PROPERTIES LLC
Account:	120795302		Past Due Balance:	\$159.72	Billpayer: PETER BRABSON
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Total Assessment Amount for Property:				\$159.72	
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Service Address:	3418	SNELLING AVE	PID:0102824410065	Ward: 9	Taxpayer: DMTE ENTERPRISES LLC
Account:	1221138306		Past Due Balance:	\$267.78	Billpayer: CHARISSE HOPKINS
Account:	1221138307		Past Due Balance:	\$120.35	Billpayer: DMTE ENTERPRISES, LLC
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Total Assessment Amount for Property:				\$388.13	
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Service Address:	3519	SNELLING AVE	PID:0102824410124	Ward: 9	Taxpayer: DMTE ENTERPRISES LLC
Account:	1221164306		Past Due Balance:	\$362.27	Billpayer: AMAAL AHMED
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Total Assessment Amount for Property:				\$362.27	
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Service Address:	3744	SNELLING AVE	PID:0602823330125	Ward: 9	Taxpayer: HENNEPIN FORFEITED LAND
Account:	1221220300		Past Due Balance:	\$51.86	Billpayer: B C WESTMAN
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Total Assessment Amount for Property:				\$51.86	
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Service Address:	3545	17TH AVE S	PID:0202824410186	Ward: 9	Taxpayer: CHERYL EKSTRUM
Account:	1321129301		Past Due Balance:	\$213.96	Billpayer: FANNIE MAE
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Total Assessment Amount for Property:				\$213.96	
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Service Address:	3748	17TH AVE S	PID:0202824440097	Ward: 9	Taxpayer: KATHRYN DIBBLE
Account:	1321181304		Past Due Balance:	\$32.93	Billpayer: JENNIFER BJERKEN
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Total Assessment Amount for Property:				\$32.93	

Service Address:	3400	20TH AVE S	PID:0102824320028	Ward: 9	Taxpayer: STEPHEN SINGRAMDOO
Account:	1520622304		Past Due Balance:	\$514.38	Billpayer: JOHNNY WARD
Account:	1520622305		Past Due Balance:	\$99.32	Billpayer: STEPHEN SINGRAMDOO
Account:	1520622306		Past Due Balance:	\$111.48	Billpayer: MARIO SMITH

Total Assessment Amount for Property: \$725.18

Service Address:	2539	17TH AVE S	PID:3502924140158	Ward: 9	Taxpayer: SUSAN AASEN
Account:	1530154310		Past Due Balance:	\$306.18	Billpayer: GLEN DALE LA MORIE
Account:	1530154311		Past Due Balance:	\$846.56	Billpayer: HOPE THUNDER

Total Assessment Amount for Property: \$1,152.74

Service Address:	2614	17TH AVE S	PID:3502924410035	Ward: 9	Taxpayer: B&M ESTATES LLC
Account:	1530165311		Past Due Balance:	\$706.67	Billpayer: MARIA VENTURA

Total Assessment Amount for Property: \$706.67

Service Address:	2716	17TH AVE S	PID:3502924410175	Ward: 9	Taxpayer: CARRINGTON MORTGAGE SERVICES
Account:	1530187302		Past Due Balance:	\$141.72	Billpayer: CARRINGTON MORTGAGE SERVICES

Total Assessment Amount for Property: \$141.72

Service Address:	2720	17TH AVE S	PID:3502924410176	Ward: 9	Taxpayer: SHERRY JENSEN
Account:	1530189304		Past Due Balance:	\$147.28	Billpayer: SHERRY JENSEN

Total Assessment Amount for Property: \$147.28

Service Address:	2933	17TH AVE S	PID:3502924440079	Ward: 9	Taxpayer: NEAL WATKINS
Account:	1530233308		Past Due Balance:	\$125.98	Billpayer: NOLA LOHSE

Total Assessment Amount for Property: \$125.98

Service Address: **3720 24TH AVE S** PID:0102824340003 Ward: 9 **Taxpayer:** CYNTHIA CLAY
 Account: 1620311301 Past Due Balance: **\$433.42** Billpayer: IRENE RASMUSSEN

Total Assessment Amount for Property: \$433.42

Service Address: **3312 25TH AVE S** PID:0102824130086 Ward: 9 **Taxpayer:** ANNE JOHNSON
 Account: 1620551303 Past Due Balance: **\$189.23** Billpayer: HUD # 271-901160

Total Assessment Amount for Property: \$189.23

Service Address: **3824 26TH AVE S** PID:1202824120066 Ward: 9 **Taxpayer:** SCOTT ADDINGTON
 Account: 1621034310 Past Due Balance: **\$136.35** Billpayer: TERESA KUPIN

Total Assessment Amount for Property: \$136.35

Service Address: **3824 27TH AVE S** PID:1202824120035 Ward: 9 **Taxpayer:** DMTE ENTERPRISES LLC
 Account: 1621379305 Past Due Balance: **\$275.59** Billpayer: MITCH WHITE
 Account: 1621379306 Past Due Balance: **\$47.28** Billpayer: DMTE ENTERPRISES LLC
 Account: 1621379307 Past Due Balance: **\$184.13** Billpayer: KELAVOIRE HOLLOWAY

Total Assessment Amount for Property: \$507.00

Service Address: **2548 12TH AVE S** PID:3502924240086 Ward: 9 **Taxpayer:** SUZANNE ROBERTS
 Account: 1630049300 Past Due Balance: **\$771.98** Billpayer: SUZANNE ROBERTS

Total Assessment Amount for Property: \$771.98

Service Address: **1863 E M STATELY ST E** PID:3602924230020 Ward: 9 **Taxpayer:** BRYCE PETERS FINANCIAL
 Account: 1630874307 Past Due Balance: **\$14.28** Billpayer: BRYCE PETERS FINANCIAL
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Total Assessment Amount for Property: \$14.28

Service Address: **1535 26TH ST E** PID:3502924410047 Ward: 9 **Taxpayer:** JNB INVESTMENTS LLC
 Account: 1630986307 Past Due Balance: **\$540.24** **Billpayer:** MATTHEW FISHBEIN

Total Assessment Amount for Property: \$540.24

Service Address: **1832 26TH ST E** PID:3602924230034 Ward: 9 **Taxpayer:** BAC HOME LOANS
 Account: 1630995304 Past Due Balance: **\$14.50** **Billpayer:** BALTAZAR CARDOSO

Total Assessment Amount for Property: \$14.50

Service Address: **1611 24TH ST E** PID:3502924140243 Ward: 9 **Taxpayer:** ABSHIR HARBI
 Account: 1631380301 Past Due Balance: **\$639.99** **Billpayer:** ABSHIR HARBI

Total Assessment Amount for Property: \$639.99

Service Address: **3813 28TH AVE S** PID:1202824110100 Ward: 9 **Taxpayer:** BRIAN CROUCH
 Account: 1720202303 Past Due Balance: **\$538.56** **Billpayer:** BRIAN CROUCH

Total Assessment Amount for Property: \$538.56

Service Address: **3453 31ST AVE S** PID:0602823320156 Ward: 9 **Taxpayer:** DANIEL R MCCABE
 Account: 1721209307 Past Due Balance: **\$484.21** **Billpayer:** MN HOMES LLC

Total Assessment Amount for Property: \$484.21

Service Address: **2804 27TH AVE S** PID:3602924430031 Ward: 9 **Taxpayer:** ARCHIE PELTIER
 Account: 1730134301 Past Due Balance: **\$822.47** **Billpayer:** ARCHIE PELTIER

Total Assessment Amount for Property: \$822.47

Service Address:	1207	28TH ST E	PID:3502924430141	Ward: 9	Taxpayer: AREVALOS PROPERTIES
Account:	1730301303		Past Due Balance:	\$45.06	Billpayer: ENEDINA PERUCHO SANCHEZ
Account:	1730301305		Past Due Balance:	\$30.94	Billpayer: FEDERAL NATL MORTGAGE ASSN

Total Assessment Amount for Property: \$76.00

Service Address:	2611	28TH ST E	PID:3602924430049	Ward: 9	Taxpayer: LIEN TRAN
Account:	1730323304		Past Due Balance:	\$266.04	Billpayer: MARY ALLEN

Total Assessment Amount for Property: \$266.04

Service Address:	3501	32ND AVE S	PID:0602823320078	Ward: 9	Taxpayer: MARYAN ABDI
Account:	1820129306		Past Due Balance:	\$12.41	Billpayer: VINE TRUB GROUP

Total Assessment Amount for Property: \$12.41

Service Address:	3037	33RD AVE S	PID:0602823220017	Ward: 9	Taxpayer: DMTE ENTERPRISES
Account:	1820391304		Past Due Balance:	\$108.82	Billpayer: DMTE ENTERPRISES

Total Assessment Amount for Property: \$108.82

Service Address:	3044	33RD AVE S	PID:0602823220034	Ward: 9	Taxpayer: DMTE ENTERPRISES LLC
Account:	1820394310		Past Due Balance:	\$132.34	Billpayer: DMTE ENTERPRISES

Total Assessment Amount for Property: \$132.34

Service Address:	1815	35TH ST E	PID:0202824410198	Ward: 9	Taxpayer: KEITH GREEN
Account:	1821426300		Past Due Balance:	\$503.83	Billpayer: MICHAEL LIGHT

Total Assessment Amount for Property: \$503.83

Service Address:	3309	36TH AVE S	PID:0602823240104	Ward: 9	Taxpayer: NICOLAS J MAJERLE
Account:	1920578305		Past Due Balance:	\$111.61	Billpayer: SECY HSG & URBAN DEVELOPMENT

Total Assessment Amount for Property:				\$111.61	
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Service Address:	3327	36TH AVE S	PID:0602823240227	Ward: 9	Taxpayer: GABRIEL T CHEHADEN
Account:	1920587304		Past Due Balance:	\$982.36	Billpayer: GARY PETERSON

Total Assessment Amount for Property:				\$982.36	
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Service Address:	3241	37TH AVE S	PID:0602823240054	Ward: 9	Taxpayer: WILLIAM CASEY MCGRATH
Account:	1921154303		Past Due Balance:	\$200.00	Billpayer: FEDERAL NAT'L MORTGAGE ASSN

Total Assessment Amount for Property:				\$200.00	
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Service Address:	3329	37TH AVE S	PID:0602823240132	Ward: 9	Taxpayer: PATRICIA LYNN FAIT
Account:	1921176301		Past Due Balance:	\$1,190.52	Billpayer: PATRICIA FAIT

Total Assessment Amount for Property:				\$1,190.52	
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Service Address:	2200	36 1/2 ST E	PID:0102824340102	Ward: 9	Taxpayer: DOUGLAS & ANNE DUNDAS
Account:	2020017300		Past Due Balance:	\$842.50	Billpayer: DOUGLAS DUNDAS

Total Assessment Amount for Property:				\$842.50	
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Service Address:	1820	38TH ST E	PID:0202824440234	Ward: 9	Taxpayer: SCOTT W HOLTHUS
Account:	2020608307		Past Due Balance:	\$987.28	Billpayer: SCOTT W HOLTHUS

Total Assessment Amount for Property:				\$987.28	
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Service Address:	2512	38TH ST E	PID:0102824430162	Ward: 9	Taxpayer: ERIC BRONSON
Account:	2020665305		Past Due Balance:	\$159.16	Billpayer: ISAAC KELLY

Total Assessment Amount for Property:				\$159.16	

Service Address: **1825 LAKE ST E** PID:0102824220132 Ward: 9 **Taxpayer:** 3005 CEDAR LLC
 Account: 2031758300 Past Due Balance: **\$176.00** Billpayer: 3005 CEDAR LLC

Total Assessment Amount for Property: \$176.00

Service Address: **2103 BLOOMINGTON** PID:3502924110018 Ward: 9 **Taxpayer:** JAMES MCCAULEY
AVE
 Account: 230003300 Past Due Balance: **\$1,665.68** Billpayer: JAMES MC CAULEY

Total Assessment Amount for Property: \$1,665.68

Service Address: **2701 BLOOMINGTON** PID:3502924410110 Ward: 9 **Taxpayer:** HENN CNTY TAX FORFEITED
AVE LAND
 Account: 230068303 Past Due Balance: **\$213.80** Billpayer: KEITH SCHROEDER

Total Assessment Amount for Property: \$213.80

Service Address: **2830 BLOOMINGTON** PID:3502924430113 Ward: 9 **Taxpayer:** ROBERTO FLORES
AVE
 Account: 230098303 Past Due Balance: **\$1,710.34** Billpayer: ROBERTO FLORES

Total Assessment Amount for Property: \$1,710.34

Service Address: **3641 18TH AVE S** PID:0202824440018 Ward: 9 **Taxpayer:** ELIZABETH SIMMONS
 Account: 420156302 Past Due Balance: **\$830.31** Billpayer: ELIZABETH SIMMONS

Total Assessment Amount for Property: \$830.31

Service Address: **2406 11TH AVE S** PID:3502924240026 Ward: 9 **Taxpayer:** RODOLFO TRUJILLO
 Account: 430455304 Past Due Balance: **\$412.67** Billpayer: RODOLFO TRUJILLO

Total Assessment Amount for Property: \$412.67

Service Address: **2610 18TH AVE S** PID:3502924410143 Ward: 9 **Taxpayer:** THLEMA ONUH
 Account: 430555306 Past Due Balance: **\$30.00** **Billpayer:** THLEMA ONUH

Total Assessment Amount for Property: \$30.00

Service Address: **3022 15TH AVE S** PID:0202824120107 Ward: 9 **Taxpayer:** ASHLEY SUNDBERG
 Account: 521013305 Past Due Balance: **\$228.96** **Billpayer:** MY REPUBLIC LLC

Total Assessment Amount for Property: \$228.96

Service Address: **2834 CEDAR AVE** PID:3502924440199 Ward: 9 **Taxpayer:** MARIA PEREZ GALI
 Account: 6120174305 Past Due Balance: **\$1,090.38** **Billpayer:** MARIA PEREZ GALI

Total Assessment Amount for Property: \$1,090.38

Service Address: **2527 18TH AVE S** PID:3502924140145 Ward: 9 **Taxpayer:** DEALER INC
 Account: 6120215305 Past Due Balance: **\$109.86** **Billpayer:** DEALER, INC

Total Assessment Amount for Property: \$109.86

Service Address: **2447 15TH AVE S** PID:3502924130113 Ward: 9 **Taxpayer:** COREY BYRD
 Account: 6120258305 Past Due Balance: **\$103.67** **Billpayer:** CRAIG ZWEBER

Total Assessment Amount for Property: \$103.67

Service Address: **2826 15TH AVE S** PID:3502924430095 Ward: 9 **Taxpayer:** CHARLES TRUONG
 Account: 6120263306 Past Due Balance: **\$25.42** **Billpayer:** CHARLES TRUONG

Total Assessment Amount for Property: \$25.42

Service Address: **2507 17TH AVE S** PID:3502924140186 Ward: 9 **Taxpayer:** F & E PROPERTIES LLC
 Account: 6120386304 Past Due Balance: **\$655.72** **Billpayer:** JORGE GRANADOS

Total Assessment Amount for Property: \$655.72

Service Address: **2727 13TH AVE S** PID:3502924420232 Ward: 9 **Taxpayer:** YUSUF ELMI
 Account: 6120528300 Past Due Balance: **\$86.38** Billpayer: ARTHUR C. RODRIGUEZ

Total Assessment Amount for Property: \$86.38

Service Address: **2535 15TH AVE S** PID:3502924130246 Ward: 9 **Taxpayer:** ISMAIL HUSSAIN
 Account: 6120758301 Past Due Balance: **\$313.90** Billpayer: SAUL HERRERA
 Account: 6120758302 Past Due Balance: **\$115.66** Billpayer: SAUL HERRERA

Total Assessment Amount for Property: \$429.56

Service Address: **3020 33RD AVE S** PID:0602823220028 Ward: 9 **Taxpayer:** JEFF KRULL
 Account: 6130129303 Past Due Balance: **\$153.15** Billpayer: KATRINA HAYEK

Total Assessment Amount for Property: \$153.15

Service Address: **3222 -3224 BLOOMINGTON AVE** PID:0202824130023 Ward: 9 **Taxpayer:** STEVEN VEIT
 Account: 6140006302 Past Due Balance: **\$521.80** Billpayer: STEVEN VEIT

Total Assessment Amount for Property: \$521.80

Service Address: **3013 16TH AVE S** PID:0202824110156 Ward: 9 **Taxpayer:** ANTONIA SEGUNDA BALVOA
 Account: 6140367307 Past Due Balance: **\$190.14** Billpayer: AMERICAN HOME MORT SERVICES

Total Assessment Amount for Property: \$190.14

Service Address: **3019 17TH AVE S** PID:0202824110222 Ward: 9 **Taxpayer:** JOY WORLD MISSION CHURCH
 Account: 6140377300 Past Due Balance: **\$362.50** Billpayer: JOY WORLD MISSIONS

Total Assessment Amount for Property: \$362.50

Service Address:	2432	14TH AVE S	PID:3502924130281	Ward: 9	Taxpayer: MICHAEL R BUHL
Account:	630018302		Past Due Balance:	\$302.05	Billpayer: LARRY BUHL
Total Assessment Amount for Property:				\$302.05	
Service Address:	2815	14TH AVE S	PID:3502924430072	Ward: 9	Taxpayer: STEVE F MELDAHL
Account:	630093314		Past Due Balance:	\$187.85	Billpayer: GRACIELA CAMPOS
Total Assessment Amount for Property:				\$187.85	
Service Address:	2920	14TH AVE S	PID:3502924430010	Ward: 9	Taxpayer: VICTOR ARIZA
Account:	630114301		Past Due Balance:	\$17.57	Billpayer: FEDERAL HOME LOAN MORTGAGE CORP
Total Assessment Amount for Property:				\$17.57	
Service Address:	2206	16TH AVE S	PID:3502924110063	Ward: 9	Taxpayer: IOANNIS NOMPELIS TRUSTEE
Account:	630131303		Past Due Balance:	\$241.52	Billpayer: IOANNIS NOMPELIS TRUSTEE
Account:	630131304		Past Due Balance:	\$188.70	Billpayer: IOANNIS NOMPELIS TRUSTEE
Total Assessment Amount for Property:				\$430.22	
Service Address:	2910	15TH AVE S	PID:3502924430190	Ward: 9	Taxpayer: MELANIE HERNANDEZ
Account:	730713303		Past Due Balance:	\$1,294.68	Billpayer: MELANIE HERNANDEZ
Total Assessment Amount for Property:				\$1,294.68	
Service Address:	2310	16TH AVE S	PID:3502924110055	Ward: 9	Taxpayer: PATRICK STARR
Account:	731051300		Past Due Balance:	\$127.13	Billpayer: RANGVOLD BERG
Total Assessment Amount for Property:				\$127.13	

Service Address:	2608 BLOOMINGTON	PID:3502924420122	Ward: 9	Taxpayer:	BASHIR A MOGHAL
	AVE			Billpayer:	BASHIR MOGHUL
Account:	8014657306	Past Due Balance:	\$843.24		
Total Assessment Amount for Property:			\$843.24		

Service Address:	2600 -2610 LAKE ST E	PID:3602924430060	Ward: 9	Taxpayer:	MINNEHAHA HOLDING ASSOC LLP
				Billpayer:	MINNEHAHA HOLDING ASSOC LLP
Account:	8015529303	Past Due Balance:	\$3,088.36		
Total Assessment Amount for Property:			\$3,088.36		

Service Address:	2932 28TH AVE S	PID:3602924440198	Ward: 9	Taxpayer:	WOODVILLE LLC
				Billpayer:	WOODVILLE LLC
Account:	8016621300	Past Due Balance:	\$2,434.58		
Total Assessment Amount for Property:			\$2,434.58		

Service Address:	1412 LAKE ST E	PID:3502924430163	Ward: 9	Taxpayer:	LOS DOS PLEBES INC
				Billpayer:	LOS DOS PLEBES INC
Account:	930307302	Past Due Balance:	\$882.50		
Total Assessment Amount for Property:			\$882.50		

Service Address:	2716 LAKE ST E	PID:3602924430090	Ward: 9	Taxpayer:	JT AND TJ INC
				Billpayer:	SADOWSKI FAMILY PARTNERSHIP
Account:	930378303	Past Due Balance:	\$1,257.56		
Total Assessment Amount for Property:			\$1,257.56		

Service Address:	1501 LAKE ST E	PID:0202824120254	Ward: 9	Taxpayer:	LOS LAGOS LLC
				Billpayer:	RESTAURANTE LAS MOJARRAS
Account:	931753302	Past Due Balance:	\$556.10		
Total Assessment Amount for Property:			\$556.10		

Total Amount Due for Ward:			\$38,964.80		

Ward: 10

Service Address:	2901	ALDRICH AVE S	PID:3302924440084	Ward: 10	Taxpayer:	LYN LAKE DEVELOPMENT
Account:	110774303		Past Due Balance:	\$1,486.30	Billpayer:	LYN LAKE DEVELOPMENT

Total Assessment Amount for Property:				\$1,486.30		

Service Address:	910	LAKE ST W	PID:3302924440134	Ward: 10	Taxpayer:	PATRICK MCHALE
Account:	1110673302		Past Due Balance:	\$130.72	Billpayer:	MONKEY BUSINESS

Total Assessment Amount for Property:				\$130.72		

Service Address:	1700	LAKE ST W	PID:3302924330013	Ward: 10	Taxpayer:	TIMMY MARTINEZ
Account:	1110704302		Past Due Balance:	\$255.74	Billpayer:	TIMMY MARTINEZ
Account:	1110704303		Past Due Balance:	\$14.28	Billpayer:	KIM SOMOULAY

Total Assessment Amount for Property:				\$270.02		

Service Address:	2704 -2706	LYNDALE AVE S	PID:3302924410036	Ward: 10	Taxpayer:	NATHAN GEURTS
Account:	1210220302		Past Due Balance:	\$555.15	Billpayer:	SUNNY SIDE UP CAFE

Total Assessment Amount for Property:				\$555.15		

Service Address:	3400	STEVENS AVE	PID:0302824420075	Ward: 10	Taxpayer:	REANEY ESTATES LLC
Account:	1221424307		Past Due Balance:	\$433.12	Billpayer:	JOSE ALONSO OROZCE
Account:	1221424308		Past Due Balance:	\$81.80	Billpayer:	REANEY ESTATES LLC

Total Assessment Amount for Property:				\$514.92		

Service Address:	3233	PILLSBURY AVE	PID:0302824240134	Ward: 10	Taxpayer:	CYNTHIA AMENDT
Account:	1410862301		Past Due Balance:	\$545.90	Billpayer:	CYNTHIA AMENDT

Total Assessment Amount for Property:				\$545.90		

Service Address: **220 32ND ST W** PID:0302824210108 Ward: 10 **Taxpayer:** ANDREW JANSON
 Account: 1810241303 Past Due Balance: **\$283.26** Billpayer: NATIONWIDE ADVANTAGE MORTGAGE CO

Total Assessment Amount for Property: \$283.26

Service Address: **2721 BRYANT AVE S** PID:3302924410058 Ward: 10 **Taxpayer:** GREGG T ASPNES
 Account: 211095301 Past Due Balance: **\$56.20** Billpayer: GREGG T ASPNES
 Account: 211095302 Past Due Balance: **\$3,310.99** Billpayer: GREGG T ASPNES

Total Assessment Amount for Property: \$3,367.19

Service Address: **2621 COLFAX AVE S** PID:3302924410014 Ward: 10 **Taxpayer:** KLP REAL ESTATE LLC
 Account: 410054303 Past Due Balance: **\$197.65** Billpayer: U S BANK N A

Total Assessment Amount for Property: \$197.65

Service Address: **3552 1ST AVE S** PID:0302824420103 Ward: 10 **Taxpayer:** MAX R & DINAH ELKIN
 Account: 420599305 Past Due Balance: **\$593.58** Billpayer: MARLON SEAHORN

Total Assessment Amount for Property: \$593.58

Service Address: **3045 EMERSON AVE S** PID:0402824120018 Ward: 10 **Taxpayer:** BRANDT FONTAINE
 Account: 510672301 Past Due Balance: **\$157.32** Billpayer: BANK OF AMERICA N A

Total Assessment Amount for Property: \$157.32

Service Address: **2908 LYNDALE AVE S** PID:3302924440130 Ward: 10 **Taxpayer:** LYN LAKE DEVELOPMENT
 Account: 6110127303 Past Due Balance: **\$1,321.41** Billpayer: LYN LAKE DEVELOPMENT

Total Assessment Amount for Property: \$1,321.41

Service Address: **3217 GARFIELD AVE** PID:0302824230090 Ward: 10 **Taxpayer:** BANK OF AMERICA N A
 Account: 711133300 Past Due Balance: **\$17.33** Billpayer: DONNA HASSING

Total Assessment Amount for Property: \$17.33

Service Address: **1601 LAKE ST W** PID:0402824210033 Ward: 10 **Taxpayer:** KASHI ASSOCIATES LLC
 Account: 8010435301 Past Due Balance: **\$2,161.12** **Billpayer:** KASHI ASSOCIATES LLC

Total Assessment Amount for Property: \$2,161.12

Service Address: **3005 EMERSON AVE S** PID:0402824120011 Ward: 10 **Taxpayer:** WILLIAM FROTHINGER
 Account: 8015030303 Past Due Balance: **\$507.99** **Billpayer:** KLINE & ELKINS PROP INV LLC

Total Assessment Amount for Property: \$507.99

Service Address: **3022 HARRIET AVE** PID:0302824220053 Ward: 10 **Taxpayer:** KIMBERLY ANNE MOORE
 Account: 910063301 Past Due Balance: **\$1,229.77** **Billpayer:** KIMBERLY MOORE

Total Assessment Amount for Property: \$1,229.77

Service Address: **3254 HARRIET AVE** PID:0302824230080 Ward: 10 **Taxpayer:** CHRISTOPHER RODMAN
 Account: 910124306 Past Due Balance: **\$27.62** **Billpayer:** ASHISH AGGARWAL

Total Assessment Amount for Property: \$27.62

Service Address: **3245 HENNEPIN AVE** PID:0402824130065 Ward: 10 **Taxpayer:** ROCKET MANAGEMENT LLC
 Account: 910818303 Past Due Balance: **\$805.54** **Billpayer:** ROCKET MANAGEMENT LLC

Total Assessment Amount for Property: \$805.54

Service Address: **3120 HOLMES AVE** PID:0402824210098 Ward: 10 **Taxpayer:** SPIROS G ZORBALAS/SZ112 INC
 Account: 910956317 Past Due Balance: **\$478.11** **Billpayer:** STEVE STRAMPE

Total Assessment Amount for Property: \$478.11

Service Address: **2432 HUMBOLDT AVE S** PID:3302924240024 Ward: 10 **Taxpayer:** JOHN CAMPBELL
 Account: 911438304 Past Due Balance: **\$140.93** **Billpayer:** ARIEL TAUER

Total Assessment Amount for Property: \$140.93

Total Amount Due for Ward: \$14,791.83

Ward: 11

Service Address: **4534 NICOLLET AVE** PID:1002824340220 Ward: 11 **Taxpayer:** JOHN IBES
 Account: 1020888308 Past Due Balance: **\$34.49** Billpayer: NICOLLET PARK RECORDING SERVICES

Total Assessment Amount for Property: \$34.49

Service Address: **5155 NICOLLET AVE** PID:1502824420012 Ward: 11 **Taxpayer:** AMS 5155 LLC,
 Account: 1020989303 Past Due Balance: **\$435.73** Billpayer: ALEJANDRO HERNANDEZ JIMENEZ

Total Assessment Amount for Property: \$435.73

Service Address: **5508 30TH AVE S** PID:2402824110169 Ward: 11 **Taxpayer:** VICTORIA ANDERSON
 Account: 1021550302 Past Due Balance: **\$90.26** Billpayer: TEDORO GAVILIN

Total Assessment Amount for Property: \$90.26

Service Address: **5949 2ND AVE S** PID:2202824420036 Ward: 11 **Taxpayer:** DEANA EVJEN
 Account: 1320446301 Past Due Balance: **\$98.12** Billpayer: MATTHEW AZEN

Total Assessment Amount for Property: \$98.12

Service Address: **6129 2ND AVE S** PID:2202824430130 Ward: 11 **Taxpayer:** ALLEAN WATSON
 Account: 1320469300 Past Due Balance: **\$49.00** Billpayer: ALLEAN WATSON

Total Assessment Amount for Property: \$49.00

Service Address: **5815 PLEASANT AVE** PID:2202824310037 Ward: 11 **Taxpayer:** SEAN GREEN
 Account: 1411459303 Past Due Balance: **\$43.17** Billpayer: TRACY M GREEN

Total Assessment Amount for Property: \$43.17

Service Address:	6031	3RD AVE S	PID:2202824440108	Ward: 11	Taxpayer: VIRGINIA MORALES
Account:	1420369303		Past Due Balance:	\$199.64	Billpayer: LUIS QUITO
Account:	1420369304		Past Due Balance:	\$172.14	Billpayer: PEDRO CARRANZA
Account:	1420369305		Past Due Balance:	\$21.93	Billpayer: VIRGINIA MORALES

Total Assessment Amount for Property: \$393.71

Service Address:	5716	22ND AVE S	PID:2402824240090	Ward: 11	Taxpayer: PETER SCHOW
Account:	1521446311		Past Due Balance:	\$154.07	Billpayer: FREDRICK TSIA

Total Assessment Amount for Property: \$154.07

Service Address:	5420	25TH AVE S	PID:2402824120091	Ward: 11	Taxpayer: KATRINA MOHR
Account:	1620824304		Past Due Balance:	\$272.09	Billpayer: KATRINA MOHR

Total Assessment Amount for Property: \$272.09

Service Address:	5629	25TH AVE S	PID:2402824130079	Ward: 11	Taxpayer: BETSY BOWEN
Account:	1620885311		Past Due Balance:	\$291.00	Billpayer: MULUGETA WORDOF

Total Assessment Amount for Property: \$291.00

Service Address:	5637	25TH AVE S	PID:2402824130077	Ward: 11	Taxpayer: CLARICE CHIKAZAWA-NELSON
Account:	1620890300		Past Due Balance:	\$485.07	Billpayer: CLARICE CHIKAZAWA-NELSON

Total Assessment Amount for Property: \$485.07

Service Address:	5441	26TH AVE S	PID:2402824120048	Ward: 11	Taxpayer: JENNIFER WOLFF
Account:	1621196304		Past Due Balance:	\$790.97	Billpayer: SHEENA BUTLER

Total Assessment Amount for Property: \$790.97

Service Address: **5617 26TH AVE S** PID:2402824130054 Ward: 11 **Taxpayer:** WELLS FARGO BANK N A
 Account: 1621241302 Past Due Balance: **\$352.99** Billpayer: GINO PORTESI

Total Assessment Amount for Property: \$352.99

Service Address: **5728 26TH AVE S** PID:2402824130154 Ward: 11 **Taxpayer:** MITCHELL CARON
 Account: 1621272303 Past Due Balance: **\$159.58** Billpayer: MARIAN MORGAN
 KUTSCHEID

Total Assessment Amount for Property: \$159.58

Service Address: **5732 27TH AVE S** PID:2402824130185 Ward: 11 **Taxpayer:** NARY ROS
 Account: 1621560307 Past Due Balance: **\$506.58** Billpayer: YEUP HIEM

Total Assessment Amount for Property: \$506.58

Service Address: **5700 28TH AVE S** PID:2402824130207 Ward: 11 **Taxpayer:** JAMES SWARTWOOD
 Account: 1720590318 Past Due Balance: **\$22.93** Billpayer: KELLY FARROW
 Account: 1720590319 Past Due Balance: **\$138.60** Billpayer: JAMES SWARTWOOD

Total Assessment Amount for Property: \$161.53

Service Address: **5756 28TH AVE S** PID:2402824130220 Ward: 11 **Taxpayer:** R W HAUGAN
 Account: 1720604301 Past Due Balance: **\$946.87** Billpayer: ROB EGAN

Total Assessment Amount for Property: \$946.87

Service Address: **5921 28TH AVE S** PID:2402824410017 Ward: 11 **Taxpayer:** AVALON HOME
 INVESTMENTS LLC
 Account: 1720619301 Past Due Balance: **\$243.52** Billpayer: CHRISTOPHER AESCHLIMAN

Total Assessment Amount for Property: \$243.52

Service Address: **5600 33RD AVE S** PID:1902823230023 Ward: 11 **Taxpayer:** JEFFREY PELANT
 Account: 1820784306 Past Due Balance: **\$141.89** Billpayer: KYLE KRUEGER

Total Assessment Amount for Property: \$141.89

Service Address: **4530 WENTWORTH AVE** PID:1002824340189 Ward: 11 **Taxpayer:** DAVID DICKERSON
 Account: 1911458303 Past Due Balance: **\$179.52** Billpayer: DAVID DICKERSON

Total Assessment Amount for Property: \$179.52

Service Address: **4611 BLAISDELL AVE** PID:1502824210017 Ward: 11 **Taxpayer:** JOHN H JACOBSON JR
 Account: 210428309 Past Due Balance: **\$592.15** Billpayer: SHALEENA BROWN

Total Assessment Amount for Property: \$592.15

Service Address: **4647 BLAISDELL AVE** PID:1502824210008 Ward: 11 **Taxpayer:** MALINDA LAUNERT
 Account: 210444306 Past Due Balance: **\$243.98** Billpayer: MATTHEW GUNNING

Total Assessment Amount for Property: \$243.98

Service Address: **5841 BLAISDELL AVE** PID:2202824310129 Ward: 11 **Taxpayer:** GWEN HOLMBERG
 Account: 210558302 Past Due Balance: **\$191.56** Billpayer: SCOTT BRYAN

Total Assessment Amount for Property: \$191.56

Service Address: **6033 BLAISDELL AVE** PID:2202824340021 Ward: 11 **Taxpayer:** BANK OF AMERICA NA
 Account: 210566301 Past Due Balance: **\$343.69** Billpayer: JOEL LIESENER

Total Assessment Amount for Property: \$343.69

Service Address: **5960 CLINTON AVE** PID:2202824410029 Ward: 11 **Taxpayer:** SCOTT LEONARD
 Account: 220723306 Past Due Balance: **\$360.04** Billpayer: SWANHOLM
 ALI REZA KHOSRAVI

Total Assessment Amount for Property: \$360.04

Service Address: **5143 COLUMBUS AVE** PID:1402824320135 Ward: 11 **Taxpayer:** ALEX HERMUNDSON
 Account: 221271300 Past Due Balance: **\$54.71** Billpayer: LEROY W TEEUWEN

Total Assessment Amount for Property: \$54.71

Service Address: **6040 COLUMBUS AVE** PID:2302824330019 Ward: 11 **Taxpayer:** COMMUNITY RESTORATION SERVICES
 Account: 221451302 Past Due Balance: **\$321.35** Billpayer: MARK WALKER

Total Assessment Amount for Property: \$321.35

Service Address: **5201 11TH AVE S** PID:1402824340016 Ward: 11 **Taxpayer:** ARLENE E CARLSON
 Account: 321118300 Past Due Balance: **\$423.87** Billpayer: ARLENE E CARLSON

Total Assessment Amount for Property: \$423.87

Service Address: **4551 14TH AVE S** PID:1102824430049 Ward: 11 **Taxpayer:** AFFORDABLE R&R SERVICES
 Account: 520685305 Past Due Balance: **\$171.95** Billpayer: DEWITT GREEN

Total Assessment Amount for Property: \$171.95

Service Address: **5709 15TH AVE S** PID:2302824130173 Ward: 11 **Taxpayer:** MICHAEL CONLIN
 Account: 521591304 Past Due Balance: **\$46.45** Billpayer: LENTZ TEAM ASSOCIATES

Total Assessment Amount for Property: \$46.45

Service Address: **350 DIAMOND LAKE** PID:2202824110058 Ward: 11 **Taxpayer:** VERNEL THOMAS
RD E
 Account: 6180132301 Past Due Balance: **\$1,776.23** Billpayer: VERNEL THOMAS

Total Assessment Amount for Property: \$1,776.23

Service Address: **6029 NICOLLET AVE** PID:2202824430111 Ward: 11 **Taxpayer:** GFDFT - PERKINS NICOLLET LLC
 Account: 8015662300 Past Due Balance: **\$1,776.12** Billpayer: GFDFT - PERKINS NICOLLET LLC

Total Assessment Amount for Property: \$1,776.12

Service Address: **5322 HARRIET AVE** PID:1502824330091 Ward: 11 **Taxpayer:** JACOB HATTENBERGER
 Account: 910573302 Past Due Balance: **\$40.54** Billpayer: JOHN OLNEY

Total Assessment Amount for Property: \$40.54

Service Address: **5628 HARRIET AVE** PID:2202824230029 Ward: 11 **Taxpayer:** JAMIE LIESER
 Account: 910623301 Past Due Balance: **\$29.05** Billpayer: RYAN LAMERE

Total Assessment Amount for Property: \$29.05

Service Address: **5730 HARRIET AVE** PID:2202824230066 Ward: 11 **Taxpayer:** ALLISON BERKELY
 Account: 910648304 Past Due Balance: **\$16.17** Billpayer: FEDERAL HOME LN MTGE CORP

Total Assessment Amount for Property: \$16.17

Service Address: **5749 LONGFELLOW AVE** PID:2402824230041 Ward: 11 **Taxpayer:** ISAAC ERICKSON
 Account: 921110308 Past Due Balance: **\$55.89** Billpayer: JOSHUA LONG

Total Assessment Amount for Property: \$55.89

Total Amount Due for Ward: \$12,273.91

Ward: 12

Service Address: **4016 19TH AVE S** PID:1202824230062 Ward: 12 **Taxpayer:** MICHAEL BOYD
 Account: 1120178307 Past Due Balance: **\$57.22** Billpayer: JAMES BINDER

Total Assessment Amount for Property: \$57.22

Service Address: **5348 SHOREVIEW AVE** PID:1302824430093 Ward: 12 **Taxpayer:** MIDFIRST BANK
 Account: 1121193303 Past Due Balance: **\$602.37** Billpayer: QUINN VAN GORDEN

Total Assessment Amount for Property: \$602.37

Service Address: **3948 30TH AVE S** PID:1202824110142 Ward: 12 **Taxpayer:** NATIONWIDE ADVANTAGE
 MTG CO
 Account: 1121354300 Past Due Balance: **\$488.15** Billpayer: MARY A HIRSCH

Total Assessment Amount for Property: \$488.15

Service Address: **3953 30TH AVE S** PID:1202824110160 Ward: 12 **Taxpayer:** ROBERT BURDICK
 Account: 1121356306 Past Due Balance: **\$195.76** Billpayer: N A HITE
 Account: 1121356307 Past Due Balance: **\$630.69** Billpayer: DAVID ANIL DUNLAP

Total Assessment Amount for Property: \$826.45

Service Address: **3500 BOARDMAN ST** PID:1902823210033 Ward: 12 **Taxpayer:** SHERRI A SHANNON-NEARY
 Account: 120578310 Past Due Balance: **\$54.20** Billpayer: ASA RENTALS
 Account: 120578309 Past Due Balance: **\$151.08** Billpayer: BRANDON JOHNSTONE

Total Assessment Amount for Property: \$205.28

Service Address: **3617 BOARDMAN ST** PID:1902823210061 Ward: 12 **Taxpayer:** ANDREW NEARY
 Account: 120600317 Past Due Balance: **\$34.22** Billpayer: ANDREW NEARY

Total Assessment Amount for Property: \$34.22

Service Address: **4315 CEDAR AVE** PID:1202824320141 Ward: 12 **Taxpayer:** T SYONESA, H PHIDAVANH
 Account: 120959301 Past Due Balance: **\$1,363.18** Billpayer: THONASY SYONESA

Total Assessment Amount for Property: \$1,363.18

Service Address: **4339 CEDAR AVE** PID:1202824320135 Ward: 12 **Taxpayer:** JUSTIN W ELDER
 Account: 120970302 Past Due Balance: **\$1,002.73** Billpayer: JUSTIN W ELDER

Total Assessment Amount for Property: \$1,002.73

Service Address: **4040 SNELLING AVE** PID:0702823240090 Ward: 12 **Taxpayer:** LESLIE A PRACTH
 Account: 1221292304 Past Due Balance: **\$67.60** Billpayer: LESLIE A PRACTH

Total Assessment Amount for Property: \$67.60

Service Address: **4536 SNELLING AVE** PID:0702823430098 Ward: 12 **Taxpayer:** CIRILO N PACHECO
 Account: 1221399321 Past Due Balance: **\$148.28** Billpayer: TOMMY BETMAN
 Account: 1221399322 Past Due Balance: **\$201.23** Billpayer: DENISE NICHOLS

Total Assessment Amount for Property: \$349.51

Service Address: **4551 SNELLING AVE** PID:0702823430079 Ward: 12 **Taxpayer:** PAUL HEINZ
 Account: 1221404304 Past Due Balance: **\$434.60** Billpayer: PAULA SCOTT

Total Assessment Amount for Property: \$434.60

Service Address: **4108 STANDISH AVE** PID:1202824240034 Ward: 12 **Taxpayer:** RAY L NELSON
 Account: 1520078300 Past Due Balance: **\$366.80** Billpayer: BRENT CHAYER

Total Assessment Amount for Property: \$366.80

Service Address: **3940 23RD AVE S** PID:1202824210157 Ward: 12 **Taxpayer:** JONATHAN SMITH
 Account: 1620065301 Past Due Balance: **\$136.34** Billpayer: JONATHAN SMITH

Total Assessment Amount for Property: \$136.34

Service Address: **4107 25TH AVE S** PID: 1202824130197 Ward: 12 **Taxpayer:** KAITLIN FLYNN
 Account: 1620765301 Past Due Balance: **\$54.57** Billpayer: W L JOHNSON

Total Assessment Amount for Property: \$54.57

Service Address: **3905 26TH AVE S** PID: 1202824120207 Ward: 12 **Taxpayer:** SOFTLANDING REAL ESTATE SERVICES
 Account: 1621054300 Past Due Balance: **\$641.68** Billpayer: JEANETTE SMITH

Total Assessment Amount for Property: \$641.68

Service Address: **4000 27TH AVE S** PID: 1202824130049 Ward: 12 **Taxpayer:** DMTE ENTERPRISES
 Account: 1621426307 Past Due Balance: **\$141.12** Billpayer: DMTE ENTERPRISES

Total Assessment Amount for Property: \$141.12

Service Address: **3928 28TH AVE S** PID: 1202824120216 Ward: 12 **Taxpayer:** NATALIE ULMER
 Account: 1720235306 Past Due Balance: **\$56.60** Billpayer: NATALIE ULMER

Total Assessment Amount for Property: \$56.60

Service Address: **4046 28TH AVE S** PID: 1202824130009 Ward: 12 **Taxpayer:** SHEPHERD B IVERSON
 Account: 1720254300 Past Due Balance: **\$673.57** Billpayer: S B IVERSON

Total Assessment Amount for Property: \$673.57

Service Address: **4325 28TH AVE S** PID: 1202824410024 Ward: 12 **Taxpayer:** GREYHOUSE PROPERTIES
 Account: 1720315302 Past Due Balance: **\$166.37** Billpayer: JAMIE LORY

Total Assessment Amount for Property: \$166.37

Service Address: **4717 28TH AVE S** PID: 1302824110151 Ward: 12 **Taxpayer:** JOHN IVERSON
 Account: 1720374304 Past Due Balance: **\$92.87** Billpayer: WELLS FARGO HOME MORTGAGE

Total Assessment Amount for Property: \$92.87

Service Address: **4617 29TH AVE S** PID:1302824110024 Ward: 12 **Taxpayer:** JAY FABER
 Account: 1720890307 Past Due Balance: **\$257.18** Billpayer: ROMNEY PRINCE
 Account: 1720890308 Past Due Balance: **\$415.26** Billpayer: JAY FAHER

Total Assessment Amount for Property: \$672.44

Service Address: **5356 29TH AVE S** PID:1302824440074 Ward: 12 **Taxpayer:** KIMBERLE GROSS
 Account: 1721057302 Past Due Balance: **\$255.93** Billpayer: LUCY HASTINGS

Total Assessment Amount for Property: \$255.93

Service Address: **4052 31ST AVE S** PID:1202824140042 Ward: 12 **Taxpayer:** KENNETH CARLSON
 Account: 1721233300 Past Due Balance: **\$543.02** Billpayer: KENNETH CARLSON

Total Assessment Amount for Property: \$543.02

Service Address: **4138 31ST AVE S** PID:1202824140069 Ward: 12 **Taxpayer:** RICHARD JOHNSON
 Account: 1721256306 Past Due Balance: **\$314.08** Billpayer: TAMMY BARNETT

Total Assessment Amount for Property: \$314.08

Service Address: **4333 33RD AVE S** PID:0702823320088 Ward: 12 **Taxpayer:** TAYLOR PERRY BOWERS
 Account: 1820583303 Past Due Balance: **\$104.66** Billpayer: TAYLOR PERRY BOWERS

Total Assessment Amount for Property: \$104.66

Service Address: **5309 34TH AVE S** PID:1802823340144 Ward: 12 **Taxpayer:** MARK SWANSON
 Account: 1821219310 Past Due Balance: **\$221.88** Billpayer: JEFF WELLS

Total Assessment Amount for Property: \$221.88

Service Address: **5557 34TH AVE S** PID:1902823210203 Ward: 12 **Taxpayer:** ASHLEY REUSS
 Account: 1821271304 Past Due Balance: **\$21.60** Billpayer: GARY BONSTROM

Total Assessment Amount for Property: \$21.60

Service Address: **5601 35TH AVE S** PID:1902823240195 Ward: 12 **Taxpayer:** HOUSEHOLD FINANCIAL CORP
 Account: 1920450302 Past Due Balance: **\$239.62** Billpayer: JUDY JOHNSON

Total Assessment Amount for Property: \$239.62

Service Address: **5620 35TH AVE S** PID:1902823240201 Ward: 12 **Taxpayer:** KAMRAN AHMAD
 Account: 1920457302 Past Due Balance: **\$224.41** Billpayer: DARIN L MCKERNAN

Total Assessment Amount for Property: \$224.41

Service Address: **4001 36TH AVE S** PID:0702823240049 Ward: 12 **Taxpayer:** G MACIEL & T D HAROLDSON
 Account: 1920751301 Past Due Balance: **\$167.89** Billpayer: GRACE MACIEL

Total Assessment Amount for Property: \$167.89

Service Address: **5039 36TH AVE S** PID:1802823310048 Ward: 12 **Taxpayer:** NORTHVIEW PROPERTIES
 Account: 1920826309 Past Due Balance: **\$12.21** Billpayer: ANDREW WIND

Total Assessment Amount for Property: \$12.21

Service Address: **5515 38TH AVE S** PID:1902823120174 Ward: 12 **Taxpayer:** DAVID A OLSON JR
 Account: 1921599313 Past Due Balance: **\$1,029.08** Billpayer: AUDRA SAGE

Total Assessment Amount for Property: \$1,029.08

Service Address: **3141 39TH AVE S** PID:0602823120117 Ward: 12 **Taxpayer:** KARINA HILL
 Account: 2020745302 Past Due Balance: **\$54.78** Billpayer: BEST ASSETS

Total Assessment Amount for Property: \$54.78

Service Address: **3901 HIAWATHA AVE** PID:1202824110258 Ward: 12 **Taxpayer:** LONGFELLOW STATION LTD PARTNERSHIP
 Account: 321358304 Past Due Balance: **\$2,297.04** Billpayer: LONGFELLOW STATION LTD PARTNERSHIP

Total Assessment Amount for Property: \$2,297.04

Service Address: **4005 20TH AVE S** PID:1202824230028 Ward: 12 **Taxpayer:** LINDA M SCOTT
 Account: 6140445302 Past Due Balance: **\$437.75** Billpayer: LINDA SCOTT

Total Assessment Amount for Property: \$437.75

Service Address: **3917 25TH AVE S** PID:1202824120174 Ward: 12 **Taxpayer:** JOHN JACOBSON
 Account: 6140488307 Past Due Balance: **\$220.81** Billpayer: KATHRYN MCMILLAN
 Account: 6140488308 Past Due Balance: **\$31.54** Billpayer: JOHN JACOBSON

Total Assessment Amount for Property: \$252.35

Service Address: **3809 41ST AVE S** PID:0702823120027 Ward: 12 **Taxpayer:** CARL EIDE
 Account: 6150018304 Past Due Balance: **\$1,329.51** Billpayer: DENISE A WALLACE

Total Assessment Amount for Property: \$1,329.51

Service Address: **3415 40TH AVE S** PID:0602823420053 Ward: 12 **Taxpayer:** LISA HAROLDSON
 Account: 620112303 Past Due Balance: **\$546.60** Billpayer: LISA HAROLDSON

Total Assessment Amount for Property: \$546.60

Service Address: **3420 40TH AVE S** PID:0602823420064 Ward: 12 **Taxpayer:** WYNDEMERE COFFEY
 Account: 620115304 Past Due Balance: **\$368.87** Billpayer: RASHAD RICH

Total Assessment Amount for Property: \$368.87

Service Address: **3836 40TH AVE S** PID:0702823120067 Ward: 12 **Taxpayer:** FRANK B BEERY
 Account: 620228305 Past Due Balance: **\$156.65** Billpayer: JONATHAN CHERRY

Total Assessment Amount for Property: \$156.65

Service Address:	3949	40TH AVE S	PID:0702823120193	Ward: 12	Taxpayer: DMTE ENTERPRISES LLC
Account:	620262304		Past Due Balance:	\$321.75	Billpayer: DIANE ALAVA
Account:	620262305		Past Due Balance:	\$93.25	Billpayer: DMTE ENTERPRISES LLC
Total Assessment Amount for Property:				\$415.00	

Service Address:	4035	41ST AVE S	PID:0702823130020	Ward: 12	Taxpayer: YELLOW TREE LLC
Account:	620806300		Past Due Balance:	\$55.22	Billpayer: REMAX RESULTS
Total Assessment Amount for Property:				\$55.22	

Service Address:	3241	42ND AVE S	PID:0602823140100	Ward: 12	Taxpayer: SHELLEY THRON
Account:	621191300		Past Due Balance:	\$41.77	Billpayer: ERIC WIVINUS
Total Assessment Amount for Property:				\$41.77	

Service Address:	3665	42ND AVE S	PID:0602823440020	Ward: 12	Taxpayer: KELLI M BANKSTON
Account:	621290302		Past Due Balance:	\$3,600.00	Billpayer: KELLI M BANKSTON
Total Assessment Amount for Property:				\$3,600.00	

Service Address:	5549	42ND AVE S	PID:1902823110135	Ward: 12	Taxpayer: BEN HOWARD
Account:	720137301		Past Due Balance:	\$102.28	Billpayer: PAM KENDRICK
Total Assessment Amount for Property:				\$102.28	

Service Address:	5853	42ND AVE S	PID:1902823410100	Ward: 12	Taxpayer: CRICKET HOLDINGS
Account:	720201304		Past Due Balance:	\$437.98	Billpayer: JAMIE A RENGEL
Account:	720201305		Past Due Balance:	\$22.53	Billpayer: IZZAT MINHAS
Total Assessment Amount for Property:				\$460.51	

Service Address:	5453	43RD AVE S	PID:1902823110075	Ward: 12	Taxpayer: TITUS DECKER
Account:	720726303		Past Due Balance:	\$215.13	Billpayer: ROBERT SELLMEYER
Total Assessment Amount for Property:				\$215.13	
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Service Address:	3840	44TH AVE S	PID:0702823110072	Ward: 12	Taxpayer: BETTY A HELGESEN
Account:	721019301		Past Due Balance:	\$485.82	Billpayer: DOUGLAS HELGESON
Total Assessment Amount for Property:				\$485.82	
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Service Address:	5204	44TH AVE S	PID:1802823440151	Ward: 12	Taxpayer: CHRISTOPHER JOHNSON
Account:	721256304		Past Due Balance:	\$27.34	Billpayer: TIFFNIE GREENE
Total Assessment Amount for Property:				\$27.34	
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Service Address:	5225	44TH AVE S	PID:1802823440144	Ward: 12	Taxpayer: PETER SCHOW
Account:	721266302		Past Due Balance:	\$286.94	Billpayer: THOMAS MALLOY
Total Assessment Amount for Property:				\$286.94	
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Service Address:	5441	44TH AVE S	PID:1902823110048	Ward: 12	Taxpayer: GAYLE HENDRICKSON
Account:	721333303		Past Due Balance:	\$18.36	Billpayer: MARIA PLONSKI
Total Assessment Amount for Property:				\$18.36	
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Service Address:	5445	44TH AVE S	PID:1902823110047	Ward: 12	Taxpayer: PARKWOOD REAL ESTATE INVESTMENTS, I
Account:	721335306		Past Due Balance:	\$107.33	Billpayer: JENNY SHEPARDSON
Total Assessment Amount for Property:				\$107.33	
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Service Address:	3333	41ST ST E	PID:0702823230069	Ward: 12	Taxpayer: J & F ACQUISITIONS LLC
Account:	820018303		Past Due Balance:	\$3,878.34	Billpayer: J & F ACQUISITIONS LLC
Total Assessment Amount for Property:				\$3,878.34	

Service Address: **2504 42ND ST E** PID:1202824130184 Ward: 12 **Taxpayer:** DMTE ENTERPRISES LLC
 Account: 820036311 Past Due Balance: **\$180.23** Billpayer: ELIZABETH LANGRO

Total Assessment Amount for Property: \$180.23

Service Address: **3033 42ND ST E** PID:1202824410145 Ward: 12 **Taxpayer:** SARAH AMUNDSON
 Account: 820061303 Past Due Balance: **\$18.04** Billpayer: KASENH KHOTSOMBATH

Total Assessment Amount for Property: \$18.04

Service Address: **5200 45TH AVE S** PID:1802823440121 Ward: 12 **Taxpayer:** FEDERAL NATIONAL MORT
 ASSN
 Account: 820411302 Past Due Balance: **\$429.25** Billpayer: CHRISTINE GILLESPIE

Total Assessment Amount for Property: \$429.25

Service Address: **5325 45TH AVE S** PID:1802823440019 Ward: 12 **Taxpayer:** NANCY LENA
 Account: 820453305 Past Due Balance: **\$74.84** Billpayer: NANCY LENA

Total Assessment Amount for Property: \$74.84

Service Address: **4405 46TH AVE S** PID:0802823330106 Ward: 12 **Taxpayer:** GENEVIEVE HALIKCI
 Account: 820936301 Past Due Balance: **\$321.80** Billpayer: JON ARONSON

Total Assessment Amount for Property: \$321.80

Service Address: **5408 46TH AVE S** PID:1902823110003 Ward: 12 **Taxpayer:** JAMES HARTZBERT
 Account: 821046309 Past Due Balance: **\$192.20** Billpayer: JAMES HARTZBERT

Total Assessment Amount for Property: \$192.20

Service Address: **5424 46TH AVE S** PID:1902823110007 Ward: 12 **Taxpayer:** DARYL COX
 Account: 821050303 Past Due Balance: **\$554.56** Billpayer: DARYL COX

Total Assessment Amount for Property: \$554.56

Service Address: **5848 46TH AVE S** PID:1902823410013 Ward: 12 **Taxpayer:** CHRISTENSEN INVESTMENT SOLUTIONS LL
 Account: 821105301 Past Due Balance: **\$263.09** Billpayer: BRANDIE CRAFT

Total Assessment Amount for Property: \$263.09

Service Address: **3910 46TH ST E** PID:0702823430076 Ward: 12 **Taxpayer:** GHOLAMREZA ASHRAFZADEHKIAN
 Account: 821138305 Past Due Balance: **\$590.81** Billpayer: DEBORAH COLUMBUS

Total Assessment Amount for Property: \$590.81

Service Address: **5237 47TH AVE S** PID:1702823330125 Ward: 12 **Taxpayer:** VIVEK CHANDRA KAMRAN
 Account: 821341310 Past Due Balance: **\$197.71** Billpayer: JESSICA ANDROFF

Total Assessment Amount for Property: \$197.71

Service Address: **3310 54TH ST E** PID:1802823330133 Ward: 12 **Taxpayer:** TTCP, LLC
 Account: 920458304 Past Due Balance: **\$219.37** Billpayer: JEFFREY DEANE

Total Assessment Amount for Property: \$219.37

Service Address: **4239 LONGFELLOW AVE** PID:1202824320080 Ward: 12 **Taxpayer:** ROBERT ERICKSON
 Account: 921004314 Past Due Balance: **\$319.76** Billpayer: ANDREW WISEMAN

Total Assessment Amount for Property: \$319.76

Service Address: **4009 LAKE ST E** PID:0602823120213 Ward: 12 **Taxpayer:** LAKE CEDAR REVIVAL LLC
 Account: 930453306 Past Due Balance: **\$245.30** Billpayer: LAKE CEDAR REVIVAL LLC

Total Assessment Amount for Property: \$245.30

Total Amount Due for Ward: \$30,312.60

Ward: 13

Service Address: **5052 LOGAN AVE S** PID:1602824320095 Ward: 13 **Taxpayer:** LAURA KELLER
 Account: 1111176301 Past Due Balance: **\$60.31** Billpayer: SETH NELSON

Total Assessment Amount for Property: \$60.31

Service Address: **4640 LYNDAL AVE S** PID:1602824110010 Ward: 13 **Taxpayer:** AARON HUMBLE
 Account: 1210607300 Past Due Balance: **\$84.07** Billpayer: A A BROWN

Total Assessment Amount for Property: \$84.07

Service Address: **6015 NEWTON AVE S** PID:2102824330057 Ward: 13 **Taxpayer:** JOHN C DOLAN
 Account: 1310879304 Past Due Balance: **\$230.55** Billpayer: GLADYS BANKSTON
 Account: 1310879305 Past Due Balance: **\$95.70** Billpayer: DOLAN PROPERTY
 MANAGEMENT
 Account: 1310879306 Past Due Balance: **\$289.42** Billpayer: JESSICA KIBLER

Total Assessment Amount for Property: \$615.67

Service Address: **6131 PENN AVE S** PID:2102824330199 Ward: 13 **Taxpayer:** MARK METZ
 Account: 1311628313 Past Due Balance: **\$644.68** Billpayer: JOANNE SEAWRIGHT

Total Assessment Amount for Property: \$644.68

Service Address: **6133 PENN AVE S** PID:2102824330199 Ward: 13 **Taxpayer:** MARK ANDREW METZ
 Account: 1311630310 Past Due Balance: **\$551.47** Billpayer: AMY JANIKOWSKI

Total Assessment Amount for Property: \$551.47

Service Address: **3800 THOMAS AVE S** PID:0802824120032 Ward: 13 **Taxpayer:** ANDREW BAUER
 Account: 1710496301 Past Due Balance: **\$40.95** Billpayer: SMILEY BRIDGE GROUP LLC

Total Assessment Amount for Property: \$40.95

Service Address: **5604 THOMAS AVE S** PID:2002824130002 Ward: 13 **Taxpayer:** PETER SCHOW
 Account: 1710686301 Past Due Balance: **\$296.05** Billpayer: KAREN SPRAGUE

Total Assessment Amount for Property: \$296.05

Service Address: **5629 UPTON AVE S** PID:2002824130173 Ward: 13 **Taxpayer:** JOSHUA BRYAN
 Account: 1811001308 Past Due Balance: **\$50.02** Billpayer: JOSHUA BRYAN

Total Assessment Amount for Property: \$50.02

Service Address: **5837 UPTON AVE S** PID:2002824420019 Ward: 13 **Taxpayer:** STACEY ANN MOLDE
 Account: 1811053304 Past Due Balance: **\$67.69** Billpayer: DEA MONTGOMERY

Total Assessment Amount for Property: \$67.69

Service Address: **6051 UPTON AVE S** PID:2002824430062 Ward: 13 **Taxpayer:** WILLIAM QUINN
 Account: 1811101306 Past Due Balance: **\$21.16** Billpayer: RANDALL KORN

Total Assessment Amount for Property: \$21.16

Service Address: **5941 WASHBURN AVE S** PID:2002824420141 Ward: 13 **Taxpayer:** SCOTT KUEHN
 Account: 2010072303 Past Due Balance: **\$444.12** Billpayer: TONY TIMS

Total Assessment Amount for Property: \$444.12

Service Address: **4520 ZENITH AVE S** PID:0802824340152 Ward: 13 **Taxpayer:** TIMOTHY HEANEY
 Account: 2011034305 Past Due Balance: **\$236.49** Billpayer: TIMOTHY HEANEY

Total Assessment Amount for Property: \$236.49

Service Address: **5225 ZENITH AVE S** PID:1702824340049 Ward: 13 **Taxpayer:** FEDERAL NATIONAL
 MORTGAGE ASSN
 Account: 2011196302 Past Due Balance: **\$487.60** Billpayer: KIM TUCKER

Total Assessment Amount for Property: \$487.60

Service Address: **4700 BRYANT AVE S** PID:1602824110132 Ward: 13 **Taxpayer:** KORY M THOMAS
 Account: 211453302 Past Due Balance: **\$431.28** Billpayer: WAYNE MILLER

Total Assessment Amount for Property: \$431.28

Service Address: **3828 EWING AVE S** PID:0802824220158 Ward: 13 **Taxpayer:** FARZAD FRESHTEKHU
 Account: 511154310 Past Due Balance: **\$38.22** Billpayer: FARZAD FRESHTEKHU

Total Assessment Amount for Property: \$38.22

Service Address: **5129 FRANCE AVE S** PID:1702824320074 Ward: 13 **Taxpayer:** BEVERLY HAROLDSON
 Account: 610153311 Past Due Balance: **\$18.61** Billpayer: BEVERLY HAROLDSON

Total Assessment Amount for Property: \$18.61

Service Address: **5353 FRANCE AVE S** PID:1702824330132 Ward: 13 **Taxpayer:** PRECISION TUNE AUTO CARE
 Account: 610183302 Past Due Balance: **\$401.84** Billpayer: PRECISION TUNE AUTO CARE

Total Assessment Amount for Property: \$401.84

Total Amount Due for Ward: \$4,490.23

Grand Total for 2012 \$618,473.45