

Ward: 1

Service Address: 338 LOWRY AVE NE	PID: 1102924310047	Ward: 1	Taxpayer: FAIRFIELD INVESTMENTS INC
Account: 1030311301	Past Due Balance:	\$10,376.34	Billpayer: FAIRFIELD INVESTMENTS INC
Total Assessment Amount for Property:			\$10,376.34

Service Address: 695 LOWRY AVE NE	PID: 1102924130045	Ward: 1	Taxpayer: DOUGLAS LARAMORE
Account: 1030333300	Past Due Balance:	\$447.65	Billpayer: DOUGLAS LARAMORE
Total Assessment Amount for Property:			\$447.65

Service Address: 1016 LOWRY AVE NE	PID: 1202924320132	Ward: 1	Taxpayer: MARIO GAMBINO
Account: 1030384310	Past Due Balance:	\$62.67	Billpayer: ROLANDO MERO
Account: 1030384309	Past Due Balance:	\$367.45	Billpayer: ABDULAZIZ ELMI
Total Assessment Amount for Property:			\$430.12

Service Address: 2550 MADISON ST NE	PID: 1102924130088	Ward: 1	Taxpayer: FAIRFIELD INVESTMENTS INC
Account: 1031360302	Past Due Balance:	\$27.49	Billpayer: FAIRFIELD INVESTMENTS INC
Total Assessment Amount for Property:			\$27.49

Service Address: 3318 PIERCE ST NE	PID: 0102924240093	Ward: 1	Taxpayer: STEVE CONROY
Account: 1031491307	Past Due Balance:	\$84.02	Billpayer: DANIEL W CHEEVER
Total Assessment Amount for Property:			\$84.02

Service Address: 3627 QUINCY ST NE	PID: 0202924110055	Ward: 1	Taxpayer: VIRGINA MICEK
Account: 1031563301	Past Due Balance:	\$616.80	Billpayer: VIRGINA MICEK
Total Assessment Amount for Property:			\$616.80

Service Address: **1408 MONROE ST NE** PID: 1402924120184 Ward: 1 **Taxpayer:** MATTHEW THRASHER
 Account: 1130775304 Past Due Balance: **\$42.34** **Billpayer:** ZACH MINISSALE

Total Assessment Amount for Property: \$42.34

Service Address: **1912 MONROE ST NE** PID: 1102924430118 Ward: 1 **Taxpayer:** UNIVERSAL PLATING
 Account: 1130817302 Past Due Balance: **\$6,663.08** **Billpayer:** UNIVERSAL PLATING

Total Assessment Amount for Property: \$6,663.08

Service Address: **1310 -1312 ST ANTHONY PKY** PID: 0102924340049 Ward: 1 **Taxpayer:** ROGER JOHNSON
 Account: 1230497301 Past Due Balance: **\$199.60** **Billpayer:** MELVIN FREEMAN

Total Assessment Amount for Property: \$199.60

Service Address: **800 19TH AVE NE** PID: 1102924440050 Ward: 1 **Taxpayer:** JEANETH BRUBAKKEN
 Account: 1230803309 Past Due Balance: **\$122.33** **Billpayer:** BANK OF AMERICA NA

Total Assessment Amount for Property: \$122.33

Service Address: **2019 19TH AVE NE** PID: 1202924440027 Ward: 1 **Taxpayer:** R P MANAGEMENT
 Account: 1230869308 Past Due Balance: **\$144.64** **Billpayer:** MATTHEW AMERSON

Total Assessment Amount for Property: \$144.64

Service Address: **1011 19TH AVE SE** PID: 1902923220085 Ward: 1 **Taxpayer:** DAVID L MARKS
 Account: 1230935301 Past Due Balance: **\$227.43** **Billpayer:** ALVAN WASHINGTON

Total Assessment Amount for Property: \$227.43

Service Address: **3151 ARTHUR ST NE** PID: 0102924410111 Ward: 1 **Taxpayer:** AMANDA GARDAS
 Account: 131027305 Past Due Balance: **\$31.55** **Billpayer:** JULIE BOIE

Total Assessment Amount for Property: \$31.55

Service Address: **2901 BENJAMIN ST NE** PID:0102924440163 Ward: 1 **Taxpayer:** BLAINE BARGFREED
 Account: 131319305 Past Due Balance: **\$91.04** Billpayer: BLAINE BARGFREED

Total Assessment Amount for Property: \$91.04

Service Address: **3439 CLEVELAND ST NE** PID:0102924140024 Ward: 1 **Taxpayer:** CAROL EPSTEIN
 Account: 131554305 Past Due Balance: **\$50.70** Billpayer: DANIEL BENTON

Total Assessment Amount for Property: \$50.70

Service Address: **1836 POLK ST NE** PID:1202924330214 Ward: 1 **Taxpayer:** STEVEN SYLVESTER
 Account: 1331243314 Past Due Balance: **\$37.27** Billpayer: STEVEN SYLVESTER

Total Assessment Amount for Property: \$37.27

Service Address: **2235 ROOSEVELT ST NE** PID:0702923320054 Ward: 1 **Taxpayer:** ANN GROVE
 Account: 1331587303 Past Due Balance: **\$265.97** Billpayer: ANN GROVE

Total Assessment Amount for Property: \$265.97

Service Address: **3443 2 1/2 ST NE** PID:0202924220195 Ward: 1 **Taxpayer:** ANTHONY SHOLTS
 Account: 1431119309 Past Due Balance: **\$168.71** Billpayer: ETHAN WOLFF

Total Assessment Amount for Property: \$168.71

Service Address: **1163 16TH AVE SE** PID:1302924440014 Ward: 1 **Taxpayer:** VOLNA REAL ESTATE
 Account: 1530787301 Past Due Balance: **\$428.72** Billpayer: G T LEIGHT

Total Assessment Amount for Property: \$428.72

Service Address: **3259 TYLER ST NE** PID:0102924320077 Ward: 1 **Taxpayer:** MNSF MINNEAPOLIS LLC
 Account: 1531288303 Past Due Balance: **\$170.54** Billpayer: PETER FRADETTE

Total Assessment Amount for Property: \$170.54

Service Address: **1107 WASHINGTON ST NE** PID: 1402924130064 Ward: 1 **Taxpayer:** SADAF SYED MOHAMMAD
 Account: 1531418307 Past Due Balance: **\$701.36** **Billpayer:** SADAF SYED MOHAMMAD

Total Assessment Amount for Property: \$701.36

Service Address: **2635 WASHINGTON ST NE** PID: 1102924130235 Ward: 1 **Taxpayer:** EDWARD C MOREK
 Account: 1531579300 Past Due Balance: **\$560.17** **Billpayer:** EDWARD C MOREK

Total Assessment Amount for Property: \$560.17

Service Address: **3659 3RD ST NE** PID: 0202924220014 Ward: 1 **Taxpayer:** UNITED PROPERTIES OF MN
 INC
 Account: 1631215300 Past Due Balance: **\$124.02** **Billpayer:** BHASKAR JOSHI

Total Assessment Amount for Property: \$124.02

Service Address: **1015 21ST AVE SE** PID: 1902923220044 Ward: 1 **Taxpayer:** PEBBLE CREEK PROPERTIES
 LLC
 Account: 1830573320 Past Due Balance: **\$167.10** **Billpayer:** NICHOLAS NESHEIM

Total Assessment Amount for Property: \$167.10

Service Address: **1068 21ST AVE SE** PID: 1902923210015 Ward: 1 **Taxpayer:** EDDIE Y PAK
 Account: 1830580311 Past Due Balance: **\$506.49** **Billpayer:** CHARLES O'HARE

Total Assessment Amount for Property: \$506.49

Service Address: **607 -609 22ND AVE NE** PID: 1102924310111 Ward: 1 **Taxpayer:** 607 REAL ESTATE HOLDINGS
 Account: 1830610301 Past Due Balance: **\$304.20** **Billpayer:** VALLEY INVESTMENT &
 MGMT

Total Assessment Amount for Property: \$304.20

Service Address: 1711 22ND AVE NE	PID: 1202924420101	Ward: 1	Taxpayer: MARK CEMENSKY
Account: 1830696310	Past Due Balance:	\$246.01	Billpayer: TONY MATTSON
Account: 1830696313	Past Due Balance:	\$79.49	Billpayer: MARK CEMENSKY
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Total Assessment Amount for Property:		\$325.50	
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Service Address: 1096 22ND AVE SE	PID: 1902923210051	Ward: 1	Taxpayer: BRANDON EGGUM
Account: 1830809313	Past Due Balance:	\$124.86	Billpayer: SETH LANGE
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Total Assessment Amount for Property:		\$124.86	
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Service Address: 665 23RD AVE NE	PID: 1102924420064	Ward: 1	Taxpayer: 2300 MADISON STREET LLC
Account: 1830850306	Past Due Balance:	\$16.21	Billpayer: 2300 MADISON STREET LLC
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Total Assessment Amount for Property:		\$16.21	
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Service Address: 1124 23RD AVE NE	PID: 1202924320045	Ward: 1	Taxpayer: THOMAS E NOWAK
Account: 1830884302	Past Due Balance:	\$47.05	Billpayer: THOMAS NOVAK
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Total Assessment Amount for Property:		\$47.05	
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Service Address: 1024 23RD AVE SE	PID: 1902923210164	Ward: 1	Taxpayer: DOUG BONJEAN
Account: 1830944306	Past Due Balance:	\$142.10	Billpayer: ZACH POLFLIET
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Total Assessment Amount for Property:		\$142.10	
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Service Address: 1089 23RD AVE SE	PID: 1902923210033	Ward: 1	Taxpayer: CPM
Account: 1830975310	Past Due Balance:	\$372.52	Billpayer: JOSH OLSON
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Total Assessment Amount for Property:		\$372.52	
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Service Address: 822 26TH AVE NE	PID: 1102924140069	Ward: 1	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account: 1831237306	Past Due Balance:	\$215.18	Billpayer: JIM AHVERS
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Total Assessment Amount for Property:		\$215.18	

Service Address: **904 26TH AVE NE** PID: 1102924140065 Ward: 1 **Taxpayer:** MICHAEL F O'BRIAN
 Account: 1831243302 Past Due Balance: **\$365.55** **Billpayer:** MICHAEL F O'BRIAN

Total Assessment Amount for Property: \$365.55

Service Address: **1105 26TH AVE SE** PID: 1902923120030 Ward: 1 **Taxpayer:** JARET GIESBRECHT
 Account: 1831355309 Past Due Balance: **\$63.11** **Billpayer:** SHANNON MCGINNIS

Total Assessment Amount for Property: \$63.11

Service Address: **1019 27TH AVE SE** PID: 1902923120087 Ward: 1 **Taxpayer:** MATHEW SHERMAN
 Account: 1831464304 Past Due Balance: **\$151.72** **Billpayer:** CONNOR DEVINE

Total Assessment Amount for Property: \$151.72

Service Address: **575 36TH AVE NE** PID: 0202924120051 Ward: 1 **Taxpayer:** NATHANAEL OLIVER
 Account: 1930484302 Past Due Balance: **\$183.86** **Billpayer:** NATHANAEL OLIVER

Total Assessment Amount for Property: \$183.86

Service Address: **1630 36TH AVE NE** PID: 0102924120129 Ward: 1 **Taxpayer:** MNSF MINNEAPOLIS LLC
 Account: 1930554303 Past Due Balance: **\$148.07** **Billpayer:** TYLER KOEHNE

Total Assessment Amount for Property: \$148.07

Service Address: **2900 ULYSSES ST NE** PID: 0102924430121 Ward: 1 **Taxpayer:** CHARLES J DECOSTER
 Account: 1930897304 Past Due Balance: **\$518.52** **Billpayer:** JORDAN MATESKI

Total Assessment Amount for Property: \$518.52

Service Address: **2121 UNIVERSITY AVE NE** PID: 1102924320151 Ward: 1 **Taxpayer:** 22ND AVE STATION INC
 Account: 1931189301 Past Due Balance: **\$2,444.50** **Billpayer:** 22ND AVE STATION INC

Total Assessment Amount for Property: \$2,444.50

Service Address: **2629 UNIVERSITY AVE NE** PID: 1102924230112 Ward: 1 **Taxpayer:** WATERSTONE INVESTMENTS
 Account: 1931251303 Past Due Balance: **\$302.80** **Billpayer:** WATERSTONE INVESTMENTS

Total Assessment Amount for Property: \$302.80

Service Address: **1222 BUCHANAN ST NE** PID: 1302924240128 Ward: 1 **Taxpayer:** JAMES MISKOWIC
 Account: 230371302 Past Due Balance: **\$75.12** **Billpayer:** PHH MORTGAGE CORPORATION

Total Assessment Amount for Property: \$75.12

Service Address: **3514 BUCHANAN ST NE** PID: 0102924210177 Ward: 1 **Taxpayer:** ROSE M SANDERS
 Account: 230695301 Past Due Balance: **\$958.85** **Billpayer:** GREGORY SANDERS

Total Assessment Amount for Property: \$958.85

Service Address: **2605 CALIFORNIA ST NE** PID: 1002924140020 Ward: 1 **Taxpayer:** BONNIE GIDZAK
 Account: 230810301 Past Due Balance: **\$65.93** **Billpayer:** JHERICO BROWN

Total Assessment Amount for Property: \$65.93

Service Address: **1811 COMO AVE SE** PID: 1902923220089 Ward: 1 **Taxpayer:** PATRICK BURNS & ASSOCIATES
 Account: 331059319 Past Due Balance: **\$134.00** **Billpayer:** PATRICIA GROVER

Total Assessment Amount for Property: \$134.00

Service Address: **948 18TH AVE NE** PID: 1302924220074 Ward: 1 **Taxpayer:** LORRAINE COLBERG
 Account: 430961300 Past Due Balance: **\$2,053.91** **Billpayer:** LORRAINE COLBERG

Total Assessment Amount for Property: \$2,053.91

Service Address: **1012 18 1/2 AVE NE** PID: 1202924330100 Ward: 1 **Taxpayer:** MNSF MINNEAPOLIS LLC
 Account: 431023305 Past Due Balance: **\$257.46** **Billpayer:** MNSF MINNEAPOLIS LLC

Total Assessment Amount for Property: \$257.46

Service Address: 1720 FILLMORE ST NE	PID: 1302924220013	Ward: 1	Taxpayer: KENNAN BARBEAU
Account: 530340301	Past Due Balance:	\$197.08	Billpayer: DONALD BARBEAU
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Total Assessment Amount for Property:		\$197.08	
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Service Address: 1907 FILLMORE ST NE	PID: 1202924340215	Ward: 1	Taxpayer: VANGHOPPER PROPERTIES LLC
Account: 530369301	Past Due Balance:	\$165.00	Billpayer: GERALD SINGER
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Total Assessment Amount for Property:		\$165.00	
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Service Address: 3012 FILLMORE ST NE	PID: 0102924330009	Ward: 1	Taxpayer: ERIC LOVLEIN
Account: 530550301	Past Due Balance:	\$315.22	Billpayer: CHARLES ERICKSON
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Total Assessment Amount for Property:		\$315.22	
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Service Address: 1068 18TH AVE SE	PID: 1902923220076	Ward: 1	Taxpayer: DOUG DOTY
Account: 531178305	Past Due Balance:	\$1,448.16	Billpayer: DOUG DOTY
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Total Assessment Amount for Property:		\$1,448.16	
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Service Address: 2850 ARTHUR ST NE	PID: 1202924120078	Ward: 1	Taxpayer: ANNAJEAN K MOXOM
Account: 6030010300	Past Due Balance:	\$1,131.26	Billpayer: ANNAJEAN K MOXOM
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Total Assessment Amount for Property:		\$1,131.26	
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Service Address: 3113 CENTRAL AVE NE	PID: 0102924320151	Ward: 1	Taxpayer: KEILAN WILLIAMS
Account: 6030076305	Past Due Balance:	\$25.77	Billpayer: CONSTRUCTION CONSULTANTS MPLS METRO
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Total Assessment Amount for Property:		\$25.77	
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Service Address: 1511 28TH AVE NE	PID: 1202924210004	Ward: 1	Taxpayer: SHRANJIT SINGH
Account: 6030407302	Past Due Balance:	\$101.96	Billpayer: SHRANJIT SINGH
Account: 6030407303	Past Due Balance:	\$77.55	Billpayer: TEGAN CHAPPELL
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Total Assessment Amount for Property:			\$179.51

Service Address: 2625 UNIVERSITY AVE NE	PID: 1102924230113	Ward: 1	Taxpayer: SITESCAPE INC
Account: 6030538302	Past Due Balance:	\$29.56	Billpayer: SITESCAPE INC
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Total Assessment Amount for Property:			\$29.56

Service Address: 2105 4TH ST NE	PID: 1102924340186	Ward: 1	Taxpayer: STEVEN SCOTT
Account: 630564301	Past Due Balance:	\$272.19	Billpayer: MICHAEL SHAW
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Total Assessment Amount for Property:			\$272.19

Service Address: 2826 GRAND ST NE	PID: 1002924110037	Ward: 1	Taxpayer: PROPERTY SAVERS LLC
Account: 631365308	Past Due Balance:	\$320.94	Billpayer: ROSALIND TATE
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Total Assessment Amount for Property:			\$320.94

Service Address: 1145 14TH AVE SE	PID: 1302924430015	Ward: 1	Taxpayer: PROLIFIC PROPERTIES OF MINNESOTA
Account: 731243310	Past Due Balance:	\$414.95	Billpayer: LISA LOHMAN
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Total Assessment Amount for Property:			\$414.95

Service Address: 661 19TH AVE NE	PID: 1102924430121	Ward: 1	Taxpayer: HENNEPIN COUNTY TFL
Account: 8011184305	Past Due Balance:	\$4,056.11	Billpayer: UNIVERSAL PLATING & RUSTPRFG
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Total Assessment Amount for Property:			\$4,056.11

Service Address: **2303 KENNEDY ST NE** PID: 1302924410017 Ward: 1 **Taxpayer:** HUNTER'S ROCK INC
 Account: 8011444301 Past Due Balance: **\$1,624.05** **Billpayer:** HUNTER'S ROCK INC

Total Assessment Amount for Property: \$1,624.05

Service Address: **1300 QUINCY ST NE** PID: 1402924140108 Ward: 1 **Taxpayer:** DAVID BERGMAN
 Account: 8011499305 Past Due Balance: **\$482.35** **Billpayer:** DAVID BERGMAN

Total Assessment Amount for Property: \$482.35

Service Address: **341 WILSON ST NE** PID: 1802923340017 Ward: 1 **Taxpayer:** J D I HOLDING LLC
 Account: 8012083306 Past Due Balance: **\$2,950.88** **Billpayer:** J D I HOLDING LLC

Total Assessment Amount for Property: \$2,950.88

Service Address: **1917 HENNEPIN AVE E** PID: 1802923330029 Ward: 1 **Taxpayer:** MSP PARK PLACE INC
 Account: 8015248305 Past Due Balance: **\$2,021.37** **Billpayer:** MSP PARK PLACE INC

Total Assessment Amount for Property: \$2,021.37

Service Address: **3626 CENTRAL AVE NE** PID: 0202924110009 Ward: 1 **Taxpayer:** MICHAEL SWEAT
 Account: 8015697303 Past Due Balance: **\$396.51** **Billpayer:** MICHAEL SWEAT

Total Assessment Amount for Property: \$396.51

Service Address: **1909 HENNEPIN AVE E** PID: 1802923330030 Ward: 1 **Taxpayer:** MSP PARK PLACE INC
 Account: 8016126302 Past Due Balance: **\$737.21** **Billpayer:** MSP PARK PLACE INC

Total Assessment Amount for Property: \$737.21

Service Address: **607 MCKINLEY PL** PID: 1302924410015 Ward: 1 **Taxpayer:** HUNTER'S ROCK INC
 Account: 8016339301 Past Due Balance: **\$884.41** **Billpayer:** HUNTER'S ROCK INC

Total Assessment Amount for Property: \$884.41

Service Address: **3247 GARFIELD ST NE** PID: 0102924420022 Ward: 1 **Taxpayer:** NLC LLC
 Account: 830938302 Past Due Balance: **\$73.07** **Billpayer:** GREG KEISER

Total Assessment Amount for Property: \$73.07

Service Address: **3317 GARFIELD ST NE** PID: 0102924130093 Ward: 1 **Taxpayer:** AMY BUDOLFSON
 Account: 830945302 Past Due Balance: **\$194.99** **Billpayer:** DEMEKIA L LOVE

Total Assessment Amount for Property: \$194.99

Service Address: **3147 HAYES ST NE** PID: 0102924420184 Ward: 1 **Taxpayer:** HENNEPIN COUNTY TAX
 FORFEITED LAND
 Account: 831201303 Past Due Balance: **\$18.82** **Billpayer:** DORTHY S SWART

Total Assessment Amount for Property: \$18.82

Service Address: **1602 JOHNSON ST NE** PID: 1302924210072 Ward: 1 **Taxpayer:** RHA 3 LLC
 Account: 930703305 Past Due Balance: **\$208.69** **Billpayer:** CPM LLC

Total Assessment Amount for Property: \$208.69

Service Address: **3355 LINCOLN ST NE** PID: 0102924240183 Ward: 1 **Taxpayer:** STEVEN S MAKOWSKI
 Account: 931359300 Past Due Balance: **\$663.85** **Billpayer:** STEVE MAKOWSKE

Total Assessment Amount for Property: \$663.85

Service Address: **2311 PIERCE ST NE** PID: 1202924310065 Ward: 1 **Taxpayer:** BLAKE OLSON
 Account: 931612305 Past Due Balance: **\$267.75** **Billpayer:** LEE AADAHL

Total Assessment Amount for Property: \$267.75

Service Address: **2723 PIERCE ST NE** PID: 1202924210058 Ward: 1 **Taxpayer:** LUIS MEJIA
 Account: 931676303 Past Due Balance: **\$72.39** **Billpayer:** NATIONSTAR MORTGAGE
 LLC

Total Assessment Amount for Property: \$72.39

Total Amount Due for Ward: \$51,108.59

Ward: 2

Service Address: 876 19TH AVE SE	PID: 1902923230091	Ward: 2	Taxpayer: SUZANNE FEARON
Account: 1230908301	Past Due Balance:	\$202.69	Billpayer: SUZANNE FEARON

Total Assessment Amount for Property:		\$202.69	

Service Address: 2506 RIVERSIDE AVE	PID: 2502924430078	Ward: 2	Taxpayer: GLORIA J HINER
Account: 1231017301	Past Due Balance:	\$419.25	Billpayer: G J HINER

Total Assessment Amount for Property:		\$419.25	

Service Address: 1523 ROLLINS AVE SE	PID: 2402924140057	Ward: 2	Taxpayer: 1114 13TH AVE LLC
Account: 1231024320	Past Due Balance:	\$151.88	Billpayer: JACOB DRIMEL

Total Assessment Amount for Property:		\$151.88	

Service Address: 1609 TALMAGE AVE SE	PID: 2402924110040	Ward: 2	Taxpayer: ERIC GUTIERREZ
Account: 1231094308	Past Due Balance:	\$169.83	Billpayer: MEREDITH MEIER

Total Assessment Amount for Property:		\$169.83	

Service Address: 1027 13TH AVE SE	PID: 2402924120111	Ward: 2	Taxpayer: IMPERIAL PROPERTIES LLC
Account: 1231251315	Past Due Balance:	\$138.62	Billpayer: IMPERIAL PROPERTIES LLC

Total Assessment Amount for Property:		\$138.62	

Service Address: 1018 16TH AVE SE	PID: 2402924110182	Ward: 2	Taxpayer: 1202 COMO SE LLC
Account: 1530744307	Past Due Balance:	\$186.00	Billpayer: SMAILS RENTALS LLC

Total Assessment Amount for Property:		\$186.00	

Service Address: 1052 16TH AVE SE	PID: 2402924110191	Ward: 2	Taxpayer: NATIONSTAR
Account: 1530761301	Past Due Balance:	\$387.16	Billpayer: JOANN WEBER

Total Assessment Amount for Property:		\$387.16	

Service Address: 2206 24TH AVE S	PID: 3602924210023	Ward: 2	Taxpayer: THERESA NICOLAI
Account: 1630517302	Past Due Balance:	\$47.72	Billpayer: YOUR HOME

Total Assessment Amount for Property:		\$47.72	
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Service Address: 2723 25TH ST E	PID: 3602924140067	Ward: 2	Taxpayer: STEPHEN FLANAGAN
Account: 1630788304	Past Due Balance:	\$417.10	Billpayer: STEPHEN FLANAGAN

Total Assessment Amount for Property:		\$417.10	
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Service Address: 2929 25TH ST E	PID: 3602924140108	Ward: 2	Taxpayer: CARDINAL PROPERTIES LLC
Account: 1630808308	Past Due Balance:	\$248.68	Billpayer: DAWN OTWELL

Total Assessment Amount for Property:		\$248.68	
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Service Address: 2015 29TH AVE S	PID: 3602924110007	Ward: 2	Taxpayer: JUDY MARKS
Account: 1730332302	Past Due Balance:	\$312.78	Billpayer: GLENN SWANSON

Total Assessment Amount for Property:		\$312.78	
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Service Address: 890 21ST AVE SE	PID: 1902923240072	Ward: 2	Taxpayer: DOUG BONJEAN
Account: 1731187316	Past Due Balance:	\$158.00	Billpayer: PEBBLE CREEK PROPERTIES LLC

Total Assessment Amount for Property:		\$158.00	
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Service Address: 911 21ST AVE SE	PID: 1902923230003	Ward: 2	Taxpayer: BLAKE BONJEAN
Account: 1830563302	Past Due Balance:	\$452.03	Billpayer: MARIA MALIK

Total Assessment Amount for Property:		\$452.03	
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Service Address: 915 21ST AVE SE	PID: 1902923230002	Ward: 2	Taxpayer: JASON MARKKULA
Account: 1830565310	Past Due Balance:	\$309.96	Billpayer: NATHAN CUMMINGS

Total Assessment Amount for Property:		\$309.96	
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Service Address: 833 22ND AVE SE	PID: 1902923240095	Ward: 2	Taxpayer: MATT BONNERUP
Account: 1830743303	Past Due Balance:	\$86.48	Billpayer: DUSTIN SCHLANGEN

Total Assessment Amount for Property:			\$86.48
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Service Address: 866 22ND AVE SE	PID: 1902923240128	Ward: 2	Taxpayer: DANIEL BUSSE
Account: 1830757320	Past Due Balance:	\$151.66	Billpayer: IBRAHIM GUIGA

Total Assessment Amount for Property:			\$151.66
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Service Address: 827 23RD AVE SE	PID: 1902923240179	Ward: 2	Taxpayer: JETHRO & NOAH LLC
Account: 1830906300	Past Due Balance:	\$15,196.21	Billpayer: DONALD A MURRAY

Total Assessment Amount for Property:			\$15,196.21
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Service Address: 852 24TH AVE SE	PID: 1902923240150	Ward: 2	Taxpayer: QUALITY MANAGEMENT
Account: 1831067314	Past Due Balance:	\$324.48	Billpayer: SADIE SULLIVAN

Total Assessment Amount for Property:			\$324.48
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Service Address: 3014 UNIVERSITY AVE SE	PID: 3002923130047	Ward: 2	Taxpayer: NAZNEEN H KHATOON
Account: 1931343303	Past Due Balance:	\$1,756.31	Billpayer: LOGIC SYSTEMS

Total Assessment Amount for Property:			\$1,756.31
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Service Address: 2318 COLE AVE SE	PID: 1902923240042	Ward: 2	Taxpayer: FRANK ZARAGOZA
Account: 231134305	Past Due Balance:	\$229.00	Billpayer: FRANK ZARAGOZA

Total Assessment Amount for Property:			\$229.00
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Service Address: 252 EMERALD ST SE	PID: 3102923110071	Ward: 2	Taxpayer: JASON RICCO
Account: 231206308	Past Due Balance:	\$47.72	Billpayer: CARTUS INC

Total Assessment Amount for Property:			\$47.72
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Service Address: **955 WEEKS AVE SE** PID: 1902923240010 Ward: 2 **Taxpayer:** IMPERIAL PROPERTIES LLC
 Account: 231381315 Past Due Balance: **\$201.09** Billpayer: IMPERIAL PROPERTIES LLC

Total Assessment Amount for Property: \$201.09

Service Address: **2526 COMO AVE SE** PID: 1902923130031 Ward: 2 **Taxpayer:** J ROBINSON
 Account: 331111313 Past Due Balance: **\$157.26** Billpayer: ALLYSON SEVOLD

Total Assessment Amount for Property: \$157.26

Service Address: **524 19TH AVE S** PID: 2502924320440 Ward: 2 **Taxpayer:** MICHAEL CARUS
 Account: 331220303 Past Due Balance: **\$104.51** Billpayer: MICHAEL CARUS

Total Assessment Amount for Property: \$104.51

Service Address: **321 ONTARIO ST SE** PID: 3002923230027 Ward: 2 **Taxpayer:** FRANK ZARAGOZA
 Account: 431169314 Past Due Balance: **\$487.76** Billpayer: CLAUDIA ZARAGOZA

Total Assessment Amount for Property: \$487.76

Service Address: **935 17TH AVE SE** PID: 2402924140056 Ward: 2 **Taxpayer:** DAN BUSSE
 Account: 531059319 Past Due Balance: **\$141.86** Billpayer: JACOB KOSS

Total Assessment Amount for Property: \$141.86

Service Address: **959 17TH AVE SE** PID: 2402924140047 Ward: 2 **Taxpayer:** IMPERIAL PROPERTIES LLC
 Account: 531069312 Past Due Balance: **\$406.45** Billpayer: IMPERIAL PROPERTIES LLC

Total Assessment Amount for Property: \$406.45

Service Address: **2301 COLE AVE SE** PID: 1902923240028 Ward: 2 **Taxpayer:** FRANK ZARAGOZA
 Account: 6060015323 Past Due Balance: **\$174.96** Billpayer: FRANK ZARAGOZA

Total Assessment Amount for Property: \$174.96

Service Address: 2323 COLE AVE SE	PID: 1902923240032	Ward: 2	Taxpayer: FRANK ZARAGOZA
Account: 6060016316	Past Due Balance:	\$131.29	Billpayer: FRANK ZARAGOZA

Total Assessment Amount for Property:		\$131.29	
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Service Address: 979 17TH AVE SE	PID: 2402924140017	Ward: 2	Taxpayer: CARLETON B CRUTCHFIELD
Account: 6060119304	Past Due Balance:	\$83.00	Billpayer: CARLETON B CRUTCHFIELD

Total Assessment Amount for Property:		\$83.00	
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Service Address: 1415 TALMAGE AVE SE	PID: 2402924110098	Ward: 2	Taxpayer: JOSHUA BEATTY
Account: 6060126309	Past Due Balance:	\$55.72	Billpayer: SALLY DONLIN

Total Assessment Amount for Property:		\$55.72	
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Service Address: 1019 15TH AVE SE	PID: 2402924110123	Ward: 2	Taxpayer: KENT ROERS
Account: 6060225305	Past Due Balance:	\$17.27	Billpayer: JOHN POWELL

Total Assessment Amount for Property:		\$17.27	
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Service Address: 636 ONTARIO ST SE	PID: 3002923320044	Ward: 2	Taxpayer: WISE INVESTMENTS 2 LLC
Account: 6090059303	Past Due Balance:	\$461.17	Billpayer: MARK ZARAGOZA

Total Assessment Amount for Property:		\$461.17	
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Service Address: 501 30TH AVE SE	PID: 3002923130010	Ward: 2	Taxpayer: HARRIS MACHINERY CO
Account: 6090087305	Past Due Balance:	\$7,819.87	Billpayer: HARRIS MACHINE CO

Total Assessment Amount for Property:		\$7,819.87	
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Service Address: 901 27TH AVE S	PID: 2502924430133	Ward: 2	Taxpayer: ZAEIRR RIVERSIDE LLC
Account: 6130170300	Past Due Balance:	\$1,356.09	Billpayer: PERKINS FAMILY RESTAURANT

Total Assessment Amount for Property:		\$1,356.09	
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Service Address: **2908 43RD AVE S** PID: 3102923440075 Ward: 2 **Taxpayer:** MARISSA MYHRE
 Account: 730962301 Past Due Balance: **\$89.37** **Billpayer:** MICHAEL SUTTER

Total Assessment Amount for Property: \$89.37

Service Address: **1020 14TH AVE SE** PID: 2402924110129 Ward: 2 **Taxpayer:** K & R STRATEGIC INVESTMENTS LLC
 Account: 731194301 Past Due Balance: **\$71.03** **Billpayer:** CHAD KRAFT

Total Assessment Amount for Property: \$71.03

Service Address: **1507 6TH ST S** PID: 2602924410039 Ward: 2 **Taxpayer:** CURRIE PARK DEVELOPMENTS LLC
 Account: 8013273308 Past Due Balance: **\$1,163.39** **Billpayer:** DARUL QUBA

Total Assessment Amount for Property: \$1,163.39

Service Address: **600 MALCOLM AVE SE** PID: 3002923110012 Ward: 2 **Taxpayer:** WALL DEVELOP COMPANY LLC
 Account: 8013945300 Past Due Balance: **\$7,483.37** **Billpayer:** WALL DEVELOP COMPANY LLC

Total Assessment Amount for Property: \$7,483.37

Service Address: **700 29TH AVE SE** PID: 3002923120010 Ward: 2 **Taxpayer:** WALL DEVELOP COMPANY LLC
 Account: 8013950300 Past Due Balance: **\$4,186.85** **Billpayer:** WALL DEVELOP COMPANY LLC

Total Assessment Amount for Property: \$4,186.85

Service Address: **504 29TH AVE SE** PID: 3002923120014 Ward: 2 **Taxpayer:** WALL DEVELOP COMPANY LLC
 Account: 8013951300 Past Due Balance: **\$12,411.60** **Billpayer:** WALL DEVELOP COMPANY LLC

Total Assessment Amount for Property: \$12,411.60

Service Address: **419 29TH AVE SE** PID: 3002923130009 Ward: 2
 Account: 8013952300 Past Due Balance: **\$1,716.45**

Taxpayer: STONE LABS LLC
Billpayer: STONE LABS LLC

Total Assessment Amount for Property: \$1,716.45

Service Address: **520 1/2 MALCOLM AVE SE** PID: 3002923140004 Ward: 2
 Account: 8013960300 Past Due Balance: **\$890.40**

Taxpayer: WALL DEVELOPMENT COMPANY LLC
Billpayer: WALL DEVELOPMENT COMPANY LLC

Total Assessment Amount for Property: \$890.40

Service Address: **501 MALCOLM AVE SE** PID: 3002923140052 Ward: 2
 Account: 8015321300 Past Due Balance: **\$2,580.83**

Taxpayer: WALL DEVELOPMENT CO LLC
Billpayer: WALL DEVELOPMENT CO LLC

Total Assessment Amount for Property: \$2,580.83

Service Address: **580 MALCOLM AVE SE** PID: 3002923110006 Ward: 2
 Account: 8016147301 Past Due Balance: **\$804.51**

Taxpayer: BNSF RAILWAY CO
Billpayer: BNSF RAILWAY CO

Total Assessment Amount for Property: \$804.51

Service Address: **528 1/2 MALCOLM AVE SE** PID: 3002923110009 Ward: 2
 Account: 8016148300 Past Due Balance: **\$1,228.49**

Taxpayer: WALL DEVELOPMENT COMPANY LLC
Billpayer: WALL DEVELOPMENT COMPANY LLC

Total Assessment Amount for Property: \$1,228.49

Service Address: **1322 5TH ST SE** PID: 2402924420024 Ward: 2
 Account: 8016457301 Past Due Balance: **\$21.79**

Taxpayer: HSRE DINKYTOWN LLC
Billpayer: OPUS CORPORATE CENTER

Total Assessment Amount for Property: \$21.79

2015 Tax Assessments

Service Address: **1300 5TH ST SE**

PID: 2402924420028 Ward: 2

Taxpayer: HSRE DINKYTOWN LLC

Account: 8016458301

Past Due Balance:

\$44.07

Billpayer: OPUS CORPORATE CENTER

Total Assessment Amount for Property: \$44.07

Total Amount Due for Ward: \$65,684.01

Ward: 3

Service Address: 2226 IRVING AVE N	PID: 1602924210170	Ward: 3	Taxpayer: KA HOUA
Account: 1011808306	Past Due Balance:	\$317.47	Billpayer: CHER XIONG
Total Assessment Amount for Property:			\$317.47

Service Address: 2941 LYNDALE AVE N	PID: 0902924410005	Ward: 3	Taxpayer: HAVENBROOK HOMES
Account: 1030552313	Past Due Balance:	\$83.00	Billpayer: BRANDIE HALL
Total Assessment Amount for Property:			\$83.00

Service Address: 3235 LYNDALE AVE N	PID: 0902924140111	Ward: 3	Taxpayer: BLAKE ZOCHERT
Account: 1030584310	Past Due Balance:	\$272.24	Billpayer: KEITH MOEHNIG
Total Assessment Amount for Property:			\$272.24

Service Address: 3251 LYNDALE AVE N	PID: 0902924140107	Ward: 3	Taxpayer: MOSHE VOROTINOV
Account: 1030590305	Past Due Balance:	\$748.06	Billpayer: LEONARD SEARCY
Total Assessment Amount for Property:			\$748.06

Service Address: 3313 LYNDALE AVE N	PID: 0902924140097	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 1030597311	Past Due Balance:	\$183.97	Billpayer: LATONYA BARD
Account: 1030597313	Past Due Balance:	\$1,024.80	Billpayer: KEISHA FREEMAN
Account: 1030597314	Past Due Balance:	\$300.29	Billpayer: JASON BUCKNER
Account: 1030597315	Past Due Balance:	\$345.77	Billpayer: BENNETT WHITFIELD
Total Assessment Amount for Property:			\$1,854.83

Service Address: 3316 LYNDALE AVE N	PID: 1002924230060	Ward: 3	Taxpayer: TRAC CAO
Account: 1030598307	Past Due Balance:	\$44.24	Billpayer: TRAC CAO
Total Assessment Amount for Property:			\$44.24

Service Address: **3442 LYNDALE AVE N** PID: 1002924220119 Ward: 3 **Taxpayer:** MPLS NEIGHBORHOOD LAND BANK
 Account: 1030633301 Past Due Balance: **\$212.60** **Billpayer:** HELEN LA PAGE

Total Assessment Amount for Property: \$212.60

Service Address: **3526 LYNDALE AVE N** PID: 1002924220084 Ward: 3 **Taxpayer:** MINNESOTA REALTY AND MANAGEMENT LLC
 Account: 1030651311 Past Due Balance: **\$584.00** **Billpayer:** KEVIN CORNELL MITCHNER

Total Assessment Amount for Property: \$584.00

Service Address: **3710 LYNDALE AVE N** PID: 0302924330034 Ward: 3 **Taxpayer:** CALVIN BATTLE
 Account: 1030694303 Past Due Balance: **\$339.87** **Billpayer:** CALVIN BATTLE

Total Assessment Amount for Property: \$339.87

Service Address: **3735 LYNDALE AVE N** PID: 0402924440007 Ward: 3 **Taxpayer:** JMW INVESTMENTS LLC
 Account: 1030705304 Past Due Balance: **\$735.46** **Billpayer:** MARIE DUFFY

Total Assessment Amount for Property: \$735.46

Service Address: **2125 ALDRICH AVE N** PID: 1602924140241 Ward: 3 **Taxpayer:** DEUTSCHE BANK NATL TRUST CO
 Account: 110370304 Past Due Balance: **\$900.59** **Billpayer:** DEUTSCHE BANK NATL TRUST CO

Total Assessment Amount for Property: \$900.59

Service Address: **2127 ALDRICH AVE N** PID: 1602924140100 Ward: 3 **Taxpayer:** ROBERTA J RECIO
 Account: 110372301 Past Due Balance: **\$6,146.62** **Billpayer:** JANE RECCO

Total Assessment Amount for Property: \$6,146.62

Service Address: 2700 ALDRICH AVE N	PID:0902924440021	Ward: 3	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 110439303	Past Due Balance:	\$381.07	Billpayer: JACQUELINE EARTH
Total Assessment Amount for Property:			\$381.07
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Service Address: 2803 ALDRICH AVE N	PID:0902924440106	Ward: 3	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 110451303	Past Due Balance:	\$497.00	Billpayer: LUANN AKPAN
Total Assessment Amount for Property:			\$497.00
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Service Address: 2906 ALDRICH AVE N	PID:0902924410015	Ward: 3	Taxpayer: A & M PROPERTY SERVICES
Account: 110462310	Past Due Balance:	\$863.60	Billpayer: A & M PROPERTY SERVICES
Account: 110462309	Past Due Balance:	\$95.92	Billpayer: ELIZABETH JIMENEZ
Total Assessment Amount for Property:			\$959.52
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Service Address: 3231 ALDRICH AVE N	PID:0902924140126	Ward: 3	Taxpayer: CARMEN J TURNER
Account: 110494303	Past Due Balance:	\$165.26	Billpayer: CARMEN J TURNER
Total Assessment Amount for Property:			\$165.26
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Service Address: 3301 ALDRICH AVE N	PID:0902924140088	Ward: 3	Taxpayer: MARIE LEWIS
Account: 110505300	Past Due Balance:	\$88.94	Billpayer: MARIE LEWIS
Total Assessment Amount for Property:			\$88.94
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Service Address: 3316 ALDRICH AVE N	PID:0902924140105	Ward: 3	Taxpayer: ALEX MOLOSCHNIKOW
Account: 110511310	Past Due Balance:	\$1,046.57	Billpayer: BRENT DEHRER
Total Assessment Amount for Property:			\$1,046.57

Service Address: 3322 ALDRICH AVE N	PID: 0902924140106	Ward: 3	Taxpayer: AHMED ABOUBAKR
Account: 110513308	Past Due Balance:	\$448.73	Billpayer: HABIB MOGHUL
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Total Assessment Amount for Property:		\$448.73	
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Service Address: 3349 ALDRICH AVE N	PID: 0902924140015	Ward: 3	Taxpayer: PINE FINANCIAL GROUP
Account: 110526301	Past Due Balance:	\$347.16	Billpayer: REFOCUS PROPERTIES LLC
Account: 110526302	Past Due Balance:	\$366.16	Billpayer: TATIKA TAYLOR
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Total Assessment Amount for Property:		\$713.32	
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Service Address: 3415 ALDRICH AVE N	PID: 0902924110092	Ward: 3	Taxpayer: PAM BIRDEN
Account: 110535303	Past Due Balance:	\$1,864.64	Billpayer: CAROLYN MCMORRIS
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Total Assessment Amount for Property:		\$1,864.64	
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Service Address: 3501 ALDRICH AVE N	PID: 0902924110069	Ward: 3	Taxpayer: PALADIN INVESTMENTS LLC
Account: 110556313	Past Due Balance:	\$358.70	Billpayer: MICHAND ROBINSON
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Total Assessment Amount for Property:		\$358.70	
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Service Address: 3511 ALDRICH AVE N	PID: 0902924110067	Ward: 3	Taxpayer: VERITAS REAL ESTATE HOLDINGS, LLC.
Account: 110560309	Past Due Balance:	\$127.06	Billpayer: KELLER WILLIAMS
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Total Assessment Amount for Property:		\$127.06	
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Service Address: 3723 ALDRICH AVE N	PID: 0402924440038	Ward: 3	Taxpayer: SANDRA HEFLIN
Account: 110619300	Past Due Balance:	\$724.00	Billpayer: SANDRA HEFLIN
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Total Assessment Amount for Property:		\$724.00	
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Service Address: 3730 ALDRICH AVE N	PID: 0402924440023	Ward: 3	Taxpayer: SHARI HANSON
Account: 110622302	Past Due Balance:	\$54.18	Billpayer: ALEXANDER LUHRING
Account: 110622303	Past Due Balance:	\$47.72	Billpayer: SHARI HANSON

Total Assessment Amount for Property: \$101.90

Service Address: 3535 BRYANT AVE N	PID: 0902924110007	Ward: 3	Taxpayer: KEVIN KOSTKA
Account: 111720304	Past Due Balance:	\$226.50	Billpayer: FEDERAL NATL MORTGAGE ASSN

Total Assessment Amount for Property: \$226.50

Service Address: 3643 BRYANT AVE N	PID: 0402924440135	Ward: 3	Taxpayer: ALLAN K BUTLER
Account: 111746322	Past Due Balance:	\$335.91	Billpayer: KEVIN D BERRY
Account: 111746323	Past Due Balance:	\$267.67	Billpayer: KEEYONNA FOX

Total Assessment Amount for Property: \$603.58

Service Address: 3654 BRYANT AVE N	PID: 0402924440188	Ward: 3	Taxpayer: MOJO HOLDINGS LLC
Account: 111750309	Past Due Balance:	\$349.27	Billpayer: TIFFANY FLOWERS

Total Assessment Amount for Property: \$349.27

Service Address: 3743 BRYANT AVE N	PID: 0402924440061	Ward: 3	Taxpayer: STEVEN MELDAHL
Account: 111768314	Past Due Balance:	\$272.30	Billpayer: TAMMY WILSON
Account: 111768315	Past Due Balance:	\$37.30	Billpayer: STEVEN MELDAHL
Account: 111768316	Past Due Balance:	\$440.83	Billpayer: BRITTANY SUTTLES
Account: 111768317	Past Due Balance:	\$316.70	Billpayer: ANGELA JACKSON

Total Assessment Amount for Property: \$1,067.13

Service Address: 2726 ALDRICH AVE N	PID: 0902924440027	Ward: 3	Taxpayer: SEE YEE XIONG
Account: 111835304	Past Due Balance:	\$1,762.30	Billpayer: SEE YEE XIONG

Total Assessment Amount for Property: \$1,762.30

Service Address: 2923 ALDRICH AVE N	PID: 0902924410038	Ward: 3	Taxpayer: URBAN HOMES LLC
Account: 111858308	Past Due Balance:	\$914.97	Billpayer: EBONY CUNNINGHAM
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Total Assessment Amount for Property:		\$914.97	
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Service Address: 1627 MARSHALL ST NE	PID: 1502924110180	Ward: 3	Taxpayer: JASON CARLSTROM
Account: 1130545304	Past Due Balance:	\$490.53	Billpayer: SAM CARRINGTON
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Total Assessment Amount for Property:		\$490.53	
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Service Address: 643 QUINCY ST NE	PID: 1402924410137	Ward: 3	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1131015301	Past Due Balance:	\$445.60	Billpayer: C J BRUNEAU
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Total Assessment Amount for Property:		\$445.60	
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Service Address: 723 13TH AVE SE	PID: 2402924130078	Ward: 3	Taxpayer: PATRICK BURNS & ASSOCIATES
Account: 1231231304	Past Due Balance:	\$102.38	Billpayer: ALEXANDER HULTGREN
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Total Assessment Amount for Property:		\$102.38	
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Service Address: 716 ADAMS ST NE	PID: 1402924420205	Ward: 3	Taxpayer: CRAIG LIND
Account: 130643307	Past Due Balance:	\$176.87	Billpayer: SALVADOR PACHECO
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Total Assessment Amount for Property:		\$176.87	
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Service Address: 1222 SPRING ST NE	PID: 1302924340124	Ward: 3	Taxpayer: RAND CORPORATION
Account: 1430127302	Past Due Balance:	\$83.97	Billpayer: ALBERT MILLER
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Total Assessment Amount for Property:		\$83.97	
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Service Address: 2214 6TH ST N	PID: 1502924230049	Ward: 3	Taxpayer: DARRILL B BERRY
Account: 1430681312	Past Due Balance:	\$1,167.34	Billpayer: ROSIE BARDNEY
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Total Assessment Amount for Property:		\$1,167.34	
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Service Address: 2405 6TH ST N	PID: 1502924220164	Ward: 3	Taxpayer: NAZIR MOGHUL
Account: 1430696310	Past Due Balance:	\$323.67	Billpayer: SIMON AYALA
Account: 1430696311	Past Due Balance:	\$20.37	Billpayer: NAZIR MOGHUL

Total Assessment Amount for Property: \$344.04

Service Address: 3218 6TH ST N	PID: 1002924230159	Ward: 3	Taxpayer: DANIEL AUCAPINA
Account: 1430743303	Past Due Balance:	\$471.56	Billpayer: ROBIN DIXON

Total Assessment Amount for Property: \$471.56

Service Address: 3325 6TH ST N	PID: 1002924230040	Ward: 3	Taxpayer: RENEWAL DEVELOPMENT
Account: 1430766319	Past Due Balance:	\$131.42	Billpayer: SUZETTE BLACKMON
Account: 1430766320	Past Due Balance:	\$260.63	Billpayer: RENEWAL DEVELOPMENT

Total Assessment Amount for Property: \$392.05

Service Address: 3345 6TH ST N	PID: 1002924230035	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 1430774315	Past Due Balance:	\$1,900.64	Billpayer: MIGNON BRAZEY
Account: 1430774316	Past Due Balance:	\$469.12	Billpayer: JENNIFER HAYNES
Account: 1430774317	Past Due Balance:	\$180.29	Billpayer: STEVE MELDAHL
Account: 1430774318	Past Due Balance:	\$902.56	Billpayer: JASMINE RICE
Account: 1430774319	Past Due Balance:	\$206.83	Billpayer: TAWANNA DILLARD
Account: 1430774321	Past Due Balance:	\$65.26	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$3,724.70

Service Address: 3346 6TH ST N	PID: 1002924230032	Ward: 3	Taxpayer: BASHIR A MOGHAL
Account: 1430775306	Past Due Balance:	\$591.03	Billpayer: LUCILLE CHILDRESS

Total Assessment Amount for Property: \$591.03

Service Address: 3515 6TH ST N	PID: 1002924220074	Ward: 3	Taxpayer: ARSENIO J THUNSTROM
Account: 1430808306	Past Due Balance:	\$41.23	Billpayer: CARMEN B ESCOBAR

Total Assessment Amount for Property: \$41.23

Service Address: 3527 6TH ST N	PID: 1002924220071	Ward: 3	Taxpayer: CARTHAGE COMPANY LLC
Account: 1430814301	Past Due Balance:	\$1,201.14	Billpayer: PRADEEP KHAKURAL
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Total Assessment Amount for Property:		\$1,201.14	
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Service Address: 3535 6TH ST N	PID: 1002924220069	Ward: 3	Taxpayer: MPLS NEIGHBORHOOD LAND BANK
Account: 1430818304	Past Due Balance:	\$205.95	Billpayer: JOHN W MILLS
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Total Assessment Amount for Property:		\$205.95	
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Service Address: 3543 6TH ST N	PID: 1002924220067	Ward: 3	Taxpayer: HAVENBROOK HOMES
Account: 1430822310	Past Due Balance:	\$18.07	Billpayer: FEDERAL NATL MORTGAGE ASSN
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Total Assessment Amount for Property:		\$18.07	
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Service Address: 3619 6TH ST N	PID: 0302924330054	Ward: 3	Taxpayer: DANMARK PROPERTIES LLC
Account: 1430832304	Past Due Balance:	\$837.17	Billpayer: STEPHANIE ROBINSON
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Total Assessment Amount for Property:		\$837.17	
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Service Address: 3643 6TH ST N	PID: 0302924330049	Ward: 3	Taxpayer: KINNEY & SMITH HOLDING LLC
Account: 1430844307	Past Due Balance:	\$422.87	Billpayer: KINNEY & SMITH HOLDING LLC
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Total Assessment Amount for Property:		\$422.87	
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Service Address: 3655 6TH ST N	PID: 0302924330046	Ward: 3	Taxpayer: MCKINLEY COMMUNITY
Account: 1430848303	Past Due Balance:	\$349.30	Billpayer: WA CHANG YANG
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Total Assessment Amount for Property:		\$349.30	
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Service Address: 3701 6TH ST N	PID: 0302924330030	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 1430851313	Past Due Balance:	\$366.69	Billpayer: TORRIE TANKS
Account: 1430851314	Past Due Balance:	\$527.57	Billpayer: CLARENCE MCKISSICK
Account: 1430851315	Past Due Balance:	\$800.40	Billpayer: LEVERDER FORD
Account: 1430851316	Past Due Balance:	\$90.71	Billpayer: STEVE MELDAHL
Account: 1430851317	Past Due Balance:	\$530.82	Billpayer: DANA SNODDY
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Total Assessment Amount for Property:			\$2,316.19

Service Address: 3725 6TH ST N	PID: 0302924330159	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 1430861310	Past Due Balance:	\$603.02	Billpayer: ANITA HOLLIS
Account: 1430861311	Past Due Balance:	\$280.24	Billpayer: DERRICK MOORE
Account: 1430861312	Past Due Balance:	\$454.10	Billpayer: RICHARD THOMPSON
Account: 1430861308	Past Due Balance:	\$483.59	Billpayer: PIA LANDRUM
Account: 1430861309	Past Due Balance:	\$111.17	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:			\$1,932.12

Service Address: 3749 6TH ST N	PID: 0302924330024	Ward: 3	Taxpayer: ALEX PROPERTIES
Account: 1430868302	Past Due Balance:	\$961.21	Billpayer: ALEX PROPERTIES
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Total Assessment Amount for Property:			\$961.21

Service Address: 311 5TH AVE SE	PID: 2302924140090	Ward: 3	Taxpayer: GOGOPHER RENTALS LLC.
Account: 1530327311	Past Due Balance:	\$66.35	Billpayer: BRANDON SCHILLER
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Total Assessment Amount for Property:			\$66.35

Service Address: 1406 6TH ST NE	PID: 1402924240072	Ward: 3	Taxpayer: JEFF SURMA
Account: 1530427302	Past Due Balance:	\$1,511.89	Billpayer: JEFF SURMA
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Total Assessment Amount for Property:			\$1,511.89

Service Address: **745 TYLER ST NE** PID: 1302924320113 Ward: 3 **Taxpayer:** JEREMY EDWARDS
 Account: 1531173303 Past Due Balance: **\$146.32** Billpayer: JUDY DALE

Total Assessment Amount for Property: \$146.32

Service Address: **716 21ST AVE N** PID: 1602924140194 Ward: 3 **Taxpayer:** BASHIR A MOGHUL
 Account: 1611406306 Past Due Balance: **\$959.16** Billpayer: JESSICA JOHNSON
 Account: 1611406307 Past Due Balance: **\$1,191.02** Billpayer: BASHIR A MOGHUL

Total Assessment Amount for Property: \$2,150.18

Service Address: **1019 22ND AVE N** PID: 1602924130052 Ward: 3 **Taxpayer:** TRAC CAO
 Account: 1611448310 Past Due Balance: **\$224.50** Billpayer: CHRISTIAN ARROYO
 Account: 1611448311 Past Due Balance: **\$38.14** Billpayer: TRAC CAO

Total Assessment Amount for Property: \$262.64

Service Address: **822 24TH AVE N** PID: 1602924110086 Ward: 3 **Taxpayer:** EXCEL ENTERPRISES LLC
 Account: 1611503301 Past Due Balance: **\$175.86** Billpayer: MELANIE L MORRIS

Total Assessment Amount for Property: \$175.86

Service Address: **1900 24TH AVE N** PID: 1602924220209 Ward: 3 **Taxpayer:** IMAFIDON AMONI
 Account: 1611520311 Past Due Balance: **\$304.45** Billpayer: CASSANDRA THOMPSON

Total Assessment Amount for Property: \$304.45

Service Address: **3600 3RD ST NE** PID: 0202924220212 Ward: 3 **Taxpayer:** R P MANAGEMENT
 Account: 1631192316 Past Due Balance: **\$63.62** Billpayer: ANDREW MONTGOMERY

Total Assessment Amount for Property: \$63.62

Service Address: 1110 27TH AVE N	PID: 0902924430023	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 1711069312	Past Due Balance:	\$373.26	Billpayer: NESHANDA AUTMAN
Account: 1711069313	Past Due Balance:	\$72.63	Billpayer: STEVE MELDAHL
Account: 1711069314	Past Due Balance:	\$489.07	Billpayer: SHARMONICA MCCOY
Account: 1711069315	Past Due Balance:	\$281.67	Billpayer: DOROTHY HARDING
Account: 1711069316	Past Due Balance:	\$60.89	Billpayer: STEVE MELDAHL
Account: 1711069317	Past Due Balance:	\$272.30	Billpayer: SHAMIKA BENION
Account: 1711069318	Past Due Balance:	\$226.94	Billpayer: DEWEY WILLIAMS
Account: 1711069319	Past Due Balance:	\$149.91	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$1,926.67

Service Address: 916 30TH AVE N	PID: 0902924410167	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 1711101310	Past Due Balance:	\$124.84	Billpayer: PATRICIA AUSTIN
Account: 1711101311	Past Due Balance:	\$57.92	Billpayer: STEVE MELDAHL
Account: 1711101308	Past Due Balance:	\$683.63	Billpayer: SHANAE SQUALLS
Account: 1711101309	Past Due Balance:	\$588.38	Billpayer: SAMUAL JOHNSON

Total Assessment Amount for Property: \$1,454.77

Service Address: 804 31ST AVE N	PID: 0902924410192	Ward: 3	Taxpayer: INGER HOYTE
Account: 1711131313	Past Due Balance:	\$561.32	Billpayer: RICKY EDWARDS WOODS
Account: 1711131314	Past Due Balance:	\$28.19	Billpayer: MISSION INN MINNESOTA

Total Assessment Amount for Property: \$589.51

Service Address: 314 22ND AVE N	PID: 1502924230028	Ward: 3	Taxpayer: SHAHNAZ KHATOON
Account: 1731200311	Past Due Balance:	\$57.91	Billpayer: JOEL CHIESTDER

Total Assessment Amount for Property: \$57.91

Service Address: 415 22ND AVE N	PID: 1502924230105	Ward: 3	Taxpayer: AZCAN RPG LLC
Account: 1731204312	Past Due Balance:	\$458.52	Billpayer: MEGAN MURRAY

Total Assessment Amount for Property: \$458.52

Service Address: **611 22ND AVE N** PID: 1502924230107 Ward: 3 **Taxpayer:** 611 22ND LLC
 Account: 1731206304 Past Due Balance: **\$179.20** Billpayer: 611 22ND LLC

Total Assessment Amount for Property: \$179.20

Service Address: **311 23RD AVE N** PID: 1502924220068 Ward: 3 **Taxpayer:** URBAN HOMES LLC
 Account: 1731232308 Past Due Balance: **\$226.34** Billpayer: ANIKA WILLSON

Total Assessment Amount for Property: \$226.34

Service Address: **317 23RD AVE N** PID: 1502924220070 Ward: 3 **Taxpayer:** STEVE MELDAHL
 Account: 1731235307 Past Due Balance: **\$521.29** Billpayer: CHERYL SHEPHERD
 Account: 1731235308 Past Due Balance: **\$153.11** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$674.40

Service Address: **415 23RD AVE N** PID: 1502924220076 Ward: 3 **Taxpayer:** A N H I FORTIS
 Account: 1731240308 Past Due Balance: **\$60.69** INVESTMENTS LLC
 Billpayer: MARLLORY PEREZ

Total Assessment Amount for Property: \$60.69

Service Address: **423 23RD AVE N** PID: 1502924220078 Ward: 3 **Taxpayer:** URBAN HOME LLC
 Account: 1731242310 Past Due Balance: **\$279.48** Billpayer: KOLLEEN BOYD

Total Assessment Amount for Property: \$279.48

Service Address: **309 24TH AVE N** PID: 1502924220003 Ward: 3 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 1731252309 Past Due Balance: **\$301.28** FORFEITED LAND
 Billpayer: GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$301.28

Service Address: **620 25TH AVE N** PID: 1502924220147 Ward: 3 **Taxpayer:** DAVID MEIER
 Account: 1731278304 Past Due Balance: **\$108.72** **Billpayer:** DAVID MEIER

Total Assessment Amount for Property: \$108.72

Service Address: **310 22ND AVE N** PID: 1502924230027 Ward: 3 **Taxpayer:** TSONGNA YANG
 Account: 1731287309 Past Due Balance: **\$609.59** **Billpayer:** PA YANG

Total Assessment Amount for Property: \$609.59

Service Address: **313 26TH AVE N** PID: 1502924220087 Ward: 3 **Taxpayer:** MAHMOOD K KHAN
 Account: 1831199314 Past Due Balance: **\$308.61** **Billpayer:** MAHMOOD KHAN
 Account: 1831199315 Past Due Balance: **\$1,201.53** **Billpayer:** LORIANE BROWN

Total Assessment Amount for Property: \$1,510.14

Service Address: **317 26TH AVE N** PID: 1502924220108 Ward: 3 **Taxpayer:** YER THOR
 Account: 1831202304 Past Due Balance: **\$255.50** **Billpayer:** YER THOR

Total Assessment Amount for Property: \$255.50

Service Address: **410 30TH AVE N** PID: 1002924320067 Ward: 3 **Taxpayer:** MAHMOOD KHAN
 Account: 1831518314 Past Due Balance: **\$627.03** **Billpayer:** EBONI THOMPSON
 Account: 1831518315 Past Due Balance: **\$1,085.89** **Billpayer:** BERNADINE DAMANN

Total Assessment Amount for Property: \$1,712.92

Service Address: **420 30TH AVE N** PID: 1002924320073 Ward: 3 **Taxpayer:** DANMARK PROPERTIES, LLC
 Account: 1831523312 Past Due Balance: **\$727.47** **Billpayer:** JENNIFER DAKOTA

Total Assessment Amount for Property: \$727.47

Service Address: **812 36TH AVE N** PID: 0402924440175 Ward: 3 **Taxpayer:** BRIGITTE ANNA PULCZYNSKI
 Account: 1910005314 Past Due Balance: **\$1,113.58** **Billpayer:** BRIGITTE ANNA PULCZYNSKI

Total Assessment Amount for Property: \$1,113.58

Service Address: **2723 3RD ST N** PID: 1002924330032 Ward: 3 **Taxpayer:** ALTISOURCE SINGLE
 FAMILY INC
 Account: 2030865302 Past Due Balance: **\$196.56** **Billpayer:** IVAN TENCATE

Total Assessment Amount for Property: \$196.56

Service Address: **4 ISLAND AVE W** PID: 2302924230068 Ward: 3 **Taxpayer:** DAPHNE R EASTMAN LIVING
 TRUST
 Account: 2031352300 Past Due Balance: **\$1,506.20** **Billpayer:** DAPHNE R EASTMAN LIVING
 TRUST

Total Assessment Amount for Property: \$1,506.20

Service Address: **2218 BRYANT AVE N** PID: 1602924140021 Ward: 3 **Taxpayer:** FARZANA KHAN
 Account: 210812305 Past Due Balance: **\$49.45** **Billpayer:** FARZANA KHAN

Total Assessment Amount for Property: \$49.45

Service Address: **2223 BRYANT AVE N** PID: 1602924140112 Ward: 3 **Taxpayer:** DEUTSCHE BANK & NATL
 TRUST CO
 Account: 210814302 Past Due Balance: **\$749.01** **Billpayer:** BENJAMIN N JOHNSON

Total Assessment Amount for Property: \$749.01

Service Address: **2303 BRYANT AVE N** PID: 1602924110223 Ward: 3 **Taxpayer:** EUGENE POPA
 Account: 210818305 Past Due Balance: **\$1,080.07** **Billpayer:** EUGENE POPA

Total Assessment Amount for Property: \$1,080.07

Service Address: **2909 BRYANT AVE N** PID:0902924410070 Ward: 3 **Taxpayer:** JAMES JILES
 Account: 210895306 Past Due Balance: **\$2,318.65** **Billpayer:** JAMES JILES

Total Assessment Amount for Property: \$2,318.65

Service Address: **2920 BRYANT AVE N** PID:0902924410048 Ward: 3 **Taxpayer:** MP REAL ESTATE
 Account: 210901307 Past Due Balance: **\$203.42** **Billpayer:** MP REAL ESTATE

Total Assessment Amount for Property: \$203.42

Service Address: **3238 BRYANT AVE N** PID:0902924140131 Ward: 3 **Taxpayer:** MAHMOOD KHAN
 Account: 210935322 Past Due Balance: **\$403.26** **Billpayer:** LUIS HERNANDEZ
 Account: 210935323 Past Due Balance: **\$140.56** **Billpayer:** 3238 BRYANT LLC

Total Assessment Amount for Property: \$543.82

Service Address: **3242 BRYANT AVE N** PID:0902924140132 Ward: 3 **Taxpayer:** SHANIKA A RIDLEY
 Account: 210937306 Past Due Balance: **\$2,086.21** **Billpayer:** SHANIKA A RIDLEY

Total Assessment Amount for Property: \$2,086.21

Service Address: **3247 BRYANT AVE N** PID:0902924140136 Ward: 3 **Taxpayer:** ERIN MALONEY
 Account: 210940306 Past Due Balance: **\$4,263.32** **Billpayer:** ERIN MALONEY

Total Assessment Amount for Property: \$4,263.32

Service Address: **3346 BRYANT AVE N** PID:0902924140028 Ward: 3 **Taxpayer:** MARK KNEER
 Account: 210964320 Past Due Balance: **\$272.28** **Billpayer:** MICHAEL HAWKINS

Total Assessment Amount for Property: \$272.28

Service Address: **3426 BRYANT AVE N** PID:0902924110103 Ward: 3 **Taxpayer:** MASAM MEHRAN-REZAI
 Account: 210977302 Past Due Balance: **\$257.70** **Billpayer:** MASAM MEHRAN-REZAI

Total Assessment Amount for Property: \$257.70

Service Address: **2815 BRYANT AVE N** PID:0902924440118 Ward: 3 **Taxpayer:** KONG YANG
 Account: 211764306 Past Due Balance: **\$354.16** Billpayer: ELIZABETH YANG

Total Assessment Amount for Property: \$354.16

Service Address: **2626 COLFAX AVE N** PID:0902924440173 Ward: 3 **Taxpayer:** EASY TRANSPORT INC
 Account: 310808312 Past Due Balance: **\$94.80** Billpayer: EASY TRANSPORT INC
 Account: 310808313 Past Due Balance: **\$138.83** Billpayer: BRENDA LONG

Total Assessment Amount for Property: \$233.63

Service Address: **2635 COLFAX AVE N** PID:0902924440190 Ward: 3 **Taxpayer:** HELEN CLINE
 Account: 310812302 Past Due Balance: **\$4,561.43** Billpayer: HELEN CLINE

Total Assessment Amount for Property: \$4,561.43

Service Address: **2819 COLFAX AVE N** PID:0902924440215 Ward: 3 **Taxpayer:** TCM PROPERTIES LLC
 Account: 310838314 Past Due Balance: **\$89.46** Billpayer: LAKITA JOHNSON

Total Assessment Amount for Property: \$89.46

Service Address: **2923 COLFAX AVE N** PID:0902924410097 Ward: 3 **Taxpayer:** MARY SLACK
 Account: 310852306 Past Due Balance: **\$105.97** Billpayer: MARY SLACK

Total Assessment Amount for Property: \$105.97

Service Address: **2954 COLFAX AVE N** PID:0902924410086 Ward: 3 **Taxpayer:** MOHAMMED SHAKIR
 Account: 310867306 Past Due Balance: **\$1,382.05** Billpayer: MOHAMMED SHAKIR

Total Assessment Amount for Property: \$1,382.05

Service Address: **2957 COLFAX AVE N** PID:0902924410088 Ward: 3 **Taxpayer:** CENTURY INVESTMENT GROUP
 Account: 310869311 Past Due Balance: **\$356.04** Billpayer: SHARRON BROWN

Total Assessment Amount for Property: \$356.04

Service Address: 3103 COLFAX AVE N	PID: 0902924410230	Ward: 3	Taxpayer: VIRGINIA KEYES
Account: 310875318	Past Due Balance:	\$373.11	Billpayer: TYRESE JEFFERSON
Account: 310875320	Past Due Balance:	\$659.77	Billpayer: MORRIS VOSSBERG

Total Assessment Amount for Property: \$1,032.88

Service Address: 3105 COLFAX AVE N	PID: 0902924410229	Ward: 3	Taxpayer: VIRGINIA KEYES
Account: 310876311	Past Due Balance:	\$821.39	Billpayer: VOLLIE BROWN

Total Assessment Amount for Property: \$821.39

Service Address: 3218 COLFAX AVE N	PID: 0902924140187	Ward: 3	Taxpayer: A VISISON PARTNERS LLC
Account: 310884307	Past Due Balance:	\$2,313.92	Billpayer: HAROLD PALM

Total Assessment Amount for Property: \$2,313.92

Service Address: 3219 COLFAX AVE N	PID: 0902924140164	Ward: 3	Taxpayer: 5 S LLC
Account: 310885312	Past Due Balance:	\$211.54	Billpayer: AUSTIN HENDERSON

Total Assessment Amount for Property: \$211.54

Service Address: 3223 COLFAX AVE N	PID: 0902924140163	Ward: 3	Taxpayer: RITA M HOLMES
Account: 310887304	Past Due Balance:	\$1,612.86	Billpayer: RITA HOLMES

Total Assessment Amount for Property: \$1,612.86

Service Address: 3231 COLFAX AVE N	PID: 0902924140154	Ward: 3	Taxpayer: LEILA JONES
Account: 310891307	Past Due Balance:	\$302.69	Billpayer: LEILA JONES

Total Assessment Amount for Property: \$302.69

Service Address: 3430 COLFAX AVE N	PID: 0902924110051	Ward: 3	Taxpayer: KANA PROPERTIES LLC
Account: 310938302	Past Due Balance:	\$283.06	Billpayer: MARKITA OWENS

Total Assessment Amount for Property: \$283.06

Service Address: 3431 COLFAX AVE N	PID:0902924110201	Ward: 3	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 310939306	Past Due Balance:	\$798.87	Billpayer: MICHAEL J HJELDEN
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Total Assessment Amount for Property:		\$798.87	

Service Address: 3506 COLFAX AVE N	PID:0902924110017	Ward: 3	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 310952301	Past Due Balance:	\$476.22	Billpayer: ROBERT H HAUGEN
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Total Assessment Amount for Property:		\$476.22	

Service Address: 3511 COLFAX AVE N	PID:0902924110180	Ward: 3	Taxpayer: ALLAN ZAK
Account: 310955320	Past Due Balance:	\$633.46	Billpayer: EDWARD JONES
Account: 310955321	Past Due Balance:	\$343.78	Billpayer: JEFF GIBSON
Account: 310955322	Past Due Balance:	\$169.68	Billpayer: COVENANT LINE INC
Account: 310955323	Past Due Balance:	\$397.62	Billpayer: MARK KOTEK
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Total Assessment Amount for Property:		\$1,544.54	

Service Address: 3610 COLFAX AVE N	PID:0402924440147	Ward: 3	Taxpayer: ALLEN K BUTLER
Account: 310980315	Past Due Balance:	\$542.30	Billpayer: LORETTA D BURTON
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Total Assessment Amount for Property:		\$542.30	

Service Address: 3631 COLFAX AVE N	PID:0402924440108	Ward: 3	Taxpayer: TODD J THOMPSON
Account: 310990304	Past Due Balance:	\$284.50	Billpayer: TODD THOMPSON
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Total Assessment Amount for Property:		\$284.50	

Service Address: 3639 COLFAX AVE N	PID:0402924440106	Ward: 3	Taxpayer: JAGUAR CAPITAL
Account: 310994304	Past Due Balance:	\$744.84	Billpayer: JAGUAR CAPITAL
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Total Assessment Amount for Property:		\$744.84	

Service Address: 3711 COLFAX AVE N	PID:0402924440083	Ward: 3	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account: 311008307	Past Due Balance:	\$584.54	Billpayer: LAMAR RONNAS FELDER
Total Assessment Amount for Property:			\$584.54
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Service Address: 3759 COLFAX AVE N	PID:0402924440071	Ward: 3	Taxpayer: HENNEPIN FORFEITED LAND
Account: 311029304	Past Due Balance:	\$408.37	Billpayer: TOU LEE
Total Assessment Amount for Property:			\$408.37
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Service Address: 2314 DUPONT AVE N	PID:1602924110153	Ward: 3	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 311224304	Past Due Balance:	\$695.42	Billpayer: IBM LENDER BUSINESS PROCESS
Total Assessment Amount for Property:			\$695.42
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Service Address: 2414 DUPONT AVE N	PID:1602924110134	Ward: 3	Taxpayer: PAUL KOTHRADÉ
Account: 311237303	Past Due Balance:	\$1,656.17	Billpayer: PAUL KOTHRADÉ
Total Assessment Amount for Property:			\$1,656.17
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Service Address: 2708 DUPONT AVE N	PID:0902924440208	Ward: 3	Taxpayer: PROTON INVESTMENTS
Account: 311279319	Past Due Balance:	\$518.16	Billpayer: GEORGINA DERAGON
Total Assessment Amount for Property:			\$518.16
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Service Address: 2942 DUPONT AVE N	PID:0902924410114	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 311319318	Past Due Balance:	\$572.78	Billpayer: KEVIN SHUBERG
Account: 311319319	Past Due Balance:	\$183.94	Billpayer: STEVE MELDAHL
Account: 311319320	Past Due Balance:	\$538.95	Billpayer: CHAD JOHNSON
Account: 311319321	Past Due Balance:	\$573.30	Billpayer: BARBARA SPELTZ
Account: 311319322	Past Due Balance:	\$104.32	Billpayer: STEVE MELDAHL
Total Assessment Amount for Property:			\$1,973.29

Service Address: **3418 DUPONT AVE N** PID:0902924110213 Ward: 3 **Taxpayer:** BUSBY DASENT
 Account: 311392307 Past Due Balance: **\$83.97** Billpayer: BUSBY DASENT

Total Assessment Amount for Property: \$83.97

Service Address: **3510 DUPONT AVE N** PID:0902924110185 Ward: 3 **Taxpayer:** HABIB MOGHUL
 Account: 311415303 Past Due Balance: **\$339.26** Billpayer: HABIB MOGHUL
 Account: 311415304 Past Due Balance: **\$365.94** Billpayer: JOLENE SZMIOT

Total Assessment Amount for Property: \$705.20

Service Address: **3538 DUPONT AVE N** PID:0902924110192 Ward: 3 **Taxpayer:** MARK LANGMADE
 Account: 311429309 Past Due Balance: **\$655.14** Billpayer: MARIA CVAR

Total Assessment Amount for Property: \$655.14

Service Address: **3722 DUPONT AVE N** PID:0402924440091 Ward: 3 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 311477307 Past Due Balance: **\$298.33** Billpayer: FORFEITED LAND
 GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$298.33

Service Address: **3738 DUPONT AVE N** PID:0402924440095 Ward: 3 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 311483303 Past Due Balance: **\$137.21** Billpayer: FORFEIT LAND
 ERIK LAINE

Total Assessment Amount for Property: \$137.21

Service Address: **2110 DUPONT AVE N** PID:1602924140134 Ward: 3 **Taxpayer:** EUGENE POPA
 Account: 311698310 Past Due Balance: **\$112.00** Billpayer: EUGENE POPA
 Account: 311698311 Past Due Balance: **\$408.81** Billpayer: SHERILLYN GRAHAM

Total Assessment Amount for Property: \$520.81

Service Address: 608 33RD AVE N	PID: 1002924230054	Ward: 3	Taxpayer: WANG POR VANG
Account: 331327305	Past Due Balance:	\$394.36	Billpayer: WANG POR VANG
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Total Assessment Amount for Property:		\$394.36	
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Service Address: 615 33RD AVE N	PID: 1002924230135	Ward: 3	Taxpayer: HEATHER ANDERSON-MURRE
Account: 331331300	Past Due Balance:	\$1,671.69	Billpayer: HEATHER ANDERSON-MURRE
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Total Assessment Amount for Property:		\$1,671.69	
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Service Address: 610 34TH AVE N	PID: 1002924220106	Ward: 3	Taxpayer: BRUCE W. JOHNSON
Account: 331335301	Past Due Balance:	\$389.43	Billpayer: BRUCE W. JOHNSON
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Total Assessment Amount for Property:		\$389.43	
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Service Address: 2118 EMERSON AVE N	PID: 1602924130048	Ward: 3	Taxpayer: HENNEPIN COUNTY FORFEITED LAND
Account: 510267308	Past Due Balance:	\$224.24	Billpayer: W H ABDELKADER & M A KASSAB
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Total Assessment Amount for Property:		\$224.24	
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Service Address: 2906 EMERSON AVE N	PID: 0902924420177	Ward: 3	Taxpayer: MAHMOOD KHAN
Account: 510352307	Past Due Balance:	\$353.16	Billpayer: MAHMOOD K KHAN
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Total Assessment Amount for Property:		\$353.16	
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Service Address: 2914 EMERSON AVE N	PID: 0902924420180	Ward: 3	Taxpayer: MIR ALI
Account: 510355309	Past Due Balance:	\$119.56	Billpayer: KEITH MAYO
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Total Assessment Amount for Property:		\$119.56	
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Service Address: 2101 4TH ST N	PID: 1502924230094	Ward: 3	Taxpayer: TONG YANG
Account: 530880310	Past Due Balance:	\$636.60	Billpayer: SALLY SEE YANG
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Total Assessment Amount for Property:		\$636.60	
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Service Address: **221 1ST AVE NE** PID: 2302924210456 Ward: 3 **Taxpayer:** KELSEY STEDMAN
 Account: 531270303 Past Due Balance: **\$28.54** Billpayer: ELANA CENTOR

Total Assessment Amount for Property: \$28.54

Service Address: **3342 BRYANT AVE N** PID: 0902924140027 Ward: 3 **Taxpayer:** ANTHONY MATTES
 Account: 6020019307 Past Due Balance: **\$348.17** Billpayer: MELISSA GOULET

Total Assessment Amount for Property: \$348.17

Service Address: **915 26TH AVE N** PID: 1602924110117 Ward: 3 **Taxpayer:** MICHAEL NEHMZOW
 Account: 6020264304 Past Due Balance: **\$544.52** Billpayer: ANGELA HOLMES

Total Assessment Amount for Property: \$544.52

Service Address: **2714 4TH ST N** PID: 1002924330023 Ward: 3 **Taxpayer:** MAHMOOD KHAN
 Account: 6020311304 Past Due Balance: **\$677.84** Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property: \$677.84

Service Address: **2514 6TH ST N** PID: 1502924220127 Ward: 3 **Taxpayer:** HENNEPIN COUNTY
 Account: 6020364311 Past Due Balance: **\$875.59** Billpayer: W H ABDELKADER
 FORFEITED LAND

Total Assessment Amount for Property: \$875.59

Service Address: **3510 6TH ST N** PID: 1002924220050 Ward: 3 **Taxpayer:** HUMBOLDT LLC
 Account: 6020373308 Past Due Balance: **\$155.37** Billpayer: EMC INVESTMENTS

Total Assessment Amount for Property: \$155.37

Service Address: **3638 LYNDALE AVE N** PID: 0302924330069 Ward: 3 **Taxpayer:** PETER TEACHOUT
 Account: 6020712304 Past Due Balance: **\$696.81** Billpayer: LUVENIA STEVENS

Total Assessment Amount for Property: \$696.81

Service Address: 2301 4TH ST N	PID: 1502924220030	Ward: 3	Taxpayer: ANTHONY HINES
Account: 630147305	Past Due Balance:	\$620.65	Billpayer: ANTHONY HINES

Total Assessment Amount for Property:			\$620.65
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Service Address: 2407 4TH ST N	PID: 1502924220184	Ward: 3	Taxpayer: SANDRINE BALLOSINGH
Account: 630156316	Past Due Balance:	\$678.72	Billpayer: TARONDA ELLIS

Total Assessment Amount for Property:			\$678.72
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Service Address: 2431 4TH ST N	PID: 1502924220177	Ward: 3	Taxpayer: MARK G LANGMADE
Account: 630166306	Past Due Balance:	\$374.52	Billpayer: LORENA BURNETT

Total Assessment Amount for Property:			\$374.52
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Service Address: 2519 4TH ST N	PID: 1502924220116	Ward: 3	Taxpayer: ABDIRISAK AWAD
Account: 630172303	Past Due Balance:	\$159.35	Billpayer: ABDIRISAK AWAD

Total Assessment Amount for Property:			\$159.35
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Service Address: 2520 4TH ST N	PID: 1502924220105	Ward: 3	Taxpayer: AHMED NASRALLA ELABBADY
Account: 630173309	Past Due Balance:	\$336.39	Billpayer: JENNIFER SMITH

Total Assessment Amount for Property:			\$336.39
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Service Address: 2630 4TH ST N	PID: 1002924330039	Ward: 3	Taxpayer: ROSA ALVARADO
Account: 630180303	Past Due Balance:	\$65.49	Billpayer: THE JOHN SCHUSTER GROUP

Total Assessment Amount for Property:			\$65.49
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Service Address: 2913 4TH ST N	PID: 1002924320098	Ward: 3	Taxpayer: JANET JACOX
Account: 630196304	Past Due Balance:	\$4,605.86	Billpayer: JAN JACOX

Total Assessment Amount for Property:			\$4,605.86
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Service Address: **3013 4TH ST N** PID: 1002924320065 Ward: 3 **Taxpayer:** DANMARK PROPERTIES
 Account: 630202307 Past Due Balance: **\$71.48** Billpayer: PAULA PARSON

Total Assessment Amount for Property: \$71.48

Service Address: **3446 4TH ST N** PID: 1002924220140 Ward: 3 **Taxpayer:** MELISSA DREIER
 Account: 630272307 Past Due Balance: **\$44.26** Billpayer: ALMA ALFARO

Total Assessment Amount for Property: \$44.26

Service Address: **1202 4TH ST SE** PID: 2402924310076 Ward: 3 **Taxpayer:** MARTIN NORA
 Account: 630680313 Past Due Balance: **\$72.22** Billpayer: DEREK TOOMEY

Total Assessment Amount for Property: \$72.22

Service Address: **1422 5TH ST NE** PID: 1402924210021 Ward: 3 **Taxpayer:** NICHOLAS HITTLER
 Account: 630855303 Past Due Balance: **\$44.99** Billpayer: CHAD ZANDER

Total Assessment Amount for Property: \$44.99

Service Address: **327 5TH ST SE** PID: 2302924140016 Ward: 3 **Taxpayer:** ANGIE TOOMEY
 Account: 631000302 Past Due Balance: **\$71.30** Billpayer: JOHN RUFF

Total Assessment Amount for Property: \$71.30

Service Address: **2227 GRAND ST NE** PID: 1002924410060 Ward: 3 **Taxpayer:** HENNEPIN COUNTY
 Account: 631257301 Past Due Balance: **\$389.65** Billpayer: FORFEITED LAND
 Account: 631257302 Past Due Balance: **\$572.71** Billpayer: KENNETH J LEGINCHIN

Total Assessment Amount for Property: \$962.36

Service Address: **727 14TH AVE SE** PID: 2402924420081 Ward: 3 **Taxpayer:** OWNER OCCUPANT
 Account: 731186308 Past Due Balance: **\$67.10** Billpayer: SABRINA MASLOW

Total Assessment Amount for Property: \$67.10

Service Address: **701 15TH AVE SE** PID: 2402924420134 Ward: 3 **Taxpayer:** MILES GROUP
 Account: 731270301 Past Due Balance: **\$77.02** **Billpayer:** MILES GROUP

Total Assessment Amount for Property: \$77.02

Service Address: **709 15TH AVE SE** PID: 2402924420132 Ward: 3 **Taxpayer:** MILES GROUP
 Account: 731271301 Past Due Balance: **\$464.84** **Billpayer:** MILES GROUP

Total Assessment Amount for Property: \$464.84

Service Address: **715 15TH AVE SE** PID: 2402924410023 Ward: 3 **Taxpayer:** THE MILES GROUP
 Account: 731272318 Past Due Balance: **\$142.36** **Billpayer:** THE MILES GROUP

Total Assessment Amount for Property: \$142.36

Service Address: **717 15TH AVE SE** PID: 2402924410022 Ward: 3 **Taxpayer:** THE MILES GROUP
 Account: 731273320 Past Due Balance: **\$104.94** **Billpayer:** THE MILES GROUP

Total Assessment Amount for Property: \$104.94

Service Address: **310 5TH AVE NE** PID: 1402924340150 Ward: 3 **Taxpayer:** PAUL GERBER
 Account: 8011559303 Past Due Balance: **\$386.83** **Billpayer:** PAUL GERBER

Total Assessment Amount for Property: \$386.83

Service Address: **206 6TH ST NE** PID: 1402924430168 Ward: 3 **Taxpayer:** ST ANTHONY CORRIDER LTD
 Account: 8012754300 Past Due Balance: **\$1,514.54** **Billpayer:** ST ANTHONY CORRIDER LTD
 PTN

Total Assessment Amount for Property: \$1,514.54

Service Address: **518 HENNEPIN AVE E** PID: 2302924120026 Ward: 3 **Taxpayer:** PAUL S JABLONSKY
 Account: 8012783302 Past Due Balance: **\$594.13** **Billpayer:** PAUL S JABLONSKY

Total Assessment Amount for Property: \$594.13

Service Address: **2524 ALDRICH AVE N** PID: 1602924110020 Ward: 3 **Taxpayer:** IGLESIA DE RESTAURACION
MISION ELIM
Account: 8013466301 Past Due Balance: **\$1,876.57** **Billpayer:** IGLESIA DE RESTAURACION
MISION ELIM

Total Assessment Amount for Property: \$1,876.57

Service Address: **321 FILLMORE ST NE** PID: 1302924340165 Ward: 3 **Taxpayer:** M ROSTAMKHANI
Account: 8015009307 Past Due Balance: **\$1,719.35** **Billpayer:** M ROSTAMKHANI

Total Assessment Amount for Property: \$1,719.35

Service Address: **34 LOWRY AVE NE** PID: 1002924410119 Ward: 3 **Taxpayer:** ROBERT T MARGET
Account: 8015011304 Past Due Balance: **\$339.28** **Billpayer:** ROBERT T MARGET

Total Assessment Amount for Property: \$339.28

Service Address: **3218 2ND ST N** PID: 1002924240054 Ward: 3 **Taxpayer:** THOMAS H HANSEN
Account: 8015231305 Past Due Balance: **\$367.36** **Billpayer:** THOMAS H HANSEN

Total Assessment Amount for Property: \$367.36

Service Address: **3222 2ND ST N** PID: 1002924240053 Ward: 3 **Taxpayer:** THOMAS H HANSEN
Account: 8015720302 Past Due Balance: **\$376.95** **Billpayer:** THOMAS H HANSEN

Total Assessment Amount for Property: \$376.95

Service Address: **30 LOWRY AVE NE** PID: 1002924410120 Ward: 3 **Taxpayer:** ROBERT T MARGET
Account: 8015726302 Past Due Balance: **\$357.62** **Billpayer:** ROBERT T MARGET

Total Assessment Amount for Property: \$357.62

Service Address: **219 5TH ST NE** PID: 1402924430149 Ward: 3 **Taxpayer:** ST ANTHONY CORRIDOR LTD PTN
 Account: 8015749300 Past Due Balance: **\$667.02** **Billpayer:** ST ANTHONY CORRIDOR LTD PTN

Total Assessment Amount for Property: \$667.02

Service Address: **513 1ST AVE NE** PID: 2302924120046 Ward: 3 **Taxpayer:** JOHN ECKLEY
 Account: 8015810302 Past Due Balance: **\$392.63** **Billpayer:** JOHN ECKLEY

Total Assessment Amount for Property: \$392.63

Service Address: **31 4TH ST NE** PID: 2302924120107 Ward: 3 **Taxpayer:** MIRIAM CHEN
 Account: 8015818303 Past Due Balance: **\$1,046.28** **Billpayer:** MIRIAM CHEN

Total Assessment Amount for Property: \$1,046.28

Service Address: **114 6TH ST SE** PID: 2302924110229 Ward: 3 **Taxpayer:** PAUL S JABLONSKY
 Account: 8015883304 Past Due Balance: **\$1,181.16** **Billpayer:** PAUL S JABLONSKY

Total Assessment Amount for Property: \$1,181.16

Service Address: **2110 4TH ST NE** PID: 1102924310146 Ward: 3 **Taxpayer:** GLEN PETERSON
 Account: 8016258302 Past Due Balance: **\$340.51** **Billpayer:** GLEN PETERSON

Total Assessment Amount for Property: \$340.51

Service Address: **1922 MONROE ST NE** PID: 1102924430024 Ward: 3 **Taxpayer:** HENNEPIN COUNTY TFL
 Account: 8016269302 Past Due Balance: **\$494.76** **Billpayer:** UNIVERSAL PLATING/RUST PROOF

Total Assessment Amount for Property: \$494.76

Service Address: **1223 UNIVERSITY AVE NE** PID: 1402924230080 Ward: 3 **Taxpayer:** N E NGHBRHD EARLY LNG CNTR
 Account: 8016324300 Past Due Balance: **\$717.47** **Billpayer:** N E NGHBRHD EARLY LNG CNTR

Total Assessment Amount for Property: \$717.47

Service Address: **2515 LYNDAL AVE N** PID: 1602924110008 Ward: 3 **Taxpayer:** NEW SALEM MISS BAPTIST CH
 Account: 8016335304 Past Due Balance: **\$606.87** **Billpayer:** IGLESIA DE RESTAURACION MISION ELIM

Total Assessment Amount for Property: \$606.87

Service Address: **708 VAN BUREN ST NE** PID: 1402924410078 Ward: 3 **Taxpayer:** ADAM DEWITT
 Account: 831591307 Past Due Balance: **\$375.90** **Billpayer:** ADAM DEWITT

Total Assessment Amount for Property: \$375.90

Service Address: **310 PIERCE ST NE** PID: 1302924340070 Ward: 3 **Taxpayer:** MAHMOOD K KHAN
 Account: 931433312 Past Due Balance: **\$346.47** **Billpayer:** MAHMOOD K KHAN

Total Assessment Amount for Property: \$346.47

Service Address: **338 PIERCE ST NE** PID: 1302924340149 Ward: 3 **Taxpayer:** THOMPSON O OJOYEYI
 Account: 931436306 Past Due Balance: **\$673.35** **Billpayer:** KEARRA EMERSON

Total Assessment Amount for Property: \$673.35

Service Address: **655 PIERCE ST NE** PID: 1302924310129 Ward: 3 **Taxpayer:** RICK RYCHLICKI
 Account: 931483303 Past Due Balance: **\$54.18** **Billpayer:** AMBER DRUMMER-WOODS

Total Assessment Amount for Property: \$54.18

2015 Tax Assessments

Service Address: **744 PIERCE ST NE**

PID: 1302924310017 Ward: 3

Taxpayer: SARA CARDER

Account: 931506304

Past Due Balance:

\$216.54

Billpayer: CALEB VALDER

Total Assessment Amount for Property: \$216.54

Total Amount Due for Ward: \$128,383.91

Ward: 4

Service Address: 3247 IRVING AVE N	PID: 0902924240203	Ward: 4	Taxpayer: B E BUTH
Account: 1010267302	Past Due Balance:	\$293.06	Billpayer: B E BUTH
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Total Assessment Amount for Property:			\$293.06

Service Address: 3310 IRVING AVE N	PID: 0902924240098	Ward: 4	Taxpayer: WILHELMINA LOVE
Account: 1010275309	Past Due Balance:	\$479.83	Billpayer: ELIZABETH JARVI
<hr/>			
Total Assessment Amount for Property:			\$479.83

Service Address: 3327 IRVING AVE N	PID: 0902924240117	Ward: 4	Taxpayer: JASON SINGER
Account: 1010284305	Past Due Balance:	\$684.10	Billpayer: JASON SINGER
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Total Assessment Amount for Property:			\$684.10

Service Address: 3423 IRVING AVE N	PID: 0902924210040	Ward: 4	Taxpayer: LEWANA VINCENT
Account: 1010307302	Past Due Balance:	\$104.35	Billpayer: LEWANA VINCENT
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Total Assessment Amount for Property:			\$104.35

Service Address: 3427 IRVING AVE N	PID: 0902924210039	Ward: 4	Taxpayer: ALLAN BUTLER
Account: 1010309313	Past Due Balance:	\$266.66	Billpayer: CEENIE LEE MEEKS
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Total Assessment Amount for Property:			\$266.66

Service Address: 3231 JAMES AVE N	PID: 0902924240038	Ward: 4	Taxpayer: TWIN CITIES HOUSING
Account: 1011083308	Past Due Balance:	\$514.33	Billpayer: KAZIM ADEOTI
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Total Assessment Amount for Property:			\$514.33

2015 Tax Assessments

Service Address: 3334 JAMES AVE N	PID:0902924240132	Ward: 4	Taxpayer: STEPHEN D FARRELL
Account: 1011106302	Past Due Balance:	\$132.23	Billpayer: STEPHEN D FARRELL
Account: 1011106303	Past Due Balance:	\$708.42	Billpayer: STEPHEN D FARRELL
<hr/>			
Total Assessment Amount for Property:			\$840.65

Service Address: 3451 JAMES AVE N	PID:0902924210156	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 1011141310	Past Due Balance:	\$383.15	Billpayer: PATRICK HOGAN
Account: 1011141311	Past Due Balance:	\$191.53	Billpayer: MICHAEL ROSENBERG
Account: 1011141312	Past Due Balance:	\$77.25	Billpayer: STEVE MELDAHL
Account: 1011141313	Past Due Balance:	\$569.57	Billpayer: RICHARD HARPER JR
Account: 1011141309	Past Due Balance:	\$200.92	Billpayer: RICHARD HARPER
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Total Assessment Amount for Property:			\$1,422.42

Service Address: 3528 JAMES AVE N	PID:0902924210023	Ward: 4	Taxpayer: 3528 JAMES LLC
Account: 1011160304	Past Due Balance:	\$148.56	Billpayer: PHILLESIA SALTER
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Total Assessment Amount for Property:			\$148.56

Service Address: 3531 JAMES AVE N	PID:0902924210101	Ward: 4	Taxpayer: KARL KRUEGER
Account: 1011161309	Past Due Balance:	\$101.25	Billpayer: DANE LIMITED
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Total Assessment Amount for Property:			\$101.25

Service Address: 3001 KNOX AVE N	PID:0902924310118	Ward: 4	Taxpayer: EAGLE REALTY
Account: 1011761302	Past Due Balance:	\$194.48	Billpayer: TYRONE PARKER
<hr/>			
Total Assessment Amount for Property:			\$194.48

Service Address: 4647 CAMDEN AVE N	PID:1211821340006	Ward: 4	Taxpayer: ZACK MANS
Account: 1030036311	Past Due Balance:	\$50.27	Billpayer: SHANITA CANNON
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Total Assessment Amount for Property:			\$50.27

Service Address: 4731 CAMDEN AVE N	PID: 1211821310008	Ward: 4	Taxpayer: AMBURG INC
Account: 1030057301	Past Due Balance:	\$171.47	Billpayer: CLAYTON OOUTHOUT

Total Assessment Amount for Property:		\$171.47	

Service Address: 4857 CAMDEN AVE N	PID: 1211821310237	Ward: 4	Taxpayer: LUIS MARTINEZ
Account: 1030097308	Past Due Balance:	\$13.00	Billpayer: JAMES ARCHER

Total Assessment Amount for Property:		\$13.00	

Service Address: 5045 CAMDEN AVE N	PID: 1211821240035	Ward: 4	Taxpayer: JENNETT D KARNUAH
Account: 1030140304	Past Due Balance:	\$1,221.51	Billpayer: JENNETT D KARNUAH

Total Assessment Amount for Property:		\$1,221.51	

Service Address: 5142 CAMDEN AVE N	PID: 1211821120072	Ward: 4	Taxpayer: JAREUNESYN PHOMMARAS
Account: 1030161306	Past Due Balance:	\$276.22	Billpayer: BENNIE LEE

Total Assessment Amount for Property:		\$276.22	

Service Address: 3822 LYNDALE AVE N	PID: 0302924320079	Ward: 4	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 1030726311	Past Due Balance:	\$418.99	Billpayer: PONTUS INVESTMENT PORTFOLIO I

Total Assessment Amount for Property:		\$418.99	

Service Address: 3947 LYNDALE AVE N	PID: 0402924410062	Ward: 4	Taxpayer: HAVENBROOK HOMES
Account: 1030757309	Past Due Balance:	\$212.04	Billpayer: DEYONNA OLIVER

Total Assessment Amount for Property:		\$212.04	

Service Address: 4031 LYNDAL AVE N	PID: 0402924140110	Ward: 4	Taxpayer: ASHRAF LLC
Account: 1030772307	Past Due Balance:	\$316.33	Billpayer: LARSHANTELL MOORE
Account: 1030772308	Past Due Balance:	\$36.24	Billpayer: MIR ALI
Total Assessment Amount for Property:			\$352.57

Service Address: 3400 KNOX AVE N	PID: 0902924210205	Ward: 4	Taxpayer: CAROLE DICKINSON
Account: 1110095301	Past Due Balance:	\$2,291.25	Billpayer: CAROLE DICKINSON
Total Assessment Amount for Property:			\$2,291.25

Service Address: 3459 KNOX AVE N	PID: 0902924210170	Ward: 4	Taxpayer: GREYSTONE PROPERTIES INC
Account: 1110120322	Past Due Balance:	\$243.78	Billpayer: CORCINCIA SMITH
Total Assessment Amount for Property:			\$243.78

Service Address: 3527 KNOX AVE N	PID: 0902924210126	Ward: 4	Taxpayer: KATILEE MARIE LARSON
Account: 1110134306	Past Due Balance:	\$194.54	Billpayer: PAUL MCCARTHY
Total Assessment Amount for Property:			\$194.54

Service Address: 3723 KNOX AVE N	PID: 0402924340016	Ward: 4	Taxpayer: GOLDEN POINT ESTATE, LLC
Account: 1110168307	Past Due Balance:	\$70.77	Billpayer: DAMITA R ROFF
Total Assessment Amount for Property:			\$70.77

Service Address: 3006 LOGAN AVE N	PID: 0902924310120	Ward: 4	Taxpayer: JAGUAR CAPITAL LLC
Account: 1110957321	Past Due Balance:	\$53.44	Billpayer: JILL WILBER
Total Assessment Amount for Property:			\$53.44

Service Address: 3018 LOGAN AVE N	PID: 0902924310123	Ward: 4	Taxpayer: RED APPLE LLC
Account: 1110963310	Past Due Balance:	\$718.86	Billpayer: RED APPLE LLC
Total Assessment Amount for Property:			\$718.86

Service Address: **3023 LOGAN AVE N** PID:0902924320063 Ward: 4 **Taxpayer:** DANE MANAGEMENT LLC
 Account: 1110966316 Past Due Balance: **\$466.46** Billpayer: DAWN MORGAN

Total Assessment Amount for Property: \$466.46

Service Address: **3103 LOGAN AVE N** PID:0902924320061 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 1110970311 Past Due Balance: **\$136.59** Billpayer: SANDRA MASSEY
 Account: 1110970312 Past Due Balance: **\$112.72** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$249.31

Service Address: **3227 LOGAN AVE N** PID:0902924230117 Ward: 4 **Taxpayer:** RHA 3 LLC
 Account: 1110989307 Past Due Balance: **\$39.57** Billpayer: CZAW VAH

Total Assessment Amount for Property: \$39.57

Service Address: **3251 LOGAN AVE N** PID:0902924230111 Ward: 4 **Taxpayer:** MINNEAPOLIS
 NEIGHBORHOOD LAND BANK
 Account: 1111000301 Past Due Balance: **\$692.35** Billpayer: DAVID O'HERN

Total Assessment Amount for Property: \$692.35

Service Address: **3418 LOGAN AVE N** PID:0902924210196 Ward: 4 **Taxpayer:** JAMES LINGE
 Account: 1111038305 Past Due Balance: **\$54.18** Billpayer: EVELYN MILLER

Total Assessment Amount for Property: \$54.18

Service Address: **3501 LOGAN AVE N** PID:0902924220133 Ward: 4 **Taxpayer:** SANDRA HAEG
 Account: 1111057303 Past Due Balance: **\$75.80** Billpayer: SHERILYN LUSCHEN

Total Assessment Amount for Property: \$75.80

Service Address: 3531 LOGAN AVE N	PID:0902924220126	Ward: 4	Taxpayer: MAI HER LEE
Account: 1111071306	Past Due Balance:	\$550.68	Billpayer: ANGELA CARTER
Account: 1111071308	Past Due Balance:	\$688.78	Billpayer: WILLIAM RAY BROWN
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Total Assessment Amount for Property:			\$1,239.46

Service Address: 3649 LOGAN AVE N	PID:0402924330151	Ward: 4	Taxpayer: DEAN MEIER
Account: 1111109306	Past Due Balance:	\$479.52	Billpayer: JOSIE WASHINGTON
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Total Assessment Amount for Property:			\$479.52

Service Address: 3654 LOGAN AVE N	PID:0402924340041	Ward: 4	Taxpayer: E J LOGAN & D L LOGAN
Account: 1111112301	Past Due Balance:	\$4,438.50	Billpayer: EVERETT LOGAN
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Total Assessment Amount for Property:			\$4,438.50

Service Address: 3746 LOGAN AVE N	PID:0402924340011	Ward: 4	Taxpayer: HENNEPIN COUNTY TFL
Account: 1111137301	Past Due Balance:	\$1,145.77	Billpayer: DUANE GARRETT
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Total Assessment Amount for Property:			\$1,145.77

Service Address: 3751 LOGAN AVE N	PID:0402924330018	Ward: 4	Taxpayer: HENNEPIN COUTY TAX FORFEITED LAND
Account: 1111140307	Past Due Balance:	\$321.69	Billpayer: JOE GUSTAFSON
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Total Assessment Amount for Property:			\$321.69

Service Address: 4542 MORGAN AVE N	PID:1111821430113	Ward: 4	Taxpayer: SCOTT TERHAAR
Account: 1130107306	Past Due Balance:	\$416.43	Billpayer: ANTASIA CRUMBLE
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Total Assessment Amount for Property:			\$416.43

Service Address: 5220 MORGAN AVE N	PID:1111821120017	Ward: 4	Taxpayer: JEMAL HASSEN
Account: 1130163302	Past Due Balance:	\$116.42	Billpayer: CHONG MOUA
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Total Assessment Amount for Property:			\$116.42

Service Address: 5250 MORGAN AVE N	PID: 1111821120005	Ward: 4	Taxpayer: NORTHSIDE HOLDINGS LLC
Account: 1130174304	Past Due Balance:	\$75.00	Billpayer: AMEENAH HILL
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Total Assessment Amount for Property:		\$75.00	

Service Address: 3018 MORGAN AVE N	PID: 0902924320073	Ward: 4	Taxpayer: OVAL T LINDSEY
Account: 1211181306	Past Due Balance:	\$187.34	Billpayer: FREDERICK HEFLIN
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Total Assessment Amount for Property:		\$187.34	

Service Address: 3419 MORGAN AVE N	PID: 0902924220041	Ward: 4	Taxpayer: RONALD FOLGER
Account: 1211259306	Past Due Balance:	\$100.00	Billpayer: RONALD FOLGER
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Total Assessment Amount for Property:		\$100.00	

Service Address: 3426 MORGAN AVE N	PID: 0902924220022	Ward: 4	Taxpayer: FRANKLIN E WALKER
Account: 1211262302	Past Due Balance:	\$690.49	Billpayer: FRANK WALKER
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Total Assessment Amount for Property:		\$690.49	

Service Address: 3454 MORGAN AVE N	PID: 0902924220029	Ward: 4	Taxpayer: RON HOLLIDAY
Account: 1211275312	Past Due Balance:	\$292.21	Billpayer: RONNIE HOLLIDAY
Account: 1211275313	Past Due Balance:	\$585.39	Billpayer: DOMINIQUE SMITH
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Total Assessment Amount for Property:		\$877.60	

Service Address: 3507 MORGAN AVE N	PID: 0902924220162	Ward: 4	Taxpayer: STEVEN F MELDAHL
Account: 1211282320	Past Due Balance:	\$418.18	Billpayer: BONITA BURNS
Account: 1211282323	Past Due Balance:	\$123.82	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:		\$542.00	

Service Address: 3527 MORGAN AVE N	PID:0902924220157	Ward: 4	Taxpayer: BEN YACKEL
Account: 1211292304	Past Due Balance:	\$131.29	Billpayer: MICHAEL ARENS
Account: 1211292305	Past Due Balance:	\$473.62	Billpayer: BEN YACKEL
Total Assessment Amount for Property:			\$604.91

Service Address: 3543 MORGAN AVE N	PID:0902924220153	Ward: 4	Taxpayer: KENNETH FOUNTAIN
Account: 1211300315	Past Due Balance:	\$940.06	Billpayer: NINA KING
Account: 1211300316	Past Due Balance:	\$110.18	Billpayer: KENNETH FOUNTAIN
Total Assessment Amount for Property:			\$1,050.24

Service Address: 3629 MORGAN AVE N	PID:0402924330182	Ward: 4	Taxpayer: MAGGIE LORBETSKE
Account: 1211321305	Past Due Balance:	\$165.32	Billpayer: MAGGIE LORBETSKE
Total Assessment Amount for Property:			\$165.32

Service Address: 3636 MORGAN AVE N	PID:0402924330175	Ward: 4	Taxpayer: URBAN HOMES LLC
Account: 1211324310	Past Due Balance:	\$1,092.11	Billpayer: ADELIA BARNETTE
Total Assessment Amount for Property:			\$1,092.11

Service Address: 3751 MORGAN AVE N	PID:0402924330048	Ward: 4	Taxpayer: DAVID WAGENIUS
Account: 1211361303	Past Due Balance:	\$441.71	Billpayer: JARED HILL
Total Assessment Amount for Property:			\$441.71

Service Address: 3547 NEWTON AVE N	PID:0902924220181	Ward: 4	Taxpayer: DANEANA ULMER
Account: 1211528305	Past Due Balance:	\$327.10	Billpayer: DANEANA ULMER
Total Assessment Amount for Property:			\$327.10

Service Address: 3641 NEWTON AVE N	PID: 0402924330201	Ward: 4	Taxpayer: MICHAEL S DAVIS
Account: 1211550314	Past Due Balance:	\$382.59	Billpayer: MITCH ANDERSON

Total Assessment Amount for Property:		\$382.59	
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Service Address: 3700 NEWTON AVE N	PID: 0402924330061	Ward: 4	Taxpayer: VERITAS REAL ESTATE HOLDINGS LLC
Account: 1211560311	Past Due Balance:	\$518.42	Billpayer: LANEISHA GILMER

Total Assessment Amount for Property:		\$518.42	
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Service Address: 3723 NEWTON AVE N	PID: 0402924330084	Ward: 4	Taxpayer: TALEBLOO COMPANIES LLC
Account: 1211570307	Past Due Balance:	\$1,239.66	Billpayer: LAVAR WILLIAMS
Account: 1211570309	Past Due Balance:	\$190.43	Billpayer: MELISSA FISHER

Total Assessment Amount for Property:		\$1,430.09	
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Service Address: 4910 NEWTON AVE N	PID: 1111821130102	Ward: 4	Taxpayer: GARY LEONARD HOGREN
Account: 1230081305	Past Due Balance:	\$372.08	Billpayer: GARY HOGREN

Total Assessment Amount for Property:		\$372.08	
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Service Address: 4922 NEWTON AVE N	PID: 1111821130098	Ward: 4	Taxpayer: DESMOND CARROLL
Account: 1230086302	Past Due Balance:	\$2,341.72	Billpayer: DESMOND CARROLL

Total Assessment Amount for Property:		\$2,341.72	
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Service Address: 4946 NEWTON AVE N	PID: 1111821130090	Ward: 4	Taxpayer: G L HUGHES
Account: 1230096300	Past Due Balance:	\$599.54	Billpayer: G L HUGHES

Total Assessment Amount for Property:		\$599.54	
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Service Address: 5229 NEWTON AVE N	PID: 1111821120061	Ward: 4	Taxpayer: MARY JOHNSON
Account: 1230119304	Past Due Balance:	\$68.84	Billpayer: UTR LLC

Total Assessment Amount for Property:		\$68.84	

Service Address: 4255 OLIVER AVE N	PID: 0402924220177	Ward: 4	Taxpayer: JOHANN RODRIGUEZ
Account: 1230153309	Past Due Balance:	\$146.28	Billpayer: LATANYA DAVIS

Total Assessment Amount for Property:		\$146.28	
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Service Address: 4629 OLIVER AVE N	PID: 1111821430033	Ward: 4	Taxpayer: NIKOL DOWLS
Account: 1230219302	Past Due Balance:	\$275.00	Billpayer: DENISE HALS

Total Assessment Amount for Property:		\$275.00	
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Service Address: 3841 ALDRICH AVE N	PID: 0402924410122	Ward: 4	Taxpayer: DON VANG
Account: 130019302	Past Due Balance:	\$202.56	Billpayer: RICHARD MANGELSDORF

Total Assessment Amount for Property:		\$202.56	
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Service Address: 3950 ALDRICH AVE N	PID: 0402924410084	Ward: 4	Taxpayer: SUSIE DAVIES
Account: 130054304	Past Due Balance:	\$606.34	Billpayer: MARY HAWKINS

Total Assessment Amount for Property:		\$606.34	
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Service Address: 4411 ALDRICH AVE N	PID: 1311821210013	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 130109305	Past Due Balance:	\$376.64	Billpayer: MALEKA AMOS

Total Assessment Amount for Property:		\$376.64	
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Service Address: 4507 ALDRICH AVE N	PID: 1211821340165	Ward: 4	Taxpayer: JULIE QUARVE
Account: 130117312	Past Due Balance:	\$314.47	Billpayer: TAMIKO BOYD

Total Assessment Amount for Property:		\$314.47	
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Service Address: 4515 ALDRICH AVE N	PID: 1211821340163	Ward: 4	Taxpayer: DANIEL YESNES
Account: 130121320	Past Due Balance:	\$453.78	Billpayer: MELVIN LARK JR

Total Assessment Amount for Property:		\$453.78	
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Service Address: 4534 ALDRICH AVE N	PID: 1211821340155	Ward: 4	Taxpayer: CHRISTINA CHOVAN
Account: 130130301	Past Due Balance:	\$1,126.49	Billpayer: GREGORY BARLOW

Total Assessment Amount for Property:			\$1,126.49
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Service Address: 4651 ALDRICH AVE N	PID: 1211821340032	Ward: 4	Taxpayer: MENG VUE
Account: 130164301	Past Due Balance:	\$195.56	Billpayer: MATTHEW STINLEY

Total Assessment Amount for Property:			\$195.56
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Service Address: 4757 ALDRICH AVE N	PID: 1211821310031	Ward: 4	Taxpayer: CHERI HARALSON
Account: 130196303	Past Due Balance:	\$201.69	Billpayer: CHERI HARALSON

Total Assessment Amount for Property:			\$201.69
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Service Address: 4811 ALDRICH AVE N	PID: 1211821310160	Ward: 4	Taxpayer: ANN T BURTON
Account: 130202305	Past Due Balance:	\$1,154.95	Billpayer: SHATARA CARPENTER

Total Assessment Amount for Property:			\$1,154.95
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Service Address: 4839 ALDRICH AVE N	PID: 1211821310153	Ward: 4	Taxpayer: PENROD LANE LLC
Account: 130213315	Past Due Balance:	\$189.81	Billpayer: ALANNA TOMLINSON

Total Assessment Amount for Property:			\$189.81
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Service Address: 4928 ALDRICH AVE N	PID: 1211821240072	Ward: 4	Taxpayer: LEE STEINHAEUER
Account: 130236305	Past Due Balance:	\$739.89	Billpayer: SHAMEKA HATCHER

Total Assessment Amount for Property:			\$739.89
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Service Address: 5012 ALDRICH AVE N	PID: 1211821240050	Ward: 4	Taxpayer: EUGENE BRYSKIN
Account: 130252304	Past Due Balance:	\$5,212.42	Billpayer: ESTATE OF SHARON WESKE

Total Assessment Amount for Property:			\$5,212.42

Service Address: 5100 ALDRICH AVE N	PID: 1211821210039	Ward: 4	Taxpayer: LUNG THI TRAN
Account: 130267305	Past Due Balance:	\$1,441.32	Billpayer: JESSLYNN PHILLIPS
Account: 130267306	Past Due Balance:	\$132.58	Billpayer: LUNG THI TRAN
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Total Assessment Amount for Property:		\$1,573.90	
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Service Address: 3815 BRYANT AVE N	PID: 0402924410184	Ward: 4	Taxpayer: JON GAUTHIER
Account: 130323311	Past Due Balance:	\$85.96	Billpayer: JON GAUTHIER
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Total Assessment Amount for Property:		\$85.96	
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Service Address: 3938 BRYANT AVE N	PID: 0402924410111	Ward: 4	Taxpayer: RACHELLE FULLENWILEY
Account: 130360301	Past Due Balance:	\$711.56	Billpayer: RACHELLE FULLENWILEY
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Total Assessment Amount for Property:		\$711.56	
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Service Address: 3951 BRYANT AVE N	PID: 0402924410003	Ward: 4	Taxpayer: JOHN NEERLAND
Account: 130367311	Past Due Balance:	\$441.32	Billpayer: TRACY WILLIAMS
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Total Assessment Amount for Property:		\$441.32	
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Service Address: 4054 BRYANT AVE N	PID: 0402924140131	Ward: 4	Taxpayer: LAURA MCDUFFIE
Account: 130397302	Past Due Balance:	\$485.55	Billpayer: JIMMIE OWENS
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Total Assessment Amount for Property:		\$485.55	
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Service Address: 4118 BRYANT AVE N	PID: 0402924140096	Ward: 4	Taxpayer: ANGELA M LEWIS
Account: 130405307	Past Due Balance:	\$390.41	Billpayer: MARLANA CAMPBELL
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Total Assessment Amount for Property:		\$390.41	
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Service Address: 4122 BRYANT AVE N	PID: 0402924140097	Ward: 4	Taxpayer: HONG JIE YANG
Account: 130407310	Past Due Balance:	\$723.19	Billpayer: ERICA DICKERSON
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Total Assessment Amount for Property:		\$723.19	

Service Address: **4527 BRYANT AVE N** PID: 1211821340182 Ward: 4 **Taxpayer:** PENNY RICE
 Account: 130447310 Past Due Balance: **\$22.62** **Billpayer:** PENNY RICE

Total Assessment Amount for Property: \$22.62

Service Address: **4618 BRYANT AVE N** PID: 1211821340048 Ward: 4 **Taxpayer:** GARY HOGREN
 Account: 130470309 Past Due Balance: **\$347.04** **Billpayer:** JOSHUA JOLLY

Total Assessment Amount for Property: \$347.04

Service Address: **4718 BRYANT AVE N** PID: 1211821310049 Ward: 4 **Taxpayer:** JAVON A CLEVELAND
 Account: 130497302 Past Due Balance: **\$441.88** **Billpayer:** ANGELA J WORHOL

Total Assessment Amount for Property: \$441.88

Service Address: **4754 BRYANT AVE N** PID: 1211821310058 Ward: 4 **Taxpayer:** DAVID A PETERSON
 Account: 130514304 Past Due Balance: **\$97.03** **Billpayer:** DENNIS HEINECKE

Total Assessment Amount for Property: \$97.03

Service Address: **5201 BRYANT AVE N** PID: 1211821210107 Ward: 4 **Taxpayer:** TY VANG
 Account: 130593301 Past Due Balance: **\$1,817.94** **Billpayer:** TY VANG

Total Assessment Amount for Property: \$1,817.94

Service Address: **3009 NEWTON AVE N** PID: 0902924320096 Ward: 4 **Taxpayer:** BUSBY DASENT
 Account: 1310481306 Past Due Balance: **\$215.91** **Billpayer:** CORAPHINE CHAMBERS

Total Assessment Amount for Property: \$215.91

Service Address: **3111 NEWTON AVE N** PID: 0902924320088 Ward: 4 **Taxpayer:** STEVEN MELDAHL
 Account: 1310496312 Past Due Balance: **\$645.12** **Billpayer:** KATHERINE DALEY

Account: 1310496313 Past Due Balance: **\$87.83** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$732.95

Service Address: **3235 NEWTON AVE N** PID:0902924230033 Ward: 4 **Taxpayer:** PETER NGUYEN
 Account: 1310513301 Past Due Balance: **\$148.11** Billpayer: FEDERAL NATIONAL MORT
 ASSN

Total Assessment Amount for Property: \$148.11

Service Address: **3242 NEWTON AVE N** PID:0902924230160 Ward: 4 **Taxpayer:** DAVID R JOHNSON
 Account: 1310516311 Past Due Balance: **\$81.01** Billpayer: DALE SHAVINSKY

Total Assessment Amount for Property: \$81.01

Service Address: **3426 NEWTON AVE N** PID:0902924220052 Ward: 4 **Taxpayer:** ERIC HOPPER
 Account: 1310564314 Past Due Balance: **\$238.63** Billpayer: ARLENE TAYLOR
 Account: 1310564315 Past Due Balance: **\$4,514.13** Billpayer: TALISA WALKER

Total Assessment Amount for Property: \$4,752.76

Service Address: **3427 NEWTON AVE N** PID:0902924220069 Ward: 4 **Taxpayer:** TOU XIONG
 Account: 1310565301 Past Due Balance: **\$30.81** Billpayer: VERA D MATHIS

Total Assessment Amount for Property: \$30.81

Service Address: **3230 OLIVER AVE N** PID:0902924230048 Ward: 4 **Taxpayer:** HAVENBROOK HOMES
 Account: 1311187308 Past Due Balance: **\$20.90** Billpayer: US DEPARTMENT OF HUD

Total Assessment Amount for Property: \$20.90

Service Address: **3319 OLIVER AVE N** PID:0902924230094 Ward: 4 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 1311208300 Past Due Balance: **\$968.61** Billpayer: D M BRENNER

Total Assessment Amount for Property: \$968.61

Service Address: **3322 OLIVER AVE N** PID:0902924230075 Ward: 4 **Taxpayer:** HAROLD V JOHNSON
 Account: 1311209302 Past Due Balance: **\$834.17** Billpayer: H V JOHNSON

Total Assessment Amount for Property: \$834.17

Service Address: **3330 OLIVER AVE N** PID:0902924230077 Ward: 4 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 1311213305 Past Due Balance: **\$302.17** Billpayer: SARA LAVELLE

Total Assessment Amount for Property: \$302.17

Service Address: **3338 OLIVER AVE N** PID:0902924230079 Ward: 4 **Taxpayer:** STEVEN FLOM
 Account: 1311216304 Past Due Balance: **\$3,468.50** Billpayer: DAWN HAYES

Total Assessment Amount for Property: \$3,468.50

Service Address: **3410 OLIVER AVE N** PID:0902924220078 Ward: 4 **Taxpayer:** MICHAEL S DAVIS
 Account: 1311231311 Past Due Balance: **\$62.28** Billpayer: MICHAEL S DAVIS
 Account: 1311231312 Past Due Balance: **\$142.37** Billpayer: CLAUDINE CROSS

Total Assessment Amount for Property: \$204.65

Service Address: **3411 OLIVER AVE N** PID:0902924220103 Ward: 4 **Taxpayer:** TRAMMELL C WILSON
 Account: 1311232301 Past Due Balance: **\$650.98** Billpayer: TRAMMELL C WILSON

Total Assessment Amount for Property: \$650.98

Service Address: **3426 OLIVER AVE N** PID:0902924220082 Ward: 4 **Taxpayer:** KA V XIONG
 Account: 1311239310 Past Due Balance: **\$38.06** Billpayer: KA XIONG

Total Assessment Amount for Property: \$38.06

Service Address: **3441 OLIVER AVE N** PID:0902924220096 Ward: 4 **Taxpayer:** SANTIAGO SANCHEZ
 Account: 1311246305 Past Due Balance: **\$53.85** Billpayer: SANTIAGO SANCHEZ
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Total Assessment Amount for Property: \$53.85

Service Address: 3446 OLIVER AVE N	PID: 0902924220086	Ward: 4	Taxpayer: STEVEN MELDAHL
Account: 1311247310	Past Due Balance:	\$78.75	Billpayer: STEVEN MELDAHL
Account: 1311247311	Past Due Balance:	\$328.05	Billpayer: EDWINA MOORE
Account: 1311247312	Past Due Balance:	\$719.14	Billpayer: ROBBIE MCKINLEY
Account: 1311247309	Past Due Balance:	\$222.24	Billpayer: CASSANDIA PARKER
Total Assessment Amount for Property:			\$1,348.18

Service Address: 3515 OLIVER AVE N	PID: 0902924220218	Ward: 4	Taxpayer: NANCY WILKINS
Account: 1311262300	Past Due Balance:	\$121.04	Billpayer: NANCY WILKINS
Total Assessment Amount for Property:			\$121.04

Service Address: 3839 PENN AVE N	PID: 0502924410186	Ward: 4	Taxpayer: JAMES S MATTI
Account: 1330009303	Past Due Balance:	\$408.06	Billpayer: JAMES S MATTI
Total Assessment Amount for Property:			\$408.06

Service Address: 4023 PENN AVE N	PID: 0502924140214	Ward: 4	Taxpayer: ARTHUR RAMSEY
Account: 1330032303	Past Due Balance:	\$314.51	Billpayer: OLIVIA MILLER
Total Assessment Amount for Property:			\$314.51

Service Address: 4151 PENN AVE N	PID: 0502924140003	Ward: 4	Taxpayer: SAMUEL RICHERT
Account: 1330053303	Past Due Balance:	\$590.34	Billpayer: JAMES KETEN
Total Assessment Amount for Property:			\$590.34

Service Address: 4201 PENN AVE N	PID: 0502924110149	Ward: 4	Taxpayer: CARL ANDERSON
Account: 1330057305	Past Due Balance:	\$196.56	Billpayer: CARL ANDERSON
Total Assessment Amount for Property:			\$196.56

Service Address: 4422 PENN AVE N	PID: 1411821120051	Ward: 4	Taxpayer: JAMES BARRY
Account: 1330110302	Past Due Balance:	\$51.00	Billpayer: NANCY SEMMERUD

Total Assessment Amount for Property:		\$51.00	
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Service Address: 4548 PENN AVE N	PID: 1111821430063	Ward: 4	Taxpayer: ELIZABETH NEUMANN
Account: 1330126310	Past Due Balance:	\$559.58	Billpayer: BRITTNEY SCHNEIDER

Total Assessment Amount for Property:		\$559.58	
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Service Address: 5016 PENN AVE N	PID: 1111821130020	Ward: 4	Taxpayer: NANCY LEE
Account: 1330181307	Past Due Balance:	\$31.84	Billpayer: BAO LEE THAO

Total Assessment Amount for Property:		\$31.84	
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Service Address: 3955 QUEEN AVE N	PID: 0502924410044	Ward: 4	Taxpayer: JILL KIND
Account: 1330273305	Past Due Balance:	\$50.11	Billpayer: MATTHEW MUILENBERG

Total Assessment Amount for Property:		\$50.11	
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Service Address: 3959 QUEEN AVE N	PID: 0502924410043	Ward: 4	Taxpayer: MELISSA MARTZ
Account: 1330275307	Past Due Balance:	\$38.52	Billpayer: MICHAEL BELL

Total Assessment Amount for Property:		\$38.52	
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Service Address: 4255 QUEEN AVE N	PID: 0502924110215	Ward: 4	Taxpayer: S & D REAL ESTATE SOLUTIONS LLC
Account: 1330357306	Past Due Balance:	\$169.93	Billpayer: KAREN DOUGHERTY

Total Assessment Amount for Property:		\$169.93	
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Service Address: 4263 QUEEN AVE N	PID: 0502924110213	Ward: 4	Taxpayer: KIM SUNDY
Account: 1330361305	Past Due Balance:	\$63.53	Billpayer: SUNDY ROBERT

Total Assessment Amount for Property:		\$63.53	
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Service Address: **3801 RUSSELL AVE N** PID:0502924410213 Ward: 4 **Taxpayer:** BERNARD FLOWERS
 Account: 1330515303 Past Due Balance: **\$250.63** Billpayer: JENNIFER HARTZ

Total Assessment Amount for Property: \$250.63

Service Address: **4935 RUSSELL AVE N** PID:1111821240182 Ward: 4 **Taxpayer:** SF HOMES LLC
 Account: 1330748303 Past Due Balance: **\$445.63** Billpayer: LORI MELCHERT

Total Assessment Amount for Property: \$445.63

Service Address: **3827 SHERIDAN AVE N** PID:0502924410138 Ward: 4 **Taxpayer:** MINNEAPOLIS
 NEIGHBORHOOD LAND BANK
 Account: 1330821301 Past Due Balance: **\$298.52** Billpayer: M L HILL

Total Assessment Amount for Property: \$298.52

Service Address: **3951 SHERIDAN AVE N** PID:0502924410103 Ward: 4 **Taxpayer:** HAVENBROOK HOMES
 Account: 1330860312 Past Due Balance: **\$36.09** Billpayer: BRIDGIT HERMEN

Total Assessment Amount for Property: \$36.09

Service Address: **4914 SHERIDAN AVE N** PID:1111821240051 Ward: 4 **Taxpayer:** LAUREL VOLKMUTH-
 MCNUTT
 Account: 1331023301 Past Due Balance: **\$190.86** Billpayer: GREG SCHULTZ

Total Assessment Amount for Property: \$190.86

Service Address: **4923 SHERIDAN AVE N** PID:1111821240061 Ward: 4 **Taxpayer:** ALEX K MICHAEL
 Account: 1331028301 Past Due Balance: **\$90.21** Billpayer: MARY CULHANE

Total Assessment Amount for Property: \$90.21

Service Address: 5049 SHERIDAN AVE N	PID: 1111821240105	Ward: 4	Taxpayer: ESSO PROPERTIES LLC
Account: 1331060304	Past Due Balance:	\$606.51	Billpayer: TANISHA MARIA GUAMAN
Account: 1331060305	Past Due Balance:	\$70.12	Billpayer: ESSO PROPERTIES LLC
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Total Assessment Amount for Property:			\$676.63

Service Address: 4534 PENN AVE N	PID: 1111821430121	Ward: 4	Taxpayer: ANITA WILFORD
Account: 1331725302	Past Due Balance:	\$317.29	Billpayer: ANITA WILFORD
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Total Assessment Amount for Property:			\$317.29

Service Address: 3638 OLIVER AVE N	PID: 0402924330140	Ward: 4	Taxpayer: FARTUN DUALE
Account: 1410013304	Past Due Balance:	\$4,404.54	Billpayer: FARTUN DUALE
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Total Assessment Amount for Property:			\$4,404.54

Service Address: 3743 OLIVER AVE N	PID: 0402924330108	Ward: 4	Taxpayer: JESSE MARANDINO
Account: 1410040303	Past Due Balance:	\$95.00	Billpayer: EDINA REALTY
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Total Assessment Amount for Property:			\$95.00

Service Address: 3758 OLIVER AVE N	PID: 0402924330103	Ward: 4	Taxpayer: BUSBY DASENT
Account: 1410047305	Past Due Balance:	\$365.72	Billpayer: EBONY CHAMBERS
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Total Assessment Amount for Property:			\$365.72

Service Address: 3406 PENN AVE N	PID: 0902924220107	Ward: 4	Taxpayer: MAHMOOD KHAN
Account: 1410418320	Past Due Balance:	\$117.17	Billpayer: KATRINA LELLE
Account: 1410418321	Past Due Balance:	\$734.51	Billpayer: MAHMOOD KHAN
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Total Assessment Amount for Property:			\$851.68

2015 Tax Assessments

Service Address: 3851 6TH ST N	PID: 0302924320062	Ward: 4	Taxpayer: GWENDOLYN LEWIS
Account: 1430885303	Past Due Balance:	\$335.21	Billpayer: GWENDOLYN LEWIS

Total Assessment Amount for Property:		\$335.21	
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Service Address: 3915 6TH ST N	PID: 0302924320043	Ward: 4	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account: 1430888306	Past Due Balance:	\$399.06	Billpayer: HOMEWARD RESIDENTIAL, INC

Total Assessment Amount for Property:		\$399.06	
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Service Address: 4707 6TH ST N	PID: 1211821420052	Ward: 4	Taxpayer: ALLAN K BUTLER
Account: 1430896318	Past Due Balance:	\$286.68	Billpayer: SHALANDA MARTIN

Total Assessment Amount for Property:		\$286.68	
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Service Address: 5233 6TH ST N	PID: 1211821120029	Ward: 4	Taxpayer: DAVID DAVIES
Account: 1430995305	Past Due Balance:	\$91.12	Billpayer: FRANCLIN VELEZ

Total Assessment Amount for Property:		\$91.12	
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Service Address: 2707 QUEEN AVE N	PID: 0802924440022	Ward: 4	Taxpayer: PETER NGUYEN
Account: 1510802303	Past Due Balance:	\$286.06	Billpayer: FEDERAL NAT'L MORTGAGE ASSN

Total Assessment Amount for Property:		\$286.06	
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Service Address: 2735 QUEEN AVE N	PID: 0802924440015	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 1510815310	Past Due Balance:	\$1,062.38	Billpayer: THERESA THOMAS
Account: 1510815311	Past Due Balance:	\$198.49	Billpayer: STEVE MELDAHL
Account: 1510815312	Past Due Balance:	\$333.88	Billpayer: MICHELLE EDWARDS
Account: 1510815313	Past Due Balance:	\$39.48	Billpayer: STEVE MELDAHL
Account: 1510815314	Past Due Balance:	\$504.44	Billpayer: MELINDA PETTY
Account: 1510815315	Past Due Balance:	\$138.99	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:		\$2,277.66	

2015 Tax Assessments

Service Address: 3020 QUEEN AVE N	PID:0802924410077	Ward: 4	Taxpayer: SHAHNAZ KHATOON
Account: 1510862320	Past Due Balance:	\$287.67	Billpayer: IBRAHIM KHAN
Account: 1510862321	Past Due Balance:	\$340.94	Billpayer: SHANITA CANNON
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Total Assessment Amount for Property:			\$628.61

Service Address: 3443 QUEEN AVE N	PID:0802924110017	Ward: 4	Taxpayer: 482 LAWSON LLC
Account: 1510929303	Past Due Balance:	\$457.18	Billpayer: TANYA MARIE FAVORITE
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Total Assessment Amount for Property:			\$457.18

Service Address: 3611 QUEEN AVE N	PID:0502924440086	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 1510960305	Past Due Balance:	\$582.72	Billpayer: ANTONIO CLARK
Account: 1510960306	Past Due Balance:	\$234.63	Billpayer: SCHERYELL SMITH
Account: 1510960307	Past Due Balance:	\$234.38	Billpayer: NUPOLE DUNBAR
Account: 1510960308	Past Due Balance:	\$709.10	Billpayer: CHRISHELLYN WASHINGTON
Account: 1510960309	Past Due Balance:	\$276.46	Billpayer: SHARON PRICE
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Total Assessment Amount for Property:			\$2,037.29

Service Address: 3614 QUEEN AVE N	PID:0502924440103	Ward: 4	Taxpayer: JOHN ROEMER
Account: 1510961309	Past Due Balance:	\$104.93	Billpayer: SAREENA STARR FORD
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Total Assessment Amount for Property:			\$104.93

Service Address: 3618 QUEEN AVE N	PID:0502924440104	Ward: 4	Taxpayer: ASSERTIVE MPLS PROPERTIES II
Account: 1510963309	Past Due Balance:	\$297.32	Billpayer: MICHELLE PIGRUM
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Total Assessment Amount for Property:			\$297.32

Service Address: 3747 QUEEN AVE N	PID:0502924440140	Ward: 4	Taxpayer: GREGORY GUREVICH
Account: 1511004304	Past Due Balance:	\$457.68	Billpayer: ANTONIO WILLIAMS
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Total Assessment Amount for Property:			\$457.68

2015 Tax Assessments

Service Address: 2648 RUSSELL AVE N	PID:0802924440133	Ward: 4	Taxpayer: BLESSED PROPERTY SERVICES LLC
Account: 1511567310	Past Due Balance:	\$197.92	Billpayer: WILLIAM BROSE
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Total Assessment Amount for Property:		\$197.92	
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Service Address: 2659 RUSSELL AVE N	PID:0802924440109	Ward: 4	Taxpayer: DESARAE LEGRANDE
Account: 1511572319	Past Due Balance:	\$276.20	Billpayer: TELINA FLEMING
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Total Assessment Amount for Property:		\$276.20	
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Service Address: 2718 RUSSELL AVE N	PID:0802924440028	Ward: 4	Taxpayer: PHONG NGUYEN
Account: 1511581314	Past Due Balance:	\$541.98	Billpayer: CHEZRONDA SHAMAR FLOYD
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Total Assessment Amount for Property:		\$541.98	
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Service Address: 2915 RUSSELL AVE N	PID:0802924410012	Ward: 4	Taxpayer: VERITAS REAL ESTATE HOLDINGS LLC
Account: 1511610307	Past Due Balance:	\$835.19	Billpayer: SYDNATTA TATE
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Total Assessment Amount for Property:		\$835.19	
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Service Address: 2958 RUSSELL AVE N	PID:0802924410175	Ward: 4	Taxpayer: STEVEN MELDAHL
Account: 1511630306	Past Due Balance:	\$462.51	Billpayer: ALEX DAWSON
Account: 1511630307	Past Due Balance:	\$1,188.80	Billpayer: TEMEKA WICKLIFFE
Account: 1511630308	Past Due Balance:	\$830.35	Billpayer: KENDRA HALK
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Total Assessment Amount for Property:		\$2,481.66	
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Service Address: 3018 RUSSELL AVE N	PID:0802924410135	Ward: 4	Taxpayer: DAVID HARRIS
Account: 1511637304	Past Due Balance:	\$1,328.42	Billpayer: LADON BRAXTON
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Total Assessment Amount for Property:		\$1,328.42	

Service Address: 3026 RUSSELL AVE N	PID:0802924410137	Ward: 4	Taxpayer: THEYSEE LLC
Account: 1511641315	Past Due Balance:	\$441.46	Billpayer: LATASHA WEAVER

Total Assessment Amount for Property:		\$441.46	

Service Address: 3519 RUSSELL AVE N	PID:0802924110130	Ward: 4	Taxpayer: DWAYNE G MEIER
Account: 1511729309	Past Due Balance:	\$451.57	Billpayer: TAMMY PRESTON

Total Assessment Amount for Property:		\$451.57	

Service Address: 3746 RUSSELL AVE N	PID:0502924440163	Ward: 4	Taxpayer: ALLAN BUTLER
Account: 1511792309	Past Due Balance:	\$431.97	Billpayer: TANISHA ALLEN

Total Assessment Amount for Property:		\$431.97	

Service Address: 2930 RUSSELL AVE N	PID:0802924410168	Ward: 4	Taxpayer: CHARLOTTE SPENCE
Account: 1511876303	Past Due Balance:	\$862.46	Billpayer: ZEPHY DARLENE MACK

Total Assessment Amount for Property:		\$862.46	

Service Address: 3935 THOMAS AVE N	PID:0502924420116	Ward: 4	Taxpayer: GOOD DOMUS LLC
Account: 1530048305	Past Due Balance:	\$446.43	Billpayer: MARK SMALLWOOD

Total Assessment Amount for Property:		\$446.43	

Service Address: 3951 THOMAS AVE N	PID:0502924420231	Ward: 4	Taxpayer: PAUL J RITZ
Account: 1530056313	Past Due Balance:	\$408.92	Billpayer: NESHANDA AUTMAN

Total Assessment Amount for Property:		\$408.92	

Service Address: 4131 THOMAS AVE N	PID:0502924130133	Ward: 4	Taxpayer: JOE GUSTAFSON
Account: 1530090302	Past Due Balance:	\$363.91	Billpayer: JOE GUSTAFSON

Total Assessment Amount for Property:		\$363.91	

Service Address: **4213 THOMAS AVE N** PID:0502924120183 Ward: 4 **Taxpayer:** MASTOURA AZIZI
 Account: 1530108304 Past Due Balance: **\$821.98** **Billpayer:** MASTOURA AZIZI

Total Assessment Amount for Property: \$821.98

Service Address: **2652 SHERIDAN AVE N** PID:0802924440121 Ward: 4 **Taxpayer:** DESARAE LEGRAND
 Account: 1610514303 Past Due Balance: **\$274.83** **Billpayer:** CARRIE DICKENS

Total Assessment Amount for Property: \$274.83

Service Address: **2701 SHERIDAN AVE N** PID:0802924440082 Ward: 4 **Taxpayer:** DANE MANAGEMENT
 Account: 1610517306 Past Due Balance: **\$430.69** **Billpayer:** FELIX OWUSU

Total Assessment Amount for Property: \$430.69

Service Address: **2905 SHERIDAN AVE N** PID:0802924410042 Ward: 4 **Taxpayer:** KATHERINE DAHL
 Account: 1610545300 Past Due Balance: **\$128.67** **Billpayer:** JOHN J BOVE

Total Assessment Amount for Property: \$128.67

Service Address: **2931 SHERIDAN AVE N** PID:0802924410037 Ward: 4 **Taxpayer:** JOHN O CONNOR 111
 Account: 1610555305 Past Due Balance: **\$492.50** **Billpayer:** DANA SMITH

Total Assessment Amount for Property: \$492.50

Service Address: **2942 SHERIDAN AVE N** PID:0802924410026 Ward: 4 **Taxpayer:** CALVIN BURTON
 Account: 1610560304 Past Due Balance: **\$31.69** **Billpayer:** LATRELLE RUSSELL

Total Assessment Amount for Property: \$31.69

Service Address: **2949 SHERIDAN AVE N** PID:0802924410032 Ward: 4 **Taxpayer:** RONNIE HOLLIDAY
 Account: 1610564314 Past Due Balance: **\$161.88** **Billpayer:** RONNIE HOLLIDAY

Total Assessment Amount for Property: \$161.88

Service Address: 3023 SHERIDAN AVE N	PID:0802924410207	Ward: 4	Taxpayer: HUMBOLDT LLC
Account: 1610578313	Past Due Balance:	\$527.48	Billpayer: ALLEN ELGIN

Total Assessment Amount for Property:		\$527.48	
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Service Address: 3347 SHERIDAN AVE N	PID:0802924140170	Ward: 4	Taxpayer: 3347 SHERIDAN AVENUE LLC
Account: 1610632307	Past Due Balance:	\$4,126.33	Billpayer: 3347 SHERIDAN AVE N LLC

Total Assessment Amount for Property:		\$4,126.33	
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Service Address: 3446 SHERIDAN AVE N	PID:0802924110145	Ward: 4	Taxpayer: MICHAEL TATE
Account: 1610657305	Past Due Balance:	\$255.71	Billpayer: RIO HOT PROPERTIES INC

Total Assessment Amount for Property:		\$255.71	
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Service Address: 3450 SHERIDAN AVE N	PID:0802924110144	Ward: 4	Taxpayer: RIO HOT PROPERTIES
Account: 1610658305	Past Due Balance:	\$193.30	Billpayer: RIO HOT PROPERTIES
Account: 1610658306	Past Due Balance:	\$188.37	Billpayer: MICHAEL TATE

Total Assessment Amount for Property:		\$381.67	
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Service Address: 3614 SHERIDAN AVE N	PID:0502924440079	Ward: 4	Taxpayer: IGOR / IRINA KOVALASKY
Account: 1610686305	Past Due Balance:	\$588.72	Billpayer: SHANTEL CANNON

Total Assessment Amount for Property:		\$588.72	
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Service Address: 3723 SHERIDAN AVE N	PID:0502924440203	Ward: 4	Taxpayer: HILIANA MERCADO
Account: 1610717301	Past Due Balance:	\$263.74	Billpayer: WILLIAM KNEBEL

Total Assessment Amount for Property:		\$263.74	
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Service Address: 2722 THOMAS AVE N	PID:0802924440088	Ward: 4	Taxpayer: JAMES E. SWARTWOOD
Account: 1710271313	Past Due Balance:	\$153.87	Billpayer: DARLENE PARTLOW

Total Assessment Amount for Property:		\$153.87	

Service Address: 2927 THOMAS AVE N	PID: 0802924420010	Ward: 4	Taxpayer: KEN SMITH
Account: 1710295311	Past Due Balance:	\$255.05	Billpayer: HEATHER CHESBRO
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Total Assessment Amount for Property:		\$255.05	

Service Address: 3115 THOMAS AVE N	PID: 0802924420080	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 1710330318	Past Due Balance:	\$419.36	Billpayer: ROSA BRADFORD
Account: 1710330319	Past Due Balance:	\$385.78	Billpayer: NOEL HILLARD
Account: 1710330320	Past Due Balance:	\$51.79	Billpayer: STEVE MELDAHL
Account: 1710330321	Past Due Balance:	\$444.26	Billpayer: MONIQUE BRYANT
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Total Assessment Amount for Property:		\$1,301.19	

Service Address: 3251 THOMAS AVE N	PID: 0802924130160	Ward: 4	Taxpayer: BRADY LEE HITMAN
Account: 1710356303	Past Due Balance:	\$528.51	Billpayer: BRADYLEE HITMAN
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Total Assessment Amount for Property:		\$528.51	

Service Address: 3543 THOMAS AVE N	PID: 0802924120019	Ward: 4	Taxpayer: MEYER & MEYER INVESTMENTS LLC
Account: 1710428301	Past Due Balance:	\$1,749.46	Billpayer: MEYER & MEYER
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Total Assessment Amount for Property:		\$1,749.46	

Service Address: 3727 THOMAS AVE N	PID: 0502924430171	Ward: 4	Taxpayer: JEREMY KOSHIOL
Account: 1710472303	Past Due Balance:	\$116.67	Billpayer: TERRICA EHRRENBURG
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Total Assessment Amount for Property:		\$116.67	

Service Address: 3734 THOMAS AVE N	PID: 0502924440217	Ward: 4	Taxpayer: MARK A ROBBINS
Account: 1710475300	Past Due Balance:	\$285.63	Billpayer: MARK A ROBBINS
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Total Assessment Amount for Property:		\$285.63	

Service Address: **2008 30TH AVE N** PID:0902924320138 Ward: 4 **Taxpayer:** LINDA GEMMILL YOUSEF
 Account: 1711114311 Past Due Balance: **\$51.00** Billpayer: ALANYA YOUNG

Total Assessment Amount for Property: \$51.00

Service Address: **2942 UPTON AVE N** PID:0802924420025 Ward: 4 **Taxpayer:** LOUANN WRIGHT
 Account: 1711481306 Past Due Balance: **\$332.74** Billpayer: MARQUITA WRIGHT

Total Assessment Amount for Property: \$332.74

Service Address: **3010 UPTON AVE N** PID:0802924420093 Ward: 4 **Taxpayer:** LARRY JACOBSON
 Account: 1711494309 Past Due Balance: **\$311.42** Billpayer: CEDRIC CHAPPELL

Total Assessment Amount for Property: \$311.42

Service Address: **3019 UPTON AVE N** PID:0802924420116 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 1711499306 Past Due Balance: **\$404.69** Billpayer: KEARRAIH CHINETH
 Account: 1711499307 Past Due Balance: **\$214.81** Billpayer: STEVE MELDAHL
 Account: 1711499308 Past Due Balance: **\$521.86** Billpayer: ANITA BELL
 Account: 1711499309 Past Due Balance: **\$137.64** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$1,279.00

Service Address: **3119 UPTON AVE N** PID:0802924420109 Ward: 4 **Taxpayer:** VERITAS RE HOLDINGS LLC
 Account: 1711511307 Past Due Balance: **\$307.95** Billpayer: TAHISHA WILLIAMS

Total Assessment Amount for Property: \$307.95

Service Address: **3231 UPTON AVE N** PID:0802924130185 Ward: 4 **Taxpayer:** DANE MANAGEMENT
 Account: 1711525304 Past Due Balance: **\$206.12** Billpayer: CINDY WHITSON
 Account: 1711525305 Past Due Balance: **\$39.81** Billpayer: JASMIN WILLIAMS

Total Assessment Amount for Property: \$245.93

Service Address: **3338 UPTON AVE N** PID:0802924130049 Ward: 4 **Taxpayer:** HENNEPIN COUNTY TAX
 FORFEIT LAND
 Account: 1711556301 Past Due Balance: **\$407.40** Billpayer: GRANT KRAUSE

Total Assessment Amount for Property: \$407.40

Service Address: **3514 UPTON AVE N** PID:0802924120032 Ward: 4 **Taxpayer:** KIMBERLEE BACH
 Account: 1711600306 Past Due Balance: **\$149.88** Billpayer: KIMBERLEE BACH

Total Assessment Amount for Property: \$149.88

Service Address: **3531 UPTON AVE N** PID:0802924120050 Ward: 4 **Taxpayer:** STEVE JILEK
 Account: 1711609312 Past Due Balance: **\$1,042.80** Billpayer: PAUL PHONSEYA

Total Assessment Amount for Property: \$1,042.80

Service Address: **2726 THOMAS AVE N** PID:0802924440089 Ward: 4 **Taxpayer:** ELIJAH WARREN
 Account: 1711767305 Past Due Balance: **\$613.67** Billpayer: ELIJAH WARREN

Total Assessment Amount for Property: \$613.67

Service Address: **2714 35TH AVE N** PID:0802924120058 Ward: 4 **Taxpayer:** MAHMOOD KHAN
 Account: 1910004310 Past Due Balance: **\$418.58** Billpayer: MAHMOOD K KHAN
 Account: 1910004311 Past Due Balance: **\$319.48** Billpayer: MARK SMILANICH
 Account: 1910004309 Past Due Balance: **\$242.80** Billpayer: DAVID WILLIAMS

Total Assessment Amount for Property: \$980.86

Service Address: **2513 36TH AVE N** PID:0802924110210 Ward: 4 **Taxpayer:** RECIFE PROPERTIES
 Account: 1910019304 Past Due Balance: **\$63.54** Billpayer: HSBC CONSUMER & MTG
 LENDING

Total Assessment Amount for Property: \$63.54

Service Address: 2615 36TH AVE N	PID: 0802924120042	Ward: 4	Taxpayer: ALLAN BUTLER
Account: 1910023314	Past Due Balance:	\$435.03	Billpayer: DAQUAN PHELPS
Account: 1910023315	Past Due Balance:	\$92.21	Billpayer: MACEO STAMPLEY
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Total Assessment Amount for Property:		\$527.24	
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Service Address: 3442 WASHBURN AVE N	PID: 0802924120210	Ward: 4	Taxpayer: JENNIFER FOLLSTAD-POPP
Account: 1910811306	Past Due Balance:	\$390.07	Billpayer: BRONSON HALL
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Total Assessment Amount for Property:		\$390.07	
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Service Address: 3447 WASHBURN AVE N	PID: 0802924120194	Ward: 4	Taxpayer: BERNEST BROWN
Account: 1910814302	Past Due Balance:	\$1,606.15	Billpayer: BERNEST BROWN
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Total Assessment Amount for Property:		\$1,606.15	
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Service Address: 3542 WASHBURN AVE N	PID: 0802924120157	Ward: 4	Taxpayer: BRENT MORRIS
Account: 1910839306	Past Due Balance:	\$235.43	Billpayer: WILLIAM STRYKER
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Total Assessment Amount for Property:		\$235.43	
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Service Address: 3647 WASHBURN AVE N	PID: 0502924430138	Ward: 4	Taxpayer: SUZANNE KRAUSE
Account: 1910864302	Past Due Balance:	\$442.18	Billpayer: SUZANNE KRAUSE
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Total Assessment Amount for Property:		\$442.18	
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Service Address: 3655 WASHBURN AVE N	PID: 0502924430136	Ward: 4	Taxpayer: JASON A RUBY
Account: 1910868301	Past Due Balance:	\$254.12	Billpayer: JULIE RAUCH
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Total Assessment Amount for Property:		\$254.12	
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Service Address: 4326 THOMAS AVE N	PID: 0502924110063	Ward: 4	Taxpayer: NLC LLC
Account: 1930031306	Past Due Balance:	\$270.23	Billpayer: WELLS FARGO
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Total Assessment Amount for Property:		\$270.23	

Service Address: **4339 THOMAS AVE N** PID:0502924120015 Ward: 4 **Taxpayer:** DANIEL GIBBONS
 Account: 1930037301 Past Due Balance: **\$607.67** **Billpayer:** DANIEL GIBBONS

Total Assessment Amount for Property: \$607.67

Service Address: **4554 VINCENT AVE N** PID:1111821330058 Ward: 4 **Taxpayer:** ERIC SCHMIT
 Account: 2030183303 Past Due Balance: **\$299.10** **Billpayer:** JUSTIN CHELTON

Total Assessment Amount for Property: \$299.10

Service Address: **4901 VINCENT AVE N** PID:1111821230148 Ward: 4 **Taxpayer:** RONALD E DAVIS
 Account: 2030199300 Past Due Balance: **\$523.95** **Billpayer:** RONALD E DAVIS

Total Assessment Amount for Property: \$523.95

Service Address: **4722 WASHBURN AVE N** PID:1111821320021 Ward: 4 **Taxpayer:** DIONNE VIEALETТА KNIBB
 Account: 2030482303 Past Due Balance: **\$180.40** **Billpayer:** DIONNE KNIBB
 Account: 2030482304 Past Due Balance: **\$650.88** **Billpayer:** MAURICE L HARRISON

Total Assessment Amount for Property: \$831.28

Service Address: **5138 WASHBURN AVE N** PID:1111821220157 Ward: 4 **Taxpayer:** RTO INVESTMENTS LLC
 Account: 2030540303 Past Due Balance: **\$150.00** **Billpayer:** NELSON MORALES

Total Assessment Amount for Property: \$150.00

Service Address: **5218 XERXES AVE N** PID:1111821220102 Ward: 4 **Taxpayer:** MSRI ASSESTS CO LLC
 Account: 2030707307 Past Due Balance: **\$97.15** **Billpayer:** RP MANAGEMENT

Total Assessment Amount for Property: \$97.15

Service Address: **3215 DUPONT AVE N** PID:0902924130166 Ward: 4 **Taxpayer:** ARAFAT EL BAKRI
 Account: 311347313 Past Due Balance: **\$273.63** **Billpayer:** YVONNE DEVOST

Total Assessment Amount for Property: \$273.63

Service Address: 3539 DUPONT AVE N	PID:0902924120124	Ward: 4	Taxpayer: MICHAEL SCHULTE
Account: 311430305	Past Due Balance:	\$425.38	Billpayer: JEFF MORGAN
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Total Assessment Amount for Property:		\$425.38	
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Service Address: 3549 DUPONT AVE N	PID:0902924120121	Ward: 4	Taxpayer: HENNEPIN FORFEITED LAND
Account: 311435310	Past Due Balance:	\$549.18	Billpayer: HELEN J. BERG
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Total Assessment Amount for Property:		\$549.18	
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Service Address: 3557 DUPONT AVE N	PID:0902924120119	Ward: 4	Taxpayer: MAHMOOD K KHAN
Account: 311438318	Past Due Balance:	\$634.63	Billpayer: MAHMOOD K KHAN
Account: 311438319	Past Due Balance:	\$293.47	Billpayer: SHEILA ZEPHER
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Total Assessment Amount for Property:		\$928.10	
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Service Address: 3747 DUPONT AVE N	PID:0402924430004	Ward: 4	Taxpayer: HAVENBROOK HOMES
Account: 311488306	Past Due Balance:	\$76.00	Billpayer: GLORIA WARNER
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Total Assessment Amount for Property:		\$76.00	
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Service Address: 3858 COLFAX AVE N	PID:0402924410202	Ward: 4	Taxpayer: SECURITY CONNECTIONS INC
Account: 330028306	Past Due Balance:	\$153.77	Billpayer: CHRISTINA JONES
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Total Assessment Amount for Property:		\$153.77	
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Service Address: 4011 COLFAX AVE N	PID:0402924140156	Ward: 4	Taxpayer: ALLAN K BUTLER
Account: 330065318	Past Due Balance:	\$228.20	Billpayer: SHELITIA A WILLIAMS
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Total Assessment Amount for Property:		\$228.20	
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Service Address: 4018 COLFAX AVE N	PID:0402924140136	Ward: 4	Taxpayer: GABRIEL A HELLER
Account: 330068302	Past Due Balance:	\$448.54	Billpayer: DIANNE DULLNIG
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Total Assessment Amount for Property:		\$448.54	

Service Address: **4226 COLFAX AVE N** PID: 0402924110010 Ward: 4 **Taxpayer:** MARK DUBOIS
 Account: 330117302 Past Due Balance: **\$604.87** **Billpayer:** MARK DUBOIS

Total Assessment Amount for Property: \$604.87

Service Address: **4630 COLFAX AVE N** PID: 1211821340079 Ward: 4 **Taxpayer:** JESSICA LOPEZ
 Account: 330160307 Past Due Balance: **\$524.86** **Billpayer:** JESSICA LOPEZ

Total Assessment Amount for Property: \$524.86

Service Address: **4631 COLFAX AVE N** PID: 1211821340090 Ward: 4 **Taxpayer:** SPENCER LOWE
 Account: 330161302 Past Due Balance: **\$23.85** **Billpayer:** TOM IRVINE

Total Assessment Amount for Property: \$23.85

Service Address: **4731 COLFAX AVE N** PID: 1211821310096 Ward: 4 **Taxpayer:** COLDWELL BANKER BURNET
 Account: 330186301 Past Due Balance: **\$515.20** **Billpayer:** MICHAEL ANDERSON

Total Assessment Amount for Property: \$515.20

Service Address: **4751 COLFAX AVE N** PID: 1211821310091 Ward: 4 **Taxpayer:** MICHAEL RAFONE
 Account: 330195301 Past Due Balance: **\$224.78** **Billpayer:** LUIS GONZALEZ

Total Assessment Amount for Property: \$224.78

Service Address: **1417 DOWLING AVE N** PID: 0402924430108 Ward: 4 **Taxpayer:** CHRISTIAN DEJESUS
 Account: 330278309 Past Due Balance: **\$158.49** **Billpayer:** CHRISTIAN DEJESUS

Total Assessment Amount for Property: \$158.49

Service Address: **1421 DOWLING AVE N** PID: 0402924430110 Ward: 4 **Taxpayer:** MINNOWA LLC
 Account: 330279302 Past Due Balance: **\$85.04** **Billpayer:** MINNOWA LLC

Total Assessment Amount for Property: \$85.04

Service Address: 4000 DUPONT AVE N	PID: 0402924140159	Ward: 4	Taxpayer: MAHMOOD K KHAN
Account: 330341310	Past Due Balance:	\$775.37	Billpayer: MAHMOOD K KHAN
Account: 330341311	Past Due Balance:	\$494.14	Billpayer: NINAH MELENDEZ
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Total Assessment Amount for Property:			\$1,269.51
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Service Address: 4021 DUPONT AVE N	PID: 0402924130008	Ward: 4	Taxpayer: HAROLD L STRAKBEIN
Account: 330351300	Past Due Balance:	\$762.48	Billpayer: HAROLD STRAKBEIN
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Total Assessment Amount for Property:			\$762.48
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Service Address: 4022 DUPONT AVE N	PID: 0402924140164	Ward: 4	Taxpayer: JAMES SWARTWOOD
Account: 330352304	Past Due Balance:	\$172.43	Billpayer: JONATHON BAIRES
Account: 330352305	Past Due Balance:	\$31.98	Billpayer: CTW GROUP INCORPORATED
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Total Assessment Amount for Property:			\$204.41
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Service Address: 4210 DUPONT AVE N	PID: 0402924110094	Ward: 4	Taxpayer: HABIB MOGHUL
Account: 330380306	Past Due Balance:	\$405.96	Billpayer: PAULA HART
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Total Assessment Amount for Property:			\$405.96
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Service Address: 4634 DUPONT AVE N	PID: 1211821340106	Ward: 4	Taxpayer: HENNEPIN FORFEITED LAND
Account: 430009312	Past Due Balance:	\$416.65	Billpayer: MONICA RAMIREZ
Account: 430009313	Past Due Balance:	\$37.19	Billpayer: MONICA RAMIREZ
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Total Assessment Amount for Property:			\$453.84
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Service Address: 4759 DUPONT AVE N	PID: 1211821320168	Ward: 4	Taxpayer: MEGAN PAWLENTY
Account: 430047301	Past Due Balance:	\$304.39	Billpayer: EMILY MCMAHON
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Total Assessment Amount for Property:			\$304.39
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Service Address: 5139 DUPONT AVE N	PID: 1211821220171	Ward: 4	Taxpayer: METROPOLITAN HOLDINGS LLC
Account: 430120301	Past Due Balance:	\$415.90	Billpayer: ELIZABETH A HUGHES
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Total Assessment Amount for Property:		\$415.90	

Service Address: 5214 DUPONT AVE N	PID: 1211821210137	Ward: 4	Taxpayer: MILANOVICH PROPERTIES LLC
Account: 430131304	Past Due Balance:	\$1,153.26	Billpayer: RANDY JOHNSON
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Total Assessment Amount for Property:		\$1,153.26	

Service Address: 4042 EMERSON AVE N	PID: 0402924130025	Ward: 4	Taxpayer: WILLIAM MANCHESTER
Account: 430213301	Past Due Balance:	\$659.34	Billpayer: WILLIAM MANCHESTER
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Total Assessment Amount for Property:		\$659.34	

Service Address: 4233 EMERSON AVE N	PID: 0402924120016	Ward: 4	Taxpayer: MARLA COLBURN
Account: 430243306	Past Due Balance:	\$89.46	Billpayer: SHERRIE NEWMAN
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Total Assessment Amount for Property:		\$89.46	

Service Address: 4618 EMERSON AVE N	PID: 1211821330036	Ward: 4	Taxpayer: KEVIN MOTARJEMI
Account: 430268312	Past Due Balance:	\$16.58	Billpayer: KEVIN MOTARJEMI
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Total Assessment Amount for Property:		\$16.58	

Service Address: 4627 EMERSON AVE N	PID: 1211821330055	Ward: 4	Taxpayer: ACQUIRED HOLDING INC
Account: 430273305	Past Due Balance:	\$325.50	Billpayer: JAMES JONES
Account: 430273306	Past Due Balance:	\$153.36	Billpayer: ACQUIRED HOLDING INC
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Total Assessment Amount for Property:		\$478.86	

Service Address: 4942 EMERSON AVE N	PID: 1211821230219	Ward: 4	Taxpayer: EDDIE RICHARDSON
Account: 430361304	Past Due Balance:	\$512.73	Billpayer: LATANYA MORRIS

Total Assessment Amount for Property:		\$512.73	
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Service Address: 4943 EMERSON AVE N	PID: 1211821230171	Ward: 4	Taxpayer: EQUITRON HOLDINGS LLC
Account: 430362305	Past Due Balance:	\$207.69	Billpayer: JASMIN CRUM

Total Assessment Amount for Property:		\$207.69	
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Service Address: 3242 EMERSON AVE N	PID: 0902924130179	Ward: 4	Taxpayer: FREDDY LAZO
Account: 510387308	Past Due Balance:	\$24.10	Billpayer: SECY HSG & URBAN DEVEL

Total Assessment Amount for Property:		\$24.10	
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Service Address: 3419 EMERSON AVE N	PID: 0902924120188	Ward: 4	Taxpayer: MIR ALI
Account: 510422307	Past Due Balance:	\$1,324.91	Billpayer: BESSIE ANDERSON

Total Assessment Amount for Property:		\$1,324.91	
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Service Address: 3559 EMERSON AVE N	PID: 0902924120148	Ward: 4	Taxpayer: ALFRED KEITH
Account: 510467305	Past Due Balance:	\$673.61	Billpayer: ROMELL REESE

Total Assessment Amount for Property:		\$673.61	
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Service Address: 3643 EMERSON AVE N	PID: 0402924430173	Ward: 4	Taxpayer: ECONOHOMES REO LLC
Account: 510489310	Past Due Balance:	\$832.00	Billpayer: MARSELLA R WASHINGTON
Account: 510489311	Past Due Balance:	\$1,958.24	Billpayer: RONALD TAYLOR

Total Assessment Amount for Property:		\$2,790.24	
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Service Address: 3714 EMERSON AVE N	PID: 0402924430017	Ward: 4	Taxpayer: SAHASHA REESE
Account: 510501309	Past Due Balance:	\$312.61	Billpayer: SAHASHA REESE

Total Assessment Amount for Property:		\$312.61	

Service Address: **3746 EMERSON AVE N** PID: 0402924430025 Ward: 4 **Taxpayer:** PENROD LANE LLC
 Account: 510516306 Past Due Balance: **\$351.43** **Billpayer:** PENROD LANE LLC

Total Assessment Amount for Property: \$351.43

Service Address: **4912 ALDRICH AVE N** PID: 1211821240068 Ward: 4 **Taxpayer:** EQUITY TRUST CUSTODIAN
 Account: 6010012306 Past Due Balance: **\$1,275.51** **Billpayer:** WAIMA AZIZI
 Account: 6010012307 Past Due Balance: **\$110.58** **Billpayer:** EQUITY TRUST CUSTODIAN

Total Assessment Amount for Property: \$1,386.09

Service Address: **4123 COLFAX AVE N** PID: 0402924140176 Ward: 4 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 6010037309 Past Due Balance: **\$410.66** **FORFEIT LAND**
Billpayer: TWIN CITIES HOUSING CORP

Total Assessment Amount for Property: \$410.66

Service Address: **4639 DUPONT AVE N** PID: 1211821330022 Ward: 4 **Taxpayer:** ALLAN BUTLER
 Account: 6010047310 Past Due Balance: **\$155.43** **Billpayer:** HAZEL CLARK

Total Assessment Amount for Property: \$155.43

Service Address: **3958 GIRARD AVE N** PID: 0402924420138 Ward: 4 **Taxpayer:** AUDRA MINDRUN
 Account: 6010091311 Past Due Balance: **\$155.42** **Billpayer:** MARINDA NELSON

Total Assessment Amount for Property: \$155.42

Service Address: **5112 GIRARD AVE N** PID: 1211821220019 Ward: 4 **Taxpayer:** DWAYNE MEIER
 Account: 6010097304 Past Due Balance: **\$80.02** **Billpayer:** BRANDON WILSON
 Account: 6010097306 Past Due Balance: **\$144.02** **Billpayer:** CELESTE CAMPOS

Total Assessment Amount for Property: \$224.04

Service Address: **4907 OLIVER AVE N** PID: 1111821130040 Ward: 4 **Taxpayer:** WALTER AZIZI
 Account: 6010134305 Past Due Balance: **\$987.53** **Billpayer:** WALTER AZIZI

Total Assessment Amount for Property: \$987.53

Service Address: **5206 VINCENT AVE N** PID: 1111821220044 Ward: 4 **Taxpayer:** PENNIE L ESPELAND
 Account: 6010177301 Past Due Balance: **\$31.92** **Billpayer:** DAVID CARTER

Total Assessment Amount for Property: \$31.92

Service Address: **613 39TH AVE N** PID: 0302924320153 Ward: 4 **Taxpayer:** KDB INVESTMENT LLC
 Account: 6010224311 Past Due Balance: **\$194.71** **Billpayer:** SIYAD ABDULLAHI

Total Assessment Amount for Property: \$194.71

Service Address: **4022 HUMBOLDT AVE N** PID: 0402924130179 Ward: 4 **Taxpayer:** RHA3 LLC
 Account: 6010275302 Past Due Balance: **\$20.00** **Billpayer:** RHA 3 LLC

Total Assessment Amount for Property: \$20.00

Service Address: **3223 DUPONT AVE N** PID: 0902924130164 Ward: 4 **Taxpayer:** SHARON REIS
 Account: 6020037306 Past Due Balance: **\$1,015.45** **Billpayer:** SHARON REIS

Total Assessment Amount for Property: \$1,015.45

Service Address: **3414 EMERSON AVE N** PID: 0902924120224 Ward: 4 **Taxpayer:** MAHMOOD KHAN
 Account: 6020056316 Past Due Balance: **\$1,001.52** **Billpayer:** MICHAEL TERRY

Total Assessment Amount for Property: \$1,001.52

Service Address: **3327 HUMBOLDT AVE N** PID: 0902924240089 Ward: 4 **Taxpayer:** ROBERT KELLER
 Account: 6020097318 Past Due Balance: **\$1,037.47** **Billpayer:** CHRISTINE ROTTELO

Total Assessment Amount for Property: \$1,037.47

Service Address: 1919 LOWRY AVE N	PID:0902924320082	Ward: 4	Taxpayer: RICHARD PRUITT
Account: 6020151306	Past Due Balance:	\$251.19	Billpayer: CUSTOM HAIR CLINIC

Total Assessment Amount for Property:			\$251.19

Service Address: 2022 LOWRY AVE N	PID:0902924230150	Ward: 4	Taxpayer: MAE SALTVEIT
Account: 6020152303	Past Due Balance:	\$313.89	Billpayer: SAMICIA BANDELE

Total Assessment Amount for Property:			\$313.89

Service Address: 3551 NEWTON AVE N	PID:0902924220180	Ward: 4	Taxpayer: HAWKEYE REAL ESTATE
Account: 6020173303	Past Due Balance:	\$118.64	Billpayer: BANK OF AMERICA

Total Assessment Amount for Property:			\$118.64

Service Address: 3335 OLIVER AVE N	PID:0902924230090	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 6020188312	Past Due Balance:	\$26.48	Billpayer: STEVE MELDAHL
Account: 6020188313	Past Due Balance:	\$605.23	Billpayer: JULIE BRANCH
Account: 6020188314	Past Due Balance:	\$283.93	Billpayer: PHILLIP TAYLOR

Total Assessment Amount for Property:			\$915.64

Service Address: 3343 THOMAS AVE N	PID:0802924130045	Ward: 4	Taxpayer: TYLER VAN EPS
Account: 6020247304	Past Due Balance:	\$128.16	Billpayer: MATTHEW CHRISTENSEN

Total Assessment Amount for Property:			\$128.16

Service Address: 3522 XERXES AVE N	PID:0802924120175	Ward: 4	Taxpayer: DANIEL CRAPO
Account: 6020300302	Past Due Balance:	\$269.34	Billpayer: STEVEN MOORE

Total Assessment Amount for Property:			\$269.34

Service Address: **3102 RUSSELL AVE N** PID:0802924410139 Ward: 4 **Taxpayer:** WRIGHT TEAM PROPERTIES
 Account: 6020544303 Past Due Balance: **\$768.16** Billpayer: SHELLY TERRY

Total Assessment Amount for Property: \$768.16

Service Address: **3343 FREMONT AVE N** PID:0902924130053 Ward: 4 **Taxpayer:** U S BANK N A
 Account: 610406306 Past Due Balance: **\$1,483.00** Billpayer: MAKEDA JONES
 Account: 610406307 Past Due Balance: **\$47.04** Billpayer: U S BANK

Total Assessment Amount for Property: \$1,530.04

Service Address: **3401 FREMONT AVE N** PID:0902924120104 Ward: 4 **Taxpayer:** CHARLES MORRIS
 Account: 610412302 Past Due Balance: **\$860.41** Billpayer: TANYA TOWNSEND

Total Assessment Amount for Property: \$860.41

Service Address: **3410 FREMONT AVE N** PID:0902924120195 Ward: 4 **Taxpayer:** JAMES BUKU KIMBER
 Account: 610415309 Past Due Balance: **\$622.84** Billpayer: AMBER BROWN

Total Assessment Amount for Property: \$622.84

Service Address: **3418 FREMONT AVE N** PID:0902924120197 Ward: 4 **Taxpayer:** PATRICK DOOLITTLE
 Account: 610420308 Past Due Balance: **\$116.35** Billpayer: REGINALE B HALL

Total Assessment Amount for Property: \$116.35

Service Address: **3422 FREMONT AVE N** PID:0902924120198 Ward: 4 **Taxpayer:** PROTON INVESTMENTS
 Account: 610421309 Past Due Balance: **\$452.80** Billpayer: DELANDRIA WILLIAMS

Total Assessment Amount for Property: \$452.80

Service Address: **3443 FREMONT AVE N** PID:0902924120094 Ward: 4 **Taxpayer:** MILTON OSWALDO
 Account: 610431305 Past Due Balance: **\$196.61** Billpayer: DORA ROBINSON
 GUAZHAMBO

Total Assessment Amount for Property: \$196.61

Service Address: **3455 FREMONT AVE N** PID:0902924120091 Ward: 4 **Taxpayer:** PENROD LANE LLC
 Account: 610436308 Past Due Balance: **\$395.45** Billpayer: PENROD LANE LLC

Total Assessment Amount for Property: \$395.45

Service Address: **3518 FREMONT AVE N** PID:0902924120167 Ward: 4 **Taxpayer:** ASHRAF LLC
 Account: 610444313 Past Due Balance: **\$369.35** Billpayer: NIKKI SWAN

Total Assessment Amount for Property: \$369.35

Service Address: **3522 FREMONT AVE N** PID:0902924120168 Ward: 4 **Taxpayer:** QUINCY SEALS
 Account: 610446306 Past Due Balance: **\$18.37** Billpayer: GREG CHRISTENSEN

Total Assessment Amount for Property: \$18.37

Service Address: **3535 FREMONT AVE N** PID:0902924120007 Ward: 4 **Taxpayer:** JASON BRIGGS
 Account: 610453303 Past Due Balance: **\$533.70** Billpayer: JASON BRIGGS

Total Assessment Amount for Property: \$533.70

Service Address: **3620 FREMONT AVE N** PID:0402924430187 Ward: 4 **Taxpayer:** PAC INVESTMENTS
 Account: 610472311 Past Due Balance: **\$1,012.93** Billpayer: JODY PATZNER
 PROPERTIES INC

Total Assessment Amount for Property: \$1,012.93

Service Address: **3642 FREMONT AVE N** PID:0402924430191 Ward: 4 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 610481303 Past Due Balance: **\$270.76** Billpayer: TREDIS ADAMS
 FORFEIT LAND

Total Assessment Amount for Property: \$270.76

2015 Tax Assessments

Service Address: **3718 FREMONT AVE N** PID:0402924430047 Ward: 4 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 610496304 Past Due Balance: **\$190.88** Billpayer: MARGARITO SANCHEZ
 Account: 610496305 Past Due Balance: **\$37.19** Billpayer: MARGARITO SANCHEZ

Total Assessment Amount for Property: \$228.07

Service Address: **3723 FREMONT AVE N** PID:0402924430066 Ward: 4 **Taxpayer:** STEVEN MELDAHL
 Account: 610499310 Past Due Balance: **\$144.38** Billpayer: DIANA HILL
 Account: 610499311 Past Due Balance: **\$641.97** Billpayer: SHERISA THOMAS
 Account: 610499312 Past Due Balance: **\$788.37** Billpayer: JOHN ECHOLS
 Account: 610499313 Past Due Balance: **\$373.77** Billpayer: TANEISHA DOW
 Account: 610499314 Past Due Balance: **\$617.39** Billpayer: SHARETHA STEWART
 Account: 610499309 Past Due Balance: **\$408.19** Billpayer: COURTNEY MORGAN

Total Assessment Amount for Property: \$2,974.07

Service Address: **3730 FREMONT AVE N** PID:0402924430050 Ward: 4 **Taxpayer:** ASHA OUMA
 Account: 610502313 Past Due Balance: **\$1,209.59** Billpayer: KATRINA PARKER
 Account: 610502314 Past Due Balance: **\$6,611.27** Billpayer: ASHA OUMA

Total Assessment Amount for Property: \$7,820.86

Service Address: **3734 FREMONT AVE N** PID:0402924430051 Ward: 4 **Taxpayer:** ARNOLDAS VASILIAUSKAS
 Account: 610504305 Past Due Balance: **\$376.23** Billpayer: ARNOLDAS VASILIAUSKAS

Total Assessment Amount for Property: \$376.23

Service Address: **5201 4TH ST N** PID:1211821120119 Ward: 4 **Taxpayer:** V L INVESTMENT
 Account: 630347308 Past Due Balance: **\$210.20** Billpayer: LATONNA WILLIAMS

Total Assessment Amount for Property: \$210.20

Service Address: **5211 4TH ST N** PID: 1211821120117 Ward: 4 **Taxpayer:** SARA KOMOTO
 Account: 630349303 Past Due Balance: **\$317.03** **Billpayer:** OWNER/OCCUPANT

Total Assessment Amount for Property: \$317.03

Service Address: **5251 4TH ST N** PID: 1211821120099 Ward: 4 **Taxpayer:** CATHY CAINE
 Account: 630366302 Past Due Balance: **\$394.05** **Billpayer:** ETHEL CAMPBELL

Total Assessment Amount for Property: \$394.05

Service Address: **3943 FREMONT AVE N** PID: 0402924420115 Ward: 4 **Taxpayer:** RYAN T STAGER
 Account: 730046309 Past Due Balance: **\$339.98** **Billpayer:** TEIWANA WILSON

Total Assessment Amount for Property: \$339.98

Service Address: **4015 FREMONT AVE N** PID: 0402924130065 Ward: 4 **Taxpayer:** CARRIE MOTARJEMI
 Account: 730061302 Past Due Balance: **\$166.00** **Billpayer:** HEATHER QUALY

Total Assessment Amount for Property: \$166.00

Service Address: **4106 FREMONT AVE N** PID: 0402924130163 Ward: 4 **Taxpayer:** WILLIE & BARBARA
 ANDERSON
 Account: 730082302 Past Due Balance: **\$772.59** **Billpayer:** WILLIE C ANDERSON

Total Assessment Amount for Property: \$772.59

Service Address: **4326 FREMONT AVE N** PID: 0402924120037 Ward: 4 **Taxpayer:** TAMARA J SHAVER
 Account: 730134304 Past Due Balance: **\$640.10** **Billpayer:** ARETINA WILLIAMS

Total Assessment Amount for Property: \$640.10

Service Address: **4714 FREMONT AVE N** PID: 1211821320159 Ward: 4 **Taxpayer:** PROTON INVESTMENTS LLC
 Account: 730159307 Past Due Balance: **\$252.33** **Billpayer:** JESSICA FORD

Total Assessment Amount for Property: \$252.33

Service Address: **4917 FREMONT AVE N** PID: 1211821230149 Ward: 4 **Taxpayer:** DWAYNE MEIER
 Account: 730206311 Past Due Balance: **\$190.52** **Billpayer:** JUDY HILL

Total Assessment Amount for Property: \$190.52

Service Address: **4924 FREMONT AVE N** PID: 1211821230188 Ward: 4 **Taxpayer:** REDHIKA MENDOZA
 Account: 730208308 Past Due Balance: **\$395.32** **Billpayer:** REDHIKA MENDOZA

Total Assessment Amount for Property: \$395.32

Service Address: **5240 FREMONT AVE N** PID: 1211821220069 Ward: 4 **Taxpayer:** DWAYNE MEIER
 Account: 730282301 Past Due Balance: **\$174.96** **Billpayer:** WANDA STELLA

Total Assessment Amount for Property: \$174.96

Service Address: **619 46TH AVE N** PID: 1211821430087 Ward: 4 **Taxpayer:** REKHA V PATEL
 Account: 730455308 Past Due Balance: **\$344.43** **Billpayer:** LARRY JABELL

Total Assessment Amount for Property: \$344.43

Service Address: **2317 53RD AVE N** PID: 1111821210013 Ward: 4 **Taxpayer:** HAVENBROOK HOMES
 Account: 730510307 Past Due Balance: **\$60.43** **Billpayer:** SUSAN SHEPHARD

Total Assessment Amount for Property: \$60.43

Service Address: **3119 HUMBOLDT AVE N** PID: 0902924310023 Ward: 4 **Taxpayer:** PADALY VANG HER
 Account: 8013523301 Past Due Balance: **\$787.67** **Billpayer:** PADALY VANG HER

Total Assessment Amount for Property: \$787.67

Service Address: **4164 ALDRICH AVE N** PID: 0402924110106 Ward: 4 **Taxpayer:** TYLER & KIMBERLY
 Account: 8015698301 Past Due Balance: **\$1,000.00** **Billpayer:** TYLER & KIMBERLY
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Total Assessment Amount for Property: \$1,000.00

Service Address: 4501 LYNDALE AVE N	PID: 1211821430049	Ward: 4	Taxpayer: MAIN STREET PROP MANGMNT LLC
Account: 8017999309	Past Due Balance:	\$2,782.59	Billpayer: MAIN STREET PROP MANGMNT LLC
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Total Assessment Amount for Property:		\$2,782.59	
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Service Address: 3330 GIRARD AVE N	PID: 0902924130071	Ward: 4	Taxpayer: MATTHEW EVERS
Account: 810182308	Past Due Balance:	\$37.48	Billpayer: MATTHEW EVERS
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Total Assessment Amount for Property:		\$37.48	
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Service Address: 3507 GIRARD AVE N	PID: 0902924120044	Ward: 4	Taxpayer: KONSTANTIN GINZBURG
Account: 810223313	Past Due Balance:	\$320.86	Billpayer: LIBERTY SAVINGS BANK FSB
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Total Assessment Amount for Property:		\$320.86	
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Service Address: 3515 GIRARD AVE N	PID: 0902924120042	Ward: 4	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 810227306	Past Due Balance:	\$261.03	Billpayer: ISERVE SERVICING
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Total Assessment Amount for Property:		\$261.03	
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Service Address: 3550 GIRARD AVE N	PID: 0902924120028	Ward: 4	Taxpayer: HAVENBROOK HOMES
Account: 810244304	Past Due Balance:	\$452.95	Billpayer: BASHIR A MOGHUL
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Total Assessment Amount for Property:		\$452.95	
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Service Address: 3614 GIRARD AVE N	PID: 0402924430157	Ward: 4	Taxpayer: TRACY CHINN
Account: 810255302	Past Due Balance:	\$401.51	Billpayer: TRACY CHINN
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Total Assessment Amount for Property:		\$401.51	
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Service Address: 3615 GIRARD AVE N	PID: 0402924430121	Ward: 4	Taxpayer: HAVENBROOK HOMES
Account: 810256314	Past Due Balance:	\$509.89	Billpayer: CHALICE SHINE
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Total Assessment Amount for Property:		\$509.89	

Service Address: **3730 GIRARD AVE N** PID:0402924430079 Ward: 4 **Taxpayer:** LEON MARKHASIN
 Account: 810292306 Past Due Balance: **\$106.63** **Billpayer:** JOANN IRIZARRY

Total Assessment Amount for Property: \$106.63

Service Address: **3835 GIRARD AVE N** PID:0402924420032 Ward: 4 **Taxpayer:** JUAN MANUEL DOMINGUEZ
 Account: 830011302 Past Due Balance: **\$589.14** **Billpayer:** ELIZABETH BOOKER

Total Assessment Amount for Property: \$589.14

Service Address: **3838 GIRARD AVE N** PID:0402924420008 Ward: 4 **Taxpayer:** FRANK CROWLEY
 Account: 830013311 Past Due Balance: **\$911.77** **Billpayer:** KERRI BREEDEN

Total Assessment Amount for Property: \$911.77

Service Address: **4011 GIRARD AVE N** PID:0402924130092 Ward: 4 **Taxpayer:** RUBY OXNER
 Account: 830052303 Past Due Balance: **\$140.37** **Billpayer:** RUBY OXNER

Total Assessment Amount for Property: \$140.37

Service Address: **4034 GIRARD AVE N** PID:0402924130077 Ward: 4 **Taxpayer:** KANA PROPERTIES LLC
 Account: 830063304 Past Due Balance: **\$554.98** **Billpayer:** LOUSHANDA MONTGOMERY
 Account: 830063305 Past Due Balance: **\$107.79** **Billpayer:** KANA PROPERTIES LLC

Total Assessment Amount for Property: \$662.77

Service Address: **4047 GIRARD AVE N** PID:0402924130083 Ward: 4 **Taxpayer:** HENNEPIN COUNTY
 Account: 830070300 Past Due Balance: **\$51.00** **Billpayer:** CORRINE F REDNING
 FORFEITED LAND

Total Assessment Amount for Property: \$51.00

Service Address: **4219 GIRARD AVE N** PID: 0402924120198 Ward: 4 **Taxpayer:** PATRICK DOTY
 Account: 830104305 Past Due Balance: **\$338.21** Billpayer: ESTHER JONES THOMPSON

Total Assessment Amount for Property: \$338.21

Service Address: **4230 GIRARD AVE N** PID: 0402924120135 Ward: 4 **Taxpayer:** EARNEST BOCLAIR
 Account: 830109304 Past Due Balance: **\$498.22** Billpayer: EARNEST BOCLAIR

Total Assessment Amount for Property: \$498.22

Service Address: **4826 GIRARD AVE N** PID: 1211821320071 Ward: 4 **Taxpayer:** HENNEPIN COUNTY TFL
 Account: 830181301 Past Due Balance: **\$349.39** Billpayer: P J OLSON

Total Assessment Amount for Property: \$349.39

Service Address: **4847 GIRARD AVE N** PID: 1211821320077 Ward: 4 **Taxpayer:** EDDIE CORNELIUS
 Account: 830192307 Past Due Balance: **\$75.46** Billpayer: EMILY DAVIS

Total Assessment Amount for Property: \$75.46

Service Address: **3938 HUMBOLDT AVE N** PID: 0402924420159 Ward: 4 **Taxpayer:** L A HERMAN
 Account: 830311301 Past Due Balance: **\$327.41** Billpayer: L A HERMAN

Total Assessment Amount for Property: \$327.41

Service Address: **4100 HUMBOLDT AVE N** PID: 0402924130118 Ward: 4 **Taxpayer:** ALEXANDER GLADKOV
 Account: 830328315 Past Due Balance: **\$514.06** Billpayer: PATRICE MOORE

Total Assessment Amount for Property: \$514.06

Service Address: **4214 HUMBOLDT AVE N** PID: 0402924120207 Ward: 4 **Taxpayer:** HAVENBROOK HOMES
 Account: 830357306 Past Due Balance: **\$151.72** Billpayer: DEMETRIUS WILSON

Total Assessment Amount for Property: \$151.72

Service Address: **4251 IRVING AVE N** PID:0402924210036 Ward: 4 **Taxpayer:** WESLEY POLAND
 Account: 830589307 Past Due Balance: **\$757.89** Billpayer: WESLEY POLAND

Total Assessment Amount for Property: \$757.89

Service Address: **4336 IRVING AVE N** PID:0402924210091 Ward: 4 **Taxpayer:** DAN YESNES
 Account: 830609326 Past Due Balance: **\$439.35** Billpayer: DAN YESNES

Total Assessment Amount for Property: \$439.35

Service Address: **5123 IRVING AVE N** PID:1111821110185 Ward: 4 **Taxpayer:** EUGENE TOWNSEND
 Account: 830648307 Past Due Balance: **\$159.66** Billpayer: EUGENE TOWNSEND

Total Assessment Amount for Property: \$159.66

Service Address: **4225 JAMES AVE N** PID:0402924210072 Ward: 4 **Taxpayer:** MATHIAS WEIGEL
 Account: 830719306 Past Due Balance: **\$264.50** Billpayer: DARREN JOHNSON

Total Assessment Amount for Property: \$264.50

Service Address: **4318 JAMES AVE N** PID:0402924210129 Ward: 4 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 830741300 Past Due Balance: **\$861.83** Billpayer: W D POLAND
 FORFEIT LAND

Total Assessment Amount for Property: \$861.83

Service Address: **4319 JAMES AVE N** PID:0402924210160 Ward: 4 **Taxpayer:** VICTORIA HALSTRICK
 Account: 830742302 Past Due Balance: **\$397.31** Billpayer: VICTORIA HALSTRICK

Total Assessment Amount for Property: \$397.31

Service Address: **4530 JAMES AVE N** PID:1111821440064 Ward: 4 **Taxpayer:** JENNIFER CALL
 Account: 830779307 Past Due Balance: **\$216.83** Billpayer: MITCHALL JONES
 Account: 830779308 Past Due Balance: **\$440.82** Billpayer: AMBER STEINHOFER

Total Assessment Amount for Property: \$657.65

Service Address: **5204 HUMBOLDT AVE N** PID: 1211821220214 Ward: 4 **Taxpayer:** MATTHEW ECK
 Account: 831703301 Past Due Balance: **\$240.03** **Billpayer:** YVETTE WALTON

Total Assessment Amount for Property: \$240.03

Service Address: **4714 HUMBOLDT AVE N** PID: 1211821320260 Ward: 4 **Taxpayer:** RITA ROSE
 Account: 831758305 Past Due Balance: **\$36.12** **Billpayer:** KYLA PALMER

Total Assessment Amount for Property: \$36.12

Service Address: **3225 HUMBOLDT AVE N** PID: 0902924240015 Ward: 4 **Taxpayer:** HENNEPIN COUNTY TAX
 FORFEIT LAND
 Account: 911216309 Past Due Balance: **\$520.77** **Billpayer:** WELLS FARGO

Total Assessment Amount for Property: \$520.77

Service Address: **3234 HUMBOLDT AVE N** PID: 0902924130124 Ward: 4 **Taxpayer:** HENNEPIN COUNTY TAX
 FORFEIT LAND
 Account: 911221312 Past Due Balance: **\$388.81** **Billpayer:** SUMBRA PROPERTIES

Total Assessment Amount for Property: \$388.81

Service Address: **3315 HUMBOLDT AVE N** PID: 0902924240092 Ward: 4 **Taxpayer:** ISAAC ERICKSON
 Account: 911237309 Past Due Balance: **\$97.76** **Billpayer:** DEAN WEIMER

Total Assessment Amount for Property: \$97.76

Service Address: **3406 HUMBOLDT AVE N** PID: 0902924120077 Ward: 4 **Taxpayer:** DAKIN HARGEST
 Account: 911258303 Past Due Balance: **\$676.39** **Billpayer:** DAKIN HARGEST

Total Assessment Amount for Property: \$676.39

Service Address: 3410 HUMBOLDT AVE N	PID: 0902924120078	Ward: 4	Taxpayer: JOHN HERMANN
Account: 911259308	Past Due Balance:	\$220.04	Billpayer: TAHTEANA BATIE
Account: 911259309	Past Due Balance:	\$556.82	Billpayer: JAMES WINTERS SR
Total Assessment Amount for Property:			\$776.86

Service Address: 3446 HUMBOLDT AVE N	PID: 0902924120086	Ward: 4	Taxpayer: HAVENBROOK HOMES
Account: 911274310	Past Due Balance:	\$39.94	Billpayer: SCOT PEKAREK
Total Assessment Amount for Property:			\$39.94

Service Address: 3546 HUMBOLDT AVE N	PID: 0902924120057	Ward: 4	Taxpayer: AL SESLER
Account: 911302310	Past Due Balance:	\$57.47	Billpayer: AL SESLER
Account: 911302311	Past Due Balance:	\$72.52	Billpayer: ANDREA WHITE
Total Assessment Amount for Property:			\$129.99

Service Address: 3550 HUMBOLDT AVE N	PID: 0902924120058	Ward: 4	Taxpayer: ANDREW WILLIAMS
Account: 911303307	Past Due Balance:	\$376.76	Billpayer: LAVESTER WHITE
Account: 911303308	Past Due Balance:	\$756.83	Billpayer: ANDREW WILLIAMS
Total Assessment Amount for Property:			\$1,133.59

Service Address: 3602 HUMBOLDT AVE N	PID: 0402924430125	Ward: 4	Taxpayer: TAMISHA N ALLEN
Account: 911309307	Past Due Balance:	\$328.00	Billpayer: SHARON K PATTERSON
Account: 911309308	Past Due Balance:	\$485.60	Billpayer: QUENTIN LAKE
Total Assessment Amount for Property:			\$813.60

Service Address: 3658 HUMBOLDT AVE N	PID: 0402924430138	Ward: 4	Taxpayer: DOLLY FAYE BILYEU
Account: 911321303	Past Due Balance:	\$126.31	Billpayer: ANTOINETTE KENERSON
Total Assessment Amount for Property:			\$126.31

Service Address: **3730 HUMBOLDT AVE N** PID:0402924430103 Ward: 4 **Taxpayer:** SCOTT NYFFELER
 Account: 911328305 Past Due Balance: **\$256.46** **Billpayer:** SCOTT NYFFELER

Total Assessment Amount for Property: \$256.46

Service Address: **4318 KNOX AVE N** PID:0402924210174 Ward: 4 **Taxpayer:** DOUG KLEINSMITH
 Account: 930009315 Past Due Balance: **\$1,210.13** **Billpayer:** JODISHA DARROUGH

Total Assessment Amount for Property: \$1,210.13

Service Address: **4331 LOGAN AVE N** PID:0402924220088 Ward: 4 **Taxpayer:** SCOTT BJERSTEDT
 Account: 930128303 Past Due Balance: **\$683.57** **Billpayer:** SCOTT BJERSTEDT

Total Assessment Amount for Property: \$683.57

Service Address: **4346 LOGAN AVE N** PID:0402924210211 Ward: 4 **Taxpayer:** JNB INVESTMENTS, LLC
 Account: 930135305 Past Due Balance: **\$70.19** **Billpayer:** RACHEL HOLTER

Total Assessment Amount for Property: \$70.19

Service Address: **4355 LOGAN AVE N** PID:0402924220082 Ward: 4 **Taxpayer:** ALAN BUTLER
 Account: 930140314 Past Due Balance: **\$369.51** **Billpayer:** PAMELA WRIGHT

Total Assessment Amount for Property: \$369.51

Service Address: **4420 LOGAN AVE N** PID:1411821110020 Ward: 4 **Taxpayer:** TODD HAVISTO
 Account: 930143304 Past Due Balance: **\$198.69** **Billpayer:** NICHELLE MILLER

Total Assessment Amount for Property: \$198.69

Service Address: **5152 LOGAN AVE N** PID:1111821110030 Ward: 4 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 930214307 Past Due Balance: **\$192.88** **Billpayer:** GOLLYWOG PROPERTIES
 Account: 930214308 Past Due Balance: **\$442.26** **Billpayer:** GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$635.14

Total Amount Due for Ward: \$189,634.02

Ward: 5

Service Address: 1110 IRVING AVE N	PID: 2102924210014	Ward: 5	Taxpayer: WALKER M MUNSON
Account: 1010032300	Past Due Balance:	\$579.84	Billpayer: W M MUNSON
Total Assessment Amount for Property:			\$579.84

Service Address: 1324 IRVING AVE N	PID: 1602924340044	Ward: 5	Taxpayer: TIMOTHY DALE ALEXON
Account: 1010049302	Past Due Balance:	\$296.99	Billpayer: J N BULLOCK
Account: 1010049303	Past Due Balance:	\$338.19	Billpayer: J N BULLOCK
Total Assessment Amount for Property:			\$635.18

Service Address: 1325 IRVING AVE N	PID: 1602924340004	Ward: 5	Taxpayer: TRACEY ARMSTRONG
Account: 1010050301	Past Due Balance:	\$19.01	Billpayer: TAI HON
Total Assessment Amount for Property:			\$19.01

Service Address: 2322 IRVING AVE N	PID: 1602924210139	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1010149316	Past Due Balance:	\$243.67	Billpayer: LARRY WALKER
Account: 1010149317	Past Due Balance:	\$12.67	Billpayer: STEVEN MELDAHL
Account: 1010149318	Past Due Balance:	\$485.38	Billpayer: ENDESHIA TOLLIVER
Account: 1010149319	Past Due Balance:	\$763.40	Billpayer: RAQIYA PULPHUS
Total Assessment Amount for Property:			\$1,505.12

Service Address: 2411 IRVING AVE N	PID: 1602924210148	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1010156310	Past Due Balance:	\$571.13	Billpayer: TAQUINIA DOUGLAS
Account: 1010156311	Past Due Balance:	\$606.22	Billpayer: LEAONDA KLYCE
Account: 1010156308	Past Due Balance:	\$190.47	Billpayer: CINDY BRAXTON
Account: 1010156309	Past Due Balance:	\$356.80	Billpayer: VANESSA MCCOY
Total Assessment Amount for Property:			\$1,724.62

2015 Tax Assessments

Service Address: **2610 IRVING AVE N** PID:0902924340189 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1010173321 Past Due Balance: **\$523.09** Billpayer: RUTH SCHWARTZ
 Account: 1010173322 Past Due Balance: **\$351.21** Billpayer: TRENNETTA GRESHAM
 Account: 1010173323 Past Due Balance: **\$120.19** Billpayer: DORLISA SQUIRES
 Account: 1010173324 Past Due Balance: **\$46.02** Billpayer: STEVEN MELDAHL
 Account: 1010173325 Past Due Balance: **\$389.31** Billpayer: VERA WOODS
 Account: 1010173326 Past Due Balance: **\$550.89** Billpayer: CANDICE JONES
 Account: 1010173327 Past Due Balance: **\$281.63** Billpayer: BERNICE RILEY

Total Assessment Amount for Property: \$2,262.34

Service Address: **2615 IRVING AVE N** PID:0902924340210 Ward: 5 **Taxpayer:** PLEASANT HOUSE LLC
 Account: 1010176311 Past Due Balance: **\$276.24** Billpayer: CHANTAL EMERY

Total Assessment Amount for Property: \$276.24

Service Address: **2622 IRVING AVE N** PID:0902924340192 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1010179312 Past Due Balance: **\$621.63** Billpayer: DENICE CALLIHAN

Total Assessment Amount for Property: \$621.63

Service Address: **2627 IRVING AVE N** PID:0902924340207 Ward: 5 **Taxpayer:** JAGUAR CAPITAL
 Account: 1010182311 Past Due Balance: **\$538.64** Billpayer: ROSALYND MASON

Total Assessment Amount for Property: \$538.64

Service Address: **2819 IRVING AVE N** PID:0902924340133 Ward: 5 **Taxpayer:** WILSON PLAZA
 Account: 1010213302 Past Due Balance: **\$56.94** Billpayer: VIVIAN HARRIS

Total Assessment Amount for Property: \$56.94

Service Address: **3014 IRVING AVE N** PID:0902924310038 Ward: 5 **Taxpayer:** PETER FUCHS
 Account: 1010227305 Past Due Balance: **\$56.01** Billpayer: PETER FUCHS

Total Assessment Amount for Property: \$56.01

Service Address: 1131 JAMES AVE N	PID: 2102924210086	Ward: 5	Taxpayer: GORDON ROBINSON
Account: 1010862301	Past Due Balance:	\$809.10	Billpayer: GORDON ROBINSON
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Total Assessment Amount for Property:		\$809.10	
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Service Address: 2214 JAMES AVE N	PID: 1602924230015	Ward: 5	Taxpayer: HOWARD YESNES
Account: 1010934314	Past Due Balance:	\$241.96	Billpayer: NATASHA KARRON
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Total Assessment Amount for Property:		\$241.96	
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Service Address: 2306 JAMES AVE N	PID: 1602924230019	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1010941323	Past Due Balance:	\$719.73	Billpayer: SAVANNA RAIFORD
Account: 1010941324	Past Due Balance:	\$222.40	Billpayer: TANJAE MONTGOMERY
Account: 1010941325	Past Due Balance:	\$156.19	Billpayer: STEVEN MELDAHL
Account: 1010941326	Past Due Balance:	\$168.34	Billpayer: STEVEN MELDAHL
Account: 1010941327	Past Due Balance:	\$506.97	Billpayer: AMY PETTIS
Account: 1010941328	Past Due Balance:	\$66.58	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:		\$1,840.21	
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Service Address: 2509 JAMES AVE N	PID: 1602924210039	Ward: 5	Taxpayer: PRG INC
Account: 1010976313	Past Due Balance:	\$79.45	Billpayer: CENTURY INVESTMENT GROUP
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Total Assessment Amount for Property:		\$79.45	
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Service Address: 2704 JAMES AVE N	PID: 0902924340004	Ward: 5	Taxpayer: SHIRLEY GUEVARA
Account: 1011011305	Past Due Balance:	\$51.00	Billpayer: ALLIANCE REALTY CAPITAL LLC
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Total Assessment Amount for Property:		\$51.00	
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Service Address: 2715 JAMES AVE N	PID: 0902924340148	Ward: 5	Taxpayer: DAVID SIPHAKAYKHAM
Account: 1011015307	Past Due Balance:	\$538.29	Billpayer: JANE PHIMMASONE
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Total Assessment Amount for Property:		\$538.29	

Service Address: 2806 JAMES AVE N	PID: 0902924340139	Ward: 5	Taxpayer: JAMES SWARTWOOD
Account: 1011026305	Past Due Balance:	\$438.49	Billpayer: JAMES SWARTWOOD
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Total Assessment Amount for Property:		\$438.49	

Service Address: 2819 JAMES AVE N	PID: 0902924340090	Ward: 5	Taxpayer: ISAAC CARPENTER
Account: 1011032302	Past Due Balance:	\$308.44	Billpayer: ISAAC CARPENTER
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Total Assessment Amount for Property:		\$308.44	

Service Address: 2943 JAMES AVE N	PID: 0902924310168	Ward: 5	Taxpayer: JIMMY BROWN
Account: 1011045308	Past Due Balance:	\$447.30	Billpayer: JIMMY BROWN
Account: 1011045309	Past Due Balance:	\$1,901.91	Billpayer: CYNTHIA HAIR
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Total Assessment Amount for Property:		\$2,349.21	

Service Address: 1204 KNOX AVE N	PID: 2102924210073	Ward: 5	Taxpayer: MAHMOOD KHAN
Account: 1011657310	Past Due Balance:	\$252.46	Billpayer: MAHMOOD KHAN
Account: 1011657311	Past Due Balance:	\$543.93	Billpayer: TYEASE COLLINS
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Total Assessment Amount for Property:		\$796.39	

Service Address: 1515 KNOX AVE N	PID: 1602924340076	Ward: 5	Taxpayer: MICHAEL L WADE
Account: 1011684306	Past Due Balance:	\$658.91	Billpayer: MICHAEL L WADE
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Total Assessment Amount for Property:		\$658.91	

Service Address: 2623 KNOX AVE N	PID: 0902924340062	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1011694315	Past Due Balance:	\$166.45	Billpayer: KRISTINE PEREZ
Account: 1011694316	Past Due Balance:	\$108.17	Billpayer: STEVE MELDAHL
Account: 1011694317	Past Due Balance:	\$392.39	Billpayer: MELANIE BROOKS
Account: 1011694318	Past Due Balance:	\$342.56	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:		\$1,009.57	

Service Address: 2722 KNOX AVE N	PID: 0902924340156	Ward: 5	Taxpayer: BODE PROPERTIES LLC
Account: 1011717304	Past Due Balance:	\$1,050.16	Billpayer: LATANYA BRAY
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Total Assessment Amount for Property:		\$1,050.16	

Service Address: 2807 KNOX AVE N	PID: 0902924340109	Ward: 5	Taxpayer: STEVEN MELDAHL
Account: 1011726313	Past Due Balance:	\$466.66	Billpayer: NEKENYA WILLIAMS
Account: 1011726314	Past Due Balance:	\$369.88	Billpayer: VARONICA JONES
Account: 1011726315	Past Due Balance:	\$24.00	Billpayer: STEVEN MELDAHL
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Total Assessment Amount for Property:		\$860.54	

Service Address: 2810 KNOX AVE N	PID: 0902924340099	Ward: 5	Taxpayer: JAGUAR CAPITAL LLC
Account: 1011727308	Past Due Balance:	\$474.44	Billpayer: ZENETIA JORDAN
Account: 1011727309	Past Due Balance:	\$170.63	Billpayer: JAGUAR CAPITAL LLC
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Total Assessment Amount for Property:		\$645.07	

Service Address: 2911 KNOX AVE N	PID: 0902924310146	Ward: 5	Taxpayer: PATHAO VANG
Account: 1011741303	Past Due Balance:	\$433.73	Billpayer: US BANK NATIONAL ASSOC.
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Total Assessment Amount for Property:		\$433.73	

Service Address: 1712 LYN CURVE AVE N	PID: 1502924320113	Ward: 5	Taxpayer: PRADEEP KHAKURAL
Account: 1030437301	Past Due Balance:	\$330.90	Billpayer: PRADEEP KHAKURAL
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Total Assessment Amount for Property:		\$330.90	

Service Address: 1612 LYN PARK AVE N	PID: 1502924320101	Ward: 5	Taxpayer: DOROTHY RICHTER
Account: 1030445302	Past Due Balance:	\$1,060.23	Billpayer: JEANINE EVANS
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Total Assessment Amount for Property:		\$1,060.23	

Service Address: **517 LYN PARK LN N** PID: 1502924320088 Ward: 5 **Taxpayer:** FAISO ADEN
 Account: 1030471301 Past Due Balance: **\$192.43** **Billpayer:** FANNIE ADAMS

Total Assessment Amount for Property: \$192.43

Service Address: **199 LOGAN AVE N** PID: 2102924330092 Ward: 5 **Taxpayer:** CHERYL J LEACH
 Account: 1110731300 Past Due Balance: **\$3,369.77** **Billpayer:** CHERYL LEACH

Total Assessment Amount for Property: \$3,369.77

Service Address: **1317 LOGAN AVE N** PID: 1602924330153 Ward: 5 **Taxpayer:** KEN SMITH
 Account: 1110811303 Past Due Balance: **\$217.14** **Billpayer:** ABDURAHIM BASHIR

Total Assessment Amount for Property: \$217.14

Service Address: **1427 LOGAN AVE N** PID: 1602924330132 Ward: 5 **Taxpayer:** PAUL MITSCHLE
 Account: 1110831304 Past Due Balance: **\$121.43** **Billpayer:** PAUL MITSCHLE

Total Assessment Amount for Property: \$121.43

Service Address: **1500 LOGAN AVE N** PID: 1602924340080 Ward: 5 **Taxpayer:** ROBERT CHANEY
 Account: 1110833308 Past Due Balance: **\$202.73** **Billpayer:** ROBERT CHANEY

Total Assessment Amount for Property: \$202.73

Service Address: **1514 LOGAN AVE N** PID: 1602924340083 Ward: 5 **Taxpayer:** ROBERT CHANEY
 Account: 1110839307 Past Due Balance: **\$337.73** **Billpayer:** SYDNEY S HARRIS

Total Assessment Amount for Property: \$337.73

Service Address: **2322 LOGAN AVE N** PID: 1602924220194 Ward: 5 **Taxpayer:** 2322 LOGAN LLC
 Account: 1110853317 Past Due Balance: **\$413.81** **Billpayer:** 2322 LOGAN LLC
 Account: 1110853318 Past Due Balance: **\$648.04** **Billpayer:** KARIN DEBOER

Total Assessment Amount for Property: \$1,061.85

Service Address: 2324 LOGAN AVE N	PID: 1602924220193	Ward: 5	Taxpayer: 2324 LOGAN LLC
Account: 1110854313	Past Due Balance:	\$141.19	Billpayer: 2324 LOGAN LLC
Account: 1110854314	Past Due Balance:	\$572.43	Billpayer: SORAYA NAWAL KANOU
Total Assessment Amount for Property:			\$713.62

Service Address: 2414 LOGAN AVE N	PID: 1602924220110	Ward: 5	Taxpayer: STEVEN MELDAHL
Account: 1110858306	Past Due Balance:	\$237.82	Billpayer: TONJIA SHAFER
Account: 1110858307	Past Due Balance:	\$74.20	Billpayer: STEVEN MELDAHL
Account: 1110858308	Past Due Balance:	\$564.60	Billpayer: JAHARRI HILL
Account: 1110858309	Past Due Balance:	\$2,945.54	Billpayer: LATICE SMITH
Total Assessment Amount for Property:			\$3,822.16

Service Address: 2438 LOGAN AVE N	PID: 1602924210069	Ward: 5	Taxpayer: ALEXANDER COVERT
Account: 1110864303	Past Due Balance:	\$18.93	Billpayer: SOBIRIMABO YOUNGHARRY
Account: 1110864304	Past Due Balance:	\$220.05	Billpayer: ALEXANDER COVERT
Total Assessment Amount for Property:			\$238.98

Service Address: 2500 LOGAN AVE N	PID: 1602924210047	Ward: 5	Taxpayer: BLOOMING PERRY PROPERTY CORP
Account: 1110867304	Past Due Balance:	\$50.99	Billpayer: LEMIEUX KARSA
Account: 1110867306	Past Due Balance:	\$417.94	Billpayer: TINA RUSHING
Total Assessment Amount for Property:			\$468.93

Service Address: 2635 LOGAN AVE N	PID: 0902924330158	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account: 1110889309	Past Due Balance:	\$192.25	Billpayer: DPRC INVESTMENTS LLC
Total Assessment Amount for Property:			\$192.25

Service Address: 2638 LOGAN AVE N	PID: 0902924340084	Ward: 5	Taxpayer: ALEX MOLOSCHNIKOW
Account: 1110890307	Past Due Balance:	\$251.65	Billpayer: SHARMAINE GOODLOW
Total Assessment Amount for Property:			\$251.65

Service Address: 713 GIVENS LN	PID: 1602924410139	Ward: 5	Taxpayer: GERI WILLIAMS
Account: 111789302	Past Due Balance:	\$461.68	Billpayer: ARIANE TYSON-CRADLE
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Total Assessment Amount for Property:		\$461.68	

Service Address: 214 MORGAN AVE N	PID: 2102924330102	Ward: 5	Taxpayer: SMR ENTERPRISES INC
Account: 1210956303	Past Due Balance:	\$209.19	Billpayer: SMR ENTERPRISES INC
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Total Assessment Amount for Property:		\$209.19	

Service Address: 421 MORGAN AVE N	PID: 2102924320204	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1210972313	Past Due Balance:	\$100.40	Billpayer: STEVE MELDAHL
Account: 1210972315	Past Due Balance:	\$306.47	Billpayer: THERESA ANDERSON
Account: 1210972316	Past Due Balance:	\$215.87	Billpayer: STEVEN MELDAHL
Account: 1210972317	Past Due Balance:	\$594.85	Billpayer: ROKATRESS KELLY
Account: 1210972318	Past Due Balance:	\$475.34	Billpayer: LISA STEWART
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Total Assessment Amount for Property:		\$1,692.93	

Service Address: 528 MORGAN AVE N	PID: 2102924320053	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1210980318	Past Due Balance:	\$426.39	Billpayer: AMY HAYNES
Account: 1210980320	Past Due Balance:	\$70.76	Billpayer: DARRYL TURNIPSEED
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Total Assessment Amount for Property:		\$497.15	

Service Address: 625 MORGAN AVE N	PID: 2102924230028	Ward: 5	Taxpayer: ROSA VENTURA
Account: 1210986307	Past Due Balance:	\$443.46	Billpayer: ROSA VENTURA
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Total Assessment Amount for Property:		\$443.46	

Service Address: 711 MORGAN AVE N	PID: 2102924230025	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1210991301	Past Due Balance:	\$315.88	Billpayer: BEVERLY WILSON
Account: 1210991302	Past Due Balance:	\$491.51	Billpayer: BEVERLY WILSON
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Total Assessment Amount for Property:		\$807.39	

Service Address: **815 MORGAN AVE N** PID: 2102924230153 Ward: 5 **Taxpayer:** MAI NOU THAO
 Account: 1211004317 Past Due Balance: **\$62.85** **Billpayer:** MAI NOU THAO

Total Assessment Amount for Property: \$62.85

Service Address: **1120 MORGAN AVE N** PID: 2102924220023 Ward: 5 **Taxpayer:** BUSBY DASENT
 Account: 1211030301 Past Due Balance: **\$668.47** **Billpayer:** BUSBY DASENT

Total Assessment Amount for Property: \$668.47

Service Address: **1223 MORGAN AVE N** PID: 2102924220086 Ward: 5 **Taxpayer:** ROBERTA HILL
 Account: 1211039300 Past Due Balance: **\$2,843.05** **Billpayer:** ROBERTA HILL

Total Assessment Amount for Property: \$2,843.05

Service Address: **1415 MORGAN AVE N** PID: 1602924330118 Ward: 5 **Taxpayer:** DANE LTD LLC
 Account: 1211056309 Past Due Balance: **\$302.14** **Billpayer:** KAREN WALKER

Total Assessment Amount for Property: \$302.14

Service Address: **1731 MORGAN AVE N** PID: 1602924320129 Ward: 5 **Taxpayer:** JUNIOR LYONS
 Account: 1211088302 Past Due Balance: **\$4,195.36** **Billpayer:** JUNIOR LYONS

Total Assessment Amount for Property: \$4,195.36

Service Address: **1914 MORGAN AVE N** PID: 1602924230199 Ward: 5 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 1211097301 Past Due Balance: **\$2,951.00** **FORFEITED LAND**
Billpayer: ABRAHAM MITCHELL

Total Assessment Amount for Property: \$2,951.00

Service Address: **2600 MORGAN AVE N** PID: 0902924330174 Ward: 5 **Taxpayer:** CINDY SCHERBING
 Account: 1211101308 Past Due Balance: **\$371.75** **Billpayer:** VALGENE NICHOLS

Total Assessment Amount for Property: \$371.75

Service Address: **2635 MORGAN AVE N** PID:0902924330144 Ward: 5 **Taxpayer:** PROTON INVESTMENTS
 Account: 1211115305 Past Due Balance: **\$348.47** Billpayer: LINDA HAMILTON

Total Assessment Amount for Property: \$348.47

Service Address: **2822 MORGAN AVE N** PID:0902924330053 Ward: 5 **Taxpayer:** DEBORAH ALLEN
 Account: 1211146300 Past Due Balance: **\$275.28** Billpayer: MARY MAKI

Total Assessment Amount for Property: \$275.28

Service Address: **722 NEWTON AVE N** PID:2102924230209 Ward: 5 **Taxpayer:** KAJA HOLDINGS 2 LLC
 Account: 1211441306 Past Due Balance: **\$301.00** Billpayer: VERNON BURKS

Total Assessment Amount for Property: \$301.00

Service Address: **723 NEWTON AVE N** PID:2102924230044 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 1211442305 Past Due Balance: **\$246.81** Billpayer: ANTANIE JOHNSON
 Account: 1211442306 Past Due Balance: **\$46.04** Billpayer: STEVEN F MELDAHL
 Account: 1211442307 Past Due Balance: **\$486.16** Billpayer: LACHICA OUSLEY
 Account: 1211442308 Past Due Balance: **\$321.19** Billpayer: TEQUILA REESE

Total Assessment Amount for Property: \$1,100.20

Service Address: **810 NEWTON AVE N** PID:2102924230159 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1211447320 Past Due Balance: **\$1,665.30** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$1,665.30

Service Address: **819 NEWTON AVE N** PID:2102924230124 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1211450323 Past Due Balance: **\$707.63** Billpayer: NICOLE FAVORITE
 Account: 1211450325 Past Due Balance: **\$713.47** Billpayer: CAPRIA JACKSON

Total Assessment Amount for Property: \$1,421.10

Service Address: 915 NEWTON AVE N	PID: 2102924230118	Ward: 5	Taxpayer: BSD 1 LLC
Account: 1211461310	Past Due Balance:	\$180.17	Billpayer: OSAKA PROPERTIES LLC
Account: 1211461312	Past Due Balance:	\$122.99	Billpayer: OSAKA PROPERTIES LLC
Total Assessment Amount for Property:			\$303.16

Service Address: 1340 NEWTON AVE N	PID: 1602924330191	Ward: 5	Taxpayer: ADRIANA ZUNIGA
Account: 1211499307	Past Due Balance:	\$48.53	Billpayer: ROBERT WRIGHT
Total Assessment Amount for Property:			\$48.53

Service Address: 1410 NEWTON AVE N	PID: 1602924330125	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1211504306	Past Due Balance:	\$193.44	Billpayer: GAYLA FARR
Account: 1211504307	Past Due Balance:	\$57.62	Billpayer: STEVE MELDAHL
Account: 1211504308	Past Due Balance:	\$155.37	Billpayer: ELIZABETH PERRY
Total Assessment Amount for Property:			\$406.43

Service Address: 2823 MORGAN AVE N	PID: 0902924330030	Ward: 5	Taxpayer: DANIEL K YESNESS
Account: 1211623306	Past Due Balance:	\$62.59	Billpayer: THAIJUANA SIMS
Total Assessment Amount for Property:			\$62.59

Service Address: 1801 NEWTON AVE N	PID: 1602924320015	Ward: 5	Taxpayer: JAMES SWARTWOOD
Account: 1310373307	Past Due Balance:	\$310.14	Billpayer: JOANNE WRIGHT
Account: 1310373308	Past Due Balance:	\$68.96	Billpayer: JAMES SWARTWOOD
Total Assessment Amount for Property:			\$379.10

Service Address: 1834 NEWTON AVE N	PID: 1602924320054	Ward: 5	Taxpayer: VEACESLAV FURTUNA
Account: 1310388302	Past Due Balance:	\$203.09	Billpayer: EDWARD FREDRICKSON
Account: 1310388303	Past Due Balance:	\$264.93	Billpayer: EDWARD FREDRICKSON
Total Assessment Amount for Property:			\$468.02

Service Address: **1924 NEWTON AVE N** PID: 1602924230185 Ward: 5 **Taxpayer:** NUTIDA WONG
 Account: 1310397308 Past Due Balance: **\$558.61** **Billpayer:** KA LIA XIONG

Total Assessment Amount for Property: \$558.61

Service Address: **2631 NEWTON AVE N** PID: 0902924330131 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 1310418317 Past Due Balance: **\$707.36** **Billpayer:** SALINA NEWTON

Total Assessment Amount for Property: \$707.36

Service Address: **2910 NEWTON AVE N** PID: 0902924320024 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1310456310 Past Due Balance: **\$457.80** **Billpayer:** VERNA STEWARD
 Account: 1310456311 Past Due Balance: **\$76.37** **Billpayer:** STEVE MELDAHL
 Account: 1310456312 Past Due Balance: **\$250.99** **Billpayer:** DEBORAH SIMS
 Account: 1310456313 Past Due Balance: **\$245.80** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$1,030.96

Service Address: **417 OLIVER AVE N** PID: 2102924320134 Ward: 5 **Taxpayer:** CHARLENE MCADORY
 Account: 1310901300 Past Due Balance: **\$189.23** **Billpayer:** CHARLENE MC ADORY

Total Assessment Amount for Property: \$189.23

Service Address: **624 OLIVER AVE N** PID: 2102924230058 Ward: 5 **Taxpayer:** KEITH BAUR
 Account: 1310925305 Past Due Balance: **\$44.16** **Billpayer:** KEITH BAUR

Total Assessment Amount for Property: \$44.16

Service Address: **710 OLIVER AVE N** PID: 2102924230061 Ward: 5 **Taxpayer:** MUKHTAR MOHAMED MUSA
 Account: 1310929304 Past Due Balance: **\$88.56** **Billpayer:** MUKHTAR MOHAMED MUSA

Total Assessment Amount for Property: \$88.56

Service Address: 711 OLIVER AVE N	PID: 2102924230070	Ward: 5	Taxpayer: DONALD HELLMAN
Account: 1310930301	Past Due Balance:	\$177.10	Billpayer: DONALD HELLMAN
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Total Assessment Amount for Property:		\$177.10	
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Service Address: 917 OLIVER AVE N	PID: 2102924230090	Ward: 5	Taxpayer: DANMARK PROPERTIES LLC
Account: 1310950309	Past Due Balance:	\$840.18	Billpayer: ROUCHONDA WILLIAMS
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Total Assessment Amount for Property:		\$840.18	
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Service Address: 1106 OLIVER AVE N	PID: 2102924220060	Ward: 5	Taxpayer: ROBERT SEEBOE
Account: 1310958303	Past Due Balance:	\$106.56	Billpayer: ROBERT SEEBOE
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Total Assessment Amount for Property:		\$106.56	
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Service Address: 1206 OLIVER AVE N	PID: 2102924220120	Ward: 5	Taxpayer: JEMAL HASSEN
Account: 1310962306	Past Due Balance:	\$377.25	Billpayer: SIDRONIO MONTOYA
Account: 1310962307	Past Due Balance:	\$120.20	Billpayer: JEMAL HASSEN
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Total Assessment Amount for Property:		\$497.45	
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Service Address: 1714 OLIVER AVE N	PID: 1602924320032	Ward: 5	Taxpayer: MAHMOOD K KHAN
Account: 1311021312	Past Due Balance:	\$282.53	Billpayer: ANTHONY RUTLEDGE
Account: 1311021313	Past Due Balance:	\$446.63	Billpayer: MAHMOOD K KHAN
Account: 1311021314	Past Due Balance:	\$396.90	Billpayer: MARY BUCKINGHAM
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Total Assessment Amount for Property:		\$1,126.06	
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Service Address: 1915 OLIVER AVE N	PID: 1602924230127	Ward: 5	Taxpayer: EUGENE POPA
Account: 1311051313	Past Due Balance:	\$455.15	Billpayer: JUANICE M WILLIAMS
Account: 1311051314	Past Due Balance:	\$120.00	Billpayer: EUGENE POPA
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Total Assessment Amount for Property:		\$575.15	
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Service Address: **1942 OLIVER AVE N** PID: 1602924230165 Ward: 5 **Taxpayer:** HENNEPIN COUNTY TAX FORFEIT LAND
 Account: 1311062311 Past Due Balance: **\$101.74** **Billpayer:** KENNETH WELCH III

Total Assessment Amount for Property: \$101.74

Service Address: **2102 OLIVER AVE N** PID: 1602924230110 Ward: 5 **Taxpayer:** HAVENBROOK HOMES
 Account: 1311066313 Past Due Balance: **\$47.73** **Billpayer:** RENTERS WAREHOUSE

Total Assessment Amount for Property: \$47.73

Service Address: **2108 OLIVER AVE N** PID: 1602924230111 Ward: 5 **Taxpayer:** ROBERT OLSON
 Account: 1311069304 Past Due Balance: **\$493.40** **Billpayer:** PHENG LEE

Total Assessment Amount for Property: \$493.40

Service Address: **2120 OLIVER AVE N** PID: 1602924230114 Ward: 5 **Taxpayer:** A VISION LLC
 Account: 1311075310 Past Due Balance: **\$323.87** **Billpayer:** A VISION LLC

Total Assessment Amount for Property: \$323.87

Service Address: **2123 OLIVER AVE N** PID: 1602924230072 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 1311076315 Past Due Balance: **\$785.20** **Billpayer:** TOMMIE FOSTER

Total Assessment Amount for Property: \$785.20

Service Address: **2623 OLIVER AVE N** PID: 0902924330213 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1311092316 Past Due Balance: **\$163.66** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$163.66

Service Address: **2625 OLIVER AVE N** PID: 0902924330212 Ward: 5 **Taxpayer:** JAMES SWARTWOOD
 Account: 1311093320 Past Due Balance: **\$321.79** **Billpayer:** CURTIS FORD JR

Total Assessment Amount for Property: \$321.79

Service Address: 2635 OLIVER AVE N	PID: 0902924330116	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1311099301	Past Due Balance:	\$50.00	Billpayer: STEVEN J HEIDELBERGER
Account: 1311099302	Past Due Balance:	\$124.69	Billpayer: STEVEN J HEIDELBERGER
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Total Assessment Amount for Property:			\$174.69

Service Address: 2722 OLIVER AVE N	PID: 0902924330095	Ward: 5	Taxpayer: MAHMOOD KHAN
Account: 1311120317	Past Due Balance:	\$292.46	Billpayer: MAHMOOD KHAN
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Total Assessment Amount for Property:			\$292.46

Service Address: 2726 OLIVER AVE N	PID: 0902924330096	Ward: 5	Taxpayer: JAMES SCOTT & SHIRLEY PARKER
Account: 1311122302	Past Due Balance:	\$3,636.63	Billpayer: JAMES SCOTT
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Total Assessment Amount for Property:			\$3,636.63

Service Address: 2805 OLIVER AVE N	PID: 0902924330006	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1311126313	Past Due Balance:	\$930.00	Billpayer: NIAAYHIA SMITH
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Total Assessment Amount for Property:			\$930.00

Service Address: 2814 OLIVER AVE N	PID: 0902924330025	Ward: 5	Taxpayer: JOSE MOROCHO
Account: 1311130310	Past Due Balance:	\$83.37	Billpayer: ANISA S MOHAMMED
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Total Assessment Amount for Property:			\$83.37

Service Address: 2923 OLIVER AVE N	PID: 0902924320042	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1311144317	Past Due Balance:	\$49.92	Billpayer: STEVE MELDAHL
Account: 1311144319	Past Due Balance:	\$1,137.43	Billpayer: KALIAHAW HAWKINS
Account: 1311144320	Past Due Balance:	\$390.41	Billpayer: TAMIKA OSAGIEDE
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Total Assessment Amount for Property:			\$1,577.76

Service Address: 2931 OLIVER AVE N	PID: 0902924320199	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1311146318	Past Due Balance:	\$650.64	Billpayer: TIMOTHY YOUNG
Account: 1311146319	Past Due Balance:	\$378.22	Billpayer: NICOLE ASHTON
Account: 1311146320	Past Due Balance:	\$58.88	Billpayer: STEVE MELDAHL
Account: 1311146321	Past Due Balance:	\$733.75	Billpayer: LORRAINE JONES

Total Assessment Amount for Property: \$1,821.49

Service Address: 1938 OLIVER AVE N	PID: 1602924230164	Ward: 5	Taxpayer: NJERI ENTERPRISES LLC
Account: 1311772308	Past Due Balance:	\$441.60	Billpayer: CHRISTOPHER KRAGNESS

Total Assessment Amount for Property: \$441.60

Service Address: 519 PENN AVE N	PID: 2002924410009	Ward: 5	Taxpayer: ANNA L SNODDY
Account: 1410094300	Past Due Balance:	\$1,342.41	Billpayer: ANNA SNODDY

Total Assessment Amount for Property: \$1,342.41

Service Address: 701 PENN AVE N	PID: 2002924140109	Ward: 5	Taxpayer: TRAC CAO
Account: 1410105312	Past Due Balance:	\$364.48	Billpayer: ANGELICA BAHENA

Total Assessment Amount for Property: \$364.48

Service Address: 1510 PENN AVE N	PID: 1602924330005	Ward: 5	Taxpayer: JEROME FAULKNER
Account: 1410166302	Past Due Balance:	\$39.48	Billpayer: DEBORA JACOME

Total Assessment Amount for Property: \$39.48

Service Address: 1530 PENN AVE N	PID: 1602924330007	Ward: 5	Taxpayer: CARLOS JOSE MIZHQUINI SINCHE
Account: 1410174300	Past Due Balance:	\$199.41	Billpayer: OKETHA JONES

Total Assessment Amount for Property: \$199.41

Service Address: 1707 PENN AVE N	PID: 1702924410018	Ward: 5	Taxpayer: AL KEITH
Account: 1410191302	Past Due Balance:	\$231.91	Billpayer: SHARON GBAMY

Total Assessment Amount for Property:		\$231.91	

Service Address: 1910 PENN AVE N	PID: 1602924230134	Ward: 5	Taxpayer: KEITH REITMAN
Account: 1410215314	Past Due Balance:	\$360.11	Billpayer: ALAINA SONG-BRAVE

Total Assessment Amount for Property:		\$360.11	

Service Address: 2131 PENN AVE N	PID: 1702924140205	Ward: 5	Taxpayer: FEDERAL HOME LOAN MORTGAGE
Account: 1410241307	Past Due Balance:	\$93.69	Billpayer: FEDERAL HOME LOAN MORTGAGE

Total Assessment Amount for Property:		\$93.69	

Service Address: 2211 PENN AVE N	PID: 1702924140202	Ward: 5	Taxpayer: GREATER METRO HOUSING CORP
Account: 1410246304	Past Due Balance:	\$116.25	Billpayer: GREATER METRO HOUSING CORP

Total Assessment Amount for Property:		\$116.25	

Service Address: 2327 PENN AVE N	PID: 1702924110186	Ward: 5	Taxpayer: KEITH REITMAN
Account: 1410258302	Past Due Balance:	\$195.92	Billpayer: KEITH REITMAN

Total Assessment Amount for Property:		\$195.92	

Service Address: 2331 PENN AVE N	PID: 1702924110185	Ward: 5	Taxpayer: KEITH REITMAN
Account: 1410259302	Past Due Balance:	\$214.14	Billpayer: KEITH REITMAN

Total Assessment Amount for Property:		\$214.14	

Service Address: **2919 PENN AVE N** PID:0802924410097 Ward: 5 **Taxpayer:** LEVEL CONSULTING LLC
 Account: 1410331310 Past Due Balance: **\$701.68** Billpayer: JOSEPH BOLDING

Total Assessment Amount for Property: \$701.68

Service Address: **2938 PENN AVE N** PID:0902924320201 Ward: 5 **Taxpayer:** THEYSEE LLC
 Account: 1410339310 Past Due Balance: **\$170.90** Billpayer: JAMILA THOMAS

Total Assessment Amount for Property: \$170.90

Service Address: **277 QUEEN AVE N** PID:2002924440016 Ward: 5 **Taxpayer:** ANSHU KHAKURAL
 Account: 1510559301 Past Due Balance: **\$2,693.92** Billpayer: SENORA DRONES
 Account: 1510559302 Past Due Balance: **\$61.18** Billpayer: ANSHU KHAKURAL

Total Assessment Amount for Property: \$2,755.10

Service Address: **915 QUEEN AVE N** PID:2002924140093 Ward: 5 **Taxpayer:** PASHELL JOHNSON
 Account: 1510626301 Past Due Balance: **\$406.75** Billpayer: VESTERLEAN TAYLOR

Total Assessment Amount for Property: \$406.75

Service Address: **1714 QUEEN AVE N** PID:1702924410013 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1510694322 Past Due Balance: **\$3,100.00** Billpayer: STEVE MELDAHL
 Account: 1510694325 Past Due Balance: **\$81.91** Billpayer: PAMELA PARKER
 Account: 1510694326 Past Due Balance: **\$280.34** Billpayer: MICHELLE ALLEN
 Account: 1510694327 Past Due Balance: **\$149.72** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$3,611.97

Service Address: **1819 QUEEN AVE N** PID:1702924410056 Ward: 5 **Taxpayer:** PARTICK DOOLITTLE
 Account: 1510706317 Past Due Balance: **\$325.33** Billpayer: GREGGE JOHNSON

Total Assessment Amount for Property: \$325.33

Service Address: **1914 QUEEN AVE N** PID: 1702924140026 Ward: 5 **Taxpayer:** BUSBY DASENT
 Account: 1510710315 Past Due Balance: **\$231.55** Billpayer: BUSBY DASENT

Total Assessment Amount for Property: \$231.55

Service Address: **1915 QUEEN AVE N** PID: 1702924140049 Ward: 5 **Taxpayer:** WERNER CHRISTENSEN
 Account: 1510711307 Past Due Balance: **\$43.13** Billpayer: ANNE HICKMAN

Total Assessment Amount for Property: \$43.13

Service Address: **2321 QUEEN AVE N** PID: 1702924110228 Ward: 5 **Taxpayer:** KEVIN FUNCHIE
 Account: 1510767305 Past Due Balance: **\$301.84** Billpayer: KEVIN FUNCHIE

Total Assessment Amount for Property: \$301.84

Service Address: **918 RUSSELL AVE N** PID: 2002924140101 Ward: 5 **Taxpayer:** GLEN FORD SR
 Account: 1511396315 Past Due Balance: **\$345.12** Billpayer: KEISHA WESLEY

Total Assessment Amount for Property: \$345.12

Service Address: **1014 RUSSELL AVE N** PID: 2002924110115 Ward: 5 **Taxpayer:** ROBERT W & CARRIE L
 Account: 1511404300 Past Due Balance: **\$269.03** Billpayer: ROBERT JOHNSON
 JOHNSON

Total Assessment Amount for Property: \$269.03

Service Address: **1709 RUSSELL AVE N** PID: 1702924410076 Ward: 5 **Taxpayer:** CJC MINNEAPOLIS/ATLANTA
 Account: 1511496310 Past Due Balance: **\$189.37** Billpayer: ANDREA WALKER
 Account: 1511496309 Past Due Balance: **\$275.05** Billpayer: ANDREA WALKER

Total Assessment Amount for Property: \$464.42

Service Address: 2007 RUSSELL AVE N	PID: 1702924140074	Ward: 5	Taxpayer: MAHMOOD K KHAN
Account: 1511525319	Past Due Balance:	\$49.84	Billpayer: MAHMOOD K KHAN
Account: 1511525320	Past Due Balance:	\$903.71	Billpayer: DANIEL YELLOW FOX-HALL
Account: 1511525321	Past Due Balance:	\$302.20	Billpayer: STAR RUSSELL
Total Assessment Amount for Property:			\$1,255.75

Service Address: 2011 RUSSELL AVE N	PID: 1702924140073	Ward: 5	Taxpayer: QUALITY RESIDENCE
Account: 1511527313	Past Due Balance:	\$524.28	Billpayer: NINA SPICER
Total Assessment Amount for Property:			\$524.28

Service Address: 2031 RUSSELL AVE N	PID: 1702924140068	Ward: 5	Taxpayer: WENRICH PROPERTIES
Account: 1511537312	Past Due Balance:	\$726.20	Billpayer: LOLITHA DAVIS
Account: 1511537313	Past Due Balance:	\$85.36	Billpayer: WENRICH PROPERTIES
Total Assessment Amount for Property:			\$811.56

Service Address: 2203 RUSSELL AVE N	PID: 1702924140149	Ward: 5	Taxpayer: ADAM BECKERING
Account: 1511549308	Past Due Balance:	\$223.15	Billpayer: ADAM BECKERING
Total Assessment Amount for Property:			\$223.15

Service Address: 2126 QUEEN AVE N	PID: 1702924140220	Ward: 5	Taxpayer: MAHMOOD KHAN
Account: 1511884314	Past Due Balance:	\$772.03	Billpayer: TIMOTHY UNDERWOOD
Total Assessment Amount for Property:			\$772.03

Service Address: 1816 QUEEN AVE N	PID: 1702924410006	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1511886305	Past Due Balance:	\$242.01	Billpayer: TIMOTHY PATRICK NICHOLS
Total Assessment Amount for Property:			\$242.01

Service Address: **615 SHERIDAN AVE N** PID: 2002924140060 Ward: 5
 Account: 1610272301 Past Due Balance: **\$620.65**

Taxpayer: RENNER A DEMRY
Billpayer: RENNER A DEMRY

Total Assessment Amount for Property: \$620.65

Service Address: **819 SHERIDAN AVE N** PID: 2002924140040 Ward: 5
 Account: 1610291310 Past Due Balance: **\$2,074.22**

Taxpayer: MAHMOOD K KHAN
Billpayer: ANNIE WATSON

Total Assessment Amount for Property: \$2,074.22

Service Address: **911 SHERIDAN AVE N** PID: 2002924140194 Ward: 5
 Account: 1610301304 Past Due Balance: **\$65.93**

Taxpayer: ABDIFATAH MIRE
Billpayer: JONATHAN CARLSON

Total Assessment Amount for Property: \$65.93

Service Address: **1105 SHERIDAN AVE N** PID: 2002924110080 Ward: 5
 Account: 1610319300 Past Due Balance: **\$305.12**

Taxpayer: MAURICE JAMALELDIN
Billpayer: WELLS FARGO HOME MORTGAGE

Total Assessment Amount for Property: \$305.12

Service Address: **1611 SHERIDAN AVE N** PID: 1702924410153 Ward: 5
 Account: 1610381307 Past Due Balance: **\$334.87**
 Account: 1610381308 Past Due Balance: **\$672.24**

Taxpayer: MAHMOOD KHAN
Billpayer: TOMIKA LEE
Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property: \$1,007.11

Service Address: **1622 SHERIDAN AVE N** PID: 1702924410191 Ward: 5
 Account: 1610386309 Past Due Balance: **\$179.12**

Taxpayer: JOSE LORENZO ORTIZ AMARO
Billpayer: FREDDIE CORDOVA

Total Assessment Amount for Property: \$179.12

Service Address: 1707 SHERIDAN AVE N	PID: 1702924410128	Ward: 5	Taxpayer: JOI WEATHERINGTON
Account: 1610406311	Past Due Balance:	\$243.73	Billpayer: JOI WEATHERINGTON

Total Assessment Amount for Property:		\$243.73	

Service Address: 1925 SHERIDAN AVE N	PID: 1702924140105	Ward: 5	Taxpayer: PROTON INVESTMENTS INC
Account: 1610427318	Past Due Balance:	\$447.28	Billpayer: SHAWNTELL ALLEN

Total Assessment Amount for Property:		\$447.28	

Service Address: 1111 17TH AVE N	PID: 1602924420177	Ward: 5	Taxpayer: STEVEN PENNY
Account: 1611115311	Past Due Balance:	\$2,957.88	Billpayer: STEVEN PENNEY

Total Assessment Amount for Property:		\$2,957.88	

Service Address: 2024 3RD AVE N	PID: 2102924330150	Ward: 5	Taxpayer: PATRICIA WYCOFF
Account: 1611395310	Past Due Balance:	\$574.63	Billpayer: PATRICIA WYCOFF

Total Assessment Amount for Property:		\$574.63	

Service Address: 2008 21ST AVE N	PID: 1602924230106	Ward: 5	Taxpayer: MAHMOOD KHAN
Account: 1611427320	Past Due Balance:	\$522.22	Billpayer: BONNIE SCHULTZ

Total Assessment Amount for Property:		\$522.22	

Service Address: 2716 21ST AVE N	PID: 1702924130101	Ward: 5	Taxpayer: STEVE GOUERT
Account: 1611437306	Past Due Balance:	\$59.92	Billpayer: GENEVA MASSAR KOUYATEH

Total Assessment Amount for Property:		\$59.92	

Service Address: 1547 22ND AVE N	PID: 1602924240032	Ward: 5	Taxpayer: BASHIR MOGHUL
Account: 1611468305	Past Due Balance:	\$247.74	Billpayer: RONALD WHITE

Total Assessment Amount for Property:		\$247.74	

Service Address: 1615 22ND AVE N	PID: 1602924210174	Ward: 5	Taxpayer: VIATICUS PROPERTIES INC
Account: 1611477304	Past Due Balance:	\$538.80	Billpayer: LEAH ANDERSON
Account: 1611477305	Past Due Balance:	\$76.84	Billpayer: VIATICUS PROPERTIES INC
Total Assessment Amount for Property:			\$615.64

Service Address: 1109 23RD AVE N	PID: 1602924120185	Ward: 5	Taxpayer: VIATICUS PROPERTIES INC
Account: 1611488313	Past Due Balance:	\$57.44	Billpayer: VIATICUS PROPERTIES INC
Total Assessment Amount for Property:			\$57.44

Service Address: 1118 24TH AVE N	PID: 1602924120162	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1611513304	Past Due Balance:	\$793.46	Billpayer: JOSEPH MOBLEY
Account: 1611513306	Past Due Balance:	\$151.86	Billpayer: STEVE MELDAHL
Total Assessment Amount for Property:			\$945.32

Service Address: 1124 24TH AVE N	PID: 1602924120074	Ward: 5	Taxpayer: GERLAD BRITTON
Account: 1611516306	Past Due Balance:	\$252.42	Billpayer: 2009 HARRIS PROPERTIES, LLC
Total Assessment Amount for Property:			\$252.42

Service Address: 1411 24TH AVE N	PID: 1602924210136	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1611517317	Past Due Balance:	\$945.91	Billpayer: JERMANE HUNTER
Account: 1611517318	Past Due Balance:	\$64.89	Billpayer: STEVE MELDAHL
Total Assessment Amount for Property:			\$1,010.80

Service Address: 2417 24TH AVE N	PID: 1702924110139	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1611528321	Past Due Balance:	\$498.95	Billpayer: GREGORY MASON
Account: 1611528323	Past Due Balance:	\$41.70	Billpayer: STEVE MELDAHL
Account: 1611528324	Past Due Balance:	\$466.34	Billpayer: TABITHA ZIEMAN
Account: 1611528325	Past Due Balance:	\$653.85	Billpayer: BETH LONDER
Total Assessment Amount for Property:			\$1,660.84

Service Address: **2331 SHERIDAN AVE N** PID: 1702924110108 Ward: 5 **Taxpayer:** BANK OF AMERICA NA
 Account: 1611536302 Past Due Balance: **\$1,116.75** Billpayer: FATIN ABDUL-AHAD

Total Assessment Amount for Property: \$1,116.75

Service Address: **2408 SHERIDAN AVE N** PID: 1702924110094 Ward: 5 **Taxpayer:** PLIA THAO
 Account: 1611551308 Past Due Balance: **\$885.49** Billpayer: NENG HER

Total Assessment Amount for Property: \$885.49

Service Address: **715 THOMAS AVE N** PID: 2002924130081 Ward: 5 **Taxpayer:** ROBERT RILEY
 Account: 1710020310 Past Due Balance: **\$227.84** Billpayer: MARCELLA MARSHALL
 Account: 1710020308 Past Due Balance: **\$320.94** Billpayer: MELISSA HICKMAN

Total Assessment Amount for Property: \$548.78

Service Address: **810 THOMAS AVE N** PID: 2002924140046 Ward: 5 **Taxpayer:** ROBERT & ANNIE WILLIAMS
 Account: 1710030300 Past Due Balance: **\$944.87** Billpayer: ANNIE WILLIAMS

Total Assessment Amount for Property: \$944.87

Service Address: **1312 THOMAS AVE N** PID: 1702924440198 Ward: 5 **Taxpayer:** SARAH WATSON
 Account: 1710077306 Past Due Balance: **\$400.48** Billpayer: ANSLEM IGBANUGO

Total Assessment Amount for Property: \$400.48

Service Address: **1316 THOMAS AVE N** PID: 1702924440199 Ward: 5 **Taxpayer:** AVALON HOME
 Account: 1710078309 Past Due Balance: **\$509.02** Billpayer: INVESTMENTS ILLC
 KENNETH HUGHES

Total Assessment Amount for Property: \$509.02

Service Address: **1518 THOMAS AVE N** PID: 1702924440176 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 1710107318 Past Due Balance: **\$729.89** Billpayer: LATOYA WALLACE

Total Assessment Amount for Property: \$729.89

Service Address: 1627 THOMAS AVE N	PID: 1702924420034	Ward: 5	Taxpayer: KEITH CARTER
Account: 1710122305	Past Due Balance:	\$820.14	Billpayer: CECEILIA HARVEY

Total Assessment Amount for Property:		\$820.14	

Service Address: 1700 THOMAS AVE N	PID: 1702924410130	Ward: 5	Taxpayer: HOUSTON OLIVER
Account: 1710138308	Past Due Balance:	\$714.07	Billpayer: ANTONETTE BREWER
Account: 1710138309	Past Due Balance:	\$30.39	Billpayer: HOUSTON OLIVER

Total Assessment Amount for Property:		\$744.46	

Service Address: 1722 THOMAS AVE N	PID: 1702924410135	Ward: 5	Taxpayer: HENNEPIN COUNTY FORFEITED LAND
Account: 1710145301	Past Due Balance:	\$156.80	Billpayer: RUBY L JOHNSON

Total Assessment Amount for Property:		\$156.80	

Service Address: 2523 THOMAS AVE N	PID: 1702924120036	Ward: 5	Taxpayer: ASHRAF LLC
Account: 1710246315	Past Due Balance:	\$4,310.00	Billpayer: RENEE CALDWELL

Total Assessment Amount for Property:		\$4,310.00	

Service Address: 2611 THOMAS AVE N	PID: 0802924430013	Ward: 5	Taxpayer: PAUL SLACK
Account: 1710253302	Past Due Balance:	\$12.34	Billpayer: RIYO REALTY

Total Assessment Amount for Property:		\$12.34	

Service Address: 1711 25TH AVE N	PID: 1602924210067	Ward: 5	Taxpayer: STEVEN MELDAHL
Account: 1710915311	Past Due Balance:	\$269.56	Billpayer: ALMA MCELROY
Account: 1710915312	Past Due Balance:	\$93.14	Billpayer: STEVEN MELDAHL

Total Assessment Amount for Property:		\$362.70	

Service Address: 1815 25TH AVE N	PID: 1602924220087	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 1710919301	Past Due Balance:	\$389.92	Billpayer: SCOTT NORLING
Total Assessment Amount for Property:		\$389.92	
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Service Address: 1207 26TH AVE N	PID: 1602924120115	Ward: 5	Taxpayer: BEN RODECK
Account: 1711003311	Past Due Balance:	\$60.64	Billpayer: MEGAN PURCELL
Total Assessment Amount for Property:		\$60.64	
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Service Address: 1215 26TH AVE N	PID: 1602924120130	Ward: 5	Taxpayer: JABB FERRANT LLC
Account: 1711005308	Past Due Balance:	\$1,017.49	Billpayer: RENEE MONETTE
Total Assessment Amount for Property:		\$1,017.49	
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Service Address: 1620 26TH AVE N	PID: 0902924340216	Ward: 5	Taxpayer: PROTON INVESTMENTS LLC
Account: 1711021317	Past Due Balance:	\$457.44	Billpayer: IESHA VANCE
Total Assessment Amount for Property:		\$457.44	
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Service Address: 1315 30TH AVE N	PID: 0902924420138	Ward: 5	Taxpayer: CARRINGTON PROPERTY SERVICES LLC
Account: 1711112309	Past Due Balance:	\$31.89	Billpayer: CARRINGTON PROPERTY SERVICES LLC
Total Assessment Amount for Property:		\$31.89	
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Service Address: 818 UPTON AVE N	PID: 2002924130016	Ward: 5	Taxpayer: JOHN JAMISON
Account: 1711196311	Past Due Balance:	\$786.90	Billpayer: ALVIN GRAY
Total Assessment Amount for Property:		\$786.90	
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Service Address: 1418 UPTON AVE N	PID: 1702924430173	Ward: 5	Taxpayer: NICHOLAS C RILEY
Account: 1711271312	Past Due Balance:	\$367.96	Billpayer: SHANAE NICKSON
Total Assessment Amount for Property:		\$367.96	

Service Address: **1419 UPTON AVE N** PID: 1702924430029 Ward: 5 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 1711272304 Past Due Balance: **\$296.01** **Billpayer:** TOM WALBERER
 FORFEIT LAND

Total Assessment Amount for Property: \$296.01

Service Address: **1601 UPTON AVE N** PID: 1702924420092 Ward: 5 **Taxpayer:** TERILYN GRAY
 Account: 1711291303 Past Due Balance: **\$272.58** **Billpayer:** TERILYN GRAY

Total Assessment Amount for Property: \$272.58

Service Address: **1626 UPTON AVE N** PID: 1702924420047 Ward: 5 **Taxpayer:** PALADIN INVESTMENTS
 Account: 1711301319 Past Due Balance: **\$405.77** **Billpayer:** TYNEISHA M COLLINS

Total Assessment Amount for Property: \$405.77

Service Address: **1907 UPTON AVE N** PID: 1702924130138 Ward: 5 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 1711336303 Past Due Balance: **\$424.72** **Billpayer:** KEVIN O'HERN
 FORFEITED LAND

Total Assessment Amount for Property: \$424.72

Service Address: **1914 UPTON AVE N** PID: 1702924130155 Ward: 5 **Taxpayer:** ROBERT MARVIN
 Account: 1711338310 Past Due Balance: **\$323.00** **Billpayer:** LORRIE BETTENGA

Total Assessment Amount for Property: \$323.00

Service Address: **2314 UPTON AVE N** PID: 1702924120102 Ward: 5 **Taxpayer:** THOMAS DUNN
 Account: 1711381309 Past Due Balance: **\$248.65** **Billpayer:** SHANITKA PRICE

Total Assessment Amount for Property: \$248.65

Service Address: **2338 UPTON AVE N** PID: 1702924120108 Ward: 5 **Taxpayer:** RITA BATES
 Account: 1711391306 Past Due Balance: **\$29.97** **Billpayer:** AMBURG INC

Total Assessment Amount for Property: \$29.97

Service Address: **627 VINCENT AVE N** PID: 2002924130056 Ward: 5 **Taxpayer:** BERNEST BROWN
 Account: 1811162310 Past Due Balance: **\$93.95** **Billpayer:** BERNEST BROWN

Total Assessment Amount for Property: \$93.95

Service Address: **1125 VINCENT AVE N** PID: 2002924120048 Ward: 5 **Taxpayer:** THERESA ROSS
 Account: 1811211302 Past Due Balance: **\$24.48** **Billpayer:** JAMES ARCHER

Total Assessment Amount for Property: \$24.48

Service Address: **1345 VINCENT AVE N** PID: 1702924430115 Ward: 5 **Taxpayer:** ANITA SUMMERVILLE
 Account: 1811245312 Past Due Balance: **\$500.00** **Billpayer:** LIA STUART

Total Assessment Amount for Property: \$500.00

Service Address: **1359 VINCENT AVE N** PID: 1702924430112 Ward: 5 **Taxpayer:** PEPE WONOSIKOU
 Account: 1811251304 Past Due Balance: **\$927.23** **Billpayer:** ANTHONY JONES

Total Assessment Amount for Property: \$927.23

Service Address: **1642 WASHBURN AVE N** PID: 1702924420129 Ward: 5 **Taxpayer:** JOAN PRICE
 Account: 1910699312 Past Due Balance: **\$80.18** **Billpayer:** JOAN PRICE

Total Assessment Amount for Property: \$80.18

Service Address: **1646 WASHBURN AVE N** PID: 1702924420130 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1910701314 Past Due Balance: **\$30.39** **Billpayer:** STEVE F MELDAHL
 Account: 1910701316 Past Due Balance: **\$66.58** **Billpayer:** STEVE F MELDAHL

Total Assessment Amount for Property: \$96.97

Service Address: **1942 XERXES AVE N** PID: 1702924130049 Ward: 5 **Taxpayer:** VIRGINIA WHERLAND
 Account: 1911728306 Past Due Balance: **\$430.06** **Billpayer:** WOODROW JEFFERSON

Total Assessment Amount for Property: \$430.06

Service Address: 2118 BROADWAY AVE W	PID: 1602924220165	Ward: 5	Taxpayer: MOHAMMAD THABET
Account: 2031760300	Past Due Balance:	\$141.75	Billpayer: MOHAMMAD THABET

Total Assessment Amount for Property:			\$141.75
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Service Address: 1408 BROADWAY AVE W	PID: 1602924240074	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 210627300	Past Due Balance:	\$710.79	Billpayer: JAMES P ELMS

Total Assessment Amount for Property:			\$710.79
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Service Address: 1502 BROADWAY AVE W	PID: 1602924240134	Ward: 5	Taxpayer: HOUSTON OLIVER
Account: 210634305	Past Due Balance:	\$351.50	Billpayer: STEVE BURSTON

Total Assessment Amount for Property:			\$351.50
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Service Address: 2046 -2048 BROADWAY AVE W	PID: 1602924220172	Ward: 5	Taxpayer: DOROTHY ROHOLT
Account: 210681302	Past Due Balance:	\$1,827.98	Billpayer: DOROTHY ROHOLT

Total Assessment Amount for Property:			\$1,827.98
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Service Address: 2102 BROADWAY AVE W	PID: 1602924220167	Ward: 5	Taxpayer: LEXY ENTERPRIZES INC
Account: 210685305	Past Due Balance:	\$83.84	Billpayer: I B PROPERTY HOLDING LLC

Total Assessment Amount for Property:			\$83.84
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Service Address: 2221 BROADWAY AVE W	PID: 1702924110057	Ward: 5	Taxpayer: CHARLES EL-AMIN
Account: 210701302	Past Due Balance:	\$1,449.69	Billpayer: CHARLES EL-AMIN

Total Assessment Amount for Property:			\$1,449.69
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Service Address: 2425 BROADWAY AVE W	PID: 1702924110038	Ward: 5	Taxpayer: NICK VANG
Account: 210720302	Past Due Balance:	\$2,103.33	Billpayer: CHONG BEE THAO

Total Assessment Amount for Property:			\$2,103.33
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Service Address: 2320 WALTON PL	PID: 1702924110223	Ward: 5	Taxpayer: ISMAEL OMAR
Account: 211720305	Past Due Balance:	\$208.98	Billpayer: GEORGIA FIVECOAT
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Total Assessment Amount for Property:		\$208.98	
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Service Address: 3007 DUPONT AVE N	PID: 0902924420012	Ward: 5	Taxpayer: DANMARK PROPERTIES
Account: 311325317	Past Due Balance:	\$171.76	Billpayer: KELIA GREGORY
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Total Assessment Amount for Property:		\$171.76	
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Service Address: 3027 DUPONT AVE N	PID: 0902924420007	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 311332303	Past Due Balance:	\$246.94	Billpayer: MARY LEE WARREN
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Total Assessment Amount for Property:		\$246.94	
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Service Address: 2005 2ND AVE N	PID: 2102924330082	Ward: 5	Taxpayer: JOHN KRUMHEUER
Account: 311616301	Past Due Balance:	\$427.10	Billpayer: MELVIN COOPER
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Total Assessment Amount for Property:		\$427.10	
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Service Address: 816 5TH ST N	PID: 2202924240047	Ward: 5	Taxpayer: NORTHERN AUTO PARTS
Account: 431063302	Past Due Balance:	\$2,418.26	Billpayer: NORTHERN AUTO PARTS
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Total Assessment Amount for Property:		\$2,418.26	
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Service Address: 1318 EMERSON AVE N	PID: 1602924430190	Ward: 5	Taxpayer: AHMED BARAKI
Account: 510196311	Past Due Balance:	\$170.41	Billpayer: MYERS EXECUTIVE BUILDING LLC
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Total Assessment Amount for Property:		\$170.41	
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Service Address: 2651 EMERSON AVE N	PID: 0902924430060	Ward: 5	Taxpayer: PLAZA 1, INC
Account: 510325312	Past Due Balance:	\$835.28	Billpayer: SHANNON HUDSON
Account: 510325313	Past Due Balance:	\$391.12	Billpayer: AMANDA THOMAS
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Total Assessment Amount for Property:		\$1,226.40	

Service Address: **3100 EMERSON AVE N** PID:0902924420022 Ward: 5
 Account: 510371310 Past Due Balance: **\$261.96**

Taxpayer: MINH LU
Billpayer: NAVIANA MEEKS

Total Assessment Amount for Property: \$261.96

Service Address: **3120 EMERSON AVE N** PID:0902924420026 Ward: 5
 Account: 510376303 Past Due Balance: **\$1,398.68**

Taxpayer: STEVE GOTHAM
Billpayer: ANGELA M JARNOT

Total Assessment Amount for Property: \$1,398.68

Service Address: **2818 GIRARD AVE N** PID:0902924430114 Ward: 5
 Account: 6020076300 Past Due Balance: **\$112.26**

Taxpayer: MAE AABERG
Billpayer: MAE AABERG

Total Assessment Amount for Property: \$112.26

Service Address: **1524 HILLSIDE AVE N** PID:1602924240052 Ward: 5
 Account: 6020089308 Past Due Balance: **\$712.90**

Taxpayer: DETROIT RENOVATIONS LLC
Billpayer: DETROIT RENOVATIONS LLC

Total Assessment Amount for Property: \$712.90

Service Address: **2442 IRVING AVE N** PID:1602924210129 Ward: 5
 Account: 6020107307 Past Due Balance: **\$112.35**
 Account: 6020107308 Past Due Balance: **\$76.02**

Taxpayer: FIRST EQUITY GROUP LLC
Billpayer: STACIA MARTIN
Billpayer: CAROLYN BLACKBURN

Total Assessment Amount for Property: \$188.37

Service Address: **2219 29TH AVE N** PID:0802924440195 Ward: 5
 Account: 6020272301 Past Due Balance: **\$323.99**

Taxpayer: S J M PROPERTIES INC
Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$323.99

Service Address: **2715 BROADWAY AVE W** PID:0802924430102 Ward: 5
 Account: 6040009341 Past Due Balance: **\$521.31**

Taxpayer: PAIR OF DICE PIZZA LLC
Billpayer: TWO DICE INC

Total Assessment Amount for Property: \$521.31

2015 Tax Assessments

Service Address: **1406 18TH AVE N** PID: 1602924310079 Ward: 5 **Taxpayer:** MINNETONKA CAPITAL LLC
 Account: 6040026307 Past Due Balance: **\$81.94** Billpayer: SECRETARY OF HSG & URBAN DEVEL

Total Assessment Amount for Property: \$81.94

Service Address: **1342 JAMES AVE N** PID: 1602924340159 Ward: 5 **Taxpayer:** LAMIN M DIBBA
 Account: 6040087302 Past Due Balance: **\$222.27** Billpayer: LAMIN M DIBBA
 Account: 6040087303 Past Due Balance: **\$277.26** Billpayer: LAMIN M DIBBA

Total Assessment Amount for Property: \$499.53

Service Address: **501 KNOX AVE N** PID: 2102924310026 Ward: 5 **Taxpayer:** SHEBA TATE
 Account: 6040093304 Past Due Balance: **\$164.81** Billpayer: SHEBA TATE

Total Assessment Amount for Property: \$164.81

Service Address: **1523 MORGAN AVE N** PID: 1602924330102 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 6040131310 Past Due Balance: **\$114.43** Billpayer: STEPHAN MELDAHL
 Account: 6040131311 Past Due Balance: **\$404.75** Billpayer: KIMIKO LEE
 Account: 6040131312 Past Due Balance: **\$238.16** Billpayer: JOSHUWA DUCKETT
 Account: 6040131313 Past Due Balance: **\$373.50** Billpayer: GLORIA OLDS

Total Assessment Amount for Property: \$1,130.84

Service Address: **727 RUSSELL AVE N** PID: 2002924140149 Ward: 5 **Taxpayer:** TALEBLOO COMPANIES LLC
 Account: 6040201303 Past Due Balance: **\$521.22** Billpayer: TIFFANY WALKER JONES
 Account: 6040201304 Past Due Balance: **\$127.88** Billpayer: TALEBLOO COMPANIES INC

Total Assessment Amount for Property: \$649.10

Service Address: **1340 RUSSELL AVE N** PID: 1702924440118 Ward: 5 **Taxpayer:** LAVETTE WRIGHT
 Account: 6040210305 Past Due Balance: **\$1,236.90** Billpayer: LAVETTE WRIGHT

Total Assessment Amount for Property: \$1,236.90

Service Address: 2510 SHERIDAN AVE N	PID: 1702924110089	Ward: 5	Taxpayer: G DOUGLAS MACGIBBON
Account: 6040238314	Past Due Balance:	\$1,585.76	Billpayer: EDDIE WYNN JACKSON SR
Account: 6040238315	Past Due Balance:	\$187.90	Billpayer: G DOUGLAS MACGIBBON
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Total Assessment Amount for Property:			\$1,773.66

Service Address: 1347 THOMAS AVE N	PID: 1702924430185	Ward: 5	Taxpayer: DANMARK PROPERTIES
Account: 6040254311	Past Due Balance:	\$33.00	Billpayer: DANMARK PROPERTIES
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Total Assessment Amount for Property:			\$33.00

Service Address: 2335 UPTON AVE N	PID: 1702924120076	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 6040287321	Past Due Balance:	\$223.15	Billpayer: PRATT G MONTGOMERY
Account: 6040287322	Past Due Balance:	\$707.92	Billpayer: PRATT G MONTGOMERY
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Total Assessment Amount for Property:			\$931.07

Service Address: 1655 WASHBURN AVE N	PID: 1702924420135	Ward: 5	Taxpayer: TALEBLOO COMPANIES INC
Account: 6040312312	Past Due Balance:	\$626.59	Billpayer: VALEXIA MCMILLAN
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Total Assessment Amount for Property:			\$626.59

Service Address: 2127 PENN AVE N	PID: 1702924140206	Ward: 5	Taxpayer: LEROY GILLUM
Account: 6040492301	Past Due Balance:	\$1,899.50	Billpayer: LEROY GILLUM
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Total Assessment Amount for Property:			\$1,899.50

Service Address: 908 EMERSON AVE N	PID: 2102924130036	Ward: 5	Taxpayer: HERBERT W HALL
Account: 6040498302	Past Due Balance:	\$74.01	Billpayer: ADAM CHRISTIANSON
Account: 6040498303	Past Due Balance:	\$245.74	Billpayer: HERBERT W HALL
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Total Assessment Amount for Property:			\$319.75

Service Address: **1426 BARNES PL** PID: 2102924210159 Ward: 5 **Taxpayer:** URBAN HOME WORKS
 Account: 610003304 Past Due Balance: **\$149.88** Billpayer: SERGIO MARQUEZ

Total Assessment Amount for Property: \$149.88

Service Address: **623 ELWOOD AVE N** PID: 2102924240103 Ward: 5 **Taxpayer:** VERONICA POWELL
 Account: 610005302 Past Due Balance: **\$3,169.90** Billpayer: VERONICA POWELL

Total Assessment Amount for Property: \$3,169.90

Service Address: **2800 18TH AVE N** PID: 1702924420184 Ward: 5 **Taxpayer:** HENNEPIN COUNTY TAX
 FORFEIT LAND
 Account: 610058301 Past Due Balance: **\$394.32** Billpayer: ROBERT YOUNG

Total Assessment Amount for Property: \$394.32

Service Address: **2512 FARWELL PL** PID: 2002924110064 Ward: 5 **Taxpayer:** DANIELLE DE GREGORY
 Account: 610093300 Past Due Balance: **\$586.01** Billpayer: DANIELLE DE GREGORY

Total Assessment Amount for Property: \$586.01

Service Address: **2014 FREMONT AVE N** PID: 1602924130086 Ward: 5 **Taxpayer:** SARINA L FOREMAN
 Account: 610244303 Past Due Balance: **\$291.12** Billpayer: JOHN D. HUTCHISON

Total Assessment Amount for Property: \$291.12

Service Address: **2320 FREMONT AVE N** PID: 1602924120095 Ward: 5 **Taxpayer:** ASHRAF LLC
 Account: 610277319 Past Due Balance: **\$319.29** Billpayer: ASHRAF LLC
 Account: 610277320 Past Due Balance: **\$209.64** Billpayer: ANGELINE BRETTNA

Total Assessment Amount for Property: \$528.93

Service Address: **2612 FREMONT AVE N** PID: 0902924430230 Ward: 5 **Taxpayer:** TH PARKER INC
 Account: 610301305 Past Due Balance: **\$138.18** Billpayer: LAWRENCE HILL

Total Assessment Amount for Property: \$138.18

Service Address: 2711 FREMONT AVE N	PID: 0902924430121	Ward: 5	Taxpayer: STEVEN MELDAHL
Account: 610323311	Past Due Balance:	\$570.09	Billpayer: STARLETTA JUSTICE
Account: 610323312	Past Due Balance:	\$404.19	Billpayer: GEORGE MERKSON
Account: 610323313	Past Due Balance:	\$1,216.16	Billpayer: DESHEANA JACKSON
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Total Assessment Amount for Property:			\$2,190.44

Service Address: 2819 FREMONT AVE N	PID: 0902924430104	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 610340310	Past Due Balance:	\$223.98	Billpayer: JAQUALLA C WILSON
Account: 610340311	Past Due Balance:	\$17.52	Billpayer: STEVEN MELDAHL
Account: 610340312	Past Due Balance:	\$146.06	Billpayer: MARILYN ALEXANDER
Account: 610340313	Past Due Balance:	\$26.87	Billpayer: STEVE MELDAHL
Account: 610340315	Past Due Balance:	\$316.45	Billpayer: AARON SHULTZ
Account: 610340316	Past Due Balance:	\$208.25	Billpayer: ALDERAS CAPLES
Account: 610340308	Past Due Balance:	\$967.99	Billpayer: CRYSTAL RICHARDSON
Account: 610340309	Past Due Balance:	\$53.59	Billpayer: STEVEN F MELDAHL
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Total Assessment Amount for Property:			\$1,960.71

Service Address: 2915 FREMONT AVE N	PID: 0902924420123	Ward: 5	Taxpayer: ASSERTIVE MPLS PROPERTIES LLC
Account: 610349303	Past Due Balance:	\$424.03	Billpayer: CALEB E BYNUM
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Total Assessment Amount for Property:			\$424.03

Service Address: 1818 4TH AVE N	PID: 2102924320172	Ward: 5	Taxpayer: TWANDA OKOLO
Account: 610517302	Past Due Balance:	\$1,531.73	Billpayer: TWANDA OKOLO
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Total Assessment Amount for Property:			\$1,531.73

Service Address: 1415 14TH AVE N	PID: 1602924340041	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 610575309	Past Due Balance:	\$166.03	Billpayer: LATASHA WEAVER
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Total Assessment Amount for Property:			\$166.03

Service Address: 1410 15TH AVE N	PID: 1602924340023	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 610592307	Past Due Balance:	\$261.70	Billpayer: KENNETH WELCH III
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Total Assessment Amount for Property:		\$261.70	

Service Address: 1912 15TH AVE N	PID: 1602924330106	Ward: 5	Taxpayer: MUKHTAR MOHAMED MUSA
Account: 610593308	Past Due Balance:	\$318.59	Billpayer: CHARLES SALAAM
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Total Assessment Amount for Property:		\$318.59	

Service Address: 1223 26TH AVE N	PID: 1602924120128	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 8011795302	Past Due Balance:	\$325.10	Billpayer: STEVEN F MELDAHL
Account: 8011795303	Past Due Balance:	\$398.53	Billpayer: STEVEN MELDAHL
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Total Assessment Amount for Property:		\$723.63	

Service Address: 921 BROADWAY AVE W	PID: 1602924140196	Ward: 5	Taxpayer: FLORA AMOS -WESTBROOKS
Account: 8011820306	Past Due Balance:	\$605.83	Billpayer: FLORA AMOS
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Total Assessment Amount for Property:		\$605.83	

Service Address: 2118 BROADWAY AVE W	PID: 1602924220165	Ward: 5	Taxpayer: MOHAMMAD THABET
Account: 8011835309	Past Due Balance:	\$1,073.41	Billpayer: MOHAMMAD THABET
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Total Assessment Amount for Property:		\$1,073.41	

Service Address: 1521 BROADWAY AVE W	PID: 1602924240176	Ward: 5	Taxpayer: 1525 BROADWAY W INC
Account: 8011873303	Past Due Balance:	\$385.85	Billpayer: 1525 BROADWAY W INC
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Total Assessment Amount for Property:		\$385.85	

Service Address: 1525 BROADWAY AVE W	PID: 1602924240177	Ward: 5	Taxpayer: 1525 BROADWAY W INC
Account: 8011874303	Past Due Balance:	\$339.09	Billpayer: 1525 BROADWAY W INC
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Total Assessment Amount for Property:		\$339.09	

Service Address: 1531 BROADWAY AVE W	PID: 1602924240178	Ward: 5	Taxpayer: 1525 BROADWAY W INC
Account: 8011875302	Past Due Balance:	\$457.29	Billpayer: 1525 BROADWAY W INC

Total Assessment Amount for Property:		\$457.29	
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Service Address: 2209 BROADWAY AVE W	PID: 1702924110056	Ward: 5	Taxpayer: ROSE DEVELOPMENT LLC
Account: 8011970305	Past Due Balance:	\$369.15	Billpayer: ROSE DEVELOPMENT LLC

Total Assessment Amount for Property:		\$369.15	
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Service Address: 2218 MCNAIR AVE N	PID: 1702924110064	Ward: 5	Taxpayer: KICK'S LIQUOR STORE INC
Account: 8011971305	Past Due Balance:	\$411.08	Billpayer: KICK'S LIQUOR STORE INC

Total Assessment Amount for Property:		\$411.08	
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Service Address: 2329 BROADWAY AVE W	PID: 1702924110210	Ward: 5	Taxpayer: KEITH DAVID REITMAN
Account: 8011977309	Past Due Balance:	\$862.15	Billpayer: KEITH DAVID REITMAN

Total Assessment Amount for Property:		\$862.15	
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Service Address: 2011 GIRARD AVE N	PID: 1602924130137	Ward: 5	Taxpayer: KHYNU INC
Account: 8015164307	Past Due Balance:	\$736.27	Billpayer: KHYNU INC

Total Assessment Amount for Property:		\$736.27	
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Service Address: 188 GLENWOOD AVE N	PID: 2202924330053	Ward: 5	Taxpayer: MARK A ANDERSON/LISA A ROSE
Account: 8015290304	Past Due Balance:	\$1,527.00	Billpayer: MARK A ANDERSON/LISA A ROSE

Total Assessment Amount for Property:		\$1,527.00	
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Service Address: 618 7TH AVE N	PID: 2202924230033	Ward: 5	Taxpayer: WEISMAN INVESTMENT CO
Account: 8015823301	Past Due Balance:	\$710.03	Billpayer: WEISMAN INVESTMENT CO

Total Assessment Amount for Property:		\$710.03	

Service Address: **902 5TH ST N** PID: 2202924230091 Ward: 5 **Taxpayer:** NORTH SCRAP IRON & METAL CO
 Account: 8015826303 Past Due Balance: **\$1,267.21** **Billpayer:** NORTH SCRAP IRON & METAL CO

Total Assessment Amount for Property: \$1,267.21

Service Address: **906 5TH ST N** PID: 2202924230092 Ward: 5 **Taxpayer:** NORTH SCRAP IRON & METAL CO
 Account: 8015827304 Past Due Balance: **\$742.57** **Billpayer:** NORTH SCRAP IRON & METAL CO

Total Assessment Amount for Property: \$742.57

Service Address: **814 5TH ST N** PID: 2202924240046 Ward: 5 **Taxpayer:** MOLLY CHANEN
 Account: 8015832302 Past Due Balance: **\$959.79** **Billpayer:** MOLLY CHANEN

Total Assessment Amount for Property: \$959.79

Service Address: **824 5TH ST N** PID: 2202924240049 Ward: 5 **Taxpayer:** NORTHERN AUTO PARTS
 Account: 8015833303 Past Due Balance: **\$1,360.82** **Billpayer:** NORTHERN AUTO PARTS

Total Assessment Amount for Property: \$1,360.82

Service Address: **314 10TH AVE N** PID: 2202924210064 Ward: 5 **Taxpayer:** 10TH AVE LLC
 Account: 8015864302 Past Due Balance: **\$438.77** **Billpayer:** ALTERNATIVE LODGING INC

Total Assessment Amount for Property: \$438.77

Service Address: **819 WEST BROADWAY** PID: 1602924140204 Ward: 5 **Taxpayer:** JOHN L REIDER
 Account: 8016359300 Past Due Balance: **\$426.80** **Billpayer:** MINNEAPOLIS PROPERTIES DEVELOPMENT

Total Assessment Amount for Property: \$426.80

Service Address: **2308 PLYMOUTH AVE N** PID: 1702924440107 Ward: 5 **Taxpayer:** TRINITY TABERNACLE ASSEMBLY
 Account: 8016367301 Past Due Balance: **\$367.89** **Billpayer:** TRINITY TABERNACLE ASSEMBLY

Total Assessment Amount for Property: \$367.89

Service Address: **222 MORGAN AVE N** PID: 2102924330140 Ward: 5 **Taxpayer:** CHURCH OF THE MASTERS LOVE
 Account: 8016388301 Past Due Balance: **\$225.85** **Billpayer:** CHURCH OF THE MASTERS LOVE

Total Assessment Amount for Property: \$225.85

Service Address: **1823 GIRARD AVE N** PID: 1602924420164 Ward: 5 **Taxpayer:** A VISION LLC
 Account: 810033306 Past Due Balance: **\$4,075.33** **Billpayer:** A VISION LLLC

Total Assessment Amount for Property: \$4,075.33

Service Address: **2601 GIRARD AVE N** PID: 0902924430165 Ward: 5 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 810060305 Past Due Balance: **\$130.06** **Billpayer:** JOANNA LAUBER

Total Assessment Amount for Property: \$130.06

Service Address: **2714 GIRARD AVE N** PID: 0902924430127 Ward: 5 **Taxpayer:** HENNEPIN COUNTY TAX FORFEIT LAND
 Account: 810090304 Past Due Balance: **\$750.70** **Billpayer:** OSCAR RAMOS MARRTINEZ

Total Assessment Amount for Property: \$750.70

Service Address: **2807 GIRARD AVE N** PID: 0902924430204 Ward: 5 **Taxpayer:** ABCO HOME SOLUTIONS
 Account: 810097306 Past Due Balance: **\$253.83** **Billpayer:** ABCO HOME SOLUTIONS

Total Assessment Amount for Property: \$253.83

Service Address: 2826 GIRARD AVE N	PID:0902924430116	Ward: 5	Taxpayer: CHA VANG
Account: 810103311	Past Due Balance:	\$601.75	Billpayer: MOUA YANG

Total Assessment Amount for Property:		\$601.75	
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Service Address: 2935 GIRARD AVE N	PID:0902924420093	Ward: 5	Taxpayer: REGINALD TURNER
Account: 810118302	Past Due Balance:	\$766.97	Billpayer: REGINALD TURNER

Total Assessment Amount for Property:		\$766.97	
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Service Address: 2947 GIRARD AVE N	PID:0902924420090	Ward: 5	Taxpayer: DANMARK PROPERTIES LLC
Account: 810123307	Past Due Balance:	\$856.15	Billpayer: JANICE PARKER

Total Assessment Amount for Property:		\$856.15	
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Service Address: 3023 GIRARD AVE N	PID:0902924420069	Ward: 5	Taxpayer: FARHANA RENTAL LLC
Account: 810135314	Past Due Balance:	\$394.67	Billpayer: JOY WALLY

Total Assessment Amount for Property:		\$394.67	
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Service Address: 3111 GIRARD AVE N	PID:0902924420065	Ward: 5	Taxpayer: MARC OLIVIERI
Account: 810140313	Past Due Balance:	\$612.36	Billpayer: MARC OLIVIERI

Total Assessment Amount for Property:		\$612.36	
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Service Address: 1918 GLENWOOD AVE	PID:2102924320187	Ward: 5	Taxpayer: TENG VUE
Account: 810731311	Past Due Balance:	\$241.64	Billpayer: YENG LOR
Account: 810731313	Past Due Balance:	\$133.29	Billpayer: ADA YANG

Total Assessment Amount for Property:		\$374.93	
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Service Address: 1608 GOLDEN VALLEY RD	PID:1602924240170	Ward: 5	Taxpayer: AFZAL MOGHUL
Account: 810802317	Past Due Balance:	\$994.43	Billpayer: ROSEMARIE FISHER

Total Assessment Amount for Property:		\$994.43	

Service Address: 1914 GOLDEN VALLEY RD	PID: 1602924230178	Ward: 5	Taxpayer: AMANDA J HOBSON
Account: 810808304	Past Due Balance:	\$583.77	Billpayer: MARGARET MORGAN

Total Assessment Amount for Property:		\$583.77	
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Service Address: 2302 MCNAIR AVE N	PID: 1702924110027	Ward: 5	Taxpayer: A VISION LLC
Account: 811680310	Past Due Balance:	\$381.59	Billpayer: JASON KARCH

Total Assessment Amount for Property:		\$381.59	
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Service Address: 2008 GLENWOOD AVE	PID: 2102924320211	Ward: 5	Taxpayer: HENNEPIN CNTY TAX FORFEITED LAND
Account: 811756303	Past Due Balance:	\$258.43	Billpayer: LAVERNE DASHAUN COLE

Total Assessment Amount for Property:		\$258.43	
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Service Address: 2337 FERRANT PL	PID: 1702924110026	Ward: 5	Taxpayer: DOUG MACGIBBON
Account: 910002316	Past Due Balance:	\$867.63	Billpayer: GLENDA TALTON
Account: 910002317	Past Due Balance:	\$168.98	Billpayer: DOUG MACGIBBON

Total Assessment Amount for Property:		\$1,036.61	
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Service Address: 2353 FERRANT PL	PID: 1702924110023	Ward: 5	Taxpayer: FERRANT PLACE LLC
Account: 910007313	Past Due Balance:	\$171.52	Billpayer: RACHEL BESONEN

Total Assessment Amount for Property:		\$171.52	
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Service Address: 2426 FERRANT PL	PID: 1702924110013	Ward: 5	Taxpayer: NICHOLAS JACOBSON
Account: 910018311	Past Due Balance:	\$191.71	Billpayer: NICHOLIS JACOBSON

Total Assessment Amount for Property:		\$191.71	
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Service Address: 1607 HILLSIDE AVE N	PID: 1602924240097	Ward: 5	Taxpayer: MAHMOOD K KHAN
Account: 910902310	Past Due Balance:	\$298.43	Billpayer: LATASHA WILKINS

Total Assessment Amount for Property:		\$298.43	

Service Address: 1714 HILLSIDE AVE N	PID: 1602924210104	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account: 910919305	Past Due Balance:	\$381.29	Billpayer: AMY SKLAR
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Total Assessment Amount for Property:		\$381.29	

Service Address: 2500 HUMBOLDT AVE N	PID: 1602924120146	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 911105311	Past Due Balance:	\$402.21	Billpayer: STEVE MELDAHL
Account: 911105312	Past Due Balance:	\$173.23	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:		\$575.44	

Service Address: 2508 HUMBOLDT AVE N	PID: 1602924120142	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 911107310	Past Due Balance:	\$17.43	Billpayer: MALCOLM COWENS
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Total Assessment Amount for Property:		\$17.43	

Service Address: 2642 HUMBOLDT AVE N	PID: 0902924430182	Ward: 5	Taxpayer: TELESFORO LUNA-LAZCANO
Account: 911127307	Past Due Balance:	\$39.23	Billpayer: TIKAL GROUP LLC
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Total Assessment Amount for Property:		\$39.23	

Service Address: 2815 HUMBOLDT AVE N	PID: 0902924340121	Ward: 5	Taxpayer: MISSION INN MN INC
Account: 911151310	Past Due Balance:	\$335.31	Billpayer: CAROLYN STEWART
Account: 911151311	Past Due Balance:	\$136.58	Billpayer: MISSION INN MINNESOTA
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Total Assessment Amount for Property:		\$471.89	

Service Address: 3000 HUMBOLDT AVE N	PID: 0902924420075	Ward: 5	Taxpayer: 3000 HUMBOLDT AVE N LLC
Account: 911182308	Past Due Balance:	\$51.00	Billpayer: RILEY WILSON
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Total Assessment Amount for Property:		\$51.00	

2015 Tax Assessments

Service Address: **3006 HUMBOLDT AVE N** PID:0902924420076 Ward: 5 **Taxpayer:** DR. EMMANUEL UKPO
 Account: 911184310 Past Due Balance: **\$567.65** **Billpayer:** FREDERICK SMITH

Total Assessment Amount for Property: \$567.65

Service Address: **2401 ILION AVE N** PID:1602924210095 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 911767312 Past Due Balance: **\$826.34** **Billpayer:** SUZANNE BRADSHAW

Total Assessment Amount for Property: \$826.34

Service Address: **2211 ILION AVE N** PID:1602924240137 Ward: 5 **Taxpayer:** SETSUKO'SKYOGI-KAI LLC
 Account: 911834303 Past Due Balance: **\$126.10** **Billpayer:** ALISCA CUNNINGHAM

Total Assessment Amount for Property: \$126.10

Total Amount Due for Ward: \$187,955.75

Ward: 6

Service Address:	124 LAKE ST W	PID: 3402924340023	Ward: 6	Taxpayer:	MEXICAN LATIN GROCERS INC
Account:	1110630301	Past Due Balance:	\$1,220.30	Billpayer:	AMEEN ALI
Account:	1110630302	Past Due Balance:	\$528.11	Billpayer:	BIG MARINA GRILL AND DELI
Total Assessment Amount for Property:			\$1,748.41		

Service Address:	2403 NICOLLET AVE	PID: 3402924130023	Ward: 6	Taxpayer:	NICOLLET STREET LLC
Account:	1130230305	Past Due Balance:	\$195.09	Billpayer:	POSH BEAUTY SALON
Total Assessment Amount for Property:			\$195.09		

Service Address:	2441 LYNDAL AVE S	PID: 3402924230174	Ward: 6	Taxpayer:	KRISHNA DORNEY
Account:	1210177306	Past Due Balance:	\$518.22	Billpayer:	LISA TIDWELL
Total Assessment Amount for Property:			\$518.22		

Service Address:	2553 LYNDAL AVE S	PID: 3402924230213	Ward: 6	Taxpayer:	THIRTEENTH FLOOR LLC
Account:	1210196302	Past Due Balance:	\$1,366.93	Billpayer:	THIRTEENTH FLOOR LLC
Total Assessment Amount for Property:			\$1,366.93		

Service Address:	2945 OAKLAND AVE	PID: 3502924330154	Ward: 6	Taxpayer:	IMELDA RIERA
Account:	1230393300	Past Due Balance:	\$216.84	Billpayer:	MYRONG KOVACH
Total Assessment Amount for Property:			\$216.84		

Service Address:	2213 PORTLAND AVE	PID: 3502924220039	Ward: 6	Taxpayer:	SERENDIPITY PROPERTIES LLC
Account:	1230411307	Past Due Balance:	\$186.66	Billpayer:	GUADELOUPE URBINA
Total Assessment Amount for Property:			\$186.66		

Service Address: 2930 PARK AVE	PID: 3502924330146	Ward: 6	Taxpayer: CALLCO SERVICES LLC
Account: 1331152307	Past Due Balance:	\$141.12	Billpayer: EMMANUEL MAULEON
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Total Assessment Amount for Property:		\$141.12	

Service Address: 2808 PILLSBURY AVE	PID: 3402924340049	Ward: 6	Taxpayer: ABDI MOHAMUD
Account: 1410825308	Past Due Balance:	\$530.07	Billpayer: KAUSAR ABDULWAHAB
Account: 1410825309	Past Due Balance:	\$834.53	Billpayer: ABDULAZIZ ELMI SHEIKH
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Total Assessment Amount for Property:		\$1,364.60	

Service Address: 2625 -2627 3RD AVE S	PID: 3402924410052	Ward: 6	Taxpayer: INES BENITEZ MEJIA
Account: 1430084304	Past Due Balance:	\$1,460.32	Billpayer: INES BENITEZ MEJIA
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Total Assessment Amount for Property:		\$1,460.32	

Service Address: 2902 PLEASANT AVE	PID: 3402924330177	Ward: 6	Taxpayer: J L WELLER
Account: 1510025305	Past Due Balance:	\$288.53	Billpayer: ADARUS ALI
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Total Assessment Amount for Property:		\$288.53	

Service Address: 2110 10TH AVE S	PID: 3502924210029	Ward: 6	Taxpayer: PAC INVESTMENT PROPERTIES
Account: 1530244309	Past Due Balance:	\$387.75	Billpayer: LISA NEADEAU
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Total Assessment Amount for Property:		\$387.75	

Service Address: 2200 10TH AVE S	PID: 3502924210215	Ward: 6	Taxpayer: MALAR STEVENSON
Account: 1530246303	Past Due Balance:	\$191.66	Billpayer: ANNETTE L MCDOWELL
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Total Assessment Amount for Property:		\$191.66	

Service Address: **2209 10TH AVE S** PID: 3502924210199 Ward: 6 **Taxpayer:** HENNEPIN COUNTY TAX
 FORFEIT LAND
 Account: 1530249308 Past Due Balance: **\$484.61** Billpayer: JOSHUA MUTIZE

Total Assessment Amount for Property: \$484.61

Service Address: **2218 10TH AVE S** PID: 3502924210131 Ward: 6 **Taxpayer:** AZZMI SABRI
 Account: 1530255302 Past Due Balance: **\$319.36** Billpayer: AZZMI SABRI

Total Assessment Amount for Property: \$319.36

Service Address: **515 24TH ST E** PID: 3402924140013 Ward: 6 **Taxpayer:** MICHAEL SOMMERS
 Account: 1630566308 Past Due Balance: **\$71.40** Billpayer: EUGENE DABROWSKI

Total Assessment Amount for Property: \$71.40

Service Address: **217 27TH ST W** PID: 3402924310078 Ward: 6 **Taxpayer:** CITIMORTGAGE
 Account: 1810064300 Past Due Balance: **\$2,313.08** Billpayer: LYNN NICHOLSON

Total Assessment Amount for Property: \$2,313.08

Service Address: **2449 BLAISDELL AVE** PID: 3402924240187 Ward: 6 **Taxpayer:** CHRIS TROMBLY
 Account: 210062303 Past Due Balance: **\$491.56** Billpayer: TANISHA RILEA

Total Assessment Amount for Property: \$491.56

Service Address: **2428 -2430 CHICAGO AVE** PID: 3502924230025 Ward: 6 **Taxpayer:** CECILY PEREZ
 Account: 330453307 Past Due Balance: **\$88.56** Billpayer: CHRIS THOMPSON

Total Assessment Amount for Property: \$88.56

Service Address: **2440 -2442 CHICAGO AVE** PID: 3502924230028 Ward: 6 **Taxpayer:** NICHOLAS AYERS
 Account: 330458304 Past Due Balance: **\$112.65** Billpayer: UTR LLC

Total Assessment Amount for Property: \$112.65

Service Address: 817 CEDAR AVE	PID: 2502924330159	Ward: 6	Taxpayer: SPOTTED DOG HOLDINGS LLC
Account: 330671301	Past Due Balance:	\$159.59	Billpayer: MIDNIGHT CYCLE
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Total Assessment Amount for Property:		\$159.59	

Service Address: 15 28TH ST W	PID: 3402924340300	Ward: 6	Taxpayer: HCMC
Account: 4260478300	Past Due Balance:	\$37,378.96	Billpayer: GOLDBERGER FOODS INC
Account: 4260478301	Past Due Balance:	\$3,015.80	Billpayer: GOLDBERGER FOODS INC
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Total Assessment Amount for Property:		\$40,394.76	

Service Address: 2018 11TH AVE S	PID: 3502924210062	Ward: 6	Taxpayer: STEVEN F MELDAHL
Account: 430428311	Past Due Balance:	\$793.12	Billpayer: LAVERNE ELMORE
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Total Assessment Amount for Property:		\$793.12	

Service Address: 2812 1ST AVE S	PID: 3402924430074	Ward: 6	Taxpayer: XAY RATSAMY
Account: 530071302	Past Due Balance:	\$224.94	Billpayer: XAY RATSAMY
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Total Assessment Amount for Property:		\$224.94	

Service Address: 2947 PORTLAND AVE	PID: 3502924330165	Ward: 6	Taxpayer: CARLOS PATINO
Account: 6120352301	Past Due Balance:	\$161.29	Billpayer: E P ANDRESEN
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Total Assessment Amount for Property:		\$161.29	

Service Address: 2617 2ND AVE S	PID: 3402924420232	Ward: 6	Taxpayer: MICHAEL TOOHEY
Account: 6120370302	Past Due Balance:	\$50.00	Billpayer: MICHAEL TOOHEY
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Total Assessment Amount for Property:		\$50.00	

Service Address: 1824 15TH AVE S	PID: 2602924430214	Ward: 6	Taxpayer: ARAFAT ELBAKRI
Account: 631134305	Past Due Balance:	\$281.25	Billpayer: DAVID R JOHNSON
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Total Assessment Amount for Property:		\$281.25	

Service Address: **1904 15TH AVE S** PID: 2602924430108 Ward: 6 **Taxpayer:** MASTOURA AZIZI
 Account: 631139307 Past Due Balance: **\$244.03** **Billpayer:** MASTOURA AZIZI

Total Assessment Amount for Property: \$244.03

Service Address: **2728 GARFIELD AVE** PID: 3402924320079 Ward: 6 **Taxpayer:** D SASSE
 Account: 711067302 Past Due Balance: **\$1,757.56** **Billpayer:** D SASSE

Total Assessment Amount for Property: \$1,757.56

Service Address: **2015 -2017 5TH AVE S** PID: 3402924110113 Ward: 6 **Taxpayer:** MO T WILLIAM
 Account: 730575304 Past Due Balance: **\$1,849.87** **Billpayer:** MO T WILLIAM

Total Assessment Amount for Property: \$1,849.87

Service Address: **2940 17TH AVE S** PID: 3502924440069 Ward: 6 **Taxpayer:** TNT PROPERTIES LTD
 Account: 8013412302 Past Due Balance: **\$426.47** **Billpayer:** BATU GARANG R E INVMNT
 LLC

Total Assessment Amount for Property: \$426.47

Service Address: **118 LAKE ST E** PID: 3402924430034 Ward: 6 **Taxpayer:** JWT LAKE STREET LLC
 Account: 8013490302 Past Due Balance: **\$476.88** **Billpayer:** JWT LAKE STREET LLC

Total Assessment Amount for Property: \$476.88

Service Address: **13 29TH ST W** PID: 3402924340093 Ward: 6 **Taxpayer:** PAUL S JABLONSKY
 Account: 8014414302 Past Due Balance: **\$381.21** **Billpayer:** PAUL S JABLONSKY

Total Assessment Amount for Property: \$381.21

Service Address: **2901 BLAISDELL AVE** PID: 3402924340096 Ward: 6 **Taxpayer:** PAUL S JABLONSKY
 Account: 8014415305 Past Due Balance: **\$918.59** **Billpayer:** PAUL S JABLONSKY

Total Assessment Amount for Property: \$918.59

2015 Tax Assessments

Service Address: **739 27TH ST E** PID: 3502924320422 Ward: 6 **Taxpayer:** PAGITT PROPERTIES
 Account: 8014972307 Past Due Balance: **\$351.57** Billpayer: PAGITT PROPERTIES

Total Assessment Amount for Property: \$351.57

Service Address: **2614 1ST AVE S** PID: 3402924420055 Ward: 6 **Taxpayer:** THOMAS T NGUYEN
 Account: 8016546302 Past Due Balance: **\$558.11** Billpayer: THOMAS T NGUYEN

Total Assessment Amount for Property: \$558.11

Service Address: **2839 NICOLLET AVE** PID: 3402924430085 Ward: 6 **Taxpayer:** NHU-TUYET THI LAI
 Account: 8016553302 Past Due Balance: **\$541.52** Billpayer: NHU-TUYET THI LAI

Total Assessment Amount for Property: \$541.52

Service Address: **1404 19TH ST E** PID: 2602924430121 Ward: 6 **Taxpayer:** ANBASSA BUKULA
 Account: 831711303 Past Due Balance: **\$277.21** Billpayer: LIFE LONG MENTORING

Total Assessment Amount for Property: \$277.21

Total Amount Due for Ward: \$61,795.32

Ward: 7

Service Address: 228 QUEEN AVE S	PID: 2902924110083	Ward: 7	Taxpayer: JOE HAAF
Account: 1511051301	Past Due Balance:	\$317.63	Billpayer: JOE HAAF
Total Assessment Amount for Property:			\$317.63

Service Address: 237 RUSSELL AVE S	PID: 2902924110096	Ward: 7	Taxpayer: RICHARD ULLMAN
Account: 1511841302	Past Due Balance:	\$4,515.66	Billpayer: RICHARD ULLMAN
Total Assessment Amount for Property:			\$4,515.66

Service Address: 604 UPTON AVE S	PID: 2902924130043	Ward: 7	Taxpayer: TIM HANSON
Account: 1810636306	Past Due Balance:	\$189.70	Billpayer: JENNIFER GUIMOND
Total Assessment Amount for Property:			\$189.70

Service Address: 1933 COLFAX AVE S	PID: 2802924440266	Ward: 7	Taxpayer: GRAVES HOSPITALITY INVESTMENTS LLC
Account: 311056303	Past Due Balance:	\$338.44	Billpayer: ALEO LLC
Total Assessment Amount for Property:			\$338.44

Service Address: 1117 MARQUETTE AVE	PID: 2702924130224	Ward: 7	Taxpayer: SYMPHONY PLACE APARTMENTS
Account: 4260423304	Past Due Balance:	\$6,794.60	Billpayer: WATERTON PROPERTIES
Total Assessment Amount for Property:			\$6,794.60

Service Address: 600 9TH ST S	PID: 2602924230068	Ward: 7	Taxpayer: ARAR PROPERTIES LLC
Account: 6080049301	Past Due Balance:	\$175.25	Billpayer: ARAR PROPERTIES
Total Assessment Amount for Property:			\$175.25

Service Address: 303 THOMAS AVE N	PID: 2002924430138	Ward: 7	Taxpayer: FRUEN MILL PARTNERS LLC
Account: 8012174301	Past Due Balance:	\$9,751.60	Billpayer: FRUEN MILL PARTNERS LLC
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Total Assessment Amount for Property:		\$9,751.60	

Service Address: 20 4TH ST N	PID: 2202924410105	Ward: 7	Taxpayer: RUBY RED DENTATA LLC
Account: 8012699303	Past Due Balance:	\$386.03	Billpayer: RUBY RED DENTATA LLC
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Total Assessment Amount for Property:		\$386.03	

Service Address: 401 1ST AVE N	PID: 2202924420075	Ward: 7	Taxpayer: SWERVO DEVELOP CORP ET AL
Account: 8012708303	Past Due Balance:	\$547.60	Billpayer: US HOTEL MINNEAPOLIS VENTURE LP
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Total Assessment Amount for Property:		\$547.60	

Service Address: 626 10TH AVE S	PID: 2602924240116	Ward: 7	Taxpayer: HCMC
Account: 8013231300	Past Due Balance:	\$1,163.80	Billpayer: HCMC
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Total Assessment Amount for Property:		\$1,163.80	

Service Address: 737 14TH ST E	PID: 2602924320140	Ward: 7	Taxpayer: ELLIOT PARK ENTERPRISES
Account: 8013250307	Past Due Balance:	\$428.71	Billpayer: ELLIOT PARK ENTERPRISES
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Total Assessment Amount for Property:		\$428.71	

Service Address: 1510 NICOLLET AVE	PID: 2702924310070	Ward: 7	Taxpayer: TWIN TOWN PROPERTIES LLC
Account: 8013729306	Past Due Balance:	\$817.17	Billpayer: MATHWIG DEVELOPEMENT
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Total Assessment Amount for Property:		\$817.17	

Service Address: 1538 NICOLLET AVE	PID: 2702924310072	Ward: 7	Taxpayer: TWIN TOWN PROPERTIES LLC
Account: 8013730306	Past Due Balance:	\$1,149.12	Billpayer: MATHWIG DEVELOPMENT
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Total Assessment Amount for Property:		\$1,149.12	

2015 Tax Assessments

Service Address: **1544 NICOLLET AVE** PID: 2702924310191 Ward: 7 **Taxpayer:** ROBERT M ANDERSON
Account: 8015545305 Past Due Balance: **\$1,076.26** Billpayer: 1500 NICOLLET LLC

Total Assessment Amount for Property: \$1,076.26

Service Address: **620 8TH ST S** PID: 2602924230019 Ward: 7 **Taxpayer:** PIASANO'S PIZZA INC
Account: 8016000305 Past Due Balance: **\$2,028.57** Billpayer: PIASANO'S PIZZA INC

Total Assessment Amount for Property: \$2,028.57

Total Amount Due for Ward: \$29,680.14

Ward: 8

Service Address: 3237 OAKLAND AVE	PID: 0202824230174	Ward: 8	Taxpayer: JOYCE JOHNSON
Account: 1120364302	Past Due Balance:	\$2,573.17	Billpayer: JOYCE JOHNSON
Total Assessment Amount for Property:			\$2,573.17

Service Address: 3311 OAKLAND AVE	PID: 0202824230159	Ward: 8	Taxpayer: STEVEN MELDAHL
Account: 1120378306	Past Due Balance:	\$467.83	Billpayer: TIANA JOHNSON
Account: 1120378307	Past Due Balance:	\$539.68	Billpayer: STEVE MELDAHL
Account: 1120378308	Past Due Balance:	\$194.59	Billpayer: LISA LANE
Total Assessment Amount for Property:			\$1,202.10

Service Address: 3521 OAKLAND AVE	PID: 0202824320009	Ward: 8	Taxpayer: JOSE GARCIA
Account: 1120425306	Past Due Balance:	\$35.98	Billpayer: LORENA HUERTA
Total Assessment Amount for Property:			\$35.98

Service Address: 3613 OAKLAND AVE	PID: 0202824330120	Ward: 8	Taxpayer: SCOTT BOEHNE
Account: 1120439308	Past Due Balance:	\$374.43	Billpayer: LOCINDA NEIMEYER
Account: 1120439309	Past Due Balance:	\$81.86	Billpayer: SCOTT BOEHNE
Total Assessment Amount for Property:			\$456.29

Service Address: 3955 OAKLAND AVE	PID: 1102824220100	Ward: 8	Taxpayer: JOHN H BASKETT
Account: 1120522300	Past Due Balance:	\$1,152.35	Billpayer: JOHN H BASKETT
Total Assessment Amount for Property:			\$1,152.35

Service Address: 3644 PARK AVE	PID: 0202824330159	Ward: 8	Taxpayer: LUIS MOLINA
Account: 1121037300	Past Due Balance:	\$205.12	Billpayer: ESTATE OF W S COOK
Total Assessment Amount for Property:			\$205.12

Service Address: **3836 PARK AVE** PID: 1102824220013 Ward: 8 **Taxpayer:** STEVEN MILLHOUSE
 Account: 1121078302 Past Due Balance: **\$205.95** **Billpayer:** HENNEPIN CNTY TAX
 FORFEITED LAND

Total Assessment Amount for Property: \$205.95

Service Address: **3908 PARK AVE** PID: 1102824220089 Ward: 8 **Taxpayer:** BILL NORDIN
 Account: 1121091301 Past Due Balance: **\$992.61** **Billpayer:** BILL NORDIN

Total Assessment Amount for Property: \$992.61

Service Address: **3825 BLOOMINGTON AVE** PID: 1102824110091 Ward: 8 **Taxpayer:** ROBERT B HANSEN
 Account: 120193300 Past Due Balance: **\$201.88** **Billpayer:** ROBERT B HANSEN

Total Assessment Amount for Property: \$201.88

Service Address: **3832 BLOOMINGTON AVE** PID: 1102824120007 Ward: 8 **Taxpayer:** YANZHU JI
 Account: 120196308 Past Due Balance: **\$538.62** **Billpayer:** LUIS MORALES

Total Assessment Amount for Property: \$538.62

Service Address: **3849 CHICAGO AVE** PID: 1102824210100 Ward: 8 **Taxpayer:** MOSES EHAMBE
 Account: 121268303 Past Due Balance: **\$202.03** **Billpayer:** DARWIN PERDOMO

Total Assessment Amount for Property: \$202.03

Service Address: **4221 CHICAGO AVE** PID: 1102824310151 Ward: 8 **Taxpayer:** JEFFREY MAJOR
 Account: 121344302 Past Due Balance: **\$127.55** **Billpayer:** BRIAN SCHNEIDER

Total Assessment Amount for Property: \$127.55

Service Address: **4244 CHICAGO AVE** PID: 1102824320050 Ward: 8 **Taxpayer:** KEVIN J DORFF
 Account: 121355300 Past Due Balance: **\$720.73** **Billpayer:** KEVIN DORFF

Total Assessment Amount for Property: \$720.73

Service Address: 4332 CHICAGO AVE	PID: 1102824320159	Ward: 8	Taxpayer: E P FRAGALE
Account: 121376312	Past Due Balance:	\$102.61	Billpayer: E P FRAGALE

Total Assessment Amount for Property:		\$102.61	
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Service Address: 4636 CHICAGO AVE	PID: 1402824220110	Ward: 8	Taxpayer: SAMUEL FRIGO
Account: 121406300	Past Due Balance:	\$19.24	Billpayer: MARION BLOMQUIST

Total Assessment Amount for Property:		\$19.24	
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Service Address: 3149 CHICAGO AVE	PID: 0202824210201	Ward: 8	Taxpayer: ANDRE SAMPLES
Account: 121614302	Past Due Balance:	\$25.78	Billpayer: CHRISTOPHER DENNE

Total Assessment Amount for Property:		\$25.78	
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Service Address: 4729 PARK AVE	PID: 1402824220043	Ward: 8	Taxpayer: KRISTIE MITCHELL
Account: 1220185304	Past Due Balance:	\$120.76	Billpayer: KRISTIE MITCHELL

Total Assessment Amount for Property:		\$120.76	
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Service Address: 3500 PORTLAND AVE	PID: 0302824410135	Ward: 8	Taxpayer: A&M MARKET LLC
Account: 1220573304	Past Due Balance:	\$383.69	Billpayer: BULK PETROLEUM CORP

Total Assessment Amount for Property:		\$383.69	
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Service Address: 3729 PORTLAND AVE	PID: 0202824330218	Ward: 8	Taxpayer: KALINA IVANOVA
Account: 1220630306	Past Due Balance:	\$101.00	Billpayer: HUD

Total Assessment Amount for Property:		\$101.00	
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Service Address: 4218 PORTLAND AVE	PID: 1002824410008	Ward: 8	Taxpayer: MARGARET L JONES
Account: 1220751301	Past Due Balance:	\$333.82	Billpayer: MARGARET JONES

Total Assessment Amount for Property:		\$333.82	
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Service Address: **4429 PORTLAND AVE** PID: 1102824330082 Ward: 8 **Taxpayer:** NICHOLAS JUDE
 Account: 1220803300 Past Due Balance: **\$225.65** **Billpayer:** BRAD JACOBSEN

Total Assessment Amount for Property: \$225.65

Service Address: **3734 STEVENS AVE** PID: 0302824430110 Ward: 8 **Taxpayer:** TRACY JACKSON
 Account: 1221467303 Past Due Balance: **\$463.69** **Billpayer:** TRACY JACKSON

Total Assessment Amount for Property: \$463.69

Service Address: **3219 2ND AVE S** PID: 0302824130023 Ward: 8 **Taxpayer:** HENN CNTY TAX FORFEITED
 LAND
 Account: 1320142307 Past Due Balance: **\$903.06** **Billpayer:** FLIPPED OUT PROPERTIES
 LLC

Total Assessment Amount for Property: \$903.06

Service Address: **3409 2ND AVE S** PID: 0302824420012 Ward: 8 **Taxpayer:** JAMES ARCHER
 Account: 1320162302 Past Due Balance: **\$50.00** **Billpayer:** LORETTA GRANUM
 Account: 1320162303 Past Due Balance: **\$412.58** **Billpayer:** LORETTA GRANUM

Total Assessment Amount for Property: \$462.58

Service Address: **3544 3RD AVE S** PID: 0302824420051 Ward: 8 **Taxpayer:** NIMO FARAH
 Account: 1321618303 Past Due Balance: **\$82.35** **Billpayer:** SANDRA DOW
 Account: 1321618304 Past Due Balance: **\$54.32** **Billpayer:** MARY SPEARS

Total Assessment Amount for Property: \$136.67

Service Address: **4020 PILLSBURY AVE** PID: 1002824240095 Ward: 8 **Taxpayer:** JOSEPH MURPHY
 Account: 1411026305 Past Due Balance: **\$119.42** **Billpayer:** JOSEPH MURPHY

Total Assessment Amount for Property: \$119.42

Service Address: 3633 3RD AVE S	PID: 0302824440065	Ward: 8	Taxpayer: WELLS FARGO BANK NA
Account: 1420005302	Past Due Balance:	\$165.76	Billpayer: JOSEPH N JACKSON
Total Assessment Amount for Property:			\$165.76

Service Address: 4134 3RD AVE S	PID: 1002824130042	Ward: 8	Taxpayer: BEN WHITE PROPERTIES
Account: 1420111302	Past Due Balance:	\$324.95	Billpayer: NICOLE WILKINSON
Account: 1420111303	Past Due Balance:	\$137.34	Billpayer: NICOLE WILKINSON
Total Assessment Amount for Property:			\$462.29

Service Address: 4608 3RD AVE S	PID: 1502824120050	Ward: 8	Taxpayer: ROBERT RESKI
Account: 1420179305	Past Due Balance:	\$78.96	Billpayer: BANK OF NEW YORK MELLON
Total Assessment Amount for Property:			\$78.96

Service Address: 4612 3RD AVE S	PID: 1502824120051	Ward: 8	Taxpayer: DOUG MACGIBBON
Account: 1420181313	Past Due Balance:	\$1,017.94	Billpayer: KAIA WILKERSON
Total Assessment Amount for Property:			\$1,017.94

Service Address: 3508 10TH AVE S	PID: 0202824310120	Ward: 8	Taxpayer: CAROL FRANCES
Account: 1420485303	Past Due Balance:	\$47.77	Billpayer: CAROL FRANCES
Total Assessment Amount for Property:			\$47.77

Service Address: 3539 12TH AVE S	PID: 0202824420091	Ward: 8	Taxpayer: ALBERT FEILER
Account: 1421089300	Past Due Balance:	\$450.05	Billpayer: TERRY YZAGUIRRE
Total Assessment Amount for Property:			\$450.05

Service Address: 4116 12TH AVE S	PID: 1102824240182	Ward: 8	Taxpayer: JASON CHINANDER
Account: 1421218303	Past Due Balance:	\$478.31	Billpayer: SARA DURKIN
Total Assessment Amount for Property:			\$478.31

Service Address: **4207 12TH AVE S** PID: 1102824420093 Ward: 8 **Taxpayer:** CHRIS VANKLEI
 Account: 1421240305 Past Due Balance: **\$111.36** **Billpayer:** CHRIS VANKLEI

Total Assessment Amount for Property: \$111.36

Service Address: **4340 12TH AVE S** PID: 1102824310062 Ward: 8 **Taxpayer:** ESTATE OF THOMAS H ERICKSON
 Account: 1421288303 Past Due Balance: **\$194.29** **Billpayer:** ESTATE OF THOMAS H ERICKSON

Total Assessment Amount for Property: \$194.29

Service Address: **3924 13TH AVE S** PID: 1102824120158 Ward: 8 **Taxpayer:** ALMA MARQUEZ
 Account: 1421719301 Past Due Balance: **\$126.96** **Billpayer:** JASON GRIFFIN

Total Assessment Amount for Property: \$126.96

Service Address: **23 36TH ST W** PID: 0302824340036 Ward: 8 **Taxpayer:** COLIN WATKINS
 Account: 1810422302 Past Due Balance: **\$250.00** **Billpayer:** LUIS MOLINA

Total Assessment Amount for Property: \$250.00

Service Address: **412 34TH ST E** PID: 0302824140196 Ward: 8 **Taxpayer:** MADISON AVE HOMES LLC
 Account: 1821323306 Past Due Balance: **\$219.85** **Billpayer:** FIDEL GARCIA GONZALEZ

Total Assessment Amount for Property: \$219.85

Service Address: **3912 VAN NEST AVE** PID: 1002824210104 Ward: 8 **Taxpayer:** KATHRYN HUDAK
 Account: 1910061301 Past Due Balance: **\$68.09** **Billpayer:** JOBYLYNN SASSILY-JAMES

Total Assessment Amount for Property: \$68.09

Service Address: **115 36TH ST E** PID: 0302824430036 Ward: 8 **Taxpayer:** CONDOR PARTNERS LLC
 Account: 1920997305 Past Due Balance: **\$249.76** **Billpayer:** YOSHIO ALARCON

Total Assessment Amount for Property: \$249.76

Service Address: 100 38TH ST E	PID: 0302824430118	Ward: 8	Taxpayer: PEACE QX DUPONT
Account: 2020556310	Past Due Balance:	\$514.12	Billpayer: LYNETTE CLINE
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Total Assessment Amount for Property:		\$514.12	
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Service Address: 810 38TH ST E	PID: 0202824340031	Ward: 8	Taxpayer: SAMIR ABUMAYYALEH
Account: 2020581306	Past Due Balance:	\$374.42	Billpayer: ALL STAR'S BARBER
Account: 2020581307	Past Due Balance:	\$1,128.76	Billpayer: SAMIR ABUMAYYALEH
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Total Assessment Amount for Property:		\$1,503.18	
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Service Address: 812 38TH ST E	PID: 0202824340031	Ward: 8	Taxpayer: SAMIR H ABUMAYYALEH
Account: 2020582311	Past Due Balance:	\$247.36	Billpayer: SIMIR ABUMAYYELEH
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Total Assessment Amount for Property:		\$247.36	
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Service Address: 3932 BLAISDELL AVE	PID: 1002824210162	Ward: 8	Taxpayer: JOHNATHAN CARLSON
Account: 210254309	Past Due Balance:	\$47.23	Billpayer: LIZA SHTURMAN
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Total Assessment Amount for Property:		\$47.23	
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Service Address: 4047 BLAISDELL AVE	PID: 1002824240018	Ward: 8	Taxpayer: ADRIANNE BRATTON
Account: 210286300	Past Due Balance:	\$47.23	Billpayer: ROBERT MATTHEWS
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Total Assessment Amount for Property:		\$47.23	
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Service Address: 3119 CLINTON AVE	PID: 0302824110141	Ward: 8	Taxpayer: DEUTSCHE BANK NATIONAL TRUST CO
Account: 220267303	Past Due Balance:	\$466.55	Billpayer: GONZALO RAMIREZ
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Total Assessment Amount for Property:		\$466.55	
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Service Address: 3145 COLUMBUS AVE	PID: 0202824220080	Ward: 8	Taxpayer: ROBERT MCMICHAEL
Account: 220810301	Past Due Balance:	\$1,045.00	Billpayer: HERMAN ROGERS
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Total Assessment Amount for Property:		\$1,045.00	

Service Address: 3501 COLUMBUS AVE	PID: 0202824320166	Ward: 8	Taxpayer: JESSICA PATINO
Account: 220884306	Past Due Balance:	\$75.52	Billpayer: ROSA MOLINA
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Total Assessment Amount for Property:		\$75.52	
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Service Address: 3809 COLUMBUS AVE	PID: 1102824220124	Ward: 8	Taxpayer: CHERL CARPENTER
Account: 220951300	Past Due Balance:	\$290.00	Billpayer: CHERL CARPENTER
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Total Assessment Amount for Property:		\$290.00	
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Service Address: 4336 COLUMBUS AVE	PID: 1102824320146	Ward: 8	Taxpayer: BLACKWOOD INVESTMENT INC
Account: 221073305	Past Due Balance:	\$112.96	Billpayer: BLACKWOOD INVESTMENT INC
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Total Assessment Amount for Property:		\$112.96	
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Service Address: 3024 ELLIOT AVE	PID: 0202824210080	Ward: 8	Taxpayer: MOONILAL RAGOONANAN
Account: 320102301	Past Due Balance:	\$762.00	Billpayer: MOONILAL RAGOONANAN
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Total Assessment Amount for Property:		\$762.00	
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Service Address: 3435 ELLIOT AVE	PID: 0202824310173	Ward: 8	Taxpayer: KATHY DANG
Account: 320185302	Past Due Balance:	\$51.00	Billpayer: KATHY DANG
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Total Assessment Amount for Property:		\$51.00	
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Service Address: 3737 ELLIOT AVE	PID: 0202824340066	Ward: 8	Taxpayer: MANUEL JESUS GRANDA
Account: 320252300	Past Due Balance:	\$446.15	Billpayer: FRED HODGE
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Total Assessment Amount for Property:		\$446.15	
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Service Address: 4005 11TH AVE S	PID: 1102824240029	Ward: 8	Taxpayer: REBECCA GOMEZ
Account: 320912301	Past Due Balance:	\$173.97	Billpayer: REBECCA GOMEZ
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Total Assessment Amount for Property:		\$173.97	

Service Address: **4044 11TH AVE S** PID: 1102824240043 Ward: 8 **Taxpayer:** SCOTT CORNELL
 Account: 320931300 Past Due Balance: **\$93.80** **Billpayer:** HOWARD J LOFTSGARDEN

Total Assessment Amount for Property: \$93.80

Service Address: **4350 1ST AVE S** PID: 1002824420079 Ward: 8 **Taxpayer:** DANIEL MANELLI
 Account: 420743302 Past Due Balance: **\$50.53** **Billpayer:** FEDERAL NATL MORTGAGE
 ASSN

Total Assessment Amount for Property: \$50.53

Service Address: **3225 4TH AVE S** PID: 0302824140021 Ward: 8 **Taxpayer:** MEGAN VAGTS
 Account: 421051300 Past Due Balance: **\$152.34** **Billpayer:** L A MITCHELL

Total Assessment Amount for Property: \$152.34

Service Address: **3415 4TH AVE S** PID: 0302824410051 Ward: 8 **Taxpayer:** THERESA YANG
 Account: 421085305 Past Due Balance: **\$218.49** **Billpayer:** HUD/REO

Total Assessment Amount for Property: \$218.49

Service Address: **3637 4TH AVE S** PID: 0302824440095 Ward: 8 **Taxpayer:** SERENDIPITY PROPERTIES
 LLC
 Account: 421125310 Past Due Balance: **\$186.37** **Billpayer:** KRISTAL SHAVER

Total Assessment Amount for Property: \$186.37

Service Address: **3757 4TH AVE S** PID: 0302824440170 Ward: 8 **Taxpayer:** SHREE SATYAM MANDIR MN
 SSMM
 Account: 421158304 Past Due Balance: **\$720.93** **Billpayer:** SHREE SATYAM MANDIR
 TEMPLE

Total Assessment Amount for Property: \$720.93

Service Address: 3829 4TH AVE S	PID: 1002824110080	Ward: 8	Taxpayer: TODD GINSBURG
Account: 421169318	Past Due Balance:	\$770.91	Billpayer: NAVACHE BAILEY
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Total Assessment Amount for Property:		\$770.91	
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Service Address: 4600 4TH AVE S	PID: 1502824110057	Ward: 8	Taxpayer: DAN JOHNSON
Account: 421289303	Past Due Balance:	\$63.38	Billpayer: FEDERAL HOME LOAN MTG CORP
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Total Assessment Amount for Property:		\$63.38	
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Service Address: 4732 4TH AVE S	PID: 1502824110194	Ward: 8	Taxpayer: CHRISTOPHER RIDER
Account: 421320314	Past Due Balance:	\$62.83	Billpayer: ANTONIO GONZALEZ MARTINEZ
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Total Assessment Amount for Property:		\$62.83	
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Service Address: 4320 4TH AVE S	PID: 1002824410225	Ward: 8	Taxpayer: MICHAEL ENDALE
Account: 421515303	Past Due Balance:	\$63.06	Billpayer: CULLEY SEBO
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Total Assessment Amount for Property:		\$63.06	
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Service Address: 3336 5TH AVE S	PID: 0302824140193	Ward: 8	Taxpayer: IH2 PROPERTY ILLINOIS LP
Account: 520067306	Past Due Balance:	\$97.68	Billpayer: ERIN MULLEN
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Total Assessment Amount for Property:		\$97.68	
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Service Address: 3636 5TH AVE S	PID: 0302824440085	Ward: 8	Taxpayer: WADE LESCAULT
Account: 520128300	Past Due Balance:	\$58.47	Billpayer: SAVINE DUNLAP
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Total Assessment Amount for Property:		\$58.47	
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Service Address: 3935 5TH AVE S	PID: 1002824110175	Ward: 8	Taxpayer: ABDULRAZAK A SHEIKH
Account: 520200304	Past Due Balance:	\$1,407.62	Billpayer: ABDULRAZAK A SHEIKH
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Total Assessment Amount for Property:		\$1,407.62	

Service Address: **4251 5TH AVE S** PID: 1002824410019 Ward: 8 **Taxpayer:** WADE ODEN
 Account: 520281302 Past Due Balance: **\$12.40** **Billpayer:** AFFORDABLE RNR SVCS INC

Total Assessment Amount for Property: \$12.40

Service Address: **4105 14TH AVE S** PID: 1102824130100 Ward: 8 **Taxpayer:** JACINTA FONCHA
 Account: 520588304 Past Due Balance: **\$268.87** **Billpayer:** JACINTA FONCHA

Total Assessment Amount for Property: \$268.87

Service Address: **4231 14TH AVE S** PID: 1102824420036 Ward: 8 **Taxpayer:** RYAN WUDTKE
 Account: 520618300 Past Due Balance: **\$34.99** **Billpayer:** WORTH LITTLEJOHN

Total Assessment Amount for Property: \$34.99

Service Address: **3824 15TH AVE S** PID: 1102824120035 Ward: 8 **Taxpayer:** PATRICK TIMOTHY BAXTER
 Account: 521185301 Past Due Balance: **\$235.50** **Billpayer:** CINDY TUTTLE

Total Assessment Amount for Property: \$235.50

Service Address: **3044 CLINTON AVE** PID: 0302824110039 Ward: 8 **Taxpayer:** FANNIE MAE
 Account: 6140069300 Past Due Balance: **\$100.00** **Billpayer:** LIZABETH A MCMASTER

Total Assessment Amount for Property: \$100.00

Service Address: **3520 COLUMBUS AVE** PID: 0202824320174 Ward: 8 **Taxpayer:** SERENDIPITY INVESTMENT
 Account: 6140095300 Past Due Balance: **\$382.04** **Billpayer:** JOHN NOTERMANN
 LLC

Total Assessment Amount for Property: \$382.04

Service Address: **719 LAKE ST E** PID: 0202824220191 Ward: 8 **Taxpayer:** MIRASOL EXPRESS
 Account: 6140245304 Past Due Balance: **\$45.93** **Billpayer:** MIRASOL EXPRESS

Total Assessment Amount for Property: \$45.93

2015 Tax Assessments

Service Address: **3745 2ND AVE S** PID: 0302824430031 Ward: 8 **Taxpayer:** REGAN REAL ESTATE LLC
 Account: 6140359310 Past Due Balance: **\$446.92** Billpayer: REGAN REAL ESTATE LLC
 Account: 6140359309 Past Due Balance: **\$27.82** Billpayer: REGAN REAL ESTATE LLC

Total Assessment Amount for Property: \$474.74

Service Address: **3829 2ND AVE S** PID: 1002824120022 Ward: 8 **Taxpayer:** BENJAMIN HAMMER
 Account: 6140362305 Past Due Balance: **\$19.19** Billpayer: MICAH LOPEZ

Total Assessment Amount for Property: \$19.19

Service Address: **4315 ELLIOT AVE** PID: 1102824310169 Ward: 8 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 6190026302 Past Due Balance: **\$545.74** Billpayer: ROBERT PARKER
 FORFEITED LAND

Total Assessment Amount for Property: \$545.74

Service Address: **1115 40TH ST E** PID: 1102824240001 Ward: 8 **Taxpayer:** HENNEPIN COUNTY
 Account: 620532300 Past Due Balance: **\$709.54** Billpayer: DONALD H BONGARD
 FORFEITED LAND

Total Assessment Amount for Property: \$709.54

Service Address: **331 43RD ST E** PID: 1002824410126 Ward: 8 **Taxpayer:** KELLY NEUBERT
 Account: 621619301 Past Due Balance: **\$122.19** Billpayer: KELLY NEUBERT

Total Assessment Amount for Property: \$122.19

Service Address: **369 43RD ST E** PID: 1002824410183 Ward: 8 **Taxpayer:** SAMANTHA PHILLIPPE
 Account: 621635301 Past Due Balance: **\$93.82** Billpayer: AARON BLANKS

Total Assessment Amount for Property: \$93.82

2015 Tax Assessments

Service Address: **314 38TH ST W** PID: 0302824330126 Ward: 8 **Taxpayer:** LEWIS ENTERPRISES LLC
 Account: 8010341302 Past Due Balance: **\$381.72** **Billpayer:** LEWIS ENTERPRISES LLC

Total Assessment Amount for Property: \$381.72

Service Address: **3944 4TH AVE S** PID: 1002824110028 Ward: 8 **Taxpayer:** EL BTHL 1ST BPTST CH
 Account: 8013450303 Past Due Balance: **\$1,154.68** **Billpayer:** EL BTHL 1ST BPTST CH
 HEALING

Total Assessment Amount for Property: \$1,154.68

Service Address: **3017 5TH AVE S** PID: 0302824110235 Ward: 8 **Taxpayer:** KAMAL A OMAR
 Account: 8016249302 Past Due Balance: **\$403.93** **Billpayer:** KAMAL A OMAR

Total Assessment Amount for Property: \$403.93

Service Address: **325 LAKE ST E** PID: 0302824110089 Ward: 8 **Taxpayer:** SABRI PROPERTIES
 Account: 930252301 Past Due Balance: **\$223.02** **Billpayer:** SABRI PROPERTIES

Total Assessment Amount for Property: \$223.02

Total Amount Due for Ward: \$30,870.72

Ward: 9

Service Address: 3213 MINNEHAHA AVE	PID:0102824140011	Ward: 9	Taxpayer: KYLE SMITH
Account: 1020027300	Past Due Balance:	\$1,453.75	Billpayer: KYLE SMITH

Total Assessment Amount for Property:			\$1,453.75

Service Address: 3245 MINNEHAHA AVE	PID:0102824140009	Ward: 9	Taxpayer: DAVID R JOHNSON
Account: 1020038307	Past Due Balance:	\$41.26	Billpayer: JAKE FARRELL

Total Assessment Amount for Property:			\$41.26

Service Address: 3352 MINNEHAHA AVE	PID:0102824140041	Ward: 9	Taxpayer: NICOLAS SMITH
Account: 1020060304	Past Due Balance:	\$171.80	Billpayer: MC INVESTMENTS

Total Assessment Amount for Property:			\$171.80

Service Address: 3620 MINNEHAHA AVE	PID:0602823330102	Ward: 9	Taxpayer: NEGASSA TINTI
Account: 1020120302	Past Due Balance:	\$12.22	Billpayer: NEGASSA TINTI

Total Assessment Amount for Property:			\$12.22

Service Address: 3728 MINNEHAHA AVE	PID:0602823330137	Ward: 9	Taxpayer: DAVID RUSSELL MOLINE
Account: 1020145300	Past Due Balance:	\$6,922.92	Billpayer: D R MOLINE

Total Assessment Amount for Property:			\$6,922.92

Service Address: 3244 30TH AVE S	PID:0102824140082	Ward: 9	Taxpayer: KERRIGAN MAROIS
Account: 1121283304	Past Due Balance:	\$51.00	Billpayer: BRENDA L IRRGANG

Total Assessment Amount for Property:			\$51.00

Service Address: 3725 BLOOMINGTON AVE	PID:0202824440078	Ward: 9	Taxpayer: J RAMSAY MCKEY
Account: 120169301	Past Due Balance:	\$510.41	Billpayer: RAMSAY McKEY

Total Assessment Amount for Property:			\$510.41

Service Address: **3609 CEDAR AVE** PID:0102824330083 Ward: 9 **Taxpayer:** DAVINA SUAREZ
 Account: 120797304 Past Due Balance: **\$111.63** **Billpayer:** KOCON, INC

Total Assessment Amount for Property: \$111.63

Service Address: **3611 CEDAR AVE** PID:0102824330084 Ward: 9 **Taxpayer:** CEDRIC THOMPSON
 Account: 120798305 Past Due Balance: **\$1,551.99** **Billpayer:** CEDRIC THOMPSON

Total Assessment Amount for Property: \$1,551.99

Service Address: **3615 CEDAR AVE** PID:0102824330083 Ward: 9 **Taxpayer:** SAMIA OMARI
 Account: 120800304 Past Due Balance: **\$5,800.00** **Billpayer:** SAMIA OMARI
 Account: 120800305 Past Due Balance: **\$788.99** **Billpayer:** SUZANNE KIMMET
 Account: 120800306 Past Due Balance: **\$601.34** **Billpayer:** BRIANNA KIMMET

Total Assessment Amount for Property: \$7,190.33

Service Address: **3656 CEDAR AVE** PID:0202824440013 Ward: 9 **Taxpayer:** KWIK MART
 Account: 120818300 Past Due Balance: **\$44.54** **Billpayer:** KWIK MART

Total Assessment Amount for Property: \$44.54

Service Address: **3744 CEDAR AVE** PID:0202824440154 Ward: 9 **Taxpayer:** TL CEDAR LLC
 Account: 120830305 Past Due Balance: **\$317.24** **Billpayer:** TL CEDAR LLC

Total Assessment Amount for Property: \$317.24

Service Address: **3418 SNELLING AVE** PID:0102824410065 Ward: 9 **Taxpayer:** TWIN CITIES INCOME FUND
 Account: 1221138309 Past Due Balance: **\$1,141.78** **Billpayer:** DMTE ENTERPRISES LLC
 I, LLC

Total Assessment Amount for Property: \$1,141.78

Service Address: 3608 SNELLING AVE	PID: 0102824440015	Ward: 9	Taxpayer: JOE SLAVEC
Account: 1221185304	Past Due Balance:	\$291.24	Billpayer: KEITH HAGBERG

Total Assessment Amount for Property:		\$291.24	
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Service Address: 3757 16TH AVE S	PID: 0202824440100	Ward: 9	Taxpayer: WEI WANG
Account: 1320667301	Past Due Balance:	\$320.16	Billpayer: WEI WANG

Total Assessment Amount for Property:		\$320.16	
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Service Address: 3016 17TH AVE S	PID: 0202824110137	Ward: 9	Taxpayer: FAWSIYA ABDIHAMID HASSAN
Account: 1320999302	Past Due Balance:	\$397.62	Billpayer: IGLESIA DE RESTAURACION

Total Assessment Amount for Property:		\$397.62	
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Service Address: 3100 17TH AVE S	PID: 0202824110231	Ward: 9	Taxpayer: BRAD FRANCIS
Account: 1321016300	Past Due Balance:	\$4,042.63	Billpayer: BRAD FRANCIS

Total Assessment Amount for Property:		\$4,042.63	
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Service Address: 3317 20TH AVE S	PID: 0102824230116	Ward: 9	Taxpayer: AMY DOLIN
Account: 1520616307	Past Due Balance:	\$325.26	Billpayer: ANDREW CART

Total Assessment Amount for Property:		\$325.26	
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Service Address: 3836 23RD AVE S	PID: 1202824210127	Ward: 9	Taxpayer: HORACIO RODRIGUEZ
Account: 1521596302	Past Due Balance:	\$64.98	Billpayer: SANDRA KING

Total Assessment Amount for Property:		\$64.98	
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Service Address: 2516 17TH AVE S	PID: 3502924140118	Ward: 9	Taxpayer: DOUGLAS TALALLA
Account: 1530142312	Past Due Balance:	\$843.71	Billpayer: DEANGELO PRYOR

Total Assessment Amount for Property:		\$843.71	
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Service Address: 2522 17TH AVE S	PID: 3502924140116	Ward: 9	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1530146300	Past Due Balance:	\$6,218.21	Billpayer: A J LUFKINS
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Total Assessment Amount for Property:		\$6,218.21	

Service Address: 2412 10TH AVE S	PID: 3502924240169	Ward: 9	Taxpayer: LUIS E ROMERO
Account: 1530264303	Past Due Balance:	\$40.83	Billpayer: TOLOMEO ONG
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Total Assessment Amount for Property:		\$40.83	

Service Address: 2741 10TH AVE S	PID: 3502924310072	Ward: 9	Taxpayer: LYLE C & DENISE E BAUMAN
Account: 1530295301	Past Due Balance:	\$611.07	Billpayer: LYLE BAUMANN
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Total Assessment Amount for Property:		\$611.07	

Service Address: 3223 24TH AVE S	PID: 0102824130029	Ward: 9	Taxpayer: JOSEPH SLAVEC
Account: 1620213302	Past Due Balance:	\$11.94	Billpayer: DAPHNE TIMMONS-DEAN
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Total Assessment Amount for Property:		\$11.94	

Service Address: 3316 24TH AVE S	PID: 0102824240049	Ward: 9	Taxpayer: KEVIN NIELSEN
Account: 1620228306	Past Due Balance:	\$45.23	Billpayer: KENNETH U UDOIBOK
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Total Assessment Amount for Property:		\$45.23	

Service Address: 3323 -3325 25TH AVE S	PID: 0102824130049	Ward: 9	Taxpayer: TIMOTHY GODSILL
Account: 1620558303	Past Due Balance:	\$24.04	Billpayer: TROY PULLIS
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Total Assessment Amount for Property:		\$24.04	

Service Address: 3537 27TH AVE S	PID: 0102824420196	Ward: 9	Taxpayer: ANNIE HOANG NGUYEN
Account: 1621309302	Past Due Balance:	\$60.12	Billpayer: WELLS FARGO HOME MORTGAGE
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Total Assessment Amount for Property:		\$60.12	

2015 Tax Assessments

Service Address: **3714 27TH AVE S** PID: 0102824430173 Ward: 9 **Taxpayer:** SEAN OBERG
 Account: 1621351303 Past Due Balance: **\$47.72** **Billpayer:** DAVID CERNY

Total Assessment Amount for Property: \$47.72

Service Address: **3816 27TH AVE S** PID: 1202824120033 Ward: 9 **Taxpayer:** DAVID TAYLOR
 Account: 1621375300 Past Due Balance: **\$651.97** **Billpayer:** DAVID TAYLOR

Total Assessment Amount for Property: \$651.97

Service Address: **2548 12TH AVE S** PID: 3502924240086 Ward: 9 **Taxpayer:** SUZANNE ROBERTS
 Account: 1630049301 Past Due Balance: **\$141.12** **Billpayer:** SUZANNE ROBERTS

Total Assessment Amount for Property: \$141.12

Service Address: **2752 12TH AVE S** PID: 3502924310055 Ward: 9 **Taxpayer:** ABUBAKER AS-SADDIQUE
 Account: 1630076309 Past Due Balance: **\$316.96** **Billpayer:** ABUBAKER AS-SADDIQUE

Total Assessment Amount for Property: \$316.96

Service Address: **2634 13TH AVE S** PID: 3502924420155 Ward: 9 **Taxpayer:** STEVEN F MELDAHL
 Account: 1630162312 Past Due Balance: **\$67.17** **Billpayer:** KATELYN SIMONS
 Account: 1630162313 Past Due Balance: **\$604.65** **Billpayer:** DEREK WILDMAN
 Account: 1630162314 Past Due Balance: **\$169.56** **Billpayer:** CRYSTAL NORMAN
 Account: 1630162315 Past Due Balance: **\$30.89** **Billpayer:** STEVEN F MELDAHL
 Account: 1630162316 Past Due Balance: **\$870.21** **Billpayer:** LATIESHA MASON

Total Assessment Amount for Property: \$1,742.48

Service Address: **1507 25TH ST E** PID: 3502924130137 Ward: 9 **Taxpayer:** 1507 25TH LLC
 Account: 1630775300 Past Due Balance: **\$725.13** **Billpayer:** BONNIE CLARK

Total Assessment Amount for Property: \$725.13

Service Address: **1535 26TH ST E** PID: 3502924410047 Ward: 9 **Taxpayer:** JNB INVESTMENTS LLC
 Account: 1630986310 Past Due Balance: **\$203.51** **Billpayer:** KARLINDA BROWN

Total Assessment Amount for Property: \$203.51

Service Address: **3131 28TH AVE S** PID: 0102824110100 Ward: 9 **Taxpayer:** ANGELO FRABONI
 Account: 1720151303 Past Due Balance: **\$48.93** **Billpayer:** ANGELO FRABONI

Total Assessment Amount for Property: \$48.93

Service Address: **3825 -3827 29TH AVE S** PID: 1202824110038 Ward: 9 **Taxpayer:** SHAUN P FREEZE
 Account: 1720711302 Past Due Balance: **\$790.29** **Billpayer:** SHAUN P FREEZE

Total Assessment Amount for Property: \$790.29

Service Address: **3453 31ST AVE S** PID: 0602823320156 Ward: 9 **Taxpayer:** DANIEL R MCCABE
 Account: 1721209309 Past Due Balance: **\$1,631.15** **Billpayer:** ANDRA KNOX

Total Assessment Amount for Property: \$1,631.15

Service Address: **1611 31ST ST E** PID: 0202824110181 Ward: 9 **Taxpayer:** MIRELLA YEPEZ
 Account: 1721551304 Past Due Balance: **\$1,345.71** **Billpayer:** ANNIE MAE JAMES

Total Assessment Amount for Property: \$1,345.71

Service Address: **2221 31ST ST E** PID: 0102824210037 Ward: 9 **Taxpayer:** LUIS I QUITO LLAPA
 Account: 1721572301 Past Due Balance: **\$183.57** **Billpayer:** BRIAN QUIST

Total Assessment Amount for Property: \$183.57

Service Address: **1513 32ND ST E** PID: 0202824130019 Ward: 9 **Taxpayer:** MS DIANE L SCHOENBORN
 Account: 1721592301 Past Due Balance: **\$742.41** **Billpayer:** DIANE SCHOENBORN

Total Assessment Amount for Property: \$742.41

Service Address: **1609 28TH ST E** PID: 3502924440099 Ward: 9 **Taxpayer:** LUIS NICHOLAS ROMERO
 Account: 1730315301 Past Due Balance: **\$329.90** **Billpayer:** LUIS NICHOLAS ROMERO

Total Assessment Amount for Property: \$329.90

Service Address: **3003 29TH ST E** PID: 3602924440158 Ward: 9 **Taxpayer:** MARK ORFIELD
 Account: 1730454309 Past Due Balance: **\$187.42** **Billpayer:** MARY RUBEN

Total Assessment Amount for Property: \$187.42

Service Address: **2829 30TH AVE S** PID: 3602924440021 Ward: 9 **Taxpayer:** LOUISA HEXT
 Account: 1730587302 Past Due Balance: **\$272.04** **Billpayer:** LOUISA HEXT

Total Assessment Amount for Property: \$272.04

Service Address: **2904 30TH AVE S** PID: 3602924440159 Ward: 9 **Taxpayer:** PROTON INVESTMENTS LLC
 Account: 1730596303 Past Due Balance: **\$199.56** **Billpayer:** MICHELLE KJORNES

Total Assessment Amount for Property: \$199.56

Service Address: **2832 31ST AVE S** PID: 3602924440012 Ward: 9 **Taxpayer:** CW HOLDINGS LLC
 Account: 1730708309 Past Due Balance: **\$7,351.56** **Billpayer:** MARGARET WOOD 2832 -
 31ST AVE

Total Assessment Amount for Property: \$7,351.56

Service Address: **2916 31ST AVE S** PID: 3602924440130 Ward: 9 **Taxpayer:** TRAVIS ADAMS
 Account: 1730724304 Past Due Balance: **\$542.88** **Billpayer:** TRAVIS ADAMS

Total Assessment Amount for Property: \$542.88

Service Address: **3044 33RD AVE S** PID: 0602823220034 Ward: 9 **Taxpayer:** DMTE ENTERPRISES LLC
 Account: 1820394312 Past Due Balance: **\$57.80** **Billpayer:** DMTE ENTERPRISES, LLC

Total Assessment Amount for Property: \$57.80

Service Address: **3132 33RD AVE S** PID:0602823220134 Ward: 9 **Taxpayer:** EVAN IJIMA
 Account: 1820412307 Past Due Balance: **\$70.11** **Billpayer:** EVAN IJIMA

Total Assessment Amount for Property: \$70.11

Service Address: **2328 33RD ST E** PID:0102824240164 Ward: 9 **Taxpayer:** LINDSEY RAVEN
 Account: 1820838304 Past Due Balance: **\$254.12** **Billpayer:** DON SERGENT

Total Assessment Amount for Property: \$254.12

Service Address: **3504 34TH AVE S** PID:0602823320024 Ward: 9 **Taxpayer:** SHAWN WALDING
 Account: 1820964301 Past Due Balance: **\$47.23** **Billpayer:** SHAWN CARLING

Total Assessment Amount for Property: \$47.23

Service Address: **3544 34TH AVE S** PID:0602823320034 Ward: 9 **Taxpayer:** ANDREA SCHAERF EVERETT
 Account: 1820984300 Past Due Balance: **\$680.05** **Billpayer:** ANDREA SCHAERF EVERETT

Total Assessment Amount for Property: \$680.05

Service Address: **2010 35TH ST E** PID:0102824320058 Ward: 9 **Taxpayer:** BRYCE FAIRBANKS
 Account: 1821430301 Past Due Balance: **\$350.35** **Billpayer:** DAVIS RITSEMA

Total Assessment Amount for Property: \$350.35

Service Address: **2222 35TH ST E** PID:0102824310119 Ward: 9 **Taxpayer:** NAOMI HUBERTY
 Account: 1821450301 Past Due Balance: **\$81.65** **Billpayer:** MELVIN PETRUS

Total Assessment Amount for Property: \$81.65

Service Address: **2222 1/2 35TH ST E** PID:0102824310119 Ward: 9 **Taxpayer:** NAOMI HUBERTY
 Account: 1821486304 Past Due Balance: **\$13.39** **Billpayer:** MELVIN PETRUS

Total Assessment Amount for Property: \$13.39

Service Address: 2828 -2830 36TH AVE S	PID: 3102923340120	Ward: 9	Taxpayer: ANITA L STUART
Account: 1830265301	Past Due Balance:	\$2,163.21	Billpayer: ANITA L STUART
Total Assessment Amount for Property:			\$2,163.21
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Service Address: 3525 36TH AVE S	PID: 0602823310101	Ward: 9	Taxpayer: AXIS PROPERTY LLC
Account: 1920630303	Past Due Balance:	\$50.10	Billpayer: JOEL LAMBERT
Total Assessment Amount for Property:			\$50.10
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Service Address: 3220 38TH AVE S	PID: 0602823240043	Ward: 9	Taxpayer: JESUS DOMINGUEZ
Account: 2020174305	Past Due Balance:	\$198.14	Billpayer: JESUS DOMINGUEZ
Total Assessment Amount for Property:			\$198.14
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Service Address: 1500 38TH ST E	PID: 0202824430199	Ward: 9	Taxpayer: SUDHIR KARIS
Account: 2020594306	Past Due Balance:	\$388.00	Billpayer: TIMOTHY CARLSON
Total Assessment Amount for Property:			\$388.00
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Service Address: 1850 38TH ST E	PID: 0102824330104	Ward: 9	Taxpayer: DAY PROPERTIES LLC
Account: 2020617304	Past Due Balance:	\$835.71	Billpayer: FIVE STAR CONSTRUCTION
Total Assessment Amount for Property:			\$835.71
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Service Address: 2411 38TH ST E	PID: 1202824120119	Ward: 9	Taxpayer: CRAIG BALL
Account: 2020659302	Past Due Balance:	\$46.97	Billpayer: CITIZEN CAFE
Total Assessment Amount for Property:			\$46.97
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Service Address: 2510 38TH ST E	PID: 0102824430226	Ward: 9	Taxpayer: ADAM ANNIS
Account: 2020664307	Past Due Balance:	\$29.86	Billpayer: GARY KASTNER
Total Assessment Amount for Property:			\$29.86

Service Address: 2601 38TH ST E	PID: 1202824120059	Ward: 9	Taxpayer: RPA4 LLC
Account: 2020668310	Past Due Balance:	\$94.05	Billpayer: ELAINE SITTERSON
Total Assessment Amount for Property:			\$94.05

Service Address: 2826 BLOOMINGTON AVE	PID: 3502924430112	Ward: 9	Taxpayer: PABLO ARIAS
Account: 230097314	Past Due Balance:	\$49.02	Billpayer: IVAN FLORENTINO
Account: 230097315	Past Due Balance:	\$463.74	Billpayer: ERIKA GOMEZ CALDERON
Total Assessment Amount for Property:			\$512.76

Service Address: 2514 -2516 11TH AVE S	PID: 3502924240104	Ward: 9	Taxpayer: AMANDA PRZYNSKI
Account: 430482302	Past Due Balance:	\$749.65	Billpayer: AMANDA PRZYNSKI
Total Assessment Amount for Property:			\$749.65

Service Address: 2732 11TH AVE S	PID: 3502924310063	Ward: 9	Taxpayer: JOHN KULSETH
Account: 430497303	Past Due Balance:	\$610.76	Billpayer: JOHN KULSETH
Total Assessment Amount for Property:			\$610.76

Service Address: 2812 18TH AVE S	PID: 3502924440178	Ward: 9	Taxpayer: FRANCISCO MARTINEZ CRUZ
Account: 430597307	Past Due Balance:	\$65.00	Billpayer: JENNIFER KEAL
Total Assessment Amount for Property:			\$65.00

Service Address: 2637 LONGFELLOW AVE	PID: 3602924320018	Ward: 9	Taxpayer: MANSOUREH SHIRVANI
Account: 430639305	Past Due Balance:	\$1,078.26	Billpayer: NATIASSHIA ADAMS
Total Assessment Amount for Property:			\$1,078.26

Service Address: 3149 15TH AVE S	PID: 0202824120198	Ward: 9	Taxpayer: ROBERTO ELVA VASQUEZ
Account: 521042304	Past Due Balance:	\$61.26	Billpayer: DH HOMES LLC
Total Assessment Amount for Property:			\$61.26

Service Address: **2431 CHICAGO AVE** PID: 3502924240181 Ward: 9 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 6120178309 Past Due Balance: **\$1,352.78** **Billpayer:** ABDULAZIZ ELMI SHEIKH

Total Assessment Amount for Property: \$1,352.78

Service Address: **2447 15TH AVE S** PID: 3502924130113 Ward: 9 **Taxpayer:** COREY BYRD SR.
 Account: 6120258308 Past Due Balance: **\$73.56** **Billpayer:** COREY BYRD SR.

Total Assessment Amount for Property: \$73.56

Service Address: **2826 15TH AVE S** PID: 3502924430095 Ward: 9 **Taxpayer:** CHARLES TRUONG
 Account: 6120263307 Past Due Balance: **\$393.10** **Billpayer:** CHARLES TRUONG

Total Assessment Amount for Property: \$393.10

Service Address: **2539 12TH AVE S** PID: 3502924130262 Ward: 9 **Taxpayer:** STEVEN F MELDAHL
 Account: 6120421311 Past Due Balance: **\$557.46** **Billpayer:** DOROTHY SHEPARD

Total Assessment Amount for Property: \$557.46

Service Address: **3200 SNELLING AVE** PID: 0102824130076 Ward: 9 **Taxpayer:** LEDER BROS REALTY
 Account: 6130071307 Past Due Balance: **\$3,682.53** **Billpayer:** A1 CONTRACTORS

Total Assessment Amount for Property: \$3,682.53

Service Address: **3442 CEDAR AVE** PID: 0202824410130 Ward: 9 **Taxpayer:** TITUS MHIRIPIRI
 Account: 6140032308 Past Due Balance: **\$237.85** **Billpayer:** CHRIS JOHNSON

Total Assessment Amount for Property: \$237.85

Service Address: **3619 15TH AVE S** PID: 0202824430025 Ward: 9 **Taxpayer:** MELODY J LAHMANN
 Account: 6140234306 Past Due Balance: **\$230.05** **Billpayer:** SHANA JOHNSON
 Account: 6140234307 Past Due Balance: **\$179.44** **Billpayer:** HEATHER PORTER

Total Assessment Amount for Property: \$409.49

Service Address: 3301 LONGFELLOW AVE	PID: 0102824230139	Ward: 9	Taxpayer: OWNER OCCUPANT
Account: 6140263303	Past Due Balance:	\$477.95	Billpayer: SF HOMES LLC

Total Assessment Amount for Property:		\$477.95	
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Service Address: 3738 STANDISH AVE	PID: 0102824340032	Ward: 9	Taxpayer: KELLY WILSON
Account: 6140343308	Past Due Balance:	\$49.56	Billpayer: JOHN PETER

Total Assessment Amount for Property:		\$49.56	
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Service Address: 3604 20TH AVE S	PID: 0102824330023	Ward: 9	Taxpayer: TOM UNRUH
Account: 6140442303	Past Due Balance:	\$9,498.86	Billpayer: TOM UNRUH

Total Assessment Amount for Property:		\$9,498.86	
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Service Address: 2506 14TH AVE S	PID: 3502924130380	Ward: 9	Taxpayer: WILSON JAVIER MONTERO BALBOA
Account: 630021302	Past Due Balance:	\$575.41	Billpayer: VICTORIA A RICE

Total Assessment Amount for Property:		\$575.41	
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Service Address: 2609 14TH AVE S	PID: 3502924420114	Ward: 9	Taxpayer: LUIS MOLINA
Account: 630045301	Past Due Balance:	\$631.70	Billpayer: RICHARD BLADE

Total Assessment Amount for Property:		\$631.70	
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Service Address: 2815 14TH AVE S	PID: 3502924430072	Ward: 9	Taxpayer: STEVE F MELDAHL
Account: 630093315	Past Due Balance:	\$167.72	Billpayer: S J M PROPERTIES INC

Total Assessment Amount for Property:		\$167.72	
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Service Address: 2905 15TH AVE S	PID: 3502924430183	Ward: 9	Taxpayer: WILLIAM C OWENS
Account: 730710301	Past Due Balance:	\$398.22	Billpayer: WILL OWENS

Total Assessment Amount for Property:		\$398.22	
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Service Address: **2910 15TH AVE S** PID: 3502924430190 Ward: 9 **Taxpayer:** RSJ PROPERTIES
 Account: 730713305 Past Due Balance: **\$166.00** Billpayer: BANK OF AMERICA N A

Total Assessment Amount for Property: \$166.00

Service Address: **2400 15TH AVE S** PID: 3502924130338 Ward: 9 **Taxpayer:** RAUL A SACTA
 Account: 731496302 Past Due Balance: **\$208.95** Billpayer: SEGUNDO ZAMORA

Total Assessment Amount for Property: \$208.95

Service Address: **3516 36TH AVE S** PID: 0602823310112 Ward: 9 **Taxpayer:** GOLDEN GOPHER
 PROPERTIES LLC
 Account: 8010676301 Past Due Balance: **\$31.19** Billpayer: THOMAS C SMITH

Total Assessment Amount for Property: \$31.19

Service Address: **2525 38TH ST E** PID: 1202824120060 Ward: 9 **Taxpayer:** DAGAGO NEGASSA
 Account: 8011243304 Past Due Balance: **\$392.42** Billpayer: DAGAGO NEGASSA

Total Assessment Amount for Property: \$392.42

Service Address: **2937 32ND AVE S** PID: 3102923330097 Ward: 9 **Taxpayer:** PAUL S JABLONSKY
 Account: 8013520302 Past Due Balance: **\$531.01** Billpayer: PAUL S JABLONSKY

Total Assessment Amount for Property: \$531.01

Service Address: **2608 BLOOMINGTON AVE** PID: 3502924420122 Ward: 9 **Taxpayer:** BASHIR A MOGHAL
 Account: 8014657308 Past Due Balance: **\$61.25** Billpayer: BASHIR MOGHUL
 Account: 8014657309 Past Due Balance: **\$835.45** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$896.70

Service Address: 2610 LAKE ST E	PID: 3602924430060	Ward: 9	Taxpayer: MINNEHAHA HOLDING ASSOCIATES LLP
Account: 8015529304	Past Due Balance:	\$20.42	Billpayer: MINNEHAHA HOLDING ASSOC LLP
Total Assessment Amount for Property:			\$20.42

Service Address: 3043 SNELLING AVE	PID: 0102824120062	Ward: 9	Taxpayer: ARTHUR MCGREGOR, FLLLP
Account: 8016170302	Past Due Balance:	\$481.87	Billpayer: KEVIN VESLEDAHL
Total Assessment Amount for Property:			\$481.87

Service Address: 2932 28TH AVE S	PID: 3602924440198	Ward: 9	Taxpayer: WOODVILLE LLC
Account: 8016621303	Past Due Balance:	\$1,515.98	Billpayer: WOODVILLE LLC
Total Assessment Amount for Property:			\$1,515.98

Service Address: 3401 LONGFELLOW AVE	PID: 0102824320078	Ward: 9	Taxpayer: MAURICE E O'HERN
Account: 920795300	Past Due Balance:	\$698.77	Billpayer: SHIRLEY C O'HERN
Total Assessment Amount for Property:			\$698.77

Service Address: 3520 LONGFELLOW AVE	PID: 0102824320156	Ward: 9	Taxpayer: MEDER ENTERPRISES LLC
Account: 920830301	Past Due Balance:	\$30.01	Billpayer: MEDER ENTERPRISES LLC
Total Assessment Amount for Property:			\$30.01

Service Address: 1412 LAKE ST E	PID: 3502924430163	Ward: 9	Taxpayer: SANCHEZ OCHOA LLC
Account: 930307304	Past Due Balance:	\$436.83	Billpayer: FERNANDO RANGEL
Total Assessment Amount for Property:			\$436.83

Service Address: 1613 LAKE ST E	PID: 0202824110134	Ward: 9	Taxpayer: SHIVNATH TANDON ET AL
Account: 930330301	Past Due Balance:	\$142.92	Billpayer: SHIVNATH TANDON ET AL
Total Assessment Amount for Property:			\$142.92

2015 Tax Assessments

Service Address: **1813 LAKE ST E** PID: 0202824110001 Ward: 9 **Taxpayer:** M & S PROPERTIES LLC
Account: 930346307 Past Due Balance: **\$400.80** **Billpayer:** M & S PROPERTIES LLC

Total Assessment Amount for Property: \$400.80

Service Address: **2716 LAKE ST E** PID: 3602924430090 Ward: 9 **Taxpayer:** URBAN DEVELOPERS LLC
Account: 930378305 Past Due Balance: **\$1,989.23** **Billpayer:** URBAN DEVELOPERS LLC

Total Assessment Amount for Property: \$1,989.23

Total Amount Due for Ward: \$85,159.94

Ward: 10

Service Address: 3400 IRVING AVE S	PID:0402824310003	Ward: 10	Taxpayer: THORSTEN KIRSCHKE
Account: 1010619302	Past Due Balance:	\$124.95	Billpayer: THORSTEN KIRSCHKE
Total Assessment Amount for Property:			\$124.95

Service Address: 3808 ALDRICH AVE S	PID:0902824110016	Ward: 10	Taxpayer: DANIEL FISCHER
Account: 110940305	Past Due Balance:	\$276.73	Billpayer: KATHRYN BARISS
Total Assessment Amount for Property:			\$276.73

Service Address: 3005 KNOX AVE S	PID:0402824220012	Ward: 10	Taxpayer: GEORGE G WILL
Account: 1110218310	Past Due Balance:	\$637.56	Billpayer: SEAN DONOVAN
Total Assessment Amount for Property:			\$637.56

Service Address: 3400 STEVENS AVE	PID:0302824420075	Ward: 10	Taxpayer: REANEY ESTATES LLC
Account: 1221424311	Past Due Balance:	\$95.24	Billpayer: RONG BAI
Total Assessment Amount for Property:			\$95.24

Service Address: 3013 PILLSBURY AVE	PID:0302824210101	Ward: 10	Taxpayer: THONG ANH CAO
Account: 1410835302	Past Due Balance:	\$81.50	Billpayer: THONG ANH CAO
Total Assessment Amount for Property:			\$81.50

Service Address: 3209 PILLSBURY AVE	PID:0302824240093	Ward: 10	Taxpayer: FRED BLANKENBURG
Account: 1410852301	Past Due Balance:	\$519.98	Billpayer: FRED BLANKENBURG
Total Assessment Amount for Property:			\$519.98

Service Address: 3228 PILLSBURY AVE	PID:0302824240141	Ward: 10	Taxpayer: LEVI TOMES
Account: 1410859306	Past Due Balance:	\$32.27	Billpayer: GRANT MCDONOUGH
Total Assessment Amount for Property:			\$32.27

Service Address: **3104 PLEASANT AVE** PID:0302824220181 Ward: 10 **Taxpayer:** KYLE ROONEY
 Account: 1510047307 Past Due Balance: **\$286.30** Billpayer: THEODORE OGANOVIC

Total Assessment Amount for Property: \$286.30

Service Address: **3208 PLEASANT AVE** PID:0302824230010 Ward: 10 **Taxpayer:** ANDREW MCGREGOR
 Account: 1510071301 Past Due Balance: **\$48.48** Billpayer: JOHN CLAY

Total Assessment Amount for Property: \$48.48

Service Address: **815 32ND ST W** PID:0402824140031 Ward: 10 **Taxpayer:** SUDHIR J KARIA
 Account: 1810255307 Past Due Balance: **\$262.61** Billpayer: THERESA K PACHECO

Total Assessment Amount for Property: \$262.61

Service Address: **1510 32ND ST W** PID:0402824240226 Ward: 10 **Taxpayer:** EQUITY RESIDENTIAL
 HOLDINGS LLC
 Account: 1810269311 Past Due Balance: **\$701.30** Billpayer: BRIAN VANHOUT

Total Assessment Amount for Property: \$701.30

Service Address: **319 34TH ST W** PID:0302824320014 Ward: 10 **Taxpayer:** MATT DOUGWILLOW
 Account: 1810341301 Past Due Balance: **\$86.48** Billpayer: MATT DOUGWILLOW

Total Assessment Amount for Property: \$86.48

Service Address: **2721 BRYANT AVE S** PID:3302924410058 Ward: 10 **Taxpayer:** GREGG T ASPNES
 Account: 211095303 Past Due Balance: **\$360.16** Billpayer: GREGG T ASPNES

Total Assessment Amount for Property: \$360.16

Service Address: **3200 BRYANT AVE S** PID:0402824140034 Ward: 10 **Taxpayer:** MERRYFIELD PROPERTIES
 LLC
 Account: 211158302 Past Due Balance: **\$105.70** Billpayer: BRYANT AVE EXPRESS INC

Total Assessment Amount for Property: \$105.70

Service Address: **2716 EMERSON AVE S** PID: 3302924420057 Ward: 10 **Taxpayer:** THOMAS GOEBEL
 Account: 510638307 Past Due Balance: **\$79.03** **Billpayer:** THOMAS GOEBEL

Total Assessment Amount for Property: \$79.03

Service Address: **3044 EMERSON AVE S** PID: 0402824120029 Ward: 10 **Taxpayer:** NICHOLAS HOPMANN
 Account: 510671304 Past Due Balance: **\$70.85** **Billpayer:** NICHOLAS HOPMANN

Total Assessment Amount for Property: \$70.85

Service Address: **1601 LAKE ST W** PID: 0402824210033 Ward: 10 **Taxpayer:** KASHI ASSOCIATES LLC
 Account: 8010435303 Past Due Balance: **\$81.67** **Billpayer:** KASHI ASSOCIATES LLC

Total Assessment Amount for Property: \$81.67

Service Address: **3043 GRAND AVE** PID: 0302824220013 Ward: 10 **Taxpayer:** STEVE TAYLOR
 Account: 811000309 Past Due Balance: **\$291.94** **Billpayer:** STEVE TAYLOR

Total Assessment Amount for Property: \$291.94

Service Address: **3231 GRAND AVE** PID: 0302824230029 Ward: 10 **Taxpayer:** CARLOS ZHAGUI
 Account: 811037306 Past Due Balance: **\$112.00** **Billpayer:** SAUL MARTINEZ

Total Assessment Amount for Property: \$112.00

Service Address: **3022 HARRIET AVE** PID: 0302824220053 Ward: 10 **Taxpayer:** KIMBERLY MOORE
 Account: 910063303 Past Due Balance: **\$560.76** **Billpayer:** KIMBERLY MOORE

Total Assessment Amount for Property: \$560.76

Service Address: **3225 HENNEPIN AVE** PID: 0402824130051 Ward: 10 **Taxpayer:** JAMES KRUGER
 Account: 910808308 Past Due Balance: **\$148.01** **Billpayer:** MARY RANDALL

Total Assessment Amount for Property: \$148.01

2015 Tax Assessments

Service Address: **3245 HENNEPIN AVE** PID:0402824130065 Ward: 10 **Taxpayer:** DONALD A DRIGGS
Account: 910818305 Past Due Balance: **\$494.12** Billpayer: DONALD A DRIGGS

Total Assessment Amount for Property: \$494.12

Service Address: **3120 HOLMES AVE** PID:0402824210098 Ward: 10 **Taxpayer:** 3120 HOLMES HOUSE LLC
Account: 910956323 Past Due Balance: **\$135.15** Billpayer: RYAN BENDER

Total Assessment Amount for Property: \$135.15

Total Amount Due for Ward: \$5,592.79

Ward: 11

Service Address: 4849 NICOLLET AVE	PID: 1502824130031	Ward: 11	Taxpayer: KRISTINE L ABRAHAMSON
Account: 1020941309	Past Due Balance:	\$1,055.72	Billpayer: KRISTINE L ABRAHAMSON
Total Assessment Amount for Property:			\$1,055.72

Service Address: 5460 NICOLLET AVE	PID: 2202824210086	Ward: 11	Taxpayer: PHILLIP NELSON
Account: 1021012305	Past Due Balance:	\$48.73	Billpayer: LOGIC SYSTEMS IT INC
Total Assessment Amount for Property:			\$48.73

Service Address: 6030 NICOLLET AVE	PID: 2202824340115	Ward: 11	Taxpayer: BR ENTERPRISES OF MN INC
Account: 1021109304	Past Due Balance:	\$3,949.83	Billpayer: BR ENTERPRISES OF MN INC
Total Assessment Amount for Property:			\$3,949.83

Service Address: 6136 NICOLLET AVE	PID: 2202824340124	Ward: 11	Taxpayer: DAVID SCOTT
Account: 1021125304	Past Due Balance:	\$97.50	Billpayer: DAVID SCOTT
Total Assessment Amount for Property:			\$97.50

Service Address: 5509 2ND AVE S	PID: 2202824120072	Ward: 11	Taxpayer: ANGEL CESAR GARCIA-MUNOZ
Account: 1320393305	Past Due Balance:	\$296.16	Billpayer: ANGEL CESAR GARCIA-MUNOZ
Total Assessment Amount for Property:			\$296.16

Service Address: 5905 2ND AVE S	PID: 2202824420043	Ward: 11	Taxpayer: SHEILA TAPIA
Account: 1320437305	Past Due Balance:	\$44.24	Billpayer: KERRY LINE
Total Assessment Amount for Property:			\$44.24

Service Address: **5201 16TH AVE S** PID: 1402824440034 Ward: 11 **Taxpayer:** TYRONE PARKER
 Account: 1320949304 Past Due Balance: **\$39.73** Billpayer: KYLE LEIER

Total Assessment Amount for Property: \$39.73

Service Address: **4720 PILLSBURY AVE** PID: 1502824210105 Ward: 11 **Taxpayer:** ARNOLD HOLMBERG
 Account: 1411213301 Past Due Balance: **\$3,599.15** Billpayer: ARNOLD HOLMBERG

Total Assessment Amount for Property: \$3,599.15

Service Address: **5826 PILLSBURY AVE** PID: 2202824310026 Ward: 11 **Taxpayer:** LINDA NUCCI
 Account: 1411314304 Past Due Balance: **\$77.06** Billpayer: LINDA NUCCI

Total Assessment Amount for Property: \$77.06

Service Address: **5808 PLEASANT AVE** PID: 2202824320061 Ward: 11 **Taxpayer:** JOHN IBES
 Account: 1411457301 Past Due Balance: **\$276.70** Billpayer: JOHN IBES

Total Assessment Amount for Property: \$276.70

Service Address: **5815 PLEASANT AVE** PID: 2202824310037 Ward: 11 **Taxpayer:** JOSH BRUECK
 Account: 1411459305 Past Due Balance: **\$54.75** Billpayer: RAYBILL PROPERTIES

Total Assessment Amount for Property: \$54.75

Service Address: **6031 3RD AVE S** PID: 2202824440108 Ward: 11 **Taxpayer:** VIRGINIA MORALES
 Account: 1420369306 Past Due Balance: **\$735.18** Billpayer: JUANA RIVERA

Total Assessment Amount for Property: \$735.18

Service Address: **5324 10TH AVE S** PID: 1402824340188 Ward: 11 **Taxpayer:** ELIZABETH HOGAN
 Account: 1420849301 Past Due Balance: **\$29.22** Billpayer: JOSEPH R COLLETTI

Total Assessment Amount for Property: \$29.22

Service Address: **5101 12TH AVE S** PID: 1402824420137 Ward: 11 **Taxpayer:** OWNER OCCUPANT
 Account: 1421372304 Past Due Balance: **\$12.92** Billpayer: AARON HANSON

Total Assessment Amount for Property: \$12.92

Service Address: **5944 13TH AVE S** PID: 2302824420050 Ward: 11 **Taxpayer:** MARK ENGELMANN
 Account: 1520545305 Past Due Balance: **\$392.80** Billpayer: COLLEEN LATTERY

Total Assessment Amount for Property: \$392.80

Service Address: **5733 20TH AVE S** PID: 2402824230117 Ward: 11 **Taxpayer:** JUSTIN KLINE
 Account: 1520856303 Past Due Balance: **\$205.56** Billpayer: DANIEL FITZPATRICK

Total Assessment Amount for Property: \$205.56

Service Address: **5708 24TH AVE S** PID: 2402824240177 Ward: 11 **Taxpayer:** JEFF THOMPSON
 Account: 1620520302 Past Due Balance: **\$80.73** Billpayer: TAYLOR THOMPSON

Total Assessment Amount for Property: \$80.73

Service Address: **5441 26TH AVE S** PID: 2402824120048 Ward: 11 **Taxpayer:** JENNIFER WOLFF
 Account: 1621196307 Past Due Balance: **\$38.53** Billpayer: RANDINA DAVIS
 Account: 1621196308 Past Due Balance: **\$61.13** Billpayer: JENNIFER WOLF

Total Assessment Amount for Property: \$99.66

Service Address: **5621 26TH AVE S** PID: 2402824130053 Ward: 11 **Taxpayer:** DEBORAH ROGERS
 Account: 1621243303 Past Due Balance: **\$38.09** Billpayer: MICHELLE COULTER

Total Assessment Amount for Property: \$38.09

Service Address: **5701 27TH AVE S** PID: 2402824130235 Ward: 11 **Taxpayer:** IH5 PROPERTY MINNESOTA
 Account: 1621545302 Past Due Balance: **\$70.00** Billpayer: TODD GOGGLEYE
 LP

Total Assessment Amount for Property: \$70.00

Service Address: **5609 27TH AVE S** PID: 2402824130028 Ward: 11 **Taxpayer:** HOME PROPERTIES LLC
 Account: 1720121301 Past Due Balance: **\$228.05** Billpayer: DOUGLAS BJURBACK

Total Assessment Amount for Property: \$228.05

Service Address: **5444 28TH AVE S** PID: 2402824120011 Ward: 11 **Taxpayer:** NORTHERN REO LLC
 Account: 1720546303 Past Due Balance: **\$189.43** Billpayer: RAMIRO MEDINA

Total Assessment Amount for Property: \$189.43

Service Address: **5628 28TH AVE S** PID: 2402824130008 Ward: 11 **Taxpayer:** JOHN CLEARY
 Account: 1720582301 Past Due Balance: **\$201.01** Billpayer: JOHN CLEARY

Total Assessment Amount for Property: \$201.01

Service Address: **5700 28TH AVE S** PID: 2402824130207 Ward: 11 **Taxpayer:** JAMES SWARTWOOD
 Account: 1720590322 Past Due Balance: **\$430.68** Billpayer: TAMMY LEHMAN
 Account: 1720590323 Past Due Balance: **\$36.08** Billpayer: JAMES SWARTWOOD
 Account: 1720590324 Past Due Balance: **\$65.89** Billpayer: JAMES SWARTWOOD
 Account: 1720590325 Past Due Balance: **\$110.96** Billpayer: CASEY E THOMPSON

Total Assessment Amount for Property: \$643.61

Service Address: **5405 29TH AVE S** PID: 2402824110136 Ward: 11 **Taxpayer:** TODD FAIRCHILD
 Account: 1721061307 Past Due Balance: **\$261.83** Billpayer: TODD FAIRCHILD

Total Assessment Amount for Property: \$261.83

Service Address: **5600 33RD AVE S** PID: 1902823230023 Ward: 11 **Taxpayer:** JEFFREY PELANT
 Account: 1820784307 Past Due Balance: **\$673.72** Billpayer: JEFFREY PELANT

Total Assessment Amount for Property: \$673.72

Service Address: 5538 34TH AVE S	PID: 1902823220117	Ward: 11	Taxpayer: OCWEN LOAN SERVICING LLC
Account: 1821262302	Past Due Balance:	\$66.61	Billpayer: KARRIE HANSEN
Total Assessment Amount for Property:			\$66.61

Service Address: 5545 WENTWORTH AVE	PID: 2202824210019	Ward: 11	Taxpayer: DANIEL MURPHY
Account: 1911576307	Past Due Balance:	\$25.11	Billpayer: MATTHEW STAY
Total Assessment Amount for Property:			\$25.11

Service Address: 5824 WENTWORTH AVE	PID: 2202824310005	Ward: 11	Taxpayer: YELLOW TREE LLC
Account: 1911628304	Past Due Balance:	\$34.55	Billpayer: FEDERAL HOME LOAN MORT CORP
Total Assessment Amount for Property:			\$34.55

Service Address: 5631 BLAISDELL AVE	PID: 2202824240060	Ward: 11	Taxpayer: ELLIE CUMMINGS
Account: 210512304	Past Due Balance:	\$90.48	Billpayer: ELLIE CUMMINGS
Total Assessment Amount for Property:			\$90.48

Service Address: 5204 -5206 CHICAGO AVE	PID: 1402824330002	Ward: 11	Taxpayer: ANN NOWRANG
Account: 220068303	Past Due Balance:	\$777.60	Billpayer: ANN NOWRANG
Total Assessment Amount for Property:			\$777.60

Service Address: 5201 11TH AVE S	PID: 1402824340016	Ward: 11	Taxpayer: ARLENE E CARLSON
Account: 321118301	Past Due Balance:	\$307.36	Billpayer: ARLENE E CARLSON
Total Assessment Amount for Property:			\$307.36

Service Address: 4715 18TH AVE S	PID: 1402824110096	Ward: 11	Taxpayer: MICHIKO HON BURKE
Account: 420422303	Past Due Balance:	\$451.99	Billpayer: MICHIKO BURKE
Total Assessment Amount for Property:			\$451.99

Service Address: **5746 1ST AVE S** PID: 2202824130156 Ward: 11 **Taxpayer:** MATTHEW HEARNE
 Account: 420977301 Past Due Balance: **\$160.82** **Billpayer:** COREY STRANDBERG

Total Assessment Amount for Property: \$160.82

Service Address: **6112 1ST AVE S** PID: 2202824430061 Ward: 11 **Taxpayer:** DEBRA JONES & JAMES JONES
 Account: 421014301 Past Due Balance: **\$444.30** **Billpayer:** JAMES JONES

Total Assessment Amount for Property: \$444.30

Service Address: **112 DIAMOND LAKE RD W** PID: 2202824210082 Ward: 11 **Taxpayer:** ELIZABETH DAVENPORT
 Account: 510009305 Past Due Balance: **\$22.96** **Billpayer:** ELIZABETH DAVENPORT

Total Assessment Amount for Property: \$22.96

Service Address: **4844 14TH AVE S** PID: 1402824130063 Ward: 11 **Taxpayer:** KENNETH P NAUGHTON
 Account: 520760308 Past Due Balance: **\$80.38** **Billpayer:** KEVIN VOLLMERS

Total Assessment Amount for Property: \$80.38

Service Address: **4845 14TH AVE S** PID: 1402824130138 Ward: 11 **Taxpayer:** WILLIAM IRVINE
 Account: 520761302 Past Due Balance: **\$380.21** **Billpayer:** WILLIAM IRVINE

Total Assessment Amount for Property: \$380.21

Service Address: **5333 14TH AVE S** PID: 1402824430075 Ward: 11 **Taxpayer:** MISTY COLLINS
 Account: 520873302 Past Due Balance: **\$703.88** **Billpayer:** MISTY COLLINS

Total Assessment Amount for Property: \$703.88

Service Address: **5616 1ST AVE S** PID: 2202824130103 Ward: 11 **Taxpayer:** HENNEPIN COUNTY
 Account: 6180151307 Past Due Balance: **\$126.25** **Billpayer:** SYLVIA MENDEZ CABA
 RESIDENT AND REAL E

Total Assessment Amount for Property: \$126.25

Service Address: **4346 NICOLLET AVE** PID: 1002824310209 Ward: 11 **Taxpayer:** MATTHEW HESS
 Account: 6180356300 Past Due Balance: **\$166.25** Billpayer: DANIEL MCCABE

Total Assessment Amount for Property: \$166.25

Service Address: **105 59TH ST W** PID: 2202824310090 Ward: 11 **Taxpayer:** LYDIA TERSTEEG
 Account: 710921305 Past Due Balance: **\$84.21** Billpayer: LYDIA TERSTEEG

Total Assessment Amount for Property: \$84.21

Service Address: **4322 GRAND AVE** PID: 1002824320182 Ward: 11 **Taxpayer:** MICHAEL WARREN
 Account: 811308307 Past Due Balance: **\$170.96** Billpayer: MICHAEL WARREN

Total Assessment Amount for Property: \$170.96

Service Address: **4525 GRAND AVE** PID: 1002824330186 Ward: 11 **Taxpayer:** JENNIFER GIESE
 Account: 811363301 Past Due Balance: **\$51.00** Billpayer: D H HOMES

Total Assessment Amount for Property: \$51.00

Service Address: **5505 GRAND AVE** PID: 2202824220112 Ward: 11 **Taxpayer:** CATHERINE LAPISKA
 Account: 811478301 Past Due Balance: **\$29.18** Billpayer: WESEMAN ASSOC INC

Total Assessment Amount for Property: \$29.18

Service Address: **1712 58TH ST E** PID: 2302824140097 Ward: 11 **Taxpayer:** MINNEAPOLIS
 Account: 920676302 Past Due Balance: **\$304.21** Billpayer: NEIGHBORHOOD LAND BANK
 MIKE MADSON

Total Assessment Amount for Property: \$304.21

Service Address: **5538 STEVENS AVE** PID: 2202824120090 Ward: 11 **Taxpayer:** M FRANCESCA, C & M
 Account: 921291302 Past Due Balance: **\$6,406.87** Billpayer: CASSETTI
 MONIQUE FRANCESCA

Total Assessment Amount for Property: \$6,406.87

Total Amount Due for Ward: \$24,286.56

Ward: 12

Service Address: **4537 -4539 MINNEHAHA AVE** PID:0702823430149 Ward: 12 **Taxpayer:** CAM HILL
 Account: 1020323303 Past Due Balance: **\$101.41** Billpayer: UNITED SECURITY
 FINANCIAL

Total Assessment Amount for Property: \$101.41

Service Address: **4544 MINNEHAHA AVE** PID:0702823430074 Ward: 12 **Taxpayer:** PETER WOGBAH
 Account: 1020326300 Past Due Balance: **\$41.41** Billpayer: R R MATSON

Total Assessment Amount for Property: \$41.41

Service Address: **5216 MINNEHAHA AVE** PID:1702823330114 Ward: 12 **Taxpayer:** ANTONIO HOLLIDAY
 Account: 1020365306 Past Due Balance: **\$529.97** Billpayer: CPM LLC

Total Assessment Amount for Property: \$529.97

Service Address: **4003 NOKOMIS AVE** PID:1202824140057 Ward: 12 **Taxpayer:** WACONIA DEVELOPMENT
 LLC
 Account: 1021153307 Past Due Balance: **\$246.18** Billpayer: WACONIA DEVELOPMENT
 LLC

Total Assessment Amount for Property: \$246.18

Service Address: **4226 NOKOMIS AVE** PID:1202824410153 Ward: 12 **Taxpayer:** DAO THAO
 Account: 1021220304 Past Due Balance: **\$78.95** Billpayer: DAO THAO

Total Assessment Amount for Property: \$78.95

Service Address: **4600 NOKOMIS AVE** PID:1302824110005 Ward: 12 **Taxpayer:** HEATHER ROSENWALD
 Account: 1021310301 Past Due Balance: **\$79.53** Billpayer: MICHELE PHILLIPS

Total Assessment Amount for Property: \$79.53

Service Address: **3916 30TH AVE S** PID: 1202824110134 Ward: 12 **Taxpayer:** OCWEN LOAN SERVICING
 Account: 1121338302 Past Due Balance: **\$212.19** Billpayer: SUSAN CORRAO

Total Assessment Amount for Property: \$212.19

Service Address: **4053 30TH AVE S** PID: 1202824140149 Ward: 12 **Taxpayer:** ROSLYN J SAXUM
 Account: 1121371304 Past Due Balance: **\$149.91** Billpayer: ROSLYN J SAXUM

Total Assessment Amount for Property: \$149.91

Service Address: **4124 DIGHT AVE** PID: 0702823240190 Ward: 12 **Taxpayer:** GEORGE DEWHERST
 Account: 1220009302 Past Due Balance: **\$162.40** Billpayer: GEORGE DEWHERST
 Account: 1220009303 Past Due Balance: **\$144.55** Billpayer: GEORGE DEWHERST

Total Assessment Amount for Property: \$306.95

Service Address: **3956 SNELLING AVE** PID: 0702823220066 Ward: 12 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 1221272303 Past Due Balance: **\$196.46** Billpayer: JOSE ELIAS CABRERA

Total Assessment Amount for Property: \$196.46

Service Address: **4021 SNELLING AVE** PID: 0702823240080 Ward: 12 **Taxpayer:** SHEFQET MEKO
 Account: 1221283300 Past Due Balance: **\$358.85** Billpayer: LORAIN LINCOLN
 Account: 1221283301 Past Due Balance: **\$51.00** Billpayer: HENNEPIN FORFEITED LAND

Total Assessment Amount for Property: \$409.85

Service Address: **4155 SNELLING AVE** PID: 0702823240116 Ward: 12 **Taxpayer:** ERIK HAGEN
 Account: 1221326304 Past Due Balance: **\$72.07** Billpayer: FEDERAL NATL MORTGAGE
 ASSN

Total Assessment Amount for Property: \$72.07

Service Address: **4215 SNELLING AVE** PID:0702823310019 Ward: 12 **Taxpayer:** MEGAN J MCGARVEY
 Account: 1221332304 Past Due Balance: **\$33.11** **Billpayer:** DMTE ENTERPRISES, LLC

Total Assessment Amount for Property: \$33.11

Service Address: **4352 SNELLING AVE** PID:0702823310006 Ward: 12 **Taxpayer:** CARRINGTON PROPERTY SERVICES LLC
 Account: 1221365305 Past Due Balance: **\$51.00** **Billpayer:** SANDRA BERRIAN

Total Assessment Amount for Property: \$51.00

Service Address: **4415 SNELLING AVE** PID:0702823430107 Ward: 12 **Taxpayer:** KIMBERLY OLIVER
 Account: 1221373308 Past Due Balance: **\$218.22** **Billpayer:** ANTONIO CARDONA

Total Assessment Amount for Property: \$218.22

Service Address: **4427 SNELLING AVE** PID:0702823430110 Ward: 12 **Taxpayer:** AMEE BOSIGER
 Account: 1221378303 Past Due Balance: **\$193.36** **Billpayer:** AMEE BOSIGER

Total Assessment Amount for Property: \$193.36

Service Address: **4031 STANDISH AVE** PID:1202824240140 Ward: 12 **Taxpayer:** ALEXANDER DELENDIK
 Account: 1520062302 Past Due Balance: **\$65.42** **Billpayer:** ALEXANDER DELENDIK

Total Assessment Amount for Property: \$65.42

Service Address: **4108 STANDISH AVE** PID:1202824240034 Ward: 12 **Taxpayer:** RAY L NELSON
 Account: 1520078301 Past Due Balance: **\$335.22** **Billpayer:** BRENT CHAYER

Total Assessment Amount for Property: \$335.22

Service Address: **5328 27TH AVE S** PID:1302824430131 Ward: 12 **Taxpayer:** DUSTIN GONZALES
 Account: 1720045301 Past Due Balance: **\$23.73** **Billpayer:** SHAUN SOLETA

Total Assessment Amount for Property: \$23.73

Service Address: **4212 29TH AVE S** PID: 1202824410208 Ward: 12 **Taxpayer:** BENSON ALAEXANDER
 Account: 1720773302 Past Due Balance: **\$78.96** Billpayer: US BANK N A

Total Assessment Amount for Property: \$78.96

Service Address: **4401 29TH AVE S** PID: 1202824440198 Ward: 12 **Taxpayer:** DAVID P POTASEK
 Account: 1720825302 Past Due Balance: **\$344.34** Billpayer: ROBERT EDWARDS

Total Assessment Amount for Property: \$344.34

Service Address: **4814 29TH AVE S** PID: 1302824140004 Ward: 12 **Taxpayer:** BRADLEY HOFFMAN
 Account: 1720913301 Past Due Balance: **\$442.64** Billpayer: BRADLEY HOFFMAN

Total Assessment Amount for Property: \$442.64

Service Address: **5308 29TH AVE S** PID: 1302824440064 Ward: 12 **Taxpayer:** SAMUEL DOYLE
 Account: 1721038308 Past Due Balance: **\$295.67** Billpayer: AURA MARIE

Total Assessment Amount for Property: \$295.67

Service Address: **4110 31ST AVE S** PID: 1202824140062 Ward: 12 **Taxpayer:** NATHAN TRUEX
 Account: 1721242303 Past Due Balance: **\$175.62** Billpayer: PROSPECT PLACE LLC

Total Assessment Amount for Property: \$175.62

Service Address: **4147 31ST AVE S** PID: 0702823230043 Ward: 12 **Taxpayer:** JOAN POE
 Account: 1721260300 Past Due Balance: **\$800.71** Billpayer: J A POE

Total Assessment Amount for Property: \$800.71

Service Address: **4237 31ST AVE S** PID: 0702823320020 Ward: 12 **Taxpayer:** JOSEPH MARINAC
 Account: 1721283303 Past Due Balance: **\$27.78** Billpayer: JOSEPH MARINAC

Total Assessment Amount for Property: \$27.78

Service Address: **4520 32ND AVE S** PID:0702823330095 Ward: 12 **Taxpayer:** KERRY CASTANO
 Account: 1820224302 Past Due Balance: **\$824.18** Billpayer: KERRY CASTANO

Total Assessment Amount for Property: \$824.18

Service Address: **5509 34TH AVE S** PID:1902823210214 Ward: 12 **Taxpayer:** ZACHARY PERRY
 Account: 1821249307 Past Due Balance: **\$23.56** Billpayer: FANNIE MAE

Total Assessment Amount for Property: \$23.56

Service Address: **4541 35TH AVE S** PID:0702823340085 Ward: 12 **Taxpayer:** NICHOLAS FLEMING
 Account: 1920265305 Past Due Balance: **\$28.97** Billpayer: KYLE ODEGAARD

Total Assessment Amount for Property: \$28.97

Service Address: **5039 36TH AVE S** PID:1802823310048 Ward: 12 **Taxpayer:** NORTHVIEW PROPERTIES
 Account: 1920826311 Past Due Balance: **\$371.55** Billpayer: STEVE RAMOS

Total Assessment Amount for Property: \$371.55

Service Address: **5100 36TH AVE S** PID:1802823310099 Ward: 12 **Taxpayer:** TIMOTHY GORDON
 Account: 1920830301 Past Due Balance: **\$477.62** Billpayer: TIMOTHY GORDON

Total Assessment Amount for Property: \$477.62

Service Address: **5620 36TH AVE S** PID:1902823240184 Ward: 12 **Taxpayer:** SARAH HARRIS
 Account: 1920952301 Past Due Balance: **\$47.09** Billpayer: DAVID GROHS RENOVATION

Total Assessment Amount for Property: \$47.09

Service Address: **5241 37TH AVE S** PID:1802823340021 Ward: 12 **Taxpayer:** JOSEPH M WILLIAMS
 Account: 1921466304 Past Due Balance: **\$47.72** Billpayer: DE ANNA EVJEN

Total Assessment Amount for Property: \$47.72

Service Address: **4111 38TH AVE S** PID:0702823130144 Ward: 12 **Taxpayer:** NICK SCHUMACHER
 Account: 2020396302 Past Due Balance: **\$47.72** Billpayer: BRANDON SCHONES

Total Assessment Amount for Property: \$47.72

Service Address: **5324 38TH AVE S** PID:1802823340183 Ward: 12 **Taxpayer:** SEMIRA MUNDT
 Account: 2020550301 Past Due Balance: **\$122.38** Billpayer: SEMIRA SNYDER

Total Assessment Amount for Property: \$122.38

Service Address: **3605 39TH AVE S** PID:0602823430187 Ward: 12 **Taxpayer:** LAURA RODGERS
 Account: 2020863301 Past Due Balance: **\$330.50** Billpayer: SARAH WONG

Total Assessment Amount for Property: \$330.50

Service Address: **4101 39TH AVE S** PID:0702823130172 Ward: 12 **Taxpayer:** DAVID DOSSE
 Account: 2020999309 Past Due Balance: **\$1,071.96** Billpayer: TYRONE PERKINS

Total Assessment Amount for Property: \$1,071.96

Service Address: **4139 39TH AVE S** PID:0702823130163 Ward: 12 **Taxpayer:** JAMES M SCHOLTES
 Account: 2021016300 Past Due Balance: **\$56.39** Billpayer: JAMES M SCHOLTES

Total Assessment Amount for Property: \$56.39

Service Address: **5030 39TH AVE S** PID:1802823420071 Ward: 12 **Taxpayer:** KARYN MICKELSON
 Account: 2021077307 Past Due Balance: **\$76.45** Billpayer: ANTHONY CARPENTIER

Total Assessment Amount for Property: \$76.45

Service Address: **4027 38TH AVE S** PID:0702823130111 Ward: 12 **Taxpayer:** RONALD DOLL
 Account: 6150125305 Past Due Balance: **\$372.65** Billpayer: HOLLY BAUER

Total Assessment Amount for Property: \$372.65

Service Address: **4215 40TH AVE S** PID: 0702823420100 Ward: 12 **Taxpayer:** FEDERAL NATIONAL MORTGAGE ASSN
 Account: 620326302 Past Due Balance: **\$825.30** Billpayer: FEDERAL NATIONAL MORTGAGE ASSN

Total Assessment Amount for Property: \$825.30

Service Address: **5708 40TH AVE S** PID: 1902823130137 Ward: 12 **Taxpayer:** LEE ENGESWICK
 Account: 620510302 Past Due Balance: **\$78.34** Billpayer: MEGHANN MILLER

Total Assessment Amount for Property: \$78.34

Service Address: **5345 41ST AVE S** PID: 1802823430184 Ward: 12 **Taxpayer:** TAYLOR LIMBECK
 Account: 621022303 Past Due Balance: **\$44.58** Billpayer: HUD

Total Assessment Amount for Property: \$44.58

Service Address: **5731 41ST AVE S** PID: 1902823130188 Ward: 12 **Taxpayer:** PREMIER ASSET SERVICES
 Account: 621099300 Past Due Balance: **\$205.25** Billpayer: JOHN MOLINARO

Total Assessment Amount for Property: \$205.25

Service Address: **5736 41ST AVE S** PID: 1902823130166 Ward: 12 **Taxpayer:** HENNEPIN COUNTY TAX FORFEITED LAND
 Account: 621101303 Past Due Balance: **\$196.81** Billpayer: ROBERT D HAACK

Total Assessment Amount for Property: \$196.81

Service Address: **5737 41ST AVE S** PID: 1902823130189 Ward: 12 **Taxpayer:** AVALON PROPERTY MANAGEMENT
 Account: 621102305 Past Due Balance: **\$182.52** Billpayer: SECY HSG & URBAN DEVEL

Total Assessment Amount for Property: \$182.52

Service Address: **3913 42ND AVE S** PID:0702823110147 Ward: 12 **Taxpayer:** BRENT BURGMAN
 Account: 621346303 Past Due Balance: **\$44.07** Billpayer: TIMOTHY KRIETER

Total Assessment Amount for Property: \$44.07

Service Address: **3937 42ND AVE S** PID:0702823110141 Ward: 12 **Taxpayer:** FEDERAL NATIONAL
 MORTGAGE ASSN
 Account: 621358303 Past Due Balance: **\$484.82** Billpayer: FEDERAL NATIONAL
 MORTGAGE ASSN

Total Assessment Amount for Property: \$484.82

Service Address: **4017 42ND AVE S** PID:0702823140116 Ward: 12 **Taxpayer:** HENNEPIN COUNTY
 FORFEITED LAND
 Account: 621374301 Past Due Balance: **\$530.63** Billpayer: MARCUS THRALL

Total Assessment Amount for Property: \$530.63

Service Address: **3029 43RD AVE S** PID:0602823110022 Ward: 12 **Taxpayer:** BANK OF AMERICA NA
 Account: 720213300 Past Due Balance: **\$417.65** Billpayer: DELORES J WENDT

Total Assessment Amount for Property: \$417.65

Service Address: **3609 43RD AVE S** PID:0602823440079 Ward: 12 **Taxpayer:** RYAN BEADIE
 Account: 720347304 Past Due Balance: **\$37.81** Billpayer: CATHY CWYNAR

Total Assessment Amount for Property: \$37.81

Service Address: **4301 43RD AVE S** PID:0702823410154 Ward: 12 **Taxpayer:** ROBERT ERICKSON
 Account: 720504308 Past Due Balance: **\$415.25** Billpayer: MELISSA ANNE SHUSTER

Total Assessment Amount for Property: \$415.25

Service Address: **4412 43RD AVE S** PID:0702823440004 Ward: 12 **Taxpayer:** WILLIAM GRAU
 Account: 720536306 Past Due Balance: **\$30.81** Billpayer: WILLIAM GRAU

Total Assessment Amount for Property: \$30.81

Service Address: **5516 43RD AVE S** PID: 1902823110122 Ward: 12 **Taxpayer:** JEFFREY L KENDALL
 Account: 720736304 Past Due Balance: **\$391.72** Billpayer: JEFFREY L KENDALL

Total Assessment Amount for Property: \$391.72

Service Address: **5549 43RD AVE S** PID: 1902823110163 Ward: 12 **Taxpayer:** HENNEPIN COUNTY
 Account: 720752303 Past Due Balance: **\$380.69** Billpayer: BRENT SCHOLL

Total Assessment Amount for Property: \$380.69

Service Address: **5828 43RD AVE S** PID: 1902823410091 Ward: 12 **Taxpayer:** DARREN WALSTROM
 Account: 720812303 Past Due Balance: **\$24.41** Billpayer: JONATHAN FRISBEE

Total Assessment Amount for Property: \$24.41

Service Address: **3636 44TH AVE S** PID: 0602823440060 Ward: 12 **Taxpayer:** JACK HASPER
 Account: 720974318 Past Due Balance: **\$199.60** Billpayer: JACK HASPER

Total Assessment Amount for Property: \$199.60

Service Address: **3949 45TH AVE S** PID: 0702823110226 Ward: 12 **Taxpayer:** PENDIN KALSANG
 Account: 721617300 Past Due Balance: **\$72.52** Billpayer: NORMA J HUNLEY

Total Assessment Amount for Property: \$72.52

Service Address: **4205 LAKE ST E** PID: 0602823110041 Ward: 12 **Taxpayer:** POWERS PROPERTIES LLC
 Account: 8010660305 Past Due Balance: **\$407.91** Billpayer: POWERS PROPERTIES LLC

Total Assessment Amount for Property: \$407.91

Service Address: **4501 34TH AVE S** PID: 0702823340113 Ward: 12 **Taxpayer:** DAVE CZECH
 Account: 8014041307 Past Due Balance: **\$890.32** Billpayer: DAVE CZECH

Total Assessment Amount for Property: \$890.32

Service Address: **2504 42ND ST E** PID: 1202824130184 Ward: 12 **Taxpayer:** CARRINGTON PROPERTY SERVICES
 Account: 820036314 Past Due Balance: **\$921.82** Billpayer: SANDRA SAYERS

Total Assessment Amount for Property: \$921.82

Service Address: **4420 45TH AVE S** PID: 0702823440066 Ward: 12 **Taxpayer:** DEAN MUNNELL
 Account: 820339304 Past Due Balance: **\$73.53** Billpayer: JOSEPH HEDEMARK

Total Assessment Amount for Property: \$73.53

Service Address: **4448 45TH AVE S** PID: 0702823440073 Ward: 12 **Taxpayer:** J A MILLER & J A SPAULDING
 Account: 820353303 Past Due Balance: **\$4,349.15** Billpayer: JEFF MILLER

Total Assessment Amount for Property: \$4,349.15

Service Address: **5716 45TH AVE S** PID: 1902823140162 Ward: 12 **Taxpayer:** ANDREW CHAREWICZ
 Account: 820562302 Past Due Balance: **\$15.11** Billpayer: KRISTEN GORNEY

Total Assessment Amount for Property: \$15.11

Service Address: **5729 45TH AVE S** PID: 1902823140192 Ward: 12 **Taxpayer:** ADRIAN ZIMMERMAN
 Account: 820569301 Past Due Balance: **\$581.13** Billpayer: ADRIAN ZIMMERMAN

Total Assessment Amount for Property: \$581.13

Service Address: **4120 46TH AVE S** PID: 0702823140213 Ward: 12 **Taxpayer:** RONALD C DOLL
 Account: 820895309 Past Due Balance: **\$291.97** Billpayer: PAT GREEN

Total Assessment Amount for Property: \$291.97

Service Address: **5229 46TH AVE S** PID: 1702823330148 Ward: 12 **Taxpayer:** PARAMOUNT INVEST GROUP LLC
 Account: 821006301 Past Due Balance: **\$70.27** Billpayer: MATHILDA KLEINMAN

Total Assessment Amount for Property: \$70.27

Service Address: **5652 46TH AVE S** PID: 1902823140013 Ward: 12 **Taxpayer:** RAUL CENTENO
 Account: 821084304 Past Due Balance: **\$702.90** Billpayer: RAUL CENTENO

Total Assessment Amount for Property: \$702.90

Service Address: **5808 46TH AVE S** PID: 1902823410003 Ward: 12 **Taxpayer:** JENNIFER DYKES
 Account: 821095303 Past Due Balance: **\$205.70** Billpayer: ERIC MINEA

Total Assessment Amount for Property: \$205.70

Service Address: **5237 47TH AVE S** PID: 1702823330125 Ward: 12 **Taxpayer:** VIVEK CHANDRA KAMRAN
 Account: 821341312 Past Due Balance: **\$245.28** Billpayer: GABRIEL SCHMIDT
 Account: 821341313 Past Due Balance: **\$86.03** Billpayer: VIVEK CHANDRA KAMRAN

Total Assessment Amount for Property: \$331.31

Service Address: **3705 43RD ST E** PID: 0702823310120 Ward: 12 **Taxpayer:** PAUL MOORE
 Account: 821485302 Past Due Balance: **\$33.21** Billpayer: JOEL WESTVIG

Total Assessment Amount for Property: \$33.21

Service Address: **3601 54TH ST E** PID: 1902823210013 Ward: 12 **Taxpayer:** JOHN M ALEXANDER
 Account: 920473301 Past Due Balance: **\$136.17** Billpayer: JENNIFER HAACK

Total Assessment Amount for Property: \$136.17

Service Address: **4045 LONGFELLOW AVE** PID: 1202824230075 Ward: 12 **Taxpayer:** MICHAEL JOYCE
 Account: 920955301 Past Due Balance: **\$34.31** Billpayer: JAN JOHNSON

Total Assessment Amount for Property: \$34.31

Total Amount Due for Ward: \$23,016.99

Ward: 13

Service Address: 4012 ABBOTT AVE S	PID: 0802824240063	Ward: 13	Taxpayer: PERRY T DEL GHINGARO
Account: 110062305	Past Due Balance:	\$143.87	Billpayer: PERRY T DEL GHINGARO
Total Assessment Amount for Property:			\$143.87

Service Address: 5051 ALDRICH AVE S	PID: 1602824410076	Ward: 13	Taxpayer: REBECCA ARONS
Account: 111258302	Past Due Balance:	\$49.59	Billpayer: MAMIE SWAGGERT
Total Assessment Amount for Property:			\$49.59

Service Address: 4700 BEARD AVE S	PID: 1702824220182	Ward: 13	Taxpayer: MICHAEL LEWIS-SCHURTER
Account: 111546303	Past Due Balance:	\$392.03	Billpayer: MICHAEL LEWIS-SCHURTER
Total Assessment Amount for Property:			\$392.03

Service Address: 4216 LYNDALE AVE S	PID: 0902824410004	Ward: 13	Taxpayer: GENNIFER FOSTER
Account: 1210507303	Past Due Balance:	\$1,135.34	Billpayer: JERONE MITCHELL
Total Assessment Amount for Property:			\$1,135.34

Service Address: 5340 LYNDALE AVE S	PID: 1602824440048	Ward: 13	Taxpayer: DIAMOND LAKE EQUIPMENT CO
Account: 1210722301	Past Due Balance:	\$270.00	Billpayer: DIAMOND LAKE EQUIPMENT CO
Total Assessment Amount for Property:			\$270.00

Service Address: 5412 LYNDALE AVE S	PID: 2102824110002	Ward: 13	Taxpayer: BERGH HOLDINGS LLC
Account: 1210726302	Past Due Balance:	\$22.12	Billpayer: BERGH HOLDINGS LLC
Total Assessment Amount for Property:			\$22.12

Service Address: **6031 PENN AVE S** PID: 2102824330084 Ward: 13 **Taxpayer:** MITCHELL WALKER
 Account: 1311616304 Past Due Balance: **\$65.00** Billpayer: DETLOFF MANAGEMENT 6031

Total Assessment Amount for Property: \$65.00

Service Address: **3825 SHERIDAN AVE S** PID: 0802824110012 Ward: 13 **Taxpayer:** ALEXANDRA COE
 Account: 1610818303 Past Due Balance: **\$98.58** Billpayer: DEIRDRE SMITH DAROVIC

Total Assessment Amount for Property: \$98.58

Service Address: **1710 61ST ST W** PID: 2102824340044 Ward: 13 **Taxpayer:** COLIN LINEBURG
 Account: 1611280303 Past Due Balance: **\$102.00** Billpayer: DAVE FAIRBANKS

Total Assessment Amount for Property: \$102.00

Service Address: **4800 THOMAS AVE S** PID: 1702824130119 Ward: 13 **Taxpayer:** TAREK HADDAD
 Account: 1710558301 Past Due Balance: **\$519.24** Billpayer: SARAH DOHMEYER

Total Assessment Amount for Property: \$519.24

Service Address: **6027 THOMAS AVE S** PID: 2002824440075 Ward: 13 **Taxpayer:** ALICIA AYALA
 Account: 1710752311 Past Due Balance: **\$599.80** Billpayer: NAOMI WOOLLEN

Total Assessment Amount for Property: \$599.80

Service Address: **4256 UPTON AVE S** PID: 0802824420032 Ward: 13 **Taxpayer:** 43 UP LLC
 Account: 1810749301 Past Due Balance: **\$2,301.69** Billpayer: FAMOUS DAVE'S BBQ SHACK

Total Assessment Amount for Property: \$2,301.69

Service Address: **5844 VINCENT AVE S** PID: 2002824420065 Ward: 13 **Taxpayer:** JOSHUA HANSON
 Account: 1811524303 Past Due Balance: **\$250.00** Billpayer: CENTURY 21 PASTRANA

Total Assessment Amount for Property: \$250.00

Service Address: 3710 VINCENT AVE S	PID:0502824430043	Ward: 13	Taxpayer: FLAVIO COSTA
Account: 1910148302	Past Due Balance:	\$50.18	Billpayer: BADRI JUREIDINI
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Total Assessment Amount for Property:		\$50.18	
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Service Address: 3927 VINCENT AVE S	PID:0802824120163	Ward: 13	Taxpayer: CAMILLE SIMCOFF-ROTH
Account: 1910181308	Past Due Balance:	\$44.42	Billpayer: CAMILLE SIMCOFF-ROTH
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Total Assessment Amount for Property:		\$44.42	
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Service Address: 3821 WASHBURN AVE S	PID:0802824120016	Ward: 13	Taxpayer: WS ASSOCIATES LLC
Account: 1910908301	Past Due Balance:	\$29.58	Billpayer: WS ASSOCIATES LLC
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Total Assessment Amount for Property:		\$29.58	
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Service Address: 4753 XERXES AVE S	PID:1702824120127	Ward: 13	Taxpayer: TRAVIS DOVE
Account: 2010303306	Past Due Balance:	\$26.46	Billpayer: TRAVIS DOVE
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Total Assessment Amount for Property:		\$26.46	
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Service Address: 5025 XERXES AVE S	PID:1702824420108	Ward: 13	Taxpayer: ARCHSTONE CONSTRUCTION INC
Account: 2010363301	Past Due Balance:	\$69.37	Billpayer: DH HOMES LLC
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Total Assessment Amount for Property:		\$69.37	
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Service Address: 5125 XERXES AVE S	PID:1702824420136	Ward: 13	Taxpayer: 565 JEFFERSON LLC
Account: 2010391300	Past Due Balance:	\$390.19	Billpayer: MARYANN OLIVER
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Total Assessment Amount for Property:		\$390.19	
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Service Address: 5809 -5811 XERXES AVE S	PID:2002824420097	Ward: 13	Taxpayer: DEVAL REAL ESTATE FIN MANAGEMENT
Account: 2010497301	Past Due Balance:	\$341.55	Billpayer: BENEDICTA HERNANDEZ
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Total Assessment Amount for Property:		\$341.55	

Service Address: **5909 XERXES AVE S** PID: 2002824420123 Ward: 13 **Taxpayer:** SIX PINES LLC
 Account: 2010510302 Past Due Balance: **\$359.54** Billpayer: LATISHA WALKER

Total Assessment Amount for Property: \$359.54

Service Address: **4633 YORK AVE S** PID: 1702824210019 Ward: 13 **Taxpayer:** MIKE BOULETTE
 Account: 2010691304 Past Due Balance: **\$21.49** Billpayer: MIKE BOULETTE

Total Assessment Amount for Property: \$21.49

Service Address: **4520 ZENITH AVE S** PID: 0802824340152 Ward: 13 **Taxpayer:** TIMOTHY HEANEY
 Account: 2011034306 Past Due Balance: **\$223.28** Billpayer: THOMAS CRAMPTON

Total Assessment Amount for Property: \$223.28

Service Address: **4936 ZENITH AVE S** PID: 1702824240095 Ward: 13 **Taxpayer:** AKARE COMPANIES LLC
 Account: 2011133301 Past Due Balance: **\$40.77** Billpayer: BILL BIGELOW

Total Assessment Amount for Property: \$40.77

Service Address: **4204 BRYANT AVE S** PID: 0902824410030 Ward: 13 **Taxpayer:** VISTA VERDE ONE, LLC
 Account: 211346302 Past Due Balance: **\$349.17** Billpayer: T J MCFADDEN

Total Assessment Amount for Property: \$349.17

Service Address: **4904 BRYANT AVE S** PID: 1602824140053 Ward: 13 **Taxpayer:** BARBARA CICHETTI
 Account: 211497301 Past Due Balance: **\$57.68** Billpayer: KRISHNA HOLDINGS LLC

Total Assessment Amount for Property: \$57.68

Service Address: **5517 CUMBERLAND RD** PID: 2002824110113 Ward: 13 **Taxpayer:** VESTA HOMES LLC
 Account: 211589303 Past Due Balance: **\$21.17** Billpayer: WESTA HOMES LLC

Total Assessment Amount for Property: \$21.17

2015 Tax Assessments

Service Address: **6052 THOMAS AVE S** PID: 2002824430061 Ward: 13 **Taxpayer:** TRAVIS TOTINO
Account: 6160124304 Past Due Balance: **\$693.35** Billpayer: TRAVIS TOTINO

Total Assessment Amount for Property: \$693.35

Service Address: **4508 DREW AVE S** PID: 0802824330037 Ward: 13 **Taxpayer:** KEVIN BROWN
Account: 6160480300 Past Due Balance: **\$25.39** Billpayer: WB BUILDERS

Total Assessment Amount for Property: \$25.39

Service Address: **5544 FREMONT AVE S** PID: 2102824120117 Ward: 13 **Taxpayer:** COLIN KAHL
Account: 710464308 Past Due Balance: **\$57.96** Billpayer: COLIN KAHL

Total Assessment Amount for Property: \$57.96

Total Amount Due for Ward: \$8,750.81

Grand Total for 2015 \$891,919.55