

Ward: 1

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Service Address: <b>1300</b>	<b>ADAMS ST NE</b>	PID: 1402924130035	Ward: 1	<b>Taxpayer:</b> GRANT RUDOLPH
Account: 130684.303		Past Due Balance:	<b>\$663.17</b>	Billpayer: NATASHA RICHARDS
<b>Total Assessment Amount for Property:</b>			<b>\$663.17</b>	

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Service Address: <b>3359</b>	<b>BENJAMIN ST NE</b>	PID: 0102924140135	Ward: 1	<b>Taxpayer:</b> GREENLAND PROPERTIES LLC
Account: 131448.303		Past Due Balance:	<b>\$42.28</b>	Billpayer: T J WACONIA INC
<b>Total Assessment Amount for Property:</b>			<b>\$42.28</b>	

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Service Address: <b>1223</b>	<b>BUCHANAN ST NE</b>	PID: 1302924240086	Ward: 1	<b>Taxpayer:</b> LAURA LETURGEZ
Account: 230372.301		Past Due Balance:	<b>\$92.16</b>	Billpayer: LUANN M ZAPPA
<b>Total Assessment Amount for Property:</b>			<b>\$92.16</b>	

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Service Address: <b>2648</b>	<b>BUCHANAN ST NE</b>	PID: 1202924240051	Ward: 1	<b>Taxpayer:</b> TEDDYNOLD MENDES
Account: 230530.302		Past Due Balance:	<b>\$87.77</b>	Billpayer: LARRY HOLLAND
<b>Total Assessment Amount for Property:</b>			<b>\$87.77</b>	

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Service Address: <b>3643</b>	<b>CENTRAL AVE NE</b>	PID: 0102924220025	Ward: 1	<b>Taxpayer:</b> CITY CTY FED CREDIT UNION
Account: 231120.302		Past Due Balance:	<b>\$171.85</b>	Billpayer: CDS LIMITED LIABILITY
<b>Total Assessment Amount for Property:</b>			<b>\$171.85</b>	

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Service Address: <b>3322</b>	<b>CLEVELAND ST NE</b>	PID: 0102924140087	Ward: 1	<b>Taxpayer:</b> JODI L HANSON
Account: 330974.301		Past Due Balance:	<b>\$22.81</b>	Billpayer: TANYA HEMPHILL
<b>Total Assessment Amount for Property:</b>			<b>\$22.81</b>	

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Service Address: **2214 FILLMORE ST NE** PID: 1202924320048 Ward: 1 **Taxpayer:** JOHN L. HAVERBERG  
 Account: 530400.301 Past Due Balance: **\$442.80** Billpayer: JOHN HAVERBERG

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**Total Assessment Amount for Property: \$442.80**

Service Address: **2929 FILLMORE ST NE** PID: 0102924340204 Ward: 1 **Taxpayer:** DAVID TILMA  
 Account: 530530.301 Past Due Balance: **\$529.09** Billpayer: BRADLEY GANZER

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**Total Assessment Amount for Property: \$529.09**

Service Address: **2951 FILLMORE ST NE** PID: 0102924340209 Ward: 1 **Taxpayer:** ERIC OLSON  
 Account: 530541.301 Past Due Balance: **\$46.75** Billpayer: ERIC OLSON

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**Total Assessment Amount for Property: \$46.75**

Service Address: **3242 FILLMORE ST NE** PID: 0102924320005 Ward: 1 **Taxpayer:** JARED JOHNSON  
 Account: 530596.302 Past Due Balance: **\$33.08** Billpayer: CHRIS PARSONS

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**Total Assessment Amount for Property: \$33.08**

Service Address: **3019 GARFIELD ST NE** PID: 0102924430020 Ward: 1 **Taxpayer:** JOHN MAAKESTAB  
 Account: 830878.301 Past Due Balance: **\$35.28** Billpayer: JOHN MAAKESTAD

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**Total Assessment Amount for Property: \$35.28**

Service Address: **2736 HAYES ST NE** PID: 1202924120001 Ward: 1 **Taxpayer:** WENDY HIPPARD  
 Account: 831114.301 Past Due Balance: **\$19.97** Billpayer: SUSAN RYAN

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**Total Assessment Amount for Property: \$19.97**

Service Address: **1504 HENNEPIN AVE E** PID: 2402924110082 Ward: 1 **Taxpayer:** NINA WONG  
 Account: 831317.307 Past Due Balance: **\$46.18** Billpayer: NORTHERN SIGN

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**Total Assessment Amount for Property: \$46.18**

Service Address:	<b>719</b>	<b>JACKSON ST NE</b>	PID: 1402924410089	Ward: 1	<b>Taxpayer:</b> KEVIN J FOLDESI
Account:	831440.307		Past Due Balance:	<b>\$21.29</b>	Billpayer: KEVIN J FOLDESI
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<b>Total Assessment Amount for Property:</b>				<b>\$21.29</b>	
<hr/>					
Service Address:	<b>2611</b>	<b>JOHNSON ST NE</b>	PID: 1202924130060	Ward: 1	<b>Taxpayer:</b> AARON WORCESTER
Account:	930810.303		Past Due Balance:	<b>\$81.67</b>	Billpayer: PATRICK SCHACHERER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$81.67</b>	
<hr/>					
Service Address:	<b>2626</b>	<b>JOHNSON ST NE</b>	PID: 1202924240124	Ward: 1	<b>Taxpayer:</b> CHRISTOPHER SANDWICK
Account:	930817.301		Past Due Balance:	<b>\$19.07</b>	Billpayer: JESSICA M VIGOREN
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<b>Total Assessment Amount for Property:</b>				<b>\$19.07</b>	
<hr/>					
Service Address:	<b>1128</b>	<b>LINCOLN ST NE</b>	PID: 1302924240078	Ward: 1	<b>Taxpayer:</b> GRANT HOLDING LLC
Account:	931054.301		Past Due Balance:	<b>\$442.55</b>	Billpayer: HOLLY FOSTER
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<b>Total Assessment Amount for Property:</b>				<b>\$442.55</b>	
<hr/>					
Service Address:	<b>2623</b>	<b>LINCOLN ST NE</b>	PID: 1202924240136	Ward: 1	<b>Taxpayer:</b> GAYLE D CLAUS
Account:	931196.303		Past Due Balance:	<b>\$352.15</b>	Billpayer: NICCOLE GROVER
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<b>Total Assessment Amount for Property:</b>				<b>\$352.15</b>	
<hr/>					
Service Address:	<b>306</b>	<b>PIERCE ST NE</b>	PID: 1302924340074	Ward: 1	<b>Taxpayer:</b> MANOUCHER ROSTAMKHANI
Account:	931432.310		Past Due Balance:	<b>\$1,236.84</b>	Billpayer: M ROSTAMKHANI
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<b>Total Assessment Amount for Property:</b>				<b>\$1,236.84</b>	
<hr/>					
Service Address:	<b>2514</b>	<b>PIERCE ST NE</b>	PID: 1202924240169	Ward: 1	<b>Taxpayer:</b> GREENLAND PROPERTIES LLC
Account:	931628.302		Past Due Balance:	<b>\$248.98</b>	Billpayer: EDDYE HURT
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<b>Total Assessment Amount for Property:</b>				<b>\$248.98</b>	
<hr/>					

Service Address:	<b>459</b>	<b>MADISON ST NE</b>	PID: 1402924430020	Ward: 1	<b>Taxpayer:</b> GONZALO JADAN
Account:	1031205.300		Past Due Balance:	<b>\$49.48</b>	Billpayer: D W KORNEILL
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<b>Total Assessment Amount for Property:</b>				<b>\$49.48</b>	
<hr/>					
Service Address:	<b>1824</b>	<b>QUINCY ST NE</b>	PID: 1102924440070	Ward: 1	<b>Taxpayer:</b> FAMILY FROM MNB LLC
Account:	1131052.302		Past Due Balance:	<b>\$113.35</b>	Billpayer: DAVID L BIRT
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$113.35</b>	
<hr/>					
Service Address:	<b>942</b>	<b>33RD AVE NE</b>	PID: 0102924320078	Ward: 1	<b>Taxpayer:</b> DESIREE PRICE
Account:	1231306.302		Past Due Balance:	<b>\$175.39</b>	Billpayer: ANNETTE KRIESEL
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$175.39</b>	
<hr/>					
Service Address:	<b>2007</b>	<b>POLK ST NE</b>	PID: 1202924330033	Ward: 1	<b>Taxpayer:</b> CASSANDRA GILL
Account:	1331261.302		Past Due Balance:	<b>\$222.99</b>	Billpayer: CASSANDRA GILL
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$222.99</b>	
<hr/>					
Service Address:	<b>2647</b>	<b>POLK ST NE</b>	PID: 1202924230085	Ward: 1	<b>Taxpayer:</b> JAMAL KARRON
Account:	1331324.302		Past Due Balance:	<b>\$10.49</b>	Billpayer: POSEIDON COMPANIES
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<b>Total Assessment Amount for Property:</b>				<b>\$10.49</b>	
<hr/>					
Service Address:	<b>2630</b>	<b>TAYLOR ST NE</b>	PID: 1202924230063	Ward: 1	<b>Taxpayer:</b> TERRI MCGILLVREY
Account:	1530963.301		Past Due Balance:	<b>\$577.57</b>	Billpayer: VERNON JOHNSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$577.57</b>	
<hr/>					
Service Address:	<b>2807</b>	<b>TAYLOR ST NE</b>	PID: 1202924220017	Ward: 1	<b>Taxpayer:</b> MOHAN D RAM JR
Account:	1530999.301		Past Due Balance:	<b>\$476.46</b>	Billpayer: DAVID R JOHNSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$476.46</b>	
<hr/>					

Service Address: **1049** **22ND AVE SE** PID: 1902923210117 Ward: 1 **Taxpayer:** MARK BONJEAN  
 Account: 1830789.306 Past Due Balance: **\$191.69** Billpayer: JOHN KOEHNEN

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**Total Assessment Amount for Property: \$191.69**

Service Address: **1011** **24TH AVE NE** PID: 1202924320125 Ward: 1 **Taxpayer:** KIMBEUA HILSON  
 Account: 1831038.301 Past Due Balance: **\$1,037.00** Billpayer: JOSEPHINE MOBLEY

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**Total Assessment Amount for Property: \$1,037.00**

Service Address: **1081** **24TH AVE SE** PID: 1902923210065 Ward: 1 **Taxpayer:** TWIN CITIES HOUSING  
 Account: 1831116.308 Past Due Balance: **\$87.17** Billpayer: BENJAMIN LEICHT

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**Total Assessment Amount for Property: \$87.17**

Service Address: **1064** **25TH AVE SE** PID: 1902923120042 Ward: 1 **Taxpayer:** HEIDI J WATERS  
 Account: 1831169.302 Past Due Balance: **\$2,173.41** Billpayer: JAMES ANDERSON  
 Account: 1831169.303 Past Due Balance: **\$225.36** Billpayer: JAMES ANDERSON

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**Total Assessment Amount for Property: \$2,398.77**

Service Address: **1016** **26TH AVE NE** PID: 1202924230135 Ward: 1 **Taxpayer:** LARA NOE  
 Account: 1831263.306 Past Due Balance: **\$576.20** Billpayer: MARIA CASTANO

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**Total Assessment Amount for Property: \$576.20**

Service Address: **1113** **26TH AVE NE** PID: 1202924230044 Ward: 1 **Taxpayer:** PRITHUL MURPHY  
 Account: 1831270.300 Past Due Balance: **\$180.80** Billpayer: SHAWN P DURAND

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**Total Assessment Amount for Property: \$180.80**

Service Address: **1070** **26TH AVE SE** PID: 1902923120070 Ward: 1 **Taxpayer:** CITYWIDE PROPERTY MGMT  
 Account: 1831342.304 Past Due Balance: **\$298.48** Billpayer: PETER GRAVLEY

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**Total Assessment Amount for Property: \$298.48**

Service Address:	<b>1101</b>	<b>26TH AVE SE</b>	PID: 1902923120110	Ward: 1	<b>Taxpayer:</b> ERIK S JOHNSON
Account:	1831353.317		Past Due Balance:	<b>\$135.00</b>	Billpayer: ERIK S JOHNSON
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<b>Total Assessment Amount for Property:</b>				<b>\$135.00</b>	
<hr/>					
Service Address:	<b>1021</b>	<b>27TH AVE NE</b>	PID: 1202924220129	Ward: 1	<b>Taxpayer:</b> DOUGLAS A BURMAN
Account:	1831403.304		Past Due Balance:	<b>\$38.08</b>	Billpayer: ROBERT FLEMMING
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$38.08</b>	
<hr/>					
Service Address:	<b>1309</b>	<b>27TH AVE NE</b>	PID: 1202924210097	Ward: 1	<b>Taxpayer:</b> JAMES CRAWFORD
Account:	1831423.303		Past Due Balance:	<b>\$173.57</b>	Billpayer: EBONY PATE
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$173.57</b>	
<hr/>					
Service Address:	<b>3346</b>	<b>ULYSSES ST NE</b>	PID: 0102924130032	Ward: 1	<b>Taxpayer:</b> RAMESH MANI
Account:	1931008.303		Past Due Balance:	<b>\$40.77</b>	Billpayer: KATHLEEN SOTHERN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$40.77</b>	
<hr/>					
Service Address:	<b>3100</b>	<b>POLK ST NE</b>	PID: 0102924320135	Ward: 1	<b>Taxpayer:</b> MARY V FLETCHER
Account:	6030271.302		Past Due Balance:	<b>\$1,278.65</b>	Billpayer: MARY V FLETCHER
Account:	6030271.303		Past Due Balance:	<b>\$632.56</b>	Billpayer: MARY V FLETCHER
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<b>Total Assessment Amount for Property:</b>				<b>\$1,911.21</b>	
<hr/>					
Service Address:	<b>1111</b>	<b>28TH AVE NE</b>	PID: 1202924220018	Ward: 1	<b>Taxpayer:</b> M P PROPERTIES INVST, LLC
Account:	6030406.306		Past Due Balance:	<b>\$43.10</b>	Billpayer: CARLOS BAIRE
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<b>Total Assessment Amount for Property:</b>				<b>\$43.10</b>	
<hr/>					
Service Address:	<b>1511</b>	<b>28TH AVE NE</b>	PID: 1202924210004	Ward: 1	<b>Taxpayer:</b> SHRANJIT SINGH
Account:	6030407.301		Past Due Balance:	<b>\$140.72</b>	Billpayer: DEMRISE STEVENSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$140.72</b>	

11/8/2005

## 2005 Tax Assessments

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Service Address: **2751 TAYLOR ST NE** PID: 1202924220173 Ward: 1 **Taxpayer:** LUIS GUANUCHI  
Account: 6030482.302 Past Due Balance: **\$33.97** Billpayer: LILIAN LOYOLA

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**Total Assessment Amount for Property: \$33.97**

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**Total Amount Due for Ward: \$13,548.00**

Ward: 2

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Service Address: 158	<b>BEDFORD ST SE</b>	PID: 3002923440173	Ward: 2	<b>Taxpayer:</b> JULIE PINGUE
Account: 131115.302		Past Due Balance:	<b>\$103.39</b>	Billpayer: PETER & JENNIFER HOVLAND
<b>Total Assessment Amount for Property:</b>			<b>\$103.39</b>	

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Service Address: 513	<b>HURON ST SE</b>	PID: 3002923240042	Ward: 2	<b>Taxpayer:</b> REGINALD BERG
Account: 131655.303		Past Due Balance:	<b>\$543.74</b>	Billpayer: DANIEL BOECKER
<b>Total Assessment Amount for Property:</b>			<b>\$543.74</b>	

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Service Address: 2719	<b>8TH ST S</b>	PID: 2502924440004	Ward: 2	<b>Taxpayer:</b> MARIA ESCOBEDO
Account: 430887.301		Past Due Balance:	<b>\$54.68</b>	Billpayer: MARIA ESCOBEDO
<b>Total Assessment Amount for Property:</b>			<b>\$54.68</b>	

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Service Address: 938	<b>15TH AVE SE</b>	PID: 2402924140065	Ward: 2	<b>Taxpayer:</b> ANN L DEHOFF
Account: 731282.303		Past Due Balance:	<b>\$590.74</b>	Billpayer: WILLIAM JANECEK
<b>Total Assessment Amount for Property:</b>			<b>\$590.74</b>	

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Service Address: 864	<b>19TH AVE SE</b>	PID: 1902923230088	Ward: 2	<b>Taxpayer:</b> LUKE MAYER
Account: 1230901.300		Past Due Balance:	<b>\$39.78</b>	Billpayer: R J WILLIAMS
<b>Total Assessment Amount for Property:</b>			<b>\$39.78</b>	

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Service Address: 924	<b>19TH AVE SE</b>	PID: 1902923230151	Ward: 2	<b>Taxpayer:</b> ELIZABETH GREEDER
Account: 1230932.307		Past Due Balance:	<b>\$39.05</b>	Billpayer: ELIZABETH GREEDER
<b>Total Assessment Amount for Property:</b>			<b>\$39.05</b>	

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Service Address: **1099 1/2 3RD AVE S** PID: Ward: 2 **Taxpayer:** AMERICAN EXPRESS  
FINANCIAL  
Account: 1431321.300 Past Due Balance: **\$164.40** Billpayer: AMERICAN EXPRESS  
FINANCIAL ADVISORS

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**Total Assessment Amount for Property: \$164.40**

Service Address: **812 7TH ST SE** PID: 2402924240002 Ward: 2 **Taxpayer:** DANNY NOONAN LLC  
Account: 1530693.302 Past Due Balance: **\$1,113.20** Billpayer: JOSEPH WELP

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**Total Assessment Amount for Property: \$1,113.20**

Service Address: **2304 24TH AVE S** PID: 3602924210018 Ward: 2 **Taxpayer:** CHRISTOPHER NEVILLE  
Account: 1630528.301 Past Due Balance: **\$25.02** Billpayer: NANYONG A DENN

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**Total Assessment Amount for Property: \$25.02**

Service Address: **2320 26TH AVE S** PID: 3602924120136 Ward: 2 **Taxpayer:** NICHOLAS SMITH  
Account: 1630909.300 Past Due Balance: **\$432.76** Billpayer: CARMILLA SWANSON  
Account: 1630909.301 Past Due Balance: **\$669.51** Billpayer: CARMILLA SWANSON

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**Total Assessment Amount for Property: \$1,102.27**

Service Address: **2012 29TH AVE S** PID: 3602924110055 Ward: 2 **Taxpayer:** LINDA SHIRLEY  
Account: 1730331.300 Past Due Balance: **\$903.17** Billpayer: MICHAEL O'NEILL

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**Total Assessment Amount for Property: \$903.17**

Service Address: **890 21ST AVE SE** PID: 1902923240072 Ward: 2 **Taxpayer:** ERIK S JOHNSON  
Account: 1731187.308 Past Due Balance: **\$56.16** Billpayer: PHILLIP JOHNSON

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**Total Assessment Amount for Property: \$56.16**

### 2005 Tax Assessments

Service Address: **2323 COLE AVE SE** PID: 1902923240032 Ward: 2 **Taxpayer: FRANK ZARAGOZA**  
Account: 6060016.309 Past Due Balance: **\$176.20** Billpayer: FRANK ZARAGOZA

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**Total Assessment Amount for Property: \$176.20**

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**Total Amount Due for Ward: \$4,911.80**

Ward: 3

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Service Address:	<b>2319</b>	<b>ALDRICH AVE N</b>	PID: 1602924110061	Ward: 3	<b>Taxpayer:</b> STEVEN F MELDAHL
Account:	110395.306		Past Due Balance:	<b>\$258.06</b>	Billpayer: KINZIE KEIM
Account:	110395.307		Past Due Balance:	<b>\$169.79</b>	Billpayer: WANKA HICKS
<b>Total Assessment Amount for Property:</b>				<b>\$427.85</b>	

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Service Address:	<b>3311</b>	<b>ALDRICH AVE N</b>	PID: 0902924140086	Ward: 3	<b>Taxpayer:</b> TERRANCE GERARD
Account:	110508.302		Past Due Balance:	<b>\$39.78</b>	Billpayer: DARSHONDA EDWARDS
<b>Total Assessment Amount for Property:</b>				<b>\$39.78</b>	

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Service Address:	<b>3326</b>	<b>ALDRICH AVE N</b>	PID: 0902924140008	Ward: 3	<b>Taxpayer:</b> ANTHONY HOFFMAN
Account:	110515.300		Past Due Balance:	<b>\$120.87</b>	Billpayer: ANTHONY HOFFMAN
<b>Total Assessment Amount for Property:</b>				<b>\$120.87</b>	

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Service Address:	<b>3422</b>	<b>ALDRICH AVE N</b>	PID: 0902924110159	Ward: 3	<b>Taxpayer:</b> JAMIE SAUKKOLA
Account:	110538.305		Past Due Balance:	<b>\$12.09</b>	Billpayer: JAMIE SAUKKOLA
<b>Total Assessment Amount for Property:</b>				<b>\$12.09</b>	

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Service Address:	<b>3522</b>	<b>ALDRICH AVE N</b>	PID: 0902924110129	Ward: 3	<b>Taxpayer:</b> KRISTEN MCLEAN
Account:	110565.301		Past Due Balance:	<b>\$167.85</b>	Billpayer: KRISTIN MCLEAN
<b>Total Assessment Amount for Property:</b>				<b>\$167.85</b>	

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Service Address:	<b>3759</b>	<b>ALDRICH AVE N</b>	PID: 0402924440030	Ward: 3	<b>Taxpayer:</b> THAISON HUYNH
Account:	110635.302		Past Due Balance:	<b>\$43.91</b>	Billpayer: THAISON HUYNH
<b>Total Assessment Amount for Property:</b>				<b>\$43.91</b>	

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Service Address:	<b>3500</b>	<b>BRYANT AVE N</b>	PID:0902924110070	Ward: 3	<b>Taxpayer:</b> FREDY CASTELLANOS
Account:	111704.305		Past Due Balance:	<b>\$618.64</b>	Billpayer: GWEN CARTER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$618.64</b>	
<hr/>					
Service Address:	<b>2307</b>	<b>ALDRICH AVE N</b>	PID:1602924110064	Ward: 3	<b>Taxpayer:</b> ROGACIANO FUENTES-AGUILAR
Account:	111840.301		Past Due Balance:	<b>\$102.63</b>	Billpayer: MARIBEL ESPINOZA
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<b>Total Assessment Amount for Property:</b>				<b>\$102.63</b>	
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Service Address:	<b>3827</b>	<b>ALDRICH AVE N</b>	PID:0402924410125	Ward: 3	<b>Taxpayer:</b> JOHN MCFADDEN
Account:	130013.302		Past Due Balance:	<b>\$129.28</b>	Billpayer: JOHN MCFADDEN
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<b>Total Assessment Amount for Property:</b>				<b>\$129.28</b>	
<hr/>					
Service Address:	<b>3934</b>	<b>ALDRICH AVE N</b>	PID:0402924410080	Ward: 3	<b>Taxpayer:</b> V G PROPERTIES
Account:	130046.301		Past Due Balance:	<b>\$631.56</b>	Billpayer: LUCAS DIAZ
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<b>Total Assessment Amount for Property:</b>				<b>\$631.56</b>	
<hr/>					
Service Address:	<b>4039</b>	<b>ALDRICH AVE N</b>	PID:0402924140122	Ward: 3	<b>Taxpayer:</b> FARRON JACKSON SR
Account:	130078.301		Past Due Balance:	<b>\$111.03</b>	Billpayer: DAVID JACKSON
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<b>Total Assessment Amount for Property:</b>				<b>\$111.03</b>	
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Service Address:	<b>3838</b>	<b>BRYANT AVE N</b>	PID:0402924410140	Ward: 3	<b>Taxpayer:</b> GREATER METRO HOUSING CORP
Account:	130333.303		Past Due Balance:	<b>\$144.64</b>	Billpayer: CORNELIUS DAVIS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$144.64</b>	
<hr/>					
Service Address:	<b>3958</b>	<b>BRYANT AVE N</b>	PID:0402924410116	Ward: 3	<b>Taxpayer:</b> ALEX GLADKOV
Account:	130370.304		Past Due Balance:	<b>\$240.78</b>	Billpayer: CHRISTOPHER ROACH
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<b>Total Assessment Amount for Property:</b>				<b>\$240.78</b>	
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Service Address: **1400 BROADWAY AVE** PID: 1602924240078 Ward: 3 **Taxpayer:** SENDMYGIFT.COM  
**W**  
Account: 210624.301 Past Due Balance: **\$95.28** Billpayer: SENDMYGIFT.COM  
Account: 210624.302 Past Due Balance: **\$299.83** Billpayer: SENDMYGIFT.COM  
-----  
**Total Assessment Amount for Property: \$395.11**

Service Address: **1808 BROADWAY AVE** PID: 1602924230040 Ward: 3 **Taxpayer:** AAM FOULTH SUNNIES  
**W** DAVIES  
Account: 210653.303 Past Due Balance: **\$607.65** Billpayer: A. SUNNIES-DAVIES  
-----  
**Total Assessment Amount for Property: \$607.65**

Service Address: **1900 BROADWAY AVE** PID: 1602924230045 Ward: 3 **Taxpayer:** BASHIR MOGHUL  
**W**  
Account: 210657.304 Past Due Balance: **\$194.00** Billpayer: BASHIR MOGHUL  
Account: 210657.305 Past Due Balance: **\$27.82** Billpayer: ZANDRA FIELDS  
Account: 210657.306 Past Due Balance: **\$61.00** Billpayer: BASHIR MOGHUL  
-----  
**Total Assessment Amount for Property: \$282.82**

Service Address: **2046 -2048 BROADWAY AVE** PID: 1602924220172 Ward: 3 **Taxpayer:** DOROTHY ROHOLT  
**W**  
Account: 210681.301 Past Due Balance: **\$587.01** Billpayer: DOROTHY ROHOLT  
-----  
**Total Assessment Amount for Property: \$587.01**

Service Address: **2204 BRYANT AVE N** PID: 1602924140018 Ward: 3 **Taxpayer:** ALVIN IRBY  
Account: 210805.302 Past Due Balance: **\$50.28** Billpayer: TONY GULYARD  
-----  
**Total Assessment Amount for Property: \$50.28**

Service Address: **2219 BRYANT AVE N** PID: 1602924140113 Ward: 3 **Taxpayer:** CONIE LAWLER  
Account: 210813.308 Past Due Balance: **\$402.51** Billpayer: CONNIE LAWLER  
Account: 210813.309 Past Due Balance: **\$209.70** Billpayer: JUAN LOPEZ  
-----  
**Total Assessment Amount for Property: \$612.21**

Service Address: **2226** **BRYANT AVE N** PID: 1602924110002 Ward: 3 **Taxpayer:** RANDY HAGER  
 Account: 210816.300 Past Due Balance: **\$101.92** Billpayer: BONNIE MAGEE

-----  
**Total Assessment Amount for Property: \$101.92**

Service Address: **2228** **BRYANT AVE N** PID: 1602924110003 Ward: 3 **Taxpayer:** NORTHMARX PROPERTY  
 Account: 210817.303 Past Due Balance: **\$572.04** Billpayer: YER Y VANG

-----  
**Total Assessment Amount for Property: \$572.04**

Service Address: **2718** **BRYANT AVE N** PID: 0902924440098 Ward: 3 **Taxpayer:** SUNTHI P  
 Account: 210875.300 Past Due Balance: **\$515.10** Billpayer: S P CHOOKIATSIRICHA  
 CHOOKIATSIRICHA

-----  
**Total Assessment Amount for Property: \$515.10**

Service Address: **2930** **BRYANT AVE N** PID: 0902924410050 Ward: 3 **Taxpayer:** ROSHON HUBBERT  
 Account: 210905.306 Past Due Balance: **\$215.91** Billpayer: PHILIP GIBSON

-----  
**Total Assessment Amount for Property: \$215.91**

Service Address: **3301** **BRYANT AVE N** PID: 0902924140076 Ward: 3 **Taxpayer:** JIM ROKALA  
 Account: 210944.304 Past Due Balance: **\$71.21** Billpayer: JIM ROKALA

-----  
**Total Assessment Amount for Property: \$71.21**

Service Address: **3306** **BRYANT AVE N** PID: 0902924140090 Ward: 3 **Taxpayer:** DHANWANTIE WARREN  
 Account: 210945.305 Past Due Balance: **\$48.99** Billpayer: JINA UNDLIN-VOLLEN

-----  
**Total Assessment Amount for Property: \$48.99**

Service Address: **3311** **BRYANT AVE N** PID: 0902924140074 Ward: 3 **Taxpayer:** TAMALA YOUNG  
 Account: 210948.303 Past Due Balance: **\$1,141.95** Billpayer: TAMALA YOUNG

-----  
**Total Assessment Amount for Property: \$1,141.95**

Service Address:	<b>3327</b>	<b>BRYANT AVE N</b>	PID:0902924140036	Ward: 3	<b>Taxpayer:</b> DWAYNE G MEIER
Account:	210956.306		Past Due Balance:	<b>\$295.86</b>	Billpayer: EVANGELINE VERNIER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$295.86</b>	
<hr/>					
Service Address:	<b>3430</b>	<b>BRYANT AVE N</b>	PID:0902924110104	Ward: 3	<b>Taxpayer:</b> JOHN/MERRIE KISCH
Account:	210979.301		Past Due Balance:	<b>\$624.16</b>	Billpayer: MELISSA REDMOND- WHITTAKER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$624.16</b>	
<hr/>					
Service Address:	<b>3435</b>	<b>BRYANT AVE N</b>	PID:0902924110035	Ward: 3	<b>Taxpayer:</b> FREDERICK RAMSEY
Account:	210982.303		Past Due Balance:	<b>\$186.37</b>	Billpayer: THEO ADEBAYO
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$186.37</b>	
<hr/>					
Service Address:	<b>3442</b>	<b>BRYANT AVE N</b>	PID:0902924110107	Ward: 3	<b>Taxpayer:</b> ALLEN E HOLT
Account:	210985.308		Past Due Balance:	<b>\$36.17</b>	Billpayer: PRINCELLA MACK
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$36.17</b>	
<hr/>					
Service Address:	<b>2012</b>	<b>WILLOW AVE N</b>	PID:1602924220079	Ward: 3	<b>Taxpayer:</b> CPED
Account:	211736.303		Past Due Balance:	<b>\$10.01</b>	Billpayer: ERIC MAHMOUD
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$10.01</b>	
<hr/>					
Service Address:	<b>2111</b>	<b>BRYANT AVE N</b>	PID:1602924140128	Ward: 3	<b>Taxpayer:</b> AVELINO HERNANDEZ JOSE
Account:	211780.301		Past Due Balance:	<b>\$64.46</b>	Billpayer: ROSA THORNTON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$64.46</b>	
<hr/>					
Service Address:	<b>3018</b>	<b>CALIFORNIA ST NE</b>	PID:0302924440021	Ward: 3	<b>Taxpayer:</b> HBC ENTERPRISES LTD
Account:	230881.302		Past Due Balance:	<b>\$55.65</b>	Billpayer: CHRIS BARRETT
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$55.65</b>	
<hr/>					

Service Address: **2650 COLFAX AVE N** PID:0902924440156 Ward: 3 **Taxpayer:** OLUYEMISI KEHINDE  
 OKANLA  
 Account: 310818.309 Past Due Balance: **\$354.47** Billpayer: SHIRLEY L JONES

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**Total Assessment Amount for Property: \$354.47**

Service Address: **3019 COLFAX AVE N** PID:0902924410210 Ward: 3 **Taxpayer:** SJM PROPERTIES INC  
 Account: 310873.301 Past Due Balance: **\$1,406.94** Billpayer: SJM PROPERTIES  
 Account: 310873.302 Past Due Balance: **\$51.98** Billpayer: SJM PROPERTIES

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**Total Assessment Amount for Property: \$1,458.92**

Service Address: **3434 COLFAX AVE N** PID:0902924110052 Ward: 3 **Taxpayer:** THOMAS DULIAN  
 Account: 310940.305 Past Due Balance: **\$318.46** Billpayer: MARKESHA BUNTON

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**Total Assessment Amount for Property: \$318.46**

Service Address: **2418 DUPONT AVE N** PID:1602924110135 Ward: 3 **Taxpayer:** SIRLELA THOMAS  
 Account: 311239.303 Past Due Balance: **\$46.80** Billpayer: ANN NESBY PROPERTIES

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**Total Assessment Amount for Property: \$46.80**

Service Address: **2519 DUPONT AVE N** PID:1602924110178 Ward: 3 **Taxpayer:** HAROLD BONNEAU  
 Account: 311252.302 Past Due Balance: **\$100.02** Billpayer: OGHAM FINANCIAL

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**Total Assessment Amount for Property: \$100.02**

Service Address: **2654 DUPONT AVE N** PID:0902924440198 Ward: 3 **Taxpayer:** KHOUA VANG  
 Account: 311275.305 Past Due Balance: **\$434.08** Billpayer: KHOUA VANG

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**Total Assessment Amount for Property: \$434.08**

Service Address: **2708 DUPONT AVE N** PID:0902924440208 Ward: 3 **Taxpayer:** EDWARD J BOTSIO  
 Account: 311279.307 Past Due Balance: **\$474.85** Billpayer: LAVONNE COPLIN

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**Total Assessment Amount for Property: \$474.85**

Service Address: **2723**    **DUPONT AVE N**    PID:0902924430016    Ward: 3    **Taxpayer:** TATYANA K VYALKIN  
 Account: 311285.301    Past Due Balance:    **\$700.65**    Billpayer: CMD, INC.

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**Total Assessment Amount for Property:    \$700.65**

Service Address: **2726**    **DUPONT AVE N**    PID:0902924440212    Ward: 3    **Taxpayer:** K&K RENTALS  
 Account: 311286.308    Past Due Balance:    **\$106.70**    Billpayer: MYKEL PERRY

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**Total Assessment Amount for Property:    \$106.70**

Service Address: **2906**    **DUPONT AVE N**    PID:0902924410105    Ward: 3    **Taxpayer:** RODNEY OWENS  
 Account: 311303.305    Past Due Balance:    **\$941.55**    Billpayer: RODNEY OWENS

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**Total Assessment Amount for Property:    \$941.55**

Service Address: **2622**    **DUPONT AVE N**    PID:0902924440184    Ward: 3    **Taxpayer:** BAZIL & BAZIL, LLC  
 Account: 311693.300    Past Due Balance:    **\$179.69**    Billpayer: JU NEAU LLC

---

**Total Assessment Amount for Property:    \$179.69**

Service Address: **2951**    **DUPONT AVE N**    PID:0902924420197    Ward: 3    **Taxpayer:** CATTAM THIEM  
 Account: 311700.301    Past Due Balance:    **\$60.51**    Billpayer: RHONDA BYRD

---

**Total Assessment Amount for Property:    \$60.51**

Service Address: **3834**    **COLFAX AVE N**    PID:0402924410196    Ward: 3    **Taxpayer:** CHARLES COX JR  
 Account: 330016.304    Past Due Balance:    **\$209.33**    Billpayer: JEROME FLEMMING

---

**Total Assessment Amount for Property:    \$209.33**

Service Address: **3963**    **COLFAX AVE N**    PID:0402924410031    Ward: 3    **Taxpayer:** RONNIE HOLLIDAY  
 Account: 330059.303    Past Due Balance:    **\$329.14**    Billpayer: VENUS BUCKINGHAM

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**Total Assessment Amount for Property:    \$329.14**

Service Address:	<b>3926</b>	<b>DUPONT AVE N</b>	PID:0402924410052	Ward: 3	<b>Taxpayer:</b> LAFADRIA BELL
Account:	330324.304		Past Due Balance:	<b>\$146.43</b>	Billpayer: LAFADRIA BELL
Account:	330324.305		Past Due Balance:	<b>\$120.66</b>	Billpayer: KEVIN COFFEY

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**Total Assessment Amount for Property: \$267.09**

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Service Address:	<b>608</b>	<b>DOWLING AVE N</b>	PID:0302924320074	Ward: 3	<b>Taxpayer:</b> GAYLE PAVIK
Account:	331132.301		Past Due Balance:	<b>\$135.16</b>	Billpayer: EVILYN PIERSON

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**Total Assessment Amount for Property: \$135.16**

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Service Address:	<b>423</b>	<b>36TH AVE N</b>	PID:1002924220061	Ward: 3	<b>Taxpayer:</b> MIKE SIMON
Account:	331344.301		Past Due Balance:	<b>\$96.13</b>	Billpayer: CATHERINE KILE

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**Total Assessment Amount for Property: \$96.13**

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Service Address:	<b>2410</b>	<b>EMERSON AVE N</b>	PID:1602924120022	Ward: 3	<b>Taxpayer:</b> WENDY SULLIVAN
Account:	510295.310		Past Due Balance:	<b>\$286.62</b>	Billpayer: ALTORIA KASERA BOWLING

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**Total Assessment Amount for Property: \$286.62**

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Service Address:	<b>2320</b>	<b>FREMONT AVE N</b>	PID:1602924120095	Ward: 3	<b>Taxpayer:</b> WENDY SULLIVAN
Account:	610277.306		Past Due Balance:	<b>\$504.30</b>	Billpayer: TAMELL HARDIN
Account:	610277.307		Past Due Balance:	<b>\$282.00</b>	Billpayer: WENDY SULLIVAN

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**Total Assessment Amount for Property: \$786.30**

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Service Address:	<b>2727</b>	<b>FREMONT AVE N</b>	PID:0902924430117	Ward: 3	<b>Taxpayer:</b> EBONY ROBINSON
Account:	610331.308		Past Due Balance:	<b>\$166.86</b>	Billpayer: EBONY ROBINSON
Account:	610331.309		Past Due Balance:	<b>\$123.51</b>	Billpayer: AMY TAYLOR

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**Total Assessment Amount for Property: \$290.37**

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Service Address: **2811**      **FREMONT AVE N**      PID: 0902924430239      Ward: 3      **Taxpayer:** JANICE PARKER  
 Account: 610336.303      Past Due Balance:      **\$276.63**      Billpayer: JANICE PARKER

-----  
**Total Assessment Amount for Property:      \$276.63**

Service Address: **2732 -2734 4TH ST N**      PID: 1002924330018      Ward: 3      **Taxpayer:** ERIC WALASEK  
 Account: 630187.304      Past Due Balance:      **\$144.25**      Billpayer: ROBERT W FRITZ

-----  
**Total Assessment Amount for Property:      \$144.25**

Service Address: **3018**      **4TH ST N**      PID: 1002924320090      Ward: 3      **Taxpayer:** GELNN FORD SR  
 Account: 630204.306      Past Due Balance:      **\$248.82**      Billpayer: GLENN FORD SR

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**Total Assessment Amount for Property:      \$248.82**

Service Address: **3019**      **4TH ST N**      PID: 1002924320064      Ward: 3      **Taxpayer:** PIECES OF EIGHT  
 Account: 630205.301      Past Due Balance:      **\$54.14**      INVESTMENTS  
 Billpayer: MARY BARLOW

-----  
**Total Assessment Amount for Property:      \$54.14**

Service Address: **3634**      **4TH ST N**      PID: 0302924330176      Ward: 3      **Taxpayer:** VERN COLE  
 Account: 630317.300      Past Due Balance:      **\$72.71**      Billpayer: MIKE DOCKEN

-----  
**Total Assessment Amount for Property:      \$72.71**

Service Address: **2001**      **5TH ST NE**      PID: 1102924340073      Ward: 3      **Taxpayer:** KRAMER & YOUNG LLC  
 Account: 630912.301      Past Due Balance:      **\$730.78**      Billpayer: LISA FLEMING

-----  
**Total Assessment Amount for Property:      \$730.78**

Service Address: **2205**      **5TH ST NE**      PID: 1102924310122      Ward: 3      **Taxpayer:** JULIE J BECK  
 Account: 630930.301      Past Due Balance:      **\$60.79**      Billpayer: JULIE BECK

-----  
**Total Assessment Amount for Property:      \$60.79**

Service Address: **1414 GRAND ST NE** PID: 1502924140050 Ward: 3 **Taxpayer:** MARK ATTRIDGE  
 Account: 631192.303 Past Due Balance: **\$248.93** Billpayer: ABELANO ORTAZ

-----  
**Total Assessment Amount for Property: \$248.93**

Service Address: **1801 GRAND ST NE** PID: 1002924440054 Ward: 3 **Taxpayer:** SIWEK LUMBER &  
 MILLWORK INC  
 Account: 631232.302 Past Due Balance: **\$21.97** Billpayer: WILLIAM PATTEN

-----  
**Total Assessment Amount for Property: \$21.97**

Service Address: **2509 GIRARD AVE N** PID: 1602924120181 Ward: 3 **Taxpayer:** MICHAEL J OKONESKI  
 Account: 810052.304 Past Due Balance: **\$909.13** Billpayer: MAYER PROPERTIES

-----  
**Total Assessment Amount for Property: \$909.13**

Service Address: **2515 GIRARD AVE N** PID: 1602924120140 Ward: 3 **Taxpayer:** DAVID HALVORSON  
 Account: 810055.307 Past Due Balance: **\$395.03** Billpayer: WENDY HOAGLAND

-----  
**Total Assessment Amount for Property: \$395.03**

Service Address: **2518 GIRARD AVE N** PID: 1602924120126 Ward: 3 **Taxpayer:** ROBERT WILLIAMS  
 Account: 810056.303 Past Due Balance: **\$121.57** Billpayer: BASHIR MOGHUL

-----  
**Total Assessment Amount for Property: \$121.57**

Service Address: **2626 GIRARD AVE N** PID: 0902924430158 Ward: 3 **Taxpayer:** SHIRLEY E HENDERSON  
 Account: 810071.300 Past Due Balance: **\$177.72** Billpayer: S HENDERSON  
 Account: 810071.301 Past Due Balance: **\$163.57** Billpayer: S HENDERSON

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**Total Assessment Amount for Property: \$341.29**

Service Address: **2711 GIRARD AVE N** PID: 0902924430190 Ward: 3 **Taxpayer:** LISA KLEINSCHRODT  
 Account: 810089.301 Past Due Balance: **\$101.49** Billpayer: MAKRAM N EL-AMIN &

-----  
**Total Assessment Amount for Property: \$101.49**

Service Address:	<b>2915</b>	<b>GIRARD AVE N</b>	PID:0902924420098	Ward: 3	<b>Taxpayer:</b> DENISE L TAYLOR
Account:	810110.305		Past Due Balance:	<b>\$286.26</b>	Billpayer: DENISE TAYLOR
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$286.26</b>	
<hr/>					
Service Address:	<b>2723</b>	<b>GIRARD AVE N</b>	PID:0902924430187	Ward: 3	<b>Taxpayer:</b> TOU PAO KHANG
Account:	811754.300		Past Due Balance:	<b>\$130.38</b>	Billpayer: SONG-MIN CORPORATION
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$130.38</b>	
<hr/>					
Service Address:	<b>2504</b>	<b>HUMBOLDT AVE N</b>	PID:1602924120145	Ward: 3	<b>Taxpayer:</b> EDMUNDO SIBILIA
Account:	911106.303		Past Due Balance:	<b>\$3,161.38</b>	Billpayer: EDMUNDO SIBILIA
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$3,161.38</b>	
<hr/>					
Service Address:	<b>2512</b>	<b>HUMBOLDT AVE N</b>	PID:1602924120141	Ward: 3	<b>Taxpayer:</b> ROBERT ZEMAN
Account:	911108.314		Past Due Balance:	<b>\$494.63</b>	Billpayer: LEONDA SMITH
Account:	911108.316		Past Due Balance:	<b>\$24.93</b>	Billpayer: ROBERT ZEMAN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$519.56</b>	
<hr/>					
Service Address:	<b>2815</b>	<b>HUMBOLDT AVE N</b>	PID:0902924340121	Ward: 3	<b>Taxpayer:</b> INEICE DAWSON
Account:	911151.301		Past Due Balance:	<b>\$412.35</b>	Billpayer: I DAWSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$412.35</b>	
<hr/>					
Service Address:	<b>2206</b>	<b>ILION AVE N</b>	PID:1602924240105	Ward: 3	<b>Taxpayer:</b> JAMES M BAKER
Account:	911754.301		Past Due Balance:	<b>\$334.54</b>	Billpayer: TOMICIA WATSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$334.54</b>	
<hr/>					
Service Address:	<b>2209</b>	<b>ILION AVE N</b>	PID:1602924240138	Ward: 3	<b>Taxpayer:</b> JAMAL KARRON
Account:	911755.308		Past Due Balance:	<b>\$505.21</b>	Billpayer: SYRETTA JACKSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$505.21</b>	

Service Address: **2427 ILION AVE N** PID: 1602924210089 Ward: 3 **Taxpayer:** A VANG  
 Account: 911773.302 Past Due Balance: **\$547.93** Billpayer: A VANG

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**Total Assessment Amount for Property: \$547.93**

Service Address: **2207 IRVING AVE N** PID: 1602924240004 Ward: 3 **Taxpayer:** EDDIE HARRIS  
 Account: 1010132.303 Past Due Balance: **\$554.16** Billpayer: EDDIE HARRIS

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**Total Assessment Amount for Property: \$554.16**

Service Address: **2306 IRVING AVE N** PID: 1602924210185 Ward: 3 **Taxpayer:** DORIS W WUO  
 Account: 1010142.302 Past Due Balance: **\$1,419.16** Billpayer: LEON WELLS

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**Total Assessment Amount for Property: \$1,419.16**

Service Address: **2610 IRVING AVE N** PID: 0902924340189 Ward: 3 **Taxpayer:** STEVEN F MELDAHL  
 Account: 1010173.314 Past Due Balance: **\$770.77** Billpayer: MARGARET BOSHWELL

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**Total Assessment Amount for Property: \$770.77**

Service Address: **2615 IRVING AVE N** PID: 0902924340210 Ward: 3 **Taxpayer:** SUNCERRAY MCREYNOLDS  
 Account: 1010176.301 Past Due Balance: **\$343.20** Billpayer: SUNCERRAY MC REYNOLDS

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**Total Assessment Amount for Property: \$343.20**

Service Address: **2715 IRVING AVE N** PID: 0902924340039 Ward: 3 **Taxpayer:** DOROTHY SMITH  
 Account: 1010198.303 Past Due Balance: **\$1,068.58** Billpayer: EDDIE SCOTT

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**Total Assessment Amount for Property: \$1,068.58**

Service Address: **2109 JAMES AVE N** PID: 1602924230037 Ward: 3 **Taxpayer:** MANUEL URGILES  
 Account: 1010917.304 Past Due Balance: **\$1,986.27** Billpayer: LARRY STANLEY  
 Account: 1010917.305 Past Due Balance: **\$302.92** Billpayer: LARRY STANLEY

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**Total Assessment Amount for Property: \$2,289.19**

Service Address:	<b>2126</b>	<b>JAMES AVE N</b>	PID: 1602924230009	Ward: 3	<b>Taxpayer:</b> WENDY SULLIVAN
Account:	1010923.304		Past Due Balance:	<b>\$361.41</b>	Billpayer: MAUDE EDDINS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$361.41</b>	
Service Address:	<b>2306</b>	<b>JAMES AVE N</b>	PID: 1602924230019	Ward: 3	<b>Taxpayer:</b> STEVEN F MELDAHL
Account:	1010941.312		Past Due Balance:	<b>\$621.87</b>	Billpayer: LETITIA JENNINGS-HOLMES
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$621.87</b>	
Service Address:	<b>2420</b>	<b>JAMES AVE N</b>	PID: 1602924210119	Ward: 3	<b>Taxpayer:</b> AMERIQUEST MORTGAGE CO
Account:	1010969.302		Past Due Balance:	<b>\$1,305.77</b>	Billpayer: ANN NESBY PROPERTIES
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$1,305.77</b>	
Service Address:	<b>2501</b>	<b>JAMES AVE N</b>	PID: 1602924210040	Ward: 3	<b>Taxpayer:</b> YIA VANG
Account:	1010974.306		Past Due Balance:	<b>\$285.67</b>	Billpayer: CLIFTON LOTT
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$285.67</b>	
Service Address:	<b>2517</b>	<b>JAMES AVE N</b>	PID: 1602924210037	Ward: 3	<b>Taxpayer:</b> JOE GUSTAFSON
Account:	1010980.306		Past Due Balance:	<b>\$44.92</b>	Billpayer: JOE GUSTAFSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$44.92</b>	
Service Address:	<b>2618</b>	<b>JAMES AVE N</b>	PID: 0902924340219	Ward: 3	<b>Taxpayer:</b> KEE VANG
Account:	1010991.301		Past Due Balance:	<b>\$207.58</b>	Billpayer: JEANETTE JACKSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$207.58</b>	
Service Address:	<b>2631</b>	<b>JAMES AVE N</b>	PID: 0902924340013	Ward: 3	<b>Taxpayer:</b> TIMOTHY ROBINSON
Account:	1010998.305		Past Due Balance:	<b>\$13.49</b>	Billpayer: VICKI GOFF
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$13.49</b>	

Service Address: **2635 JAMES AVE N** PID:0902924340012 Ward: 3 **Taxpayer:** SHAWN PRIMUS  
 Account: 1011000.306 Past Due Balance: **\$28.49** Billpayer: MICHAEL BARNES

-----  
**Total Assessment Amount for Property: \$28.49**

Service Address: **2716 JAMES AVE N** PID:0902924340041 Ward: 3 **Taxpayer:** PATRICIA M RICHBERG  
 Account: 1011016.301 Past Due Balance: **\$906.21** Billpayer: PATRICIA RICHBERG

-----  
**Total Assessment Amount for Property: \$906.21**

Service Address: **2811 JAMES AVE N** PID:0902924340091 Ward: 3 **Taxpayer:** FRANKIE ELLIOT  
 Account: 1011029.302 Past Due Balance: **\$23.67** Billpayer: FRANKIE ELLIOT  
 Account: 1011029.303 Past Due Balance: **\$178.02** Billpayer: TERESA CARTER

-----  
**Total Assessment Amount for Property: \$201.69**

Service Address: **2810 KNOX AVE N** PID:0902924340099 Ward: 3 **Taxpayer:** VALESHIA KING  
 Account: 1011727.305 Past Due Balance: **\$41.22** Billpayer: MARLON PRATT

-----  
**Total Assessment Amount for Property: \$41.22**

Service Address: **2106 LYNDALE AVE N** PID:1502924230119 Ward: 3 **Taxpayer:** BILLY ROY CHRISTON  
 Account: 1030476.307 Past Due Balance: **\$339.25** Billpayer: BILLY ROY CHRISTON

-----  
**Total Assessment Amount for Property: \$339.25**

Service Address: **2319 LYNDALE AVE N** PID:1602924110041 Ward: 3 **Taxpayer:** BLOOM PROPERTIES INC  
 Account: 1030504.304 Past Due Balance: **\$510.19** Billpayer: KARI CORDELL

-----  
**Total Assessment Amount for Property: \$510.19**

Service Address: **3022 LYNDALE AVE N** PID:1002924320015 Ward: 3 **Taxpayer:** CHIKE ONYEKABA  
 Account: 1030562.302 Past Due Balance: **\$196.00** Billpayer: APRIL BROOKS

-----  
**Total Assessment Amount for Property: \$196.00**

Service Address: **3122** LYNDALE AVE N PID: 1002924320060 Ward: 3 **Taxpayer:** KEITH REITMAN  
 Account: 1030569.304 Past Due Balance: **\$520.85** **Billpayer:** JEFF PROPERTIES COMPANY,  
 INC

-----  
**Total Assessment Amount for Property: \$520.85**

Service Address: **3126** LYNDALE AVE N PID: 1002924230129 Ward: 3 **Taxpayer:** KEITH REITMAN  
 Account: 1030571.304 Past Due Balance: **\$180.17** **Billpayer:** JEFF PROPERTIES COMPANY,  
 INC

-----  
**Total Assessment Amount for Property: \$180.17**

Service Address: **3219** LYNDALE AVE N PID: 0902924140200 Ward: 3 **Taxpayer:** DIANE M SAARELA  
 Account: 1030576.304 Past Due Balance: **\$1,109.46** **Billpayer:** DIANE SAARELA

-----  
**Total Assessment Amount for Property: \$1,109.46**

Service Address: **3243** LYNDALE AVE N PID: 0902924140109 Ward: 3 **Taxpayer:** MARC BERGEN  
 Account: 1030588.302 Past Due Balance: **\$418.28** **Billpayer:** JAIME MARTINEZ

-----  
**Total Assessment Amount for Property: \$418.28**

Service Address: **3411** LYNDALE AVE N PID: 0902924110151 Ward: 3 **Taxpayer:** JAMES WOODS  
 Account: 1030618.306 Past Due Balance: **\$65.82** **Billpayer:** TAA-LIB M. AL-AMIN

-----  
**Total Assessment Amount for Property: \$65.82**

Service Address: **3611** LYNDALE AVE N PID: 0402924440233 Ward: 3 **Taxpayer:** JAMES FRAZIER  
 Account: 1030672.304 Past Due Balance: **\$978.03** **Billpayer:** DEMETHRICE COLLINS

-----  
**Total Assessment Amount for Property: \$978.03**

Service Address:	<b>3627</b>	<b>LYNDALE AVE N</b>	PID:0402924440197	Ward: 3	<b>Taxpayer:</b> NORTHMARX PROPERTIES
Account:	1030680.303		Past Due Balance:	<b>\$383.58</b>	Billpayer: JESSICA DIONNE
Account:	1030680.305		Past Due Balance:	<b>\$337.83</b>	Billpayer: DAWN PETERS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$721.41</b>	

Service Address:	<b>3637</b>	<b>LYNDALE AVE N</b>	PID:0402924440194	Ward: 3	<b>Taxpayer:</b> PATRICK LOR
Account:	1030685.302		Past Due Balance:	<b>\$38.23</b>	Billpayer: OWNER/OCCUPANT
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$38.23</b>	

Service Address:	<b>3746</b>	<b>LYNDALE AVE N</b>	PID:0302924330042	Ward: 3	<b>Taxpayer:</b> JEN MARIE AKAYEZU
Account:	1030709.306		Past Due Balance:	<b>\$231.97</b>	Billpayer: EBONIE RICHARDSON
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$231.97</b>	

Service Address:	<b>3834</b>	<b>LYNDALE AVE N</b>	PID:0302924320082	Ward: 3	<b>Taxpayer:</b> DEENA POISSON
Account:	1030731.302		Past Due Balance:	<b>\$158.06</b>	Billpayer: JULIE DOPOE
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$158.06</b>	

Service Address:	<b>2510</b>	<b>MADISON ST NE</b>	PID:1102924130098	Ward: 3	<b>Taxpayer:</b> THOMAS C RAGSDALE
Account:	1031342.302		Past Due Balance:	<b>\$32.91</b>	Billpayer: TOM RAGSDALE
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$32.91</b>	

Service Address:	<b>2203 -2205</b>	<b>LYNDALE AVE N</b>	PID:1602924140244	Ward: 3	<b>Taxpayer:</b> LISA SAYLES-ADAMS & THOMAS ADAMS
Account:	1031667.300		Past Due Balance:	<b>\$26.73</b>	Billpayer: MICHAEL BINNS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$26.73</b>	

Service Address:	<b>2634</b>	<b>LOGAN AVE N</b>	PID:0902924340083	Ward: 3	<b>Taxpayer:</b> HUE VANG
Account:	1110888.302		Past Due Balance:	<b>\$793.25</b>	Billpayer: KISHA GAROLD
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$793.25</b>	

Service Address: **2611 LOGAN AVE N** PID: 0902924330171 Ward: 3 **Taxpayer:** JERALD MITCHELL  
 Account: 1111612.300 Past Due Balance: **\$165.01** Billpayer: MITCHELL INVESTMENTS

-----  
**Total Assessment Amount for Property: \$165.01**

Service Address: **1625 MAIN ST NE** PID: 1402924220039 Ward: 3 **Taxpayer:** KYLE WERMERSKIRCHEN  
 Account: 1130419.302 Past Due Balance: **\$139.09** Billpayer: CHARI ZANTER

-----  
**Total Assessment Amount for Property: \$139.09**

Service Address: **1428 MARSHALL ST NE** PID: 1502924110174 Ward: 3 **Taxpayer:** MARSHALL RIVER RUN  
 TOWN HOMES  
 Account: 1130532.304 Past Due Balance: **\$12.79** Billpayer: OWNER/OCCUPANT

-----  
**Total Assessment Amount for Property: \$12.79**

Service Address: **1435 MARSHALL ST NE** PID: 1502924110055 Ward: 3 **Taxpayer:** AMIR ALI  
 Account: 1130534.301 Past Due Balance: **\$621.71** Billpayer: KAREN WOYAK

-----  
**Total Assessment Amount for Property: \$621.71**

Service Address: **2651 MORGAN AVE N** PID: 0902924330140 Ward: 3 **Taxpayer:** GREGG JOHNSON  
 Account: 1211123.307 Past Due Balance: **\$540.03** Billpayer: GREGGE JOHNSON

-----  
**Total Assessment Amount for Property: \$540.03**

Service Address: **714 19TH AVE NE** PID: 1102924440136 Ward: 3 **Taxpayer:** OSAMWANYI OGUNLEYE  
 Account: 1230801.302 Past Due Balance: **\$867.90** Billpayer: CARLOS TREVINO

-----  
**Total Assessment Amount for Property: \$867.90**

Service Address: **2614 NEWTON AVE N** PID: 0902924330191 Ward: 3 **Taxpayer:** PRECIOUS FRANKLIN  
 Account: 1310409.303 Past Due Balance: **\$103.07** Billpayer: LSA CARTER  
 Account: 1310409.304 Past Due Balance: **\$162.99** Billpayer: KENA STUDDERFIELD

-----  
**Total Assessment Amount for Property: \$266.06**



Service Address:	<b>2705</b>	<b>OLIVER AVE N</b>	PID: 0902924330102	Ward: 3	<b>Taxpayer:</b> PAUL YANG
Account:	1311112.303		Past Due Balance:	<b>\$136.83</b>	Billpayer: MATTHEW B SCHMIDT
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$136.83</b>	
<hr/>					
Service Address:	<b>2123</b>	<b>6TH ST N</b>	PID: 1502924230111	Ward: 3	<b>Taxpayer:</b> NORTHMARX PROPERTIES INC.
Account:	1430667.305		Past Due Balance:	<b>\$2,014.75</b>	Billpayer: IKA CALAWAY
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$2,014.75</b>	
<hr/>					
Service Address:	<b>2214</b>	<b>6TH ST N</b>	PID: 1502924230049	Ward: 3	<b>Taxpayer:</b> DARRILL B BERRY
Account:	1430681.305		Past Due Balance:	<b>\$477.66</b>	Billpayer: JESSIE KIMBROUGH
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$477.66</b>	
<hr/>					
Service Address:	<b>2306</b>	<b>6TH ST N</b>	PID: 1502924220034	Ward: 3	<b>Taxpayer:</b> TAMIKA PATNODE
Account:	1430690.305		Past Due Balance:	<b>\$798.58</b>	Billpayer: DESHAYNE UNDERWOOD
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$798.58</b>	
<hr/>					
Service Address:	<b>2419</b>	<b>6TH ST N</b>	PID: 1502924220161	Ward: 3	<b>Taxpayer:</b> MENG VUE
Account:	1430702.303		Past Due Balance:	<b>\$21.19</b>	Billpayer: LEE XIONG
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$21.19</b>	
<hr/>					
Service Address:	<b>2915</b>	<b>6TH ST N</b>	PID: 1002924320115	Ward: 3	<b>Taxpayer:</b> LUCAS ROMINGER
Account:	1430710.302		Past Due Balance:	<b>\$47.50</b>	Billpayer: LEONARD JONES
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$47.50</b>	
<hr/>					
Service Address:	<b>2923</b>	<b>6TH ST N</b>	PID: 1002924320168	Ward: 3	<b>Taxpayer:</b> TERESA PETRANGELO
Account:	1430713.304		Past Due Balance:	<b>\$282.40</b>	Billpayer: ANDREU BROCO
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$282.40</b>	
<hr/>					

Service Address: **3107 6TH ST N** PID: 1002924320052 Ward: 3 **Taxpayer:** DAVID ROSE  
 Account: 1430729.304 Past Due Balance: **\$40.90** Billpayer: AMHNAWET TYNER

-----  
**Total Assessment Amount for Property: \$40.90**

Service Address: **3227 6TH ST N** PID: 1002924230128 Ward: 3 **Taxpayer:** HUGH VANG  
 Account: 1430747.302 Past Due Balance: **\$39.29** Billpayer: YEE XIONG YANG  
 Account: 1430747.303 Past Due Balance: **\$366.18** Billpayer: SHALONDA YOUNG  
 Account: 1430747.304 Past Due Balance: **\$173.14** Billpayer: OWNER/OCCUPANT

-----  
**Total Assessment Amount for Property: \$578.61**

Service Address: **3230 6TH ST N** PID: 1002924230114 Ward: 3 **Taxpayer:** BASHIR MOGUL  
 Account: 1430748.303 Past Due Balance: **\$178.62** Billpayer: BASHIR MOGHUL

-----  
**Total Assessment Amount for Property: \$178.62**

Service Address: **3242 6TH ST N** PID: 1002924230117 Ward: 3 **Taxpayer:** JAMES L LANG  
 Account: 1430752.301 Past Due Balance: **\$630.98** Billpayer: FELICHIA SQUALLS

-----  
**Total Assessment Amount for Property: \$630.98**

Service Address: **3244 6TH ST N** PID: 1002924230118 Ward: 3 **Taxpayer:** STEVEN F MELDAHL  
 Account: 1430754.300 Past Due Balance: **\$518.11** Billpayer: FRANK JOHNSON

-----  
**Total Assessment Amount for Property: \$518.11**

Service Address: **3318 6TH ST N** PID: 1002924230074 Ward: 3 **Taxpayer:** BASHIR MOGHUL  
 Account: 1430762.302 Past Due Balance: **\$89.03** Billpayer: BASHIR MOGHUL

-----  
**Total Assessment Amount for Property: \$89.03**

Service Address: **3519 6TH ST N** PID: 1002924220073 Ward: 3 **Taxpayer:** KEVIN JACKSON  
 Account: 1430810.306 Past Due Balance: **\$765.36** **Billpayer:** KEVIN JACKSON

-----  
**Total Assessment Amount for Property: \$765.36**

Service Address: **3543 6TH ST N** PID: 1002924220067 Ward: 3 **Taxpayer:** SHAWN PRIMUS  
 Account: 1430822.305 Past Due Balance: **\$518.39** **Billpayer:** GEORGE LATHAN

-----  
**Total Assessment Amount for Property: \$518.39**

Service Address: **2527 QUEEN AVE N** PID: 1702924110172 Ward: 3 **Taxpayer:** ST ANNE'S COMMUNITY DEV  
 CORP  
 Account: 1510776.314 Past Due Balance: **\$38.97** **Billpayer:** ROXANNE IGHERRIGHE

-----  
**Total Assessment Amount for Property: \$38.97**

Service Address: **803 22ND AVE N** PID: 1602924140188 Ward: 3 **Taxpayer:** PAMELA WALLACE  
 Account: 1611443.308 Past Due Balance: **\$50.00** **Billpayer:** PRISCILLA MCCOY

-----  
**Total Assessment Amount for Property: \$50.00**

Service Address: **1611 22ND AVE N** PID: 1602924210175 Ward: 3 **Taxpayer:** ROSE JEFFERSON  
 Account: 1611475.302 Past Due Balance: **\$1,944.28** **Billpayer:** MANZOOR MOGHUL

-----  
**Total Assessment Amount for Property: \$1,944.28**

Service Address: **1901 3RD ST NE** PID: 1102924330053 Ward: 3 **Taxpayer:** E S REAL ESTATE  
 INVESTMENTS LLC  
 Account: 1631069.301 Past Due Balance: **\$473.26** **Billpayer:** JAKE MIZUREK

-----  
**Total Assessment Amount for Property: \$473.26**

Service Address: **2533 3RD ST NE** PID: 1102924230077 Ward: 3 **Taxpayer:** ELOYCE BROWN  
 Account: 1631138.302 Past Due Balance: **\$227.83** **Billpayer:** PAT LOBERG

-----  
**Total Assessment Amount for Property: \$227.83**

Service Address:	<b>3508</b>	<b>3RD ST NE</b>	PID: 0202924220213	Ward: 3	<b>Taxpayer:</b> JIM D SCHMID
Account:	1631168.301		Past Due Balance:	<b>\$62.40</b>	Billpayer: GLORIA BRADLEY
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$62.40</b>	
Service Address:	<b>1123</b>	<b>25TH AVE N</b>	PID: 1602924120077	Ward: 3	<b>Taxpayer:</b> BRIAN G FISCHER
Account:	1710888.301		Past Due Balance:	<b>\$1,749.77</b>	Billpayer: NATIONAL MARKETING INC
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$1,749.77</b>	
Service Address:	<b>1216</b>	<b>25TH AVE N</b>	PID: 1602924120123	Ward: 3	<b>Taxpayer:</b> LESLIE MYLES
Account:	1710890.303		Past Due Balance:	<b>\$45.31</b>	Billpayer: SHONNELL AVERYHEART
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$45.31</b>	
Service Address:	<b>1706</b>	<b>25TH AVE N</b>	PID: 1602924210045	Ward: 3	<b>Taxpayer:</b> TAMEKA SCOTT
Account:	1710912.302		Past Due Balance:	<b>\$224.77</b>	Billpayer: THERESA ALADA
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$224.77</b>	
Service Address:	<b>1711</b>	<b>25TH AVE N</b>	PID: 1602924210067	Ward: 3	<b>Taxpayer:</b> YIA LEE VANG
Account:	1710915.304		Past Due Balance:	<b>\$124.24</b>	Billpayer: SHARON SHAFFER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$124.24</b>	
Service Address:	<b>920</b>	<b>26TH AVE N</b>	PID: 0902924440166	Ward: 3	<b>Taxpayer:</b> DENISE CALLAHAN
Account:	1710994.305		Past Due Balance:	<b>\$35.15</b>	Billpayer: SABRINA PETERSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$35.15</b>	
Service Address:	<b>1419</b>	<b>26TH AVE N</b>	PID: 1602924210005	Ward: 3	<b>Taxpayer:</b> MICHAEELEN SHELTON
Account:	1711014.303		Past Due Balance:	<b>\$266.69</b>	Billpayer: AGIANPUYE M ALADA
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$266.69</b>	

Service Address: **1907 26TH AVE N** PID: 1602924220020 Ward: 3 **Taxpayer:** MARGARET LANGMO  
 Account: 1711037.302 Past Due Balance: **\$20.81** Billpayer: BARNES PROPERTIES, LLC

-----  
**Total Assessment Amount for Property: \$20.81**

Service Address: **1211 27TH AVE N** PID: 0902924430058 Ward: 3 **Taxpayer:** MILES WARE JR  
 Account: 1711070.304 Past Due Balance: **\$68.17** Billpayer: CATHY LOKEY

-----  
**Total Assessment Amount for Property: \$68.17**

Service Address: **723 30TH AVE N** PID: 0902924410028 Ward: 3 **Taxpayer:** MARCUS MIDDLETON  
 Account: 1711089.303 Past Due Balance: **\$102.29** Billpayer: MALIK ALAMIN

-----  
**Total Assessment Amount for Property: \$102.29**

Service Address: **902 31ST AVE N** PID: 0902924410188 Ward: 3 **Taxpayer:** STEPHEN KENNEDY  
 Account: 1711139.309 Past Due Balance: **\$261.81** Billpayer: BONNIE HOFFMAN

-----  
**Total Assessment Amount for Property: \$261.81**

Service Address: **312 23RD AVE N** PID: 1502924220010 Ward: 3 **Taxpayer:** PAUL BERTELSON  
 Account: 1731233.302 Past Due Balance: **\$476.40** Billpayer: SANDRA HOLBROOK

-----  
**Total Assessment Amount for Property: \$476.40**

Service Address: **301 24TH AVE N** PID: 1502924220001 Ward: 3 **Taxpayer:** MARY CHOU VU  
 Account: 1731251.315 Past Due Balance: **\$29.24** Billpayer: WASHINGTON CLINTON

-----  
**Total Assessment Amount for Property: \$29.24**

Service Address: **686 23RD AVE NE** PID: 1102924420113 Ward: 3 **Taxpayer:** PATRICK RILEY  
 Account: 1830851.301 Past Due Balance: **\$45.59** Billpayer: DOUGLAS ROG

-----  
**Total Assessment Amount for Property: \$45.59**

Service Address:	<b>400</b>	<b>30TH AVE N</b>	PID: 1002924320066	Ward: 3	<b>Taxpayer:</b> GLEN FORD SR
Account:	1831513.302		Past Due Balance:	<b>\$1,593.83</b>	Billpayer: BRENDA JERNIGAN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$1,593.83</b>	
<hr/>					
Service Address:	<b>415</b>	<b>30TH AVE N</b>	PID: 1002924320152	Ward: 3	<b>Taxpayer:</b> AMERIQUEST MTG CO
Account:	1831520.303		Past Due Balance:	<b>\$451.70</b>	Billpayer: WILLIS ESTES
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$451.70</b>	
<hr/>					
Service Address:	<b>680</b>	<b>37TH AVE NE</b>	PID: 0202924120003	Ward: 3	<b>Taxpayer:</b> SARAH GUNTHER
Account:	1930702.303		Past Due Balance:	<b>\$23.14</b>	Billpayer: CHRISTINA STEVENSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$23.14</b>	
<hr/>					
Service Address:	<b>2231</b>	<b>3RD ST N</b>	PID: 1502924220066	Ward: 3	<b>Taxpayer:</b> BLAKE WILLIAMS
Account:	2030842.306		Past Due Balance:	<b>\$444.54</b>	Billpayer: ANN HARRISON
Account:	2030842.307		Past Due Balance:	<b>\$81.28</b>	Billpayer: WENRICH PROPERTY & DEVELOPMENT
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$525.82</b>	
<hr/>					
Service Address:	<b>2301</b>	<b>3RD ST N</b>	PID: 1502924220008	Ward: 3	<b>Taxpayer:</b> HECTOR MORENO
Account:	2030843.301		Past Due Balance:	<b>\$888.64</b>	Billpayer: PURLIEUS PROPERTIES INC
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$888.64</b>	
<hr/>					
Service Address:	<b>2801</b>	<b>3RD ST N</b>	PID: 1002924330011	Ward: 3	<b>Taxpayer:</b> DONNA FORD
Account:	2030868.303		Past Due Balance:	<b>\$4,046.15</b>	Billpayer: DONNA FORD
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$4,046.15</b>	
<hr/>					
Service Address:	<b>3507</b>	<b>3RD ST N</b>	PID: 1002924220018	Ward: 3	<b>Taxpayer:</b> LEROY BRINIG
Account:	2030912.300		Past Due Balance:	<b>\$345.59</b>	Billpayer: DELORIS WAGNER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$345.59</b>	

Service Address:	<b>416</b>	<b>31ST AVE N</b>	PID: 1002924320039	Ward: 3	<b>Taxpayer:</b> ADE & NIMMY ESUOSO
Account:	2030952.310		Past Due Balance:	<b>\$569.98</b>	Billpayer: PORTIA RODGERS
Account:	2030952.311		Past Due Balance:	<b>\$62.13</b>	Billpayer: ADEKUNLE ESUOSO
Account:	2030952.312		Past Due Balance:	<b>\$414.76</b>	Billpayer: KAYARA SMITH
Account:	2030952.313		Past Due Balance:	<b>\$108.72</b>	Billpayer: DEMETRESE EDWARDS

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**Total Assessment Amount for Property: \$1,155.59**

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Service Address:	<b>419</b>	<b>31ST AVE N</b>	PID: 1002924320166	Ward: 3	<b>Taxpayer:</b> HOPE MORRISON
Account:	2030953.305		Past Due Balance:	<b>\$651.23</b>	Billpayer: HOPE MORRISON

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**Total Assessment Amount for Property: \$651.23**

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Service Address:	<b>3302</b>	<b>WASHINGTON</b>	PID: 1002924240021	Ward: 3	<b>Taxpayer:</b> JOSEPH ROBERT GUSTAFSON
	<b>AVE N</b>				
Account:	2031020.303		Past Due Balance:	<b>\$179.28</b>	Billpayer: TIM GRAHAM

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**Total Assessment Amount for Property: \$179.28**

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Service Address:	<b>2701</b>	<b>3RD ST N</b>	PID: 1002924330027	Ward: 3	<b>Taxpayer:</b> AI VANG
Account:	2031177.302		Past Due Balance:	<b>\$602.39</b>	Billpayer: JUAN MARTINEZ

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**Total Assessment Amount for Property: \$602.39**

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Service Address:	<b>2715</b>	<b>3RD ST N</b>	PID: 1002924330030	Ward: 3	<b>Taxpayer:</b> PEDRO GONZALEZ- ARMENDARIZ
Account:	2031196.300		Past Due Balance:	<b>\$183.65</b>	Billpayer: PEDRO GONZALEZ

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**Total Assessment Amount for Property: \$183.65**

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Service Address:	<b>2310</b>	<b>BROADWAY AVE</b>	PID: 1702924110219	Ward: 3	<b>Taxpayer:</b> RUSTY'S TIRE SERVICE
	<b>W</b>				
Account:	6020012.302		Past Due Balance:	<b>\$389.28</b>	Billpayer: RUSTY'S TIRES

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**Total Assessment Amount for Property: \$389.28**

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Service Address: **1613 HILLSIDE AVE N** PID: 1602924240099 Ward: 3 **Taxpayer:** OSAMWANYA OGUNLEWE  
 Account: 6020091.304 Past Due Balance: **\$1,134.23** Billpayer: BARBARA HOOKER

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**Total Assessment Amount for Property: \$1,134.23**

Service Address: **2711 JAMES AVE N** PID: 0902924340149 Ward: 3 **Taxpayer:** CARMEN IRWIN  
 Account: 6020122.305 Past Due Balance: **\$208.81** Billpayer: BRENDA F JONES

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**Total Assessment Amount for Property: \$208.81**

Service Address: **2518 LOGAN AVE N** PID: 1602924210051 Ward: 3 **Taxpayer:** MORRIS KLOCK  
 Account: 6020136.306 Past Due Balance: **\$253.82** Billpayer: DIANE PITTMAN

---

**Total Assessment Amount for Property: \$253.82**

Service Address: **2619 OLIVER AVE N** PID: 0902924330214 Ward: 3 **Taxpayer:** KEE VANG  
 Account: 6020177.304 Past Due Balance: **\$110.25** Billpayer: LEATHA FALLS

---

**Total Assessment Amount for Property: \$110.25**

Service Address: **1422 26TH AVE N** PID: 0902924430167 Ward: 3 **Taxpayer:** GREGORY WASHINGTON  
 Account: 6020265.304 Past Due Balance: **\$655.95** Billpayer: ED BOLER

---

**Total Assessment Amount for Property: \$655.95**

Service Address: **700 30TH AVE N** PID: 0902924410155 Ward: 3 **Taxpayer:** BEREAN MISSIONARY  
 Account: 6020273.300 Past Due Balance: **\$24.59** Billpayer: BEREAN MISSIONARY  
 CHURCH CHURCH

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**Total Assessment Amount for Property: \$24.59**

Service Address: **619 LOWRY AVE N** PID: 1002924320060 Ward: 3 **Taxpayer:** KEITH REITMAN  
 Account: 6020320.304 Past Due Balance: **\$500.30** Billpayer: JEFF PROPERTIES COMPANY,  
 INC

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**Total Assessment Amount for Property: \$500.30**

Service Address: **3606 6TH ST N** PID: 0302924330086 Ward: 3 **Taxpayer:** DENO ARMSTRONG  
 Account: 6020374.308 Past Due Balance: **\$248.34** Billpayer: DENO ARMSTRONG

-----  
**Total Assessment Amount for Property: \$248.34**

Service Address: **610 22ND AVE N** PID: 1502924230058 Ward: 3 **Taxpayer:** TOMMY FISHER  
 Account: 6020382.305 Past Due Balance: **\$17.03** Billpayer: SHERI HIXSON

-----  
**Total Assessment Amount for Property: \$17.03**

Service Address: **318 -320 25TH AVE N** PID: 1502924220100 Ward: 3 **Taxpayer:** RICARDO SOLOMON  
 Account: 6020390.302 Past Due Balance: **\$1,554.74** Billpayer: PAUL OPERANOZIE  
 Account: 6020390.303 Past Due Balance: **\$917.87** Billpayer: RICARDO SOLOMON

-----  
**Total Assessment Amount for Property: \$2,472.61**

Service Address: **702 24TH AVE NE** PID: 1102924410207 Ward: 3 **Taxpayer:** JOSE LUCAS CHIMBORAZO  
 Account: 6030384.303 Past Due Balance: **\$186.44** Billpayer: CHANITA KANTY  
 Account: 6030384.304 Past Due Balance: **\$398.49** Billpayer: DASHHELL RICE

-----  
**Total Assessment Amount for Property: \$584.93**

Service Address: **828 26TH AVE NE** PID: 1102924140072 Ward: 3 **Taxpayer:** MANUEL SANCHEZ  
 Account: 6030393.300 Past Due Balance: **\$44.80** Billpayer: PHILLIP ANDRES

-----  
**Total Assessment Amount for Property: \$44.80**

Service Address: **531 36 1/2 AVE NE** PID: 0202924210031 Ward: 3 **Taxpayer:** SUSAN O'NEILL  
 Account: 6030420.303 Past Due Balance: **\$25.63** Billpayer: DARYL CALLSTROM

-----  
**Total Assessment Amount for Property: \$25.63**

**2005 Tax Assessments**

Service Address: **3531 4TH ST N** PID: 1002924220041 Ward: 3 **Taxpayer: JENNIFER RIDGE**  
Account: 9991753.303 Past Due Balance: **\$42.64** Billpayer: JENNIFER RIDGE

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**Total Assessment Amount for Property: \$42.64**

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**Total Amount Due for Ward: \$78,385.74**

Ward: 4

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Service Address: **4700 ALDRICH AVE N** PID: 1211821310016 Ward: 4 **Taxpayer:** JOE ERVIN

Account: 130169.302 Past Due Balance: **\$715.61** Billpayer: JOE ERVIN

Account: 130169.303 Past Due Balance: **\$530.81** Billpayer: JOE ERVIN

-----  
**Total Assessment Amount for Property: \$1,246.42**

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Service Address: **4150 BRYANT AVE N** PID: 0402924140104 Ward: 4 **Taxpayer:** ROSE T REED

Account: 130418.302 Past Due Balance: **\$183.68** Billpayer: ROSE T REED

-----  
**Total Assessment Amount for Property: \$183.68**

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Service Address: **4822 BRYANT AVE N** PID: 1211821310167 Ward: 4 **Taxpayer:** SCOTT FEYEREISEN

Account: 130525.300 Past Due Balance: **\$45.28** Billpayer: VAJOUR HAMILTON

-----  
**Total Assessment Amount for Property: \$45.28**

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Service Address: **4838 BRYANT AVE N** PID: 1211821310171 Ward: 4 **Taxpayer:** JENNIFER JANSON

Account: 130533.300 Past Due Balance: **\$42.70** Billpayer: H C CAMERON

-----  
**Total Assessment Amount for Property: \$42.70**

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Service Address: **4858 BRYANT AVE N** PID: 1211821310176 Ward: 4 **Taxpayer:** MARTINS ODUMUYIWA

Account: 130543.302 Past Due Balance: **\$23.37** Billpayer: GRACE A CROSS

-----  
**Total Assessment Amount for Property: \$23.37**

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Service Address: **5228 BRYANT AVE N** PID: 1211821210087 Ward: 4 **Taxpayer:** WALT MADDEN

Account: 130605.304 Past Due Balance: **\$42.14** Billpayer: EDITH HUELSNITZ

-----  
**Total Assessment Amount for Property: \$42.14**

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Service Address: **3207 COLFAX AVE N** PID:0902924140167 Ward: 4 **Taxpayer:** JE & PJ MATTHEWS  
 Account: 310879.301 Past Due Balance: **\$153.53** Billpayer: ANDREA KING

-----  
**Total Assessment Amount for Property: \$153.53**

Service Address: **3311 COLFAX AVE N** PID:0902924140061 Ward: 4 **Taxpayer:** THOMAS THERRIEN  
 Account: 310906.304 Past Due Balance: **\$32.72** Billpayer: THOMAS THERRIEN

-----  
**Total Assessment Amount for Property: \$32.72**

Service Address: **3431 COLFAX AVE N** PID:0902924110201 Ward: 4 **Taxpayer:** MIKE HJELDEN  
 Account: 310939.301 Past Due Balance: **\$17.74** Billpayer: DOUGLAS THAYER

-----  
**Total Assessment Amount for Property: \$17.74**

Service Address: **3607 COLFAX AVE N** PID:0402924440114 Ward: 4 **Taxpayer:** JACQUELINE WADE  
 Account: 310979.302 Past Due Balance: **\$105.55** Billpayer: DAVON HUTCHINSON

-----  
**Total Assessment Amount for Property: \$105.55**

Service Address: **3222 DUPONT AVE N** PID:0902924140176 Ward: 4 **Taxpayer:** TYRONE GRIFFIN  
 Account: 311350.305 Past Due Balance: **\$206.95** Billpayer: JUDITH JACKSON  
 Account: 311350.306 Past Due Balance: **\$488.51** Billpayer: LO HOLDINGS, LLC  
 Account: 311350.306 Past Due Balance: **\$488.51** Billpayer: LO HOLDINGS, LLC

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**Total Assessment Amount for Property: \$1,183.97**

Service Address: **3306 DUPTON AVE N** PID:0902924140066 Ward: 4 **Taxpayer:** MLSM PROPERTIES  
 Account: 311365.302 Past Due Balance: **\$619.37** Billpayer: M & P PROPERTIES

-----  
**Total Assessment Amount for Property: \$619.37**

Service Address: **3430** **DUPONT AVE N** PID:0902924110216 Ward: 4 **Taxpayer:** JOVAN DAVIS  
 Account: 311398.301 Past Due Balance: **\$56.79** Billpayer: CAMILLE FINN

-----  
**Total Assessment Amount for Property: \$56.79**

Service Address: **3700** **DUPONT AVE N** PID:0402924440086 Ward: 4 **Taxpayer:** BERRYCK MOORE  
 Account: 311467.302 Past Due Balance: **\$11.79** Billpayer: EUMEKA PARGO

-----  
**Total Assessment Amount for Property: \$11.79**

Service Address: **4859** **COLFAX AVE N** PID:1211821310207 Ward: 4 **Taxpayer:** ROOSEVELT KLEE  
 Account: 330228.303 Past Due Balance: **\$490.57** Billpayer: STEPHEN COOPER

-----  
**Total Assessment Amount for Property: \$490.57**

Service Address: **5246** **COLFAX AVE N** PID:1211821210117 Ward: 4 **Taxpayer:** MELISSA SNYDER  
 Account: 330273.301 Past Due Balance: **\$79.53** Billpayer: MARK POCRNICH

-----  
**Total Assessment Amount for Property: \$79.53**

Service Address: **3807** **DUPONT AVE N** PID:0402924420206 Ward: 4 **Taxpayer:** BELINDA MORGAN & JOHN  
 JOHNSTON  
 Account: 330286.304 Past Due Balance: **\$304.18** Billpayer: JOHN JOHNSTON

-----  
**Total Assessment Amount for Property: \$304.18**

Service Address: **3831** **DUPONT AVE N** PID:0402924420171 Ward: 4 **Taxpayer:** EDDIE BOTSIO  
 Account: 330298.303 Past Due Balance: **\$243.37** Billpayer: BRENDA J JENKINS

-----  
**Total Assessment Amount for Property: \$243.37**

Service Address: **4011** **DUPONT AVE N** PID:0402924130011 Ward: 4 **Taxpayer:** BETH FISCHER  
 Account: 330346.303 Past Due Balance: **\$36.15** Billpayer: LYNETTE ARCHAMBAULT

-----  
**Total Assessment Amount for Property: \$36.15**

Service Address:	<b>4634</b>	<b>DUPONT AVE N</b>	PID: 1211821340106	Ward: 4	<b>Taxpayer:</b> OLAYINKA RAMONI
Account:	430009.303		Past Due Balance:	<b>\$339.52</b>	Billpayer: DANA R EDWARDS-DUNLAP
Account:	430009.304		Past Due Balance:	<b>\$323.81</b>	Billpayer: OBEFEMI M ADEGBOYEGA
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$663.33</b>	

Service Address:	<b>4039</b>	<b>EMERSON AVE N</b>	PID: 0402924130031	Ward: 4	<b>Taxpayer:</b> LO2 HOLDINGS LLC
Account:	430212.301		Past Due Balance:	<b>\$231.84</b>	Billpayer: JUDITH & KAY BRIGHT
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$231.84</b>	

Service Address:	<b>4127</b>	<b>EMERSON AVE N</b>	PID: 0402924130155	Ward: 4	<b>Taxpayer:</b> DEMOLISHED PROPERTY
Account:	431328.300		Past Due Balance:	<b>\$118.85</b>	Billpayer: LAN SIN LLC
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$118.85</b>	

Service Address:	<b>3116</b>	<b>FREMONT AVE N</b>	PID: 0902924420041	Ward: 4	<b>Taxpayer:</b> GARY K WOLD
Account:	610374.308		Past Due Balance:	<b>\$283.09</b>	Billpayer: CHAMS GROUP INC
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$283.09</b>	

Service Address:	<b>3223</b>	<b>FREMONT AVE N</b>	PID: 0902924130137	Ward: 4	<b>Taxpayer:</b> EARNEST BROWN
Account:	610378.304		Past Due Balance:	<b>\$896.24</b>	Billpayer: IMANI ANKHURA
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$896.24</b>	

Service Address:	<b>3239</b>	<b>FREMONT AVE N</b>	PID: 0902924130133	Ward: 4	<b>Taxpayer:</b> PRATT MONTGOMERY
Account:	610383.306		Past Due Balance:	<b>\$637.79</b>	Billpayer: REKITA MCCOY
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$637.79</b>	

Service Address:	<b>3526</b>	<b>FREMONT AVE N</b>	PID: 0902924120169	Ward: 4	<b>Taxpayer:</b> SANTY CHIAOKHIAO
Account:	610448.307		Past Due Balance:	<b>\$618.33</b>	Billpayer: GRETCHEN ARMSTRONG
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$618.33</b>	

Service Address:	<b>3527</b>	<b>FREMONT AVE N</b>	PID:0902924120009	Ward: 4	<b>Taxpayer:</b>	TOUAZENG LOR
Account:	610449.303		Past Due Balance:	<b>\$150.45</b>	Billpayer:	GRANT HOLDINGS LLC
Account:	610449.304		Past Due Balance:	<b>\$139.02</b>	Billpayer:	TABATHIA SMITH
<b>Total Assessment Amount for Property:</b>				<b>\$289.47</b>		

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Service Address:	<b>3539</b>	<b>FREMONT AVE N</b>	PID:0902924120006	Ward: 4	<b>Taxpayer:</b>	NAYANA PERSAUD
Account:	610454.303		Past Due Balance:	<b>\$1,145.20</b>	Billpayer:	NAYANA PERSAUD
<b>Total Assessment Amount for Property:</b>				<b>\$1,145.20</b>		

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Service Address:	<b>3546</b>	<b>FREMONT AVE N</b>	PID:0902924120174	Ward: 4	<b>Taxpayer:</b>	SYNDIC GROUP 3
Account:	610457.302		Past Due Balance:	<b>\$2,134.99</b>	Billpayer:	BRIAN HARDON
<b>Total Assessment Amount for Property:</b>				<b>\$2,134.99</b>		

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Service Address:	<b>3550</b>	<b>FREMONT AVE N</b>	PID:0902924120175	Ward: 4	<b>Taxpayer:</b>	JOHN KISCH
Account:	610459.306		Past Due Balance:	<b>\$35.42</b>	Billpayer:	CLYDE FLOYD
<b>Total Assessment Amount for Property:</b>				<b>\$35.42</b>		

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Service Address:	<b>3630</b>	<b>FREMONT AVE N</b>	PID:0402924430189	Ward: 4	<b>Taxpayer:</b>	MICHAEL REESE
Account:	610476.305		Past Due Balance:	<b>\$536.22</b>	Billpayer:	MAGDA LEMONS
Account:	610476.306		Past Due Balance:	<b>\$70.82</b>	Billpayer:	LUCINDA YOUNG
<b>Total Assessment Amount for Property:</b>				<b>\$607.04</b>		

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Service Address:	<b>3730</b>	<b>FREMONT AVE N</b>	PID:0402924430050	Ward: 4	<b>Taxpayer:</b>	NORTHMARX PROPERTY
Account:	610502.307		Past Due Balance:	<b>\$522.83</b>	Billpayer:	BONNIE HUFFMAN
<b>Total Assessment Amount for Property:</b>				<b>\$522.83</b>		

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Service Address: **3731**      **FREMONT AVE N**      PID:0402924430064      Ward: 4      **Taxpayer:** KARI BASSETT  
 Account: 610503.307      Past Due Balance:      **\$186.09**      Billpayer: KARI BASSETT

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**Total Assessment Amount for Property:      \$186.09**

Service Address: **4710**      **FREMONT AVE N**      PID:1211821320158      Ward: 4      **Taxpayer:** OLAYINKA TAIWO  
 Account: 730157.304      Past Due Balance:      **\$110.07**      Billpayer: JAMES CORNELL

-----  
**Total Assessment Amount for Property:      \$110.07**

Service Address: **5020**      **FREMONT AVE N**      PID:1211821230048      Ward: 4      **Taxpayer:** NICHELLE DECORA  
 Account: 730233.302      Past Due Balance:      **\$363.66**      Billpayer: MICHELLE DECORA

-----  
**Total Assessment Amount for Property:      \$363.66**

Service Address: **1309**      **41ST AVE N**      PID:0402924130055      Ward: 4      **Taxpayer:** ZACHARY SKATTUM  
 Account: 730298.304      Past Due Balance:      **\$81.67**      Billpayer: MICHAEL VIG

-----  
**Total Assessment Amount for Property:      \$81.67**

Service Address: **2224**      **51ST AVE N**      PID:1111821210142      Ward: 4      **Taxpayer:** JOANNE MILLER  
 Account: 730498.302      Past Due Balance:      **\$17.00**      Billpayer: DIANE SCOTT

-----  
**Total Assessment Amount for Property:      \$17.00**

Service Address: **3234**      **GIRARD AVE N**      PID:0902924130150      Ward: 4      **Taxpayer:** SHERRY CARTER  
 Account: 810157.302      Past Due Balance:      **\$17.74**      Billpayer: JADE L SUTTON

-----  
**Total Assessment Amount for Property:      \$17.74**

Service Address: **3306**      **GIRARD AVE N**      PID:0902924130065      Ward: 4      **Taxpayer:** CLAUDIA D JAMES  
 Account: 810170.302      Past Due Balance:      **\$480.97**      Billpayer: CLAUDIA JAMES

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**Total Assessment Amount for Property:      \$480.97**

Service Address: **3459**      **GIRARD AVE N**      PID:0902924120061      Ward: 4      **Taxpayer:** TAMICKA L GRANT  
 Account: 810219.305      Past Due Balance:      **\$42.23**      Billpayer: ANA BAUTISTA

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**Total Assessment Amount for Property:**      **\$42.23**

Service Address: **3511**      **GIRARD AVE N**      PID:0902924120043      Ward: 4      **Taxpayer:** DEDREA OYINLOYE  
 Account: 810225.302      Past Due Balance:      **\$108.44**      Billpayer: ERICA MAXFIELD

-----  
**Total Assessment Amount for Property:**      **\$108.44**

Service Address: **3626**      **GIRARD AVE N**      PID:0402924430160      Ward: 4      **Taxpayer:** HARVEY/JEANETTE WESSON  
 Account: 810261.302      Past Due Balance:      **\$675.71**      Billpayer: HARVEY WESSON

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**Total Assessment Amount for Property:**      **\$675.71**

Service Address: **3719**      **GIRARD AVE N**      PID:0402924430092      Ward: 4      **Taxpayer:** ADE ESUOSO  
 Account: 810287.308      Past Due Balance:      **\$471.62**      Billpayer: LARITA WILKINS  
 Account: 810287.309      Past Due Balance:      **\$208.21**      Billpayer: CASSANDRA TART  
 Account: 810287.310      Past Due Balance:      **\$243.68**      Billpayer: TINA BRYANT

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**Total Assessment Amount for Property:**      **\$923.51**

Service Address: **3726**      **GIRARD AVE N**      PID:0402924430078      Ward: 4      **Taxpayer:** AARON SWENSON  
 Account: 810290.303      Past Due Balance:      **\$92.63**      Billpayer: BARNES PROPERTIES

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**Total Assessment Amount for Property:**      **\$92.63**

Service Address: **3955**      **GIRARD AVE N**      PID:0402924420140      Ward: 4      **Taxpayer:** IA KONG  
 Account: 830045.303      Past Due Balance:      **\$462.69**      Billpayer: TIANNA HARRIS  
 Account: 830045.304      Past Due Balance:      **\$373.48**      Billpayer: TAHMARDRE BROWN

-----  
**Total Assessment Amount for Property:**      **\$836.17**

Service Address:	<b>3842</b>	<b>HUMBOLDT AVE N</b>	PID:0402924420035	Ward: 4	<b>Taxpayer:</b> ANTHONY MCGEE
Account:	830303.302		Past Due Balance:	<b>\$18.34</b>	Billpayer: HERMAN CAPITAL CORP
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<b>Total Assessment Amount for Property:</b>				<b>\$18.34</b>	
<hr/>					
Service Address:	<b>4100</b>	<b>HUMBOLDT AVE N</b>	PID:0402924130118	Ward: 4	<b>Taxpayer:</b> ALEXANDER GLADKOV
Account:	830328.302		Past Due Balance:	<b>\$119.05</b>	Billpayer: LYNDA BENAGE
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$119.05</b>	
<hr/>					
Service Address:	<b>4411</b>	<b>HUMBOLDT AVE N</b>	PID:1411821110061	Ward: 4	<b>Taxpayer:</b> LASALLE BANK NATIONAL ASSOC
Account:	830407.302		Past Due Balance:	<b>\$462.36</b>	Billpayer: LAQUITA MAY BRUNER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$462.36</b>	
<hr/>					
Service Address:	<b>4421</b>	<b>HUMBOLDT AVE N</b>	PID:1411821110059	Ward: 4	<b>Taxpayer:</b> STEPHEN DYKSTRA
Account:	830411.303		Past Due Balance:	<b>\$37.64</b>	Billpayer: DAMON LAFLORE
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$37.64</b>	
<hr/>					
Service Address:	<b>4206</b>	<b>IRVING AVE N</b>	PID:0402924210022	Ward: 4	<b>Taxpayer:</b> CORINETHEIAL CAVIN
Account:	830567.302		Past Due Balance:	<b>\$175.13</b>	Billpayer: RAYMOND CAVIN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$175.13</b>	
<hr/>					
Service Address:	<b>4131</b>	<b>JAMES AVE N</b>	PID:0402924240061	Ward: 4	<b>Taxpayer:</b> SCOTT A FOSSLAND
Account:	830697.300		Past Due Balance:	<b>\$1,857.37</b>	Billpayer: TODD WILSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$1,857.37</b>	
<hr/>					
Service Address:	<b>4157</b>	<b>JAMES AVE N</b>	PID:0402924240013	Ward: 4	<b>Taxpayer:</b> SHERRIE PLASTER
Account:	830708.302		Past Due Balance:	<b>\$33.08</b>	Billpayer: CINDY KRIVANEK
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$33.08</b>	

Service Address: **3306 HUMBOLDT AVE N** PID:0902924130091 Ward: 4 **Taxpayer:** CORDELL ROBERTS  
 Account: 911233.303 Past Due Balance: **\$563.82** Billpayer: JESSICA LEIBEL

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**Total Assessment Amount for Property: \$563.82**

Service Address: **3602 HUMBOLDT AVE N** PID:0402924430125 Ward: 4 **Taxpayer:** ALICE ALSTAD  
 Account: 911309.302 Past Due Balance: **\$53.94** Billpayer: CODY ALSTAD

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**Total Assessment Amount for Property: \$53.94**

Service Address: **3626 HUMBOLDT AVE N** PID:0402924430131 Ward: 4 **Taxpayer:** VERNETTA DURANT  
 Account: 911314.304 Past Due Balance: **\$345.44** Billpayer: VERNETTA DURANT

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**Total Assessment Amount for Property: \$345.44**

Service Address: **4319 KNOX AVE N** PID:0402924210195 Ward: 4 **Taxpayer:** ANDY EZULEOCHA  
 Account: 930010.301 Past Due Balance: **\$695.04** Billpayer: ALFRED BLEVINS  
 Account: 930010.302 Past Due Balance: **\$198.54** Billpayer: ALFRED BLEVINS

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**Total Assessment Amount for Property: \$893.58**

Service Address: **5117 KNOX AVE N** PID:1111821110046 Ward: 4 **Taxpayer:** JAMES ABBOTT  
 Account: 930073.302 Past Due Balance: **\$48.51** Billpayer: DALE SIMMS

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**Total Assessment Amount for Property: \$48.51**

Service Address: **3017 IRVING AVE N** PID:0902924310057 Ward: 4 **Taxpayer:** EVA ADAMS  
 Account: 1010230.303 Past Due Balance: **\$29.17** Billpayer: REBECCA BANKHEAD

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**Total Assessment Amount for Property: \$29.17**

Service Address: **3555 IRVING AVE N** PID:0902924210002 Ward: 4 **Taxpayer:** TJ WACONIA INC  
 Account: 1010352.304 Past Due Balance: **\$77.70** Billpayer: JIM HULTAMAN

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**Total Assessment Amount for Property: \$77.70**

Service Address: **3227 JAMES AVE N** PID:0902924240039 Ward: 4 **Taxpayer:** SCOTT SMITH  
 Account: 1011081.305 Past Due Balance: **\$128.75** Billpayer: PETER XIONG

-----  
**Total Assessment Amount for Property: \$128.75**

Service Address: **3330 JAMES AVE N** PID:0902924240131 Ward: 4 **Taxpayer:** RODNEY/LOLITA JOHNSON  
 Account: 1011105.306 Past Due Balance: **\$47.83** Billpayer: GABRIEL RAMOS  
 Account: 1011105.307 Past Due Balance: **\$46.02** Billpayer: RODNEY JOHNSON  
 Account: 1011105.308 Past Due Balance: **\$557.00** Billpayer: RODNEY JOHNSON

-----  
**Total Assessment Amount for Property: \$650.85**

Service Address: **3343 JAMES AVE N** PID:0902924240141 Ward: 4 **Taxpayer:** PRATT MONTGOMERY  
 Account: 1011110.307 Past Due Balance: **\$332.91** Billpayer: RENA JACKSON  
 Account: 1011110.308 Past Due Balance: **\$680.52** Billpayer: KEITH D BRUCE

-----  
**Total Assessment Amount for Property: \$1,013.43**

Service Address: **3451 JAMES AVE N** PID:0902924210156 Ward: 4 **Taxpayer:** VERN D ERICKSON JR  
 Account: 1011141.302 Past Due Balance: **\$224.02** Billpayer: TIFFANY WILLIAMS

-----  
**Total Assessment Amount for Property: \$224.02**

Service Address: **3501 JAMES AVE N** PID:0902924210146 Ward: 4 **Taxpayer:** THOMAS PAIGE  
 Account: 1011147.301 Past Due Balance: **\$50.00** Billpayer: MELINDA PETERS

-----  
**Total Assessment Amount for Property: \$50.00**

Service Address: **3523 JAMES AVE N** PID:0902924210141 Ward: 4 **Taxpayer:** ELLEN RISLOVE  
 Account: 1011157.301 Past Due Balance: **\$714.12** Billpayer: REBECCA TIPTON

-----  
**Total Assessment Amount for Property: \$714.12**

Service Address: **2907** **KNOX AVE N** PID:0902924310147 Ward: 4 **Taxpayer:** ALFRED A CATALDO  
 Account: 1011740.303 Past Due Balance: **\$279.56** Billpayer: ANTOINE BRYANT

---

**Total Assessment Amount for Property: \$279.56**

Service Address: **4626** **CAMDEN AVE N** PID:1211821430027 Ward: 4 **Taxpayer:** JEFF HOMUTH  
 Account: 1030028.302 Past Due Balance: **\$382.34** Billpayer: BRANDON VORONYAK  
 Account: 1030028.303 Past Due Balance: **\$265.69** Billpayer: BRANDON VORONYAK

---

**Total Assessment Amount for Property: \$648.03**

Service Address: **3311** **KNOX AVE N** PID:0902924240175 Ward: 4 **Taxpayer:** ISHRAEL S ISRAEL  
 Account: 1110073.304 Past Due Balance: **\$316.36** Billpayer: ARTHUR SYKES

---

**Total Assessment Amount for Property: \$316.36**

Service Address: **3454** **KNOX AVE N** PID:0902924210168 Ward: 4 **Taxpayer:** DIANE TOTTEN  
 Account: 1110118.302 Past Due Balance: **\$140.21** Billpayer: DIANE ANDERSON

---

**Total Assessment Amount for Property: \$140.21**

Service Address: **3459** **KNOX AVE N** PID:0902924210170 Ward: 4 **Taxpayer:** RIO HOT PROPERTIES  
 Account: 1110120.316 Past Due Balance: **\$595.31** Billpayer: DANIEL WINSTON

---

**Total Assessment Amount for Property: \$595.31**

Service Address: **3518** **KNOX AVE N** PID:0902924210151 Ward: 4 **Taxpayer:** LILY CHISLEY  
 Account: 1110129.301 Past Due Balance: **\$16.70** Billpayer: BRUCE EVANS

---

**Total Assessment Amount for Property: \$16.70**

Service Address: **2946** **LOGAN AVE N** PID:0902924310160 Ward: 4 **Taxpayer:** ANGEL TAYLOR  
 Account: 1110948.304 Past Due Balance: **\$205.82** Billpayer: FREDA MCGEE

---

**Total Assessment Amount for Property: \$205.82**

Service Address: **3015** LOGAN AVE N PID:0902924320065 Ward: 4 **Taxpayer:** KAO YANG  
 Account: 1110962.306 Past Due Balance: **\$93.01** **Billpayer:** SHONEA ESTES

-----  
**Total Assessment Amount for Property: \$93.01**

Service Address: **3103** LOGAN AVE N PID:0902924320061 Ward: 4 **Taxpayer:** TRACY ROBERTS  
 Account: 1110970.305 Past Due Balance: **\$35.17** **Billpayer:** LOLITA JOHNSON

-----  
**Total Assessment Amount for Property: \$35.17**

Service Address: **3306** LOGAN AVE N PID:0902924240177 Ward: 4 **Taxpayer:** GUY AZBELL  
 Account: 1111006.304 Past Due Balance: **\$119.96** **Billpayer:** TAMERA SANDERS

-----  
**Total Assessment Amount for Property: \$119.96**

Service Address: **3310** LOGAN AVE N PID:0902924240178 Ward: 4 **Taxpayer:** VERNEST BROWN  
 Account: 1111008.303 Past Due Balance: **\$370.78** **Billpayer:** TAHASHA NELSON

-----  
**Total Assessment Amount for Property: \$370.78**

Service Address: **3326** LOGAN AVE N PID:0902924240182 Ward: 4 **Taxpayer:** HARDY HOMES INC  
 Account: 1111015.302 Past Due Balance: **\$14.81** **Billpayer:** HARDY HOMES INC

-----  
**Total Assessment Amount for Property: \$14.81**

Service Address: **3442** LOGAN AVE N PID:0902924210180 Ward: 4 **Taxpayer:** ROBERT NOEL  
 Account: 1111048.300 Past Due Balance: **\$333.35** **Billpayer:** R K NOEL

-----  
**Total Assessment Amount for Property: \$333.35**

Service Address: **3751** LOGAN AVE N PID:0402924330018 Ward: 4 **Taxpayer:** JOE GUSTAFSON  
 Account: 1111140.301 Past Due Balance: **\$2,193.34** **Billpayer:** TAMMY HILDEGARD

-----  
**Total Assessment Amount for Property: \$2,193.34**

Service Address: **4350**    **MORGAN AVE N**    PID:0402924220108    Ward: 4    **Taxpayer:** MINNIE JOHNSON  
 Account: 1130082.303    Past Due Balance:    **\$1,378.27**    Billpayer: MINNIE JOHNSON

-----  
**Total Assessment Amount for Property:    \$1,378.27**

Service Address: **4539**    **MORGAN AVE N**    PID:1111821430083    Ward: 4    **Taxpayer:** SYAD HUSSAIN KAZEM  
 Account: 1130106.304    Past Due Balance:    **\$699.49**    Billpayer: KEVIN BENSON SR

-----  
**Total Assessment Amount for Property:    \$699.49**

Service Address: **2708**    **LOWRY AVE N**    PID:0802924130191    Ward: 4    **Taxpayer:** SANDY ROSEN  
 Account: 1210135.300    Past Due Balance:    **\$189.67**    Billpayer: NICHOLAS JOHNSON

-----  
**Total Assessment Amount for Property:    \$189.67**

Service Address: **2926**    **MORGAN AVE N**    PID:0902924320014    Ward: 4    **Taxpayer:** WENDY SULLIVAN  
 Account: 1211160.304    Past Due Balance:    **\$262.35**    Billpayer: SHEILA MCCALED

-----  
**Total Assessment Amount for Property:    \$262.35**

Service Address: **3023**    **MORGAN AVE N**    PID:0902924320133    Ward: 4    **Taxpayer:** CARRIE HANSEN  
 Account: 1211184.308    Past Due Balance:    **\$690.79**    Billpayer: MICHELLE PLUMMER

-----  
**Total Assessment Amount for Property:    \$690.79**

Service Address: **3231**    **MORGAN AVE N**    PID:0902924230144    Ward: 4    **Taxpayer:** BRODERICK ROBINSON  
 Account: 1211210.303    Past Due Balance:    **\$796.21**    Billpayer: LESLIE MYLES

-----  
**Total Assessment Amount for Property:    \$796.21**

Service Address: **3415**    **MORGAN AVE N**    PID:0902924220042    Ward: 4    **Taxpayer:** MORGAN HILL INVESTMENTS  
 Account: 1211257.303    Past Due Balance:    **\$535.51**    Billpayer: SHARRON JOHNSON

-----  
**Total Assessment Amount for Property:    \$535.51**



Service Address:	<b>3656</b>	<b>NEWTON AVE N</b>	PID:0402924330148	Ward: 4	<b>Taxpayer:</b> ADRIAN MUSEVI
Account:	1211558.302		Past Due Balance:	<b>\$39.64</b>	Billpayer: JESSE ISON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$39.64</b>	
<hr/>					
Service Address:	<b>3715</b>	<b>NEWTON AVE N</b>	PID:0402924330085	Ward: 4	<b>Taxpayer:</b> EDGAR GLAPION
Account:	1211567.301		Past Due Balance:	<b>\$867.94</b>	Billpayer: EDGAR GLAPION
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$867.94</b>	
<hr/>					
Service Address:	<b>4212</b>	<b>NEWTON AVE N</b>	PID:0402924220018	Ward: 4	<b>Taxpayer:</b> KENNETH REYNOLDS
Account:	1230006.301		Past Due Balance:	<b>\$596.84</b>	Billpayer: KENNETH REYNOLDS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$596.84</b>	
<hr/>					
Service Address:	<b>4347</b>	<b>OLIVER AVE N</b>	PID:0402924220152	Ward: 4	<b>Taxpayer:</b> ANGELA COLLEGE
Account:	1230176.301		Past Due Balance:	<b>\$63.34</b>	Billpayer: MARTIN MICHALOVICH
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$63.34</b>	
<hr/>					
Service Address:	<b>2922</b>	<b>NEWTON AVE N</b>	PID:0902924320027	Ward: 4	<b>Taxpayer:</b> ANDREW LINDSTROM
Account:	1310460.302		Past Due Balance:	<b>\$56.32</b>	Billpayer: ANDREW LINDSTROM
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$56.32</b>	
<hr/>					
Service Address:	<b>2926</b>	<b>NEWTON AVE N</b>	PID:0902924320028	Ward: 4	<b>Taxpayer:</b> REGINAL L WOMACK
Account:	1310462.304		Past Due Balance:	<b>\$160.33</b>	Billpayer: MARY WEST
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$160.33</b>	
<hr/>					
Service Address:	<b>2935</b>	<b>NEWTON AVE N</b>	PID:0902924320185	Ward: 4	<b>Taxpayer:</b> ARGENT MTG CO
Account:	1310466.303		Past Due Balance:	<b>\$781.39</b>	Billpayer: ANTHONY C SMITH
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$781.39</b>	
<hr/>					

Service Address: **2939**    **NEWTON AVE N**    PID:0902924320184    Ward: 4    **Taxpayer:** 2939 NEWTON AVE N LAND TRUST  
 Account: 1310468.304    Past Due Balance:    **\$162.71**    Billpayer: SHERRY PIERCE

-----  
**Total Assessment Amount for Property:    \$162.71**

Service Address: **3346**    **NEWTON AVE N**    PID:0902924230216    Ward: 4    **Taxpayer:** JENNIFER M BALSTER  
 Account: 1310546.301    Past Due Balance:    **\$41.37**    Billpayer: CHERIE SETALA

-----  
**Total Assessment Amount for Property:    \$41.37**

Service Address: **3507**    **NEWTON AVE N**    PID:0902924220191    Ward: 4    **Taxpayer:** EAGLE FLIGHT DEVELOPMENT LLP  
 Account: 1310585.309    Past Due Balance:    **\$151.38**    Billpayer: MARKEETA WESLEY

-----  
**Total Assessment Amount for Property:    \$151.38**

Service Address: **3514**    **NEWTON AVE N**    PID:0902924220167    Ward: 4    **Taxpayer:** DERRYCK MOORE  
 Account: 1310588.302    Past Due Balance:    **\$687.05**    Billpayer: DARLENE CAMERON

-----  
**Total Assessment Amount for Property:    \$687.05**

Service Address: **3101**    **OLIVER AVE N**    PID:0902924320115    Ward: 4    **Taxpayer:** DEIDRA HOLLIS  
 Account: 1311168.302    Past Due Balance:    **\$221.26**    Billpayer: DEIDRA D HOLLIS

-----  
**Total Assessment Amount for Property:    \$221.26**

Service Address: **3102**    **OLIVER AVE N**    PID:0902924320107    Ward: 4    **Taxpayer:** GREGORY HOUCK  
 Account: 1311169.300    Past Due Balance:    **\$299.28**    Billpayer: PAULINE HOUCK

-----  
**Total Assessment Amount for Property:    \$299.28**

Service Address: **3446**    **OLIVER AVE N**    PID:0902924220086    Ward: 4    **Taxpayer:** JERMIAH GILLIAM  
 Account: 1311247.304    Past Due Balance:    **\$28.89**    Billpayer: SHERI HIXON

-----  
**Total Assessment Amount for Property:    \$28.89**

Service Address:	<b>3447</b>	<b>OLIVER AVE N</b>	PID:0902924220094	Ward: 4	<b>Taxpayer:</b> KURT & CONSTANCE HELGASON
Account:	1311248.302		Past Due Balance:	<b>\$251.09</b>	Billpayer: SHARNICE BROWN
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$251.09</b>	
<hr/>					
Service Address:	<b>3522</b>	<b>OLIVER AVE N</b>	PID:0902924220197	Ward: 4	<b>Taxpayer:</b> BANKERS TRUST CO OF CAL
Account:	1311265.302		Past Due Balance:	<b>\$1,245.79</b>	Billpayer: CHARLENE EXON
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$1,245.79</b>	
<hr/>					
Service Address:	<b>3554</b>	<b>OLIVER AVE N</b>	PID:0902924220205	Ward: 4	<b>Taxpayer:</b> JANETTE & DAVID HOUSTON
Account:	1311281.304		Past Due Balance:	<b>\$25.00</b>	Billpayer: ROBERT NEUMAN
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$25.00</b>	
<hr/>					
Service Address:	<b>4047</b>	<b>PENN AVE N</b>	PID:0502924140208	Ward: 4	<b>Taxpayer:</b> DAO HER XIONG
Account:	1330038.302		Past Due Balance:	<b>\$736.06</b>	Billpayer: HER LEE
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$736.06</b>	
<hr/>					
Service Address:	<b>4264</b>	<b>PENN AVE N</b>	PID:0402924220179	Ward: 4	<b>Taxpayer:</b> KARIN HAGELIN
Account:	1330080.302		Past Due Balance:	<b>\$29.13</b>	Billpayer: TIM BURNS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$29.13</b>	
<hr/>					
Service Address:	<b>4900</b>	<b>PENN AVE N</b>	PID:1111821130042	Ward: 4	<b>Taxpayer:</b> JOANN M LEWANDOWSKI
Account:	1330150.302		Past Due Balance:	<b>\$273.07</b>	Billpayer: DENISE MILLER
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$273.07</b>	
<hr/>					
Service Address:	<b>4954</b>	<b>PENN AVE N</b>	PID:1111821130055	Ward: 4	<b>Taxpayer:</b> SHARON ASHMUN
Account:	1330174.301		Past Due Balance:	<b>\$13.15</b>	Billpayer: SHARON ASHMUN
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$13.15</b>	

Service Address:	<b>3822</b>	<b>QUEEN AVE N</b>	PID:0502924410006	Ward: 4	<b>Taxpayer:</b> MICHAEL LEACH
Account:	1330227.304		Past Due Balance:	<b>\$257.82</b>	Billpayer: STACEY SESSIONS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$257.82</b>	
<hr/>					
Service Address:	<b>4001</b>	<b>QUEEN AVE N</b>	PID:0502924140189	Ward: 4	<b>Taxpayer:</b> MONIQUE ALEXANDER
Account:	1330277.306		Past Due Balance:	<b>\$250.04</b>	Billpayer: JACQUELINE I ALEXANDER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$250.04</b>	
<hr/>					
Service Address:	<b>4315</b>	<b>QUEEN AVE N</b>	PID:0502924110179	Ward: 4	<b>Taxpayer:</b> SANDFORD MOORE
Account:	1330366.302		Past Due Balance:	<b>\$245.69</b>	Billpayer: LURAH BEAN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$245.69</b>	
<hr/>					
Service Address:	<b>4615</b>	<b>QUEEN AVE N</b>	PID:1111821340051	Ward: 4	<b>Taxpayer:</b> JOSEPH SELEY
Account:	1330420.305		Past Due Balance:	<b>\$472.81</b>	Billpayer: NOWAI NORRIS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$472.81</b>	
<hr/>					
Service Address:	<b>5122</b>	<b>QUEEN AVE N</b>	PID:1111821210131	Ward: 4	<b>Taxpayer:</b> SHIRLESIA HAWKINS
Account:	1330491.302		Past Due Balance:	<b>\$132.89</b>	Billpayer: ADNAN ALI
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$132.89</b>	
<hr/>					
Service Address:	<b>5123</b>	<b>QUEEN AVE N</b>	PID:1111821210095	Ward: 4	<b>Taxpayer:</b> WILLIAM HAGEN
Account:	1330492.312		Past Due Balance:	<b>\$62.78</b>	Billpayer: WILLIAM HAGEN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$62.78</b>	
<hr/>					
Service Address:	<b>3942</b>	<b>RUSSELL AVE N</b>	PID:0502924410068	Ward: 4	<b>Taxpayer:</b> DARREN HOWIESON
Account:	1330559.301		Past Due Balance:	<b>\$99.31</b>	Billpayer: STEVEN R DUESTERBECK
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$99.31</b>	

Service Address: **5007 RUSSELL AVE N** PID: 1111821240005 Ward: 4 **Taxpayer:** MICHELLE ROBELDO  
 Account: 1330758.302 Past Due Balance: **\$26.32** Billpayer: HELEN REGINA CHEBIOH

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**Total Assessment Amount for Property: \$26.32**

Service Address: **4006 SHERIDAN AVE N** PID: 0502924140161 Ward: 4 **Taxpayer:** KEITH KAUFENBERG  
 Account: 1330867.303 Past Due Balance: **\$130.38** Billpayer: FRED YOUNG JR

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**Total Assessment Amount for Property: \$130.38**

Service Address: **3715 OLIVER AVE N** PID: 0402924330115 Ward: 4 **Taxpayer:** STEPHANI LAFORE  
 Account: 1410026.305 Past Due Balance: **\$3,255.91** Billpayer: TONY PICKETT

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**Total Assessment Amount for Property: \$3,255.91**

Service Address: **2906 PENN AVE N** PID: 0902924320049 Ward: 4 **Taxpayer:** DELPHINE TURNER  
 Account: . Past Due Balance: **\$2,226.86** Billpayer: DELPHINE TURNER

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**Total Assessment Amount for Property: \$2,226.86**

Service Address: **3242 PENN AVE N** PID: 0902924230025 Ward: 4 **Taxpayer:** BRITT GREEN  
 Account: 1410385.305 Past Due Balance: **\$234.08** Billpayer: BRITT GREEN

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**Total Assessment Amount for Property: \$234.08**

Service Address: **3246 PENN AVE N** PID: 0902924230026 Ward: 4 **Taxpayer:** LES DUOOS  
 Account: 1410388.306 Past Due Balance: **\$150.15** Billpayer: CONNIE SMITH

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**Total Assessment Amount for Property: \$150.15**

Service Address: **3406 PENN AVE N** PID: 0902924220107 Ward: 4 **Taxpayer:** WENDY SULLIVAN  
 Account: 1410418.309 Past Due Balance: **\$565.16** Billpayer: CHAKAHN ETHRIDGE

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**Total Assessment Amount for Property: \$565.16**

Service Address: **3501 PENN AVE N** PID:0802924110082 Ward: 4 **Taxpayer:** YIA VANG  
 Account: 1410438.303 Past Due Balance: **\$54.38** Billpayer: HERMAN THREATT

-----  
**Total Assessment Amount for Property: \$54.38**

Service Address: **2710 QUEEN AVE N** PID:0802924440182 Ward: 4 **Taxpayer:** SCOTT FREYEREISEN  
 Account: 1510803.304 Past Due Balance: **\$776.60** Billpayer: JON POPE

-----  
**Total Assessment Amount for Property: \$776.60**

Service Address: **2738 QUEEN AVE N** PID:0802924440189 Ward: 4 **Taxpayer:** RANDY WILLIAMS  
 Account: 1510816.300 Past Due Balance: **\$13.37** Billpayer: LANCE M ASHER

-----  
**Total Assessment Amount for Property: \$13.37**

Service Address: **2935 QUEEN AVE N** PID:0802924410152 Ward: 4 **Taxpayer:** A PLUS INVESTORS  
 Account: 1510843.308 Past Due Balance: **\$226.07** Billpayer: ALMA BROWN  
 Account: 1510843.309 Past Due Balance: **\$64.32** Billpayer: OWNER OCCUPANT

-----  
**Total Assessment Amount for Property: \$290.39**

Service Address: **3026 QUEEN AVE N** PID:0802924410078 Ward: 4 **Taxpayer:** BARNES PROPERTIES  
 Account: 1510864.304 Past Due Balance: **\$57.72** Billpayer: BARNES PROPERTY, INC

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**Total Assessment Amount for Property: \$57.72**

Service Address: **3431 QUEEN AVE N** PID:0802924110020 Ward: 4 **Taxpayer:** KEVIN MOBERG  
 Account: 1510923.304 Past Due Balance: **\$33.24** Billpayer: REBECCA HALONEN

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**Total Assessment Amount for Property: \$33.24**

Service Address: **3026 RUSSELL AVE N** PID:0802924410137 Ward: 4 **Taxpayer:** KENT HEINS  
 Account: 1511641.303 Past Due Balance: **\$39.78** Billpayer: WAYNE SAFRANSKI

-----  
**Total Assessment Amount for Property: \$39.78**

Service Address:	<b>3030</b>	<b>RUSSELL AVE N</b>	PID:0802924410138	Ward: 4	<b>Taxpayer:</b> BRIAN L FISCHER
Account:	1511643.305		Past Due Balance:	<b>\$118.77</b>	Billpayer: RONALD SMITH
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$118.77</b>	
<hr/>					
Service Address:	<b>3241</b>	<b>RUSSELL AVE N</b>	PID:0802924140005	Ward: 4	<b>Taxpayer:</b> BERNARD DUCKWORTH
Account:	1511662.306		Past Due Balance:	<b>\$46.89</b>	Billpayer: GAIL LOUREY
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$46.89</b>	
<hr/>					
Service Address:	<b>3546</b>	<b>RUSSELL AVE N</b>	PID:0802924110102	Ward: 4	<b>Taxpayer:</b> OLAV SKJELDESTAD
Account:	1511742.304		Past Due Balance:	<b>\$1,136.66</b>	Billpayer: MARI S. WEDEKING
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$1,136.66</b>	
<hr/>					
Service Address:	<b>3550</b>	<b>QUEEN AVE N</b>	PID:0802924110069	Ward: 4	<b>Taxpayer:</b> CRG HOLDINGS LLC
Account:	1511890.300		Past Due Balance:	<b>\$90.84</b>	Billpayer: JACK SO, LLC
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$90.84</b>	
<hr/>					
Service Address:	<b>4153</b>	<b>THOMAS AVE N</b>	PID:0502924130128	Ward: 4	<b>Taxpayer:</b> JULIAN JAYASURIYA
Account:	1530099.301		Past Due Balance:	<b>\$661.56</b>	Billpayer: J NICHOLAS INC
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$661.56</b>	
<hr/>					
Service Address:	<b>3027</b>	<b>SHERIDAN AVE N</b>	PID:0802924410206	Ward: 4	<b>Taxpayer:</b> BASHIR A MOGHUL
Account:	1610580.304		Past Due Balance:	<b>\$513.49</b>	Billpayer: TONYA MCCLOUD
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$513.49</b>	
<hr/>					
Service Address:	<b>3100</b>	<b>SHERIDAN AVE N</b>	PID:0802924410194	Ward: 4	<b>Taxpayer:</b> PAO M VANG AND KAO YANG
Account:	1610582.305		Past Due Balance:	<b>\$466.03</b>	Billpayer: ANITA KING
Account:	1610582.306		Past Due Balance:	<b>\$182.55</b>	Billpayer: BETTY MARSAW
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$648.58</b>	

Service Address: **3514 SHERIDAN AVE N** PID:0802924110127 Ward: 4 **Taxpayer:** CHARLES GORRILL  
 Account: 1610666.301 Past Due Balance: **\$11.75** Billpayer: RHONDA ARNOLD

-----  
**Total Assessment Amount for Property: \$11.75**

Service Address: **3746 SHERIDAN AVE N** PID:0502924440192 Ward: 4 **Taxpayer:** TERRY E BLOCK  
 Account: 1610728.304 Past Due Balance: **\$605.95** Billpayer: CHYRESSE GOODEN  
 Account: 1610728.305 Past Due Balance: **\$112.37** Billpayer: ANDREW BLOCK  
 Account: 1610728.307 Past Due Balance: **\$1,486.82** Billpayer: ANGELA BLOCK

-----  
**Total Assessment Amount for Property: \$2,205.14**

Service Address: **2706 THOMAS AVE N** PID:0802924440084 Ward: 4 **Taxpayer:** 2706 THOMAS AVE N LAND TRUST  
 Account: 1710267.307 Past Due Balance: **\$65.78** Billpayer: VALEND A EDWARDS  
 Account: 1710267.309 Past Due Balance: **\$463.51** Billpayer: OMAR LINDSEY

-----  
**Total Assessment Amount for Property: \$529.29**

Service Address: **2722 THOMAS AVE N** PID:0802924440088 Ward: 4 **Taxpayer:** JAMES SWARTWOOD  
 Account: 1710271.305 Past Due Balance: **\$211.48** Billpayer: JAMES SWARTWOOD

-----  
**Total Assessment Amount for Property: \$211.48**

Service Address: **3006 THOMAS AVE N** PID:0802924410214 Ward: 4 **Taxpayer:** JIM ROKALA  
 Account: 1710311.302 Past Due Balance: **\$71.22** Billpayer: DEKETA EVANS

-----  
**Total Assessment Amount for Property: \$71.22**

Service Address: **3311 THOMAS AVE N** PID:0802924130060 Ward: 4 **Taxpayer:** PEACE Q X DUPONT  
 Account: 1710365.305 Past Due Balance: **\$517.94** Billpayer: LATONYA LEWIS

-----  
**Total Assessment Amount for Property: \$517.94**

Service Address: **3420 THOMAS AVE N** PID:0802924110176 Ward: 4 **Taxpayer:** YONG CHOIH  
 Account: 1710396.305 Past Due Balance: **\$129.50** Billpayer: IDA HODGE

-----  
**Total Assessment Amount for Property: \$129.50**

Service Address: **3746 THOMAS AVE N** PID:0502924440220 Ward: 4 **Taxpayer:** SCOTT ALDRICH  
 Account: 1710481.301 Past Due Balance: **\$283.55** Billpayer: TRACY HOWELL

-----  
**Total Assessment Amount for Property: \$283.55**

Service Address: **3230 UPTON AVE N** PID:0802924130184 Ward: 4 **Taxpayer:** JESSE HANSON  
 Account: 1711524.301 Past Due Balance: **\$10.66** Billpayer: PAUL SWANSON

-----  
**Total Assessment Amount for Property: \$10.66**

Service Address: **3342 UPTON AVE N** PID:0802924130050 Ward: 4 **Taxpayer:** KAREN TOWNSEND  
 Account: 1711558.307 Past Due Balance: **\$204.58** Billpayer: CYNTHIA HARRIS

-----  
**Total Assessment Amount for Property: \$204.58**

Service Address: **2942 VINCENT AVE N** PID:0802924420052 Ward: 4 **Taxpayer:** WILHELMINA LOVE  
 Account: 1811389.304 Past Due Balance: **\$175.72** Billpayer: DEANNE SMITH

-----  
**Total Assessment Amount for Property: \$175.72**

Service Address: **3235 VINCENT AVE N** PID:0802924130136 Ward: 4 **Taxpayer:** VOORHAUS PROPERTIES II  
 Account: 1811419.302 Past Due Balance: **\$76.01** Billpayer: JOHN HELGASON  
 LLC

-----  
**Total Assessment Amount for Property: \$76.01**

Service Address: **3246 VINCENT AVE N** PID:0802924130154 Ward: 4 **Taxpayer:** GORDON E HINES  
 Account: 1811424.301 Past Due Balance: **\$17.03** Billpayer: CHARLES PYYKKONEN

-----  
**Total Assessment Amount for Property: \$17.03**

Service Address: **3331** VINCENT AVE N PID:0802924130087 Ward: 4 **Taxpayer:** GOBIND MOHINANI  
 Account: 1811446.309 Past Due Balance: **\$15.30** **Billpayer:** GOBIND MOHINANI

-----  
**Total Assessment Amount for Property: \$15.30**

Service Address: **3108** WASHBURN AVE N PID:0802924420136 Ward: 4 **Taxpayer:** DWAYNE MEIER  
 Account: 1910742.303 Past Due Balance: **\$100.82** **Billpayer:** BYRON ANDERSON

-----  
**Total Assessment Amount for Property: \$100.82**

Service Address: **3223** WASHBURN AVE N PID:0802924130217 Ward: 4 **Taxpayer:** FEYEREISEN ENTERPRISES  
 Account: 1910751.303 Past Due Balance: **\$209.09** **Billpayer:** NANCY ELLIS

-----  
**Total Assessment Amount for Property: \$209.09**

Service Address: **3230** WASHBURN AVE N PID:0802924130215 Ward: 4 **Taxpayer:** THOMAS M ADAMS  
 Account: 1910754.304 Past Due Balance: **\$166.83** **Billpayer:** THOMAS M ADAMS

-----  
**Total Assessment Amount for Property: \$166.83**

Service Address: **4930** THOMAS AVE N PID:1111821240035 Ward: 4 **Taxpayer:** OSCAR M GOMEZ  
 Account: 1930089.304 Past Due Balance: **\$220.75** **Billpayer:** JEROME MULBAH

-----  
**Total Assessment Amount for Property: \$220.75**

Service Address: **4340** VINCENT AVE N PID:0502924120128 Ward: 4 **Taxpayer:** MARTHA SANBOWER  
 Account: 2030152.301 Past Due Balance: **\$39.47** **Billpayer:** AMY WELLIK

-----  
**Total Assessment Amount for Property: \$39.47**

Service Address: **5215** VINCENT AVE N PID:1111821220066 Ward: 4 **Taxpayer:** WILLIAM VUE  
 Account: 2030263.302 Past Due Balance: **\$63.02** **Billpayer:** STEPHEN THOMPSON

-----  
**Total Assessment Amount for Property: \$63.02**

Service Address: **3915 WASHBURN AVE N** PID:0502924420210 Ward: 4 **Taxpayer:** DAVID BAKER  
 Account: 2030318.301 Past Due Balance: **\$62.06** Billpayer: JOHN COSGROVE

-----  
**Total Assessment Amount for Property: \$62.06**

Service Address: **5124 XERXES AVE N** PID:1111821220129 Ward: 4 **Taxpayer:** DAVID R JOHNSON  
 Account: 2030695.301 Past Due Balance: **\$40.50** Billpayer: DAVID R JOHNSON

-----  
**Total Assessment Amount for Property: \$40.50**

Service Address: **4601 COLFAX AVE N** PID:1211821340097 Ward: 4 **Taxpayer:** JULIAN JAYASURIYA  
 Account: 6010041.306 Past Due Balance: **\$255.89** Billpayer: JULIAN BROUGHTON

-----  
**Total Assessment Amount for Property: \$255.89**

Service Address: **3221 FREMONT AVE N** PID:0902924130290 Ward: 4 **Taxpayer:** DELORES MCCOOL  
 Account: 6020066.308 Past Due Balance: **\$536.22** Billpayer: CHERYL LOCKE

-----  
**Total Assessment Amount for Property: \$536.22**

Service Address: **3219 WASHBURN AVE N** PID:0802924130218 Ward: 4 **Taxpayer:** JOE COLE  
 Account: 6020292.301 Past Due Balance: **\$422.01** Billpayer: F E I

-----  
**Total Assessment Amount for Property: \$422.01**

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**Total Amount Due for Ward: \$63,501.94**

Ward: 5

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Service Address: 923	<b>BROADWAY AVE W</b>	PID: 1602924140196	Ward: 5	<b>Taxpayer:</b> FLORA AMOS
Account: 210593.304		Past Due Balance:	<b>\$30.00</b>	Billpayer: HWAN HWANG
<b>Total Assessment Amount for Property:</b>			<b>\$30.00</b>	

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Service Address: 1415	<b>BROADWAY AVE W</b>	PID: 1602924240189	Ward: 5	<b>Taxpayer:</b> KEITH REITMAN & JAMES LANG
Account: 210630.301		Past Due Balance:	<b>\$911.36</b>	Billpayer: KEITH REITMAN
<b>Total Assessment Amount for Property:</b>			<b>\$911.36</b>	

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Service Address: 2235	<b>BROADWAY AVE W</b>	PID: 1702924110003	Ward: 5	<b>Taxpayer:</b> XA INC
Account: 210703.308		Past Due Balance:	<b>\$285.62</b>	Billpayer: FELECIO HOLT
Account: 210703.309		Past Due Balance:	<b>\$161.54</b>	Billpayer: LISA WILLIAMS
<b>Total Assessment Amount for Property:</b>			<b>\$447.16</b>	

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Service Address: 2319	<b>BROADWAY AVE W</b>	PID: 1702924110009	Ward: 5	<b>Taxpayer:</b> CHE WILSON
Account: 210710.307		Past Due Balance:	<b>\$514.01</b>	Billpayer: TRACY ROBERTS
<b>Total Assessment Amount for Property:</b>			<b>\$514.01</b>	

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Service Address: 2321	<b>BROADWAY AVE W</b>	PID: 1702924110010	Ward: 5	<b>Taxpayer:</b> BERNEST BROWN
Account: 210712.305		Past Due Balance:	<b>\$264.63</b>	Billpayer: AMY TAYLOR
<b>Total Assessment Amount for Property:</b>			<b>\$264.63</b>	

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Service Address: 2329	<b>BROADWAY AVE W</b>	PID: 1702924110210	Ward: 5	<b>Taxpayer:</b> KEITH DAVID REITMAN
Account: 210714.301		Past Due Balance:	<b>\$751.30</b>	Billpayer: KEITH REITMAN
<b>Total Assessment Amount for Property:</b>			<b>\$751.30</b>	

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Service Address: **1830 BRYANT AVE N** PID: 1602924410078 Ward: 5 **Taxpayer:** BARNES PROPERTIES  
 Account: 210785.303 Past Due Balance: **\$116.77** Billpayer: MARVIN E HOLMES  
 Account: 210785.304 Past Due Balance: **\$262.11** Billpayer: BARNES PROPERTIES INC

-----  
**Total Assessment Amount for Property: \$378.88**

Service Address: **1806 CHESTNUT AVE W** PID: 2102924330039 Ward: 5 **Taxpayer:** MARCELA LORCA  
 Account: 310146.304 Past Due Balance: **\$536.41** Billpayer: PATRICE COX

-----  
**Total Assessment Amount for Property: \$536.41**

Service Address: **147 CEDAR LAKE RD N** PID: 2102924340020 Ward: 5 **Taxpayer:** CRAIG STEELE  
 Account: 310296.306 Past Due Balance: **\$20.71** Billpayer: FRITZ WAGNER

-----  
**Total Assessment Amount for Property: \$20.71**

Service Address: **2012 2ND AVE N** PID: 2102924330020 Ward: 5 **Taxpayer:** KURT RAY WILLIAM JOHNSON  
 Account: 311620.302 Past Due Balance: **\$403.30** Billpayer: KURT JOHNSON

-----  
**Total Assessment Amount for Property: \$403.30**

Service Address: **2116 2ND AVE N** PID: 2102924330123 Ward: 5 **Taxpayer:** KALE SEVERSON  
 Account: 311716.300 Past Due Balance: **\$35.85** Billpayer: SHAWN LUTHER

-----  
**Total Assessment Amount for Property: \$35.85**

Service Address: **600 -602 5TH ST N** PID: 2202924240098 Ward: 5 **Taxpayer:** ROBERT PALMER  
 Account: 431056.300 Past Due Balance: **\$39.72** Billpayer: ROBERT PALMER

-----  
**Total Assessment Amount for Property: \$39.72**

Service Address: **1608 EMERSON AVE N** PID: 1602924420114 Ward: 5 **Taxpayer:** KERRI RIVERS  
 Account: 511879.300 Past Due Balance: **\$43.49** Billpayer: HENRY RUCKER

-----  
**Total Assessment Amount for Property: \$43.49**

Service Address: **2826 18TH AVE N** PID: 1702924420178 Ward: 5 **Taxpayer:** IRA HILL  
 Account: 610069.303 Past Due Balance: **\$223.40** Billpayer: IRA HILL

-----  
**Total Assessment Amount for Property: \$223.40**

Service Address: **2108 4TH AVE N** PID: 2102924320198 Ward: 5 **Taxpayer:** COREY EDWARDS  
 Account: 610530.304 Past Due Balance: **\$399.46** Billpayer: KNITA MOORE

-----  
**Total Assessment Amount for Property: \$399.46**

Service Address: **2214 4TH AVE N** PID: 2002924410134 Ward: 5 **Taxpayer:** DONNA FORD  
 Account: 610537.300 Past Due Balance: **\$955.85** Billpayer: DONNA FORD

-----  
**Total Assessment Amount for Property: \$955.85**

Service Address: **1415 14TH AVE N** PID: 1602924340041 Ward: 5 **Taxpayer:** BARNES PROPERTY INC  
 Account: 610575.304 Past Due Balance: **\$248.44** Billpayer: DELORES CALDWELL

-----  
**Total Assessment Amount for Property: \$248.44**

Service Address: **1912 15TH AVE N** PID: 1602924330106 Ward: 5 **Taxpayer:** CHARLES A SALAAM  
 Account: 610593.303 Past Due Balance: **\$426.43** Billpayer: BARBARA PORCH

-----  
**Total Assessment Amount for Property: \$426.43**

Service Address: **1406 GIRARD AVE N** PID: 1602924430057 Ward: 5 **Taxpayer:** JULIE BERRY  
 Account: 611126.300 Past Due Balance: **\$100.00** Billpayer: VERNON BONNELL

-----  
**Total Assessment Amount for Property: \$100.00**

Service Address: **2622 PLYMOUTH AVE N** PID: 1702924430200 Ward: 5 **Taxpayer:** REGINA B SIMMONS  
 Account: 611205.300 Past Due Balance: **\$214.40** Billpayer: R B TARVER

-----  
**Total Assessment Amount for Property: \$214.40**

Service Address: **1425 GIRARD AVE N** PID: 1602924430027 Ward: 5 **Taxpayer:** ALBERT WILLIAMS SR  
 Account: 611338.300 Past Due Balance: **\$113.87** **Billpayer:** OGHAN FINANCIAL GROUP, LLC

-----  
**Total Assessment Amount for Property: \$113.87**

Service Address: **1624 GIRARD AVE N** PID: 1602924420057 Ward: 5 **Taxpayer:** MICHAEL LARSON  
 Account: 810020.305 Past Due Balance: **\$129.56** **Billpayer:** M & P PROPERTIES

-----  
**Total Assessment Amount for Property: \$129.56**

Service Address: **1627 GIRARD AVE N** PID: 1602924420033 Ward: 5 **Taxpayer:** GREGORY P WILSON  
 Account: 810021.302 Past Due Balance: **\$196.02** **Billpayer:** KATHLEEN HOWELL

-----  
**Total Assessment Amount for Property: \$196.02**

Service Address: **1707 GIRARD AVE N** PID: 1602924420163 Ward: 5 **Taxpayer:** GLORIA DAVIS  
 Account: 810023.302 Past Due Balance: **\$1,156.84** **Billpayer:** GLORIA DAVIS

-----  
**Total Assessment Amount for Property: \$1,156.84**

Service Address: **1811 GIRARD AVE N** PID: 1602924420012 Ward: 5 **Taxpayer:** JEROME MULCARE  
 Account: 810030.304 Past Due Balance: **\$134.25** **Billpayer:** KIMBERLY SUGGS

-----  
**Total Assessment Amount for Property: \$134.25**

Service Address: **1310 GLENWOOD AVE** PID: 2102924420017 Ward: 5 **Taxpayer:** XANG VANG  
 Account: 810702.303 Past Due Balance: **\$26.62** **Billpayer:** GLENWOOD ORIENTAL MARKET INC.

-----  
**Total Assessment Amount for Property: \$26.62**

Service Address: **1515 GLENWOOD AVE** PID: 2102924340135 Ward: 5 **Taxpayer:** GRACE RESURRECTION  
MINISTRIES  
Account: 810706.300 Past Due Balance: **\$35.73** **Billpayer:** GRACE RESURRECTION  
MINISTRY

-----  
**Total Assessment Amount for Property: \$35.73**

Service Address: **2411 GOLDEN VALLEY** PID: 1702924410059 Ward: 5 **Taxpayer:** DAVID OGATO  
**RD**  
Account: 810823.301 Past Due Balance: **\$136.14** **Billpayer:** EVM, LLC

-----  
**Total Assessment Amount for Property: \$136.14**

Service Address: **1101 -1107 GLENWOOD AVE** PID: 2102924430086 Ward: 5 **Taxpayer:** WOOD RIVER PROPERTIES  
LLC  
Account: 811732.300 Past Due Balance: **\$18.10** **Billpayer:** TIMBERLAND LUMBER CO

-----  
**Total Assessment Amount for Property: \$18.10**

Service Address: **2337 FERRANT PL** PID: 1702924110026 Ward: 5 **Taxpayer:** SHONNELL AVERYHEART  
Account: 910002.307 Past Due Balance: **\$122.91** **Billpayer:** SHANELL LISA STANBACK

-----  
**Total Assessment Amount for Property: \$122.91**

Service Address: **2341 FERRANT PL** PID: 1702924110025 Ward: 5 **Taxpayer:** NANCY MCGIBBON  
Account: 910003.307 Past Due Balance: **\$361.37** **Billpayer:** HERMINIO CRUZ 111

-----  
**Total Assessment Amount for Property: \$361.37**

Service Address: **2349 FERRANT PL** PID: 1702924110024 Ward: 5 **Taxpayer:** NANCY MACGIBBON  
Account: 910006.307 Past Due Balance: **\$732.24** **Billpayer:** KENNETH WALTON

-----  
**Total Assessment Amount for Property: \$732.24**

Service Address:	<b>1218</b>	<b>IRVING AVE N</b>	PID: 2102924210003	Ward: 5	<b>Taxpayer:</b> DEVIKANAND PETERS
Account:	1010045.302		Past Due Balance:	<b>\$216.33</b>	Billpayer: GERALDINE NABORS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$216.33</b>	
Service Address:	<b>1430</b>	<b>IRVING AVE N</b>	PID: 1602924340029	Ward: 5	<b>Taxpayer:</b> DAVID JOHNSON
Account:	1010063.301		Past Due Balance:	<b>\$214.16</b>	Billpayer: STEPHANIE POLLARD
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$214.16</b>	
Service Address:	<b>1711</b>	<b>IRVING AVE N</b>	PID: 1602924310007	Ward: 5	<b>Taxpayer:</b> TRACY JAMES
Account:	1010085.301		Past Due Balance:	<b>\$45.59</b>	Billpayer: PRINCE THEODORE TYLER III
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$45.59</b>	
Service Address:	<b>1324</b>	<b>JAMES AVE N</b>	PID: 1602924340138	Ward: 5	<b>Taxpayer:</b> ANTHONY NWONYE
Account:	1010875.301		Past Due Balance:	<b>\$187.13</b>	Billpayer: ANTONY NWONYE
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$187.13</b>	
Service Address:	<b>618</b>	<b>HALL LN</b>	PID: 1502924330144	Ward: 5	<b>Taxpayer:</b> TYNESSIA SNODDY
Account:	1030272.301		Past Due Balance:	<b>\$13.15</b>	Billpayer: BOONSAP VILAY
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$13.15</b>	
Service Address:	<b>534</b>	<b>LOGAN AVE N</b>	PID: 2102924310017	Ward: 5	<b>Taxpayer:</b> JAMES H ARRINGTON
Account:	1111605.300		Past Due Balance:	<b>\$71.50</b>	Billpayer: C E C DEVELOPMENT INC
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$71.50</b>	
Service Address:	<b>421</b>	<b>MORGAN AVE N</b>	PID: 2102924320204	Ward: 5	<b>Taxpayer:</b> SJM PROPERTIES INC
Account:	1210972.306		Past Due Balance:	<b>\$166.94</b>	Billpayer: JOSHUA FIELD GATLING
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$166.94</b>	

Service Address: **528**      **MORGAN AVE N**      PID: 2102924320053      Ward: 5      **Taxpayer:** STEVE MELDAHL  
 Account: 1210980.307      Past Due Balance:      **\$78.69**      Billpayer: PETER BLAZER

-----  
**Total Assessment Amount for Property:      \$78.69**

Service Address: **827**      **MORGAN AVE N**      PID: 2102924230150      Ward: 5      **Taxpayer:** ORA LEE GOODMAN  
 Account: 1211009.303      Past Due Balance:      **\$605.65**      Billpayer: JOE WARD

-----  
**Total Assessment Amount for Property:      \$605.65**

Service Address: **1414**      **MORGAN AVE N**      PID: 1602924330141      Ward: 5      **Taxpayer:** BASHIR MOGHUL  
 Account: 1211055.304      Past Due Balance:      **\$158.53**      Billpayer: ROBERT WARREN JR  
 Account: 1211055.305      Past Due Balance:      **\$1,538.81**      Billpayer: LORENA BURNETT

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**Total Assessment Amount for Property:      \$1,697.34**

Service Address: **1422**      **MORGAN AVE N**      PID: 1602924330143      Ward: 5      **Taxpayer:** TROY AVERYHEART  
 Account: 1211058.300      Past Due Balance:      **\$21.92**      Billpayer: GERALDINE REESE

-----  
**Total Assessment Amount for Property:      \$21.92**

Service Address: **810**      **NEWTON AVE N**      PID: 2102924230159      Ward: 5      **Taxpayer:** STEVE MELDAHL  
 Account: 1211447.307      Past Due Balance:      **\$324.55**      Billpayer: SONYA SMITH-LITTLEJOHN  
 Account: 1211447.309      Past Due Balance:      **\$119.23**      Billpayer: STEVE MELDAHL

-----  
**Total Assessment Amount for Property:      \$443.78**

Service Address: **815**      **NEWTON AVE N**      PID: 2102924230125      Ward: 5      **Taxpayer:** GREGGE JOHNSON  
 Account: 1211449.303      Past Due Balance:      **\$224.13**      Billpayer: VERONICA WIMBISH

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**Total Assessment Amount for Property:      \$224.13**

Service Address:	<b>819</b>	<b>NEWTON AVE N</b>	PID: 2102924230124	Ward: 5	<b>Taxpayer:</b> STEVEN F MELDAHL
Account:	1211450.		Past Due Balance:	<b>\$270.00</b>	Billpayer: JOYCE S PIERCE
Account:	1211450.312		Past Due Balance:	<b>\$47.62</b>	Billpayer: JAMES BLEVENS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$317.62</b>	

Service Address:	<b>1016</b>	<b>NEWTON AVE N</b>	PID: 2102924220035	Ward: 5	<b>Taxpayer:</b> NEAL BURTON
Account:	1211470.304		Past Due Balance:	<b>\$782.65</b>	Billpayer: PRATT MONTGOMERY
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$782.65</b>	

Service Address:	<b>1324</b>	<b>NEWTON AVE N</b>	PID: 1602924330187	Ward: 5	<b>Taxpayer:</b> GLEN PIERSON
Account:	1211492.301		Past Due Balance:	<b>\$2,114.20</b>	Billpayer: GLEN PIERSON
Account:	1211492.302		Past Due Balance:	<b>\$518.28</b>	Billpayer: GLEN PIERSON
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$2,632.48</b>	

Service Address:	<b>1410</b>	<b>NEWTON AVE N</b>	PID: 1602924330125	Ward: 5	<b>Taxpayer:</b> HANS LEWIS JR
Account:	1211504.300		Past Due Balance:	<b>\$187.01</b>	Billpayer: JAMES LEWIS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$187.01</b>	

Service Address:	<b>1607</b>	<b>NEWTON AVE N</b>	PID: 1602924320062	Ward: 5	<b>Taxpayer:</b> BLACKWOOD INVESTMENTS
Account:	1310348.307		Past Due Balance:	<b>\$240.23</b>	Billpayer: RENEE CRUMSEY
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$240.23</b>	

Service Address:	<b>624</b>	<b>OLIVER AVE N</b>	PID: 2102924230058	Ward: 5	<b>Taxpayer:</b> MENSCH AND DAVIS ENTERPRISES
Account:	1310925.302		Past Due Balance:	<b>\$27.50</b>	Billpayer: EDNA BOYD
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$27.50</b>	

Service Address:	<b>1618</b>	<b>OLIVER AVE N</b>	PID: 1602924320068	Ward: 5	<b>Taxpayer:</b> LYNN BOUD
Account:	1311012.301		Past Due Balance:	<b>\$27.83</b>	Billpayer: CHARLENE FIRSTLEY
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<b>Total Assessment Amount for Property:</b>				<b>\$27.83</b>	
<hr/>					
Service Address:	<b>1914</b>	<b>OLIVER AVE N</b>	PID: 1602924230158	Ward: 5	<b>Taxpayer:</b> CHARLES GRAHAM
Account:	1311050.301		Past Due Balance:	<b>\$297.74</b>	Billpayer: SHAWN JOHNSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$297.74</b>	
<hr/>					
Service Address:	<b>2102</b>	<b>OLIVER AVE N</b>	PID: 1602924230110	Ward: 5	<b>Taxpayer:</b> LATOYA JONES
Account:	1311066.307		Past Due Balance:	<b>\$31.07</b>	Billpayer: PATRICK SLATER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$31.07</b>	
<hr/>					
Service Address:	<b>1825</b>	<b>NEWTON AVE N</b>	PID: 1602924320020	Ward: 5	<b>Taxpayer:</b> DARYL THOMAS
Account:	1311775.300		Past Due Balance:	<b>\$600.44</b>	Billpayer: CHARLES COX
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$600.44</b>	
<hr/>					
Service Address:	<b>809</b>	<b>PENN AVE N</b>	PID: 2002924140010	Ward: 5	<b>Taxpayer:</b> VISHNU RAM
Account:	1410116.305		Past Due Balance:	<b>\$33.67</b>	Billpayer: BARNES PROPERTIES INC
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$33.67</b>	
<hr/>					
Service Address:	<b>1508</b>	<b>PENN AVE N</b>	PID: 1602924330001	Ward: 5	<b>Taxpayer:</b> DEANGELAS COOK
Account:	1410165.307		Past Due Balance:	<b>\$319.05</b>	Billpayer: TOM HARRIS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$319.05</b>	
<hr/>					
Service Address:	<b>1655</b>	<b>PENN AVE N</b>	PID: 1702924410104	Ward: 5	<b>Taxpayer:</b> D C THAYER CO
Account:	1410188.304		Past Due Balance:	<b>\$18.88</b>	Billpayer: AMERIQUEST MORTGAGE
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$18.88</b>	
<hr/>					

Service Address: **1910 PENN AVE N** PID: 1602924230134 Ward: 5 **Taxpayer:** KEITH REITMAN  
 Account: 1410215.308 Past Due Balance: **\$551.38** Billpayer: LISA E HERRON

-----  
**Total Assessment Amount for Property: \$551.38**

Service Address: **1915 PENN AVE N** PID: 1702924140020 Ward: 5 **Taxpayer:** SARA KEMP  
 Account: 1410218.302 Past Due Balance: **\$332.74** Billpayer: SARA KEMP

-----  
**Total Assessment Amount for Property: \$332.74**

Service Address: **2118 PENN AVE N** PID: 1602924230083 Ward: 5 **Taxpayer:** THOMAS MAXEY  
 Account: 1410237.301 Past Due Balance: **\$141.40** Billpayer: NORMAN ALSTON

-----  
**Total Assessment Amount for Property: \$141.40**

Service Address: **614 QUEEN AVE N** PID: 2002924140115 Ward: 5 **Taxpayer:** SANDRA GRUNZ  
 Account: 1510587.302 Past Due Balance: **\$27.12** Billpayer: DOROTHY DAVIS

-----  
**Total Assessment Amount for Property: \$27.12**

Service Address: **621 QUEEN AVE N** PID: 2002924140134 Ward: 5 **Taxpayer:** KEITH MALMER  
 Account: 1510590.312 Past Due Balance: **\$386.85** Billpayer: TRACI DOTTS  
 Account: 1510590.313 Past Due Balance: **\$46.64** Billpayer: KEITH MALMER

-----  
**Total Assessment Amount for Property: \$433.49**

Service Address: **710 QUEEN AVE N** PID: 2002924140121 Ward: 5 **Taxpayer:** CHRISTINE MURPHY JONES  
 Account: 1510597.301 Past Due Balance: **\$99.12** Billpayer: ANNETTE YOUNG

-----  
**Total Assessment Amount for Property: \$99.12**

Service Address: **719 QUEEN AVE N** PID: 2002924140128 Ward: 5 **Taxpayer:** TAISSA ACHCAR  
 Account: 1510601.300 Past Due Balance: **\$41.87** Billpayer: LINDA STETHEN

-----  
**Total Assessment Amount for Property: \$41.87**

Service Address: **1414** **QUEEN AVE N** PID: 1702924440017 Ward: 5 **Taxpayer:** 5 STAR GENERAL  
CONSTRUCTION INC  
Account: 1510668.306 Past Due Balance: **\$364.86** Billpayer: PATREA L LINGE

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**Total Assessment Amount for Property: \$364.86**

Service Address: **1527** **QUEEN AVE N** PID: 1702924440067 Ward: 5 **Taxpayer:** ROBERT ZEMAN  
Account: 1510687.308 Past Due Balance: **\$215.24** Billpayer: CRYSTAL ROBINSON

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**Total Assessment Amount for Property: \$215.24**

Service Address: **1714** **QUEEN AVE N** PID: 1702924410013 Ward: 5 **Taxpayer:** STEVE MELDAHL  
Account: 1510694.314 Past Due Balance: **\$790.80** Billpayer: TADASI JOHNSON

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**Total Assessment Amount for Property: \$790.80**

Service Address: **1911** **QUEEN AVE N** PID: 1702924140050 Ward: 5 **Taxpayer:** Gregge Johnson  
Account: 1510709.307 Past Due Balance: **\$319.00** Billpayer: ELNORA POWELL

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**Total Assessment Amount for Property: \$319.00**

Service Address: **1914** **QUEEN AVE N** PID: 1702924140026 Ward: 5 **Taxpayer:** GREGGE K JOHNSON  
Account: 1510710.310 Past Due Balance: **\$547.24** Billpayer: CELESTE ADAMS

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**Total Assessment Amount for Property: \$547.24**

Service Address: **1919** **QUEEN AVE N** PID: 1702924140048 Ward: 5 **Taxpayer:** NIMMY ESUOSO  
Account: 1510713.307 Past Due Balance: **\$1,148.09** Billpayer: ANISSA DENT

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**Total Assessment Amount for Property: \$1,148.09**

Service Address: **1921** **QUEEN AVE N** PID: 1702924140047 Ward: 5 **Taxpayer:** NORTHWIND PROPERTIES  
Account: 1510714.302 Past Due Balance: **\$132.61** Billpayer: A + INVESTORS INC.

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**Total Assessment Amount for Property: \$132.61**

Service Address:	<b>2022</b>	<b>QUEEN AVE N</b>	PID: 1702924140035	Ward: 5	<b>Taxpayer:</b> YER THAO
Account:	1510727.306		Past Due Balance:	<b>\$37.82</b>	Billpayer: NENGSHAO YANG
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$37.82</b>	
<hr/>					
Service Address:	<b>2023</b>	<b>QUEEN AVE N</b>	PID: 1702924140040	Ward: 5	<b>Taxpayer:</b> METRO HOMEBUYERS INC
Account:	1510728.302		Past Due Balance:	<b>\$171.03</b>	Billpayer: MARY WASHINGTON
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$171.03</b>	
<hr/>					
Service Address:	<b>627</b>	<b>RUSSELL AVE N</b>	PID: 2002924140155	Ward: 5	<b>Taxpayer:</b> LEON LARSON
Account:	1511367.307		Past Due Balance:	<b>\$22.80</b>	Billpayer: KEVIN MEYER
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$22.80</b>	
<hr/>					
Service Address:	<b>801</b>	<b>RUSSELL AVE N</b>	PID: 2002924140176	Ward: 5	<b>Taxpayer:</b> ANISSA KEYES
Account:	1511381.302		Past Due Balance:	<b>\$214.69</b>	Billpayer: CLIFFORD JONES
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$214.69</b>	
<hr/>					
Service Address:	<b>1111</b>	<b>RUSSELL AVE N</b>	PID: 2002924110088	Ward: 5	<b>Taxpayer:</b> KEITH ROTT
Account:	1511414.303		Past Due Balance:	<b>\$495.79</b>	Billpayer: STANLEY SPRAGGINS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$495.79</b>	
<hr/>					
Service Address:	<b>1516</b>	<b>RUSSELL AVE N</b>	PID: 1702924440091	Ward: 5	<b>Taxpayer:</b> KELLEY HARDEMAN- JOHNSON
Account:	1511472.300		Past Due Balance:	<b>\$21.68</b>	Billpayer: BILLIE HARDEMAN
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$21.68</b>	
<hr/>					
Service Address:	<b>1619</b>	<b>RUSSELL AVE N</b>	PID: 1702924410181	Ward: 5	<b>Taxpayer:</b> JANICE PHILLIPS
Account:	1511482.303		Past Due Balance:	<b>\$680.48</b>	Billpayer: PAMELA JONES
Account:	1511482.304		Past Due Balance:	<b>\$119.92</b>	Billpayer: JANICE PHILLIPS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$800.40</b>	

Service Address: **1723 RUSSELL AVE N** PID: 1702924410079 Ward: 5 **Taxpayer:** TUAN ANH DAO  
 Account: 1511503.301 Past Due Balance: **\$217.41** **Billpayer:** TUAN ANH DAO

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**Total Assessment Amount for Property: \$217.41**

Service Address: **1914 RUSSELL AVE N** PID: 1702924140056 Ward: 5 **Taxpayer:** JAMES L LANG  
 Account: 1511518.305 Past Due Balance: **\$550.16** **Billpayer:** EUGENE DUNN

-----  
**Total Assessment Amount for Property: \$550.16**

Service Address: **2026 RUSSELL AVE N** PID: 1702924140066 Ward: 5 **Taxpayer:** SHANTA M TAYLOR  
 Account: 1511534.307 Past Due Balance: **\$656.92** **Billpayer:** SHANTA M TAYLOR

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**Total Assessment Amount for Property: \$656.92**

Service Address: **311 5TH AVE SE** PID: 2302924140090 Ward: 5 **Taxpayer:** MICHAEL DAMMAN  
 Account: 1530327.308 Past Due Balance: **\$249.79** **Billpayer:** COURTNEY GLASPER

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**Total Assessment Amount for Property: \$249.79**

Service Address: **914 SHERIDAN AVE N** PID: 2002924140186 Ward: 5 **Taxpayer:** XA INC  
 Account: 1610302.302 Past Due Balance: **\$84.05** **Billpayer:** QUI FORE

-----  
**Total Assessment Amount for Property: \$84.05**

Service Address: **1658 SHERIDAN AVE N** PID: 1702924410100 Ward: 5 **Taxpayer:** GREGG JOHNSON  
 Account: 1610401.306 Past Due Balance: **\$394.88** **Billpayer:** SONDRIA ARIEN

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**Total Assessment Amount for Property: \$394.88**

Service Address: **1811 SHERIDAN AVE N** PID: 1702924410122 Ward: 5 **Taxpayer:** NANCY WOOD  
 Account: 1610417.303 Past Due Balance: **\$308.92** **Billpayer:** PENNY HOPKINS

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**Total Assessment Amount for Property: \$308.92**

Service Address:	<b>1925</b>	<b>SHERIDAN AVE N</b>	PID: 1702924140105	Ward: 5	<b>Taxpayer:</b>	KEMEN L. TAYLOR
Account:	1610427.305		Past Due Balance:	<b>\$692.11</b>	Billpayer:	SADIE EASTON
Account:	1610427.306		Past Due Balance:	<b>\$653.07</b>	Billpayer:	MARCELL REYNOLDS
				-----		
<b>Total Assessment Amount for Property:</b>				<b>\$1,345.18</b>		

Service Address:	<b>2030</b>	<b>SHERIDAN AVE N</b>	PID: 1702924140096	Ward: 5	<b>Taxpayer:</b>	MARTIN S NGAIMA
Account:	1610443.306		Past Due Balance:	<b>\$154.40</b>	Billpayer:	MARTIN NGAIMA
				-----		
<b>Total Assessment Amount for Property:</b>				<b>\$154.40</b>		

Service Address:	<b>2304</b>	<b>SHERIDAN AVE N</b>	PID: 1702924110051	Ward: 5	<b>Taxpayer:</b>	STEVE RICHARDSON
Account:	1610465.300		Past Due Balance:	<b>\$39.78</b>	Billpayer:	ROBERT PORTLOCK
				-----		
<b>Total Assessment Amount for Property:</b>				<b>\$39.78</b>		

Service Address:	<b>2348</b>	<b>SHERIDAN AVE N</b>	PID: 1702924110140	Ward: 5	<b>Taxpayer:</b>	JOYCE DELANEY
Account:	1610484.307		Past Due Balance:	<b>\$173.09</b>	Billpayer:	VERA GANT
Account:	1610484.308		Past Due Balance:	<b>\$455.73</b>	Billpayer:	SONJA NICKERSON
				-----		
<b>Total Assessment Amount for Property:</b>				<b>\$628.82</b>		

Service Address:	<b>1715</b>	<b>16TH AVE N</b>	PID: 1602924340086	Ward: 5	<b>Taxpayer:</b>	PETER LANG
Account:	1611110.304		Past Due Balance:	<b>\$220.53</b>	Billpayer:	FELICHIA SQUALLS
Account:	1611110.305		Past Due Balance:	<b>\$307.39</b>	Billpayer:	CLAUZELL MCDONALD
				-----		
<b>Total Assessment Amount for Property:</b>				<b>\$527.92</b>		

Service Address:	<b>2212</b>	<b>21ST AVE N</b>	PID: 1702924140213	Ward: 5	<b>Taxpayer:</b>	GARY HANNIGAN
Account:	1611431.301		Past Due Balance:	<b>\$293.28</b>	Billpayer:	ANNIE ALEXANDER
				-----		
<b>Total Assessment Amount for Property:</b>				<b>\$293.28</b>		

Service Address:	<b>2417</b>	<b>24TH AVE N</b>	PID: 1702924110139	Ward: 5	<b>Taxpayer:</b> STEVEN F MELDAHL
Account:	1611528.306		Past Due Balance:	<b>\$346.94</b>	Billpayer: ANTONIO SILVA
Account:	1611528.307		Past Due Balance:	<b>\$75.30</b>	Billpayer: CORNELIUS JOHNSON
Account:	1611528.308		Past Due Balance:	<b>\$60.90</b>	Billpayer: JUSTICE YOUNGBLOOD
Account:	1611528.309		Past Due Balance:	<b>\$95.97</b>	Billpayer: STEVE MELDAHL
Account:	1611528.310		Past Due Balance:	<b>\$133.51</b>	Billpayer: MIKE WALKER
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$712.62</b>	

Service Address:	<b>627</b>	<b>THOMAS AVE N</b>	PID: 2002924130085	Ward: 5	<b>Taxpayer:</b> ALEXANDER TANGNESS
Account:	1710012.301		Past Due Balance:	<b>\$49.95</b>	Billpayer: ALLEN WALKER
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$49.95</b>	

Service Address:	<b>830</b>	<b>THOMAS AVE N</b>	PID: 2002924140050	Ward: 5	<b>Taxpayer:</b> G P L LLC
Account:	1710037.307		Past Due Balance:	<b>\$48.47</b>	Billpayer: SHAWN ELLIS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$48.47</b>	

Service Address:	<b>915 -917</b>	<b>THOMAS AVE N</b>	PID: 2002924130134	Ward: 5	<b>Taxpayer:</b> CHRIS & KEVIN RICHARDSON
Account:	1710043.301		Past Due Balance:	<b>\$326.02</b>	Billpayer: LEUCY M IRVING
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$326.02</b>	

Service Address:	<b>1423</b>	<b>THOMAS AVE N</b>	PID: 1702924430163	Ward: 5	<b>Taxpayer:</b> FIVE STAR CONSTRUCTION
Account:	1710097.306		Past Due Balance:	<b>\$512.52</b>	Billpayer: EBONY TURNER
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$512.52</b>	

Service Address:	<b>1518</b>	<b>THOMAS AVE N</b>	PID: 1702924440176	Ward: 5	<b>Taxpayer:</b> STEVE MELDAHL
Account:	1710107.307		Past Due Balance:	<b>\$84.43</b>	Billpayer: ALISHA WASHINGTON
Account:	1710107.308		Past Due Balance:	<b>\$219.43</b>	Billpayer: GEORGE NICHOLS
Account:	1710107.309		Past Due Balance:	<b>\$152.56</b>	Billpayer: PERRY JOHNSON
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$456.42</b>	

Service Address: **1522 THOMAS AVE N** PID: 1702924440177 Ward: 5 **Taxpayer:** KEVIN CHEEK  
 Account: 1710108.302 Past Due Balance: **\$100.00** Billpayer: GREGORY D FAIRROW

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**Total Assessment Amount for Property: \$100.00**

Service Address: **1915 THOMAS AVE N** PID: 1702924130151 Ward: 5 **Taxpayer:** WINSTON YANG  
 Account: 1710160.301 Past Due Balance: **\$38.22** Billpayer: WINSTON YANG

-----  
**Total Assessment Amount for Property: \$38.22**

Service Address: **2030 THOMAS AVE N** PID: 1702924140125 Ward: 5 **Taxpayer:** DION PROPERTIES  
 Account: 1710181.307 Past Due Balance: **\$71.30** Billpayer: MIKE WHITNEY

-----  
**Total Assessment Amount for Property: \$71.30**

Service Address: **2330 THOMAS AVE N** PID: 1702924110123 Ward: 5 **Taxpayer:** SHARON MITCHELL  
 Account: 1710210.304 Past Due Balance: **\$57.66** Billpayer: DINA PAYNE

-----  
**Total Assessment Amount for Property: \$57.66**

Service Address: **2523 THOMAS AVE N** PID: 1702924120036 Ward: 5 **Taxpayer:** TIMOTHY CRAWFORD  
 Account: 1710246.304 Past Due Balance: **\$615.14** Billpayer: CHERISE WILLIAMS

-----  
**Total Assessment Amount for Property: \$615.14**

Service Address: **727 UPTON AVE N** PID: 2002924130060 Ward: 5 **Taxpayer:** DERRYEK MOORE  
 Account: 1711187.306 Past Due Balance: **\$32.41** Billpayer: DERRYEK MOORE

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**Total Assessment Amount for Property: \$32.41**

Service Address: **1315 UPTON AVE N** PID: 1702924430095 Ward: 5 **Taxpayer:** DEBORAH COSTELLO  
 Account: 1711248.305 Past Due Balance: **\$198.88** Billpayer: BRITNEY ORSBORN

-----  
**Total Assessment Amount for Property: \$198.88**

Service Address: **1336 UPTON AVE N** PID: 1702924430208 Ward: 5 **Taxpayer:** KEITH REITMAN  
 Account: 1711256.307 Past Due Balance: **\$137.26** **Billpayer:** JAMES L LANGE

-----  
**Total Assessment Amount for Property: \$137.26**

Service Address: **1355 UPTON AVE N** PID: 1702924430086 Ward: 5 **Taxpayer:** METRO RENOVATIONS &  
 RENTAL  
 Account: 1711262.303 Past Due Balance: **\$1,477.31** **Billpayer:** SHAPARAAO WATTS

-----  
**Total Assessment Amount for Property: \$1,477.31**

Service Address: **1422 UPTON AVE N** PID: 1702924430174 Ward: 5 **Taxpayer:** JAY YANG  
 Account: 1711273.305 Past Due Balance: **\$696.34** **Billpayer:** THONG LEE  
 Account: 1711273.306 Past Due Balance: **\$78.96** **Billpayer:** PAR YANG  
 Account: 1711273.307 Past Due Balance: **\$913.16** **Billpayer:** TAMMY STANTON

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**Total Assessment Amount for Property: \$1,688.46**

Service Address: **1638 UPTON AVE N** PID: 1702924420050 Ward: 5 **Taxpayer:** JOSEPH FANSKA  
 Account: 1711307.308 Past Due Balance: **\$215.82** **Billpayer:** DONNA SPEARS

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**Total Assessment Amount for Property: \$215.82**

Service Address: **1650 UPTON AVE N** PID: 1702924420053 Ward: 5 **Taxpayer:** ARLENE ROBINSON  
 Account: 1711313.308 Past Due Balance: **\$1,078.64** **Billpayer:** LATONYA BARD

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**Total Assessment Amount for Property: \$1,078.64**

Service Address: **1322 WASHBURN AVE N** PID: 1702924430151 Ward: 5 **Taxpayer:** KELLY WILCOX  
 Account: 1910647.303 Past Due Balance: **\$66.22** **Billpayer:** NKEIRU ADOGA

-----  
**Total Assessment Amount for Property: \$66.22**

Service Address:	<b>1646</b>	<b>WASHBURN AVE N</b>	PID: 1702924420130	Ward: 5	<b>Taxpayer:</b> STEVEN MELDAHL
Account:	1910701.303		Past Due Balance:	<b>\$184.09</b>	Billpayer: STEVEN BLOCK
Account:	1910701.304		Past Due Balance:	<b>\$132.24</b>	Billpayer: BRENDA LONG
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$316.33</b>	

Service Address:	<b>1626</b>	<b>DUPONT AVE N</b>	PID: 1602924410133	Ward: 5	<b>Taxpayer:</b> LUE YANG
Account:	6040017.302		Past Due Balance:	<b>\$34.11</b>	Billpayer: LUE YANG
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$34.11</b>	

Service Address:	<b>1830</b>	<b>DUPONT AVE N</b>	PID: 1602924410028	Ward: 5	<b>Taxpayer:</b> ANDRAE BELLFIELD
Account:	6040019.302		Past Due Balance:	<b>\$1,655.25</b>	Billpayer: TOMMY LOVE
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$1,655.25</b>	

Service Address:	<b>2220</b>	<b>4TH AVE N</b>	PID: 2002924410136	Ward: 5	<b>Taxpayer:</b> 55405/2220 4TH AVE LND TR
Account:	6040031.310		Past Due Balance:	<b>\$20.00</b>	Billpayer: JESSIE MELENDEZ
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$20.00</b>	

Service Address:	<b>2510</b>	<b>GOLDEN VALLEY</b>	PID: 1702924140231	Ward: 5	<b>Taxpayer:</b> ERIC MAHMOUD
	<b>RD</b>				
Account:	6040067.301		Past Due Balance:	<b>\$98.85</b>	Billpayer: CHILDREN'S GARDEN EARLY CHILDHOOD
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$98.85</b>	

Service Address:	<b>1027</b>	<b>JAMES AVE N</b>	PID: 2102924210138	Ward: 5	<b>Taxpayer:</b> MAYKER YOUNG
Account:	6040085.306		Past Due Balance:	<b>\$397.51</b>	Billpayer: DARLENE WATKINS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$397.51</b>	

Service Address:	<b>1523</b>	<b>MORGAN AVE N</b>	PID: 1602924330102	Ward: 5	<b>Taxpayer:</b> STEVEN F MELDAHL
Account:	6040131.304		Past Due Balance:	<b>\$78.57</b>	Billpayer: S J M PROPERTIES INC
Account:	6040131.305		Past Due Balance:	<b>\$743.41</b>	Billpayer: LYDIA JOHNSON PERKINS

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**Total Assessment Amount for Property: \$821.98**

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Service Address:	<b>1801</b>	<b>MORGAN AVE N</b>	PID: 1602924320045	Ward: 5	<b>Taxpayer:</b> 1801 MORGAN INC
Account:	6040134.304		Past Due Balance:	<b>\$684.80</b>	Billpayer: ATEENA NELSON

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**Total Assessment Amount for Property: \$684.80**

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Service Address:	<b>1214</b>	<b>OLIVER AVE N</b>	PID: 2102924220122	Ward: 5	<b>Taxpayer:</b> DERRICK SIMMONS
Account:	6040156.306		Past Due Balance:	<b>\$27.82</b>	Billpayer: RAINBOW FINANCIAL SERVICES

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**Total Assessment Amount for Property: \$27.82**

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Service Address:	<b>401</b>	<b>PENN AVE N</b>	PID: 2002924410133	Ward: 5	<b>Taxpayer:</b> GREGGE JOHNSON
Account:	6040164.302		Past Due Balance:	<b>\$407.56</b>	Billpayer: JOSIE PROWELL

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**Total Assessment Amount for Property: \$407.56**

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Service Address:	<b>1715</b>	<b>THOMAS AVE N</b>	PID: 1702924420011	Ward: 5	<b>Taxpayer:</b> STEVE MELDAHL
Account:	6040259.309		Past Due Balance:	<b>\$86.65</b>	Billpayer: LINDA COLLINS

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**Total Assessment Amount for Property: \$86.65**

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Service Address:	<b>2211</b>	<b>THOMAS AVE N</b>	PID: 1702924130079	Ward: 5	<b>Taxpayer:</b> WENRICH PROPERTY & DEVELOPMENT
Account:	6040260.308		Past Due Balance:	<b>\$272.67</b>	Billpayer: JERRY WILLIAMS

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**Total Assessment Amount for Property: \$272.67**

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**Total Amount Due for Ward: \$44,678.46**

Ward: 6

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Service Address:	<b>2619</b>	<b>CEDAR AVE</b>	PID: 3602924320047	Ward: 6	<b>Taxpayer:</b> SUDHIR J KARIA
Account:	230136.304		Past Due Balance:	<b>\$962.86</b>	Billpayer: LANEINA WEST
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<b>Total Assessment Amount for Property:</b>				<b>\$962.86</b>	

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Service Address:	<b>2729</b>	<b>CEDAR AVE</b>	PID: 3602924320068	Ward: 6	<b>Taxpayer:</b> XAYLEE CHANG
Account:	230160.302		Past Due Balance:	<b>\$22.26</b>	Billpayer: OWNER/OCCUPANT
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$22.26</b>	

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Service Address:	<b>2305</b>	<b>CLINTON AVE</b>	PID: 3402924110060	Ward: 6	<b>Taxpayer:</b> DESTA FOGHE
Account:	330511.301		Past Due Balance:	<b>\$118.83</b>	Billpayer: CHARLES & DIVINAH NYAKONDO
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$118.83</b>	

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Service Address:	<b>2018</b>	<b>11TH AVE S</b>	PID: 3502924210062	Ward: 6	<b>Taxpayer:</b> STEVEN F MELDAHL
Account:	430428.305		Past Due Balance:	<b>\$258.99</b>	Billpayer: NATE KASELNAK
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$258.99</b>	

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Service Address:	<b>2416</b>	<b>11TH AVE S</b>	PID: 3502924240029	Ward: 6	<b>Taxpayer:</b> SHARON KENNEDY
Account:	430458.302		Past Due Balance:	<b>\$315.29</b>	Billpayer: JAMES MILLS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$315.29</b>	

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Service Address:	<b>2546</b>	<b>11TH AVE S</b>	PID: 3502924240112	Ward: 6	<b>Taxpayer:</b> GERARDO MORALES-GARZA
Account:	430495.301		Past Due Balance:	<b>\$463.84</b>	Billpayer: DELIA GARCIA
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$463.84</b>	

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Service Address:	<b>2815</b>	<b>1ST AVE S</b>	PID: 3402924430117	Ward: 6	<b>Taxpayer:</b> SAMAR OTHMAN
Account:	530072.301		Past Due Balance:	<b>\$43.84</b>	Billpayer: MIGUEL CASTILLO
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$43.84</b>	
<hr/>					
Service Address:	<b>2819</b>	<b>1ST AVE S</b>	PID: 3402924430116	Ward: 6	<b>Taxpayer:</b> MCGOVERN SADUSKI INVESTMENTS
Account:	530075.303		Past Due Balance:	<b>\$46.00</b>	Billpayer: GERMAN SUAREZ RUBIO
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$46.00</b>	
<hr/>					
Service Address:	<b>2436</b>	<b>STEVENS AVE</b>	PID: 3402924130026	Ward: 6	<b>Taxpayer:</b> JUAN LOPEZ
Account:	530101.306		Past Due Balance:	<b>\$163.80</b>	Billpayer: THOMAS KELNER
Account:	530101.307		Past Due Balance:	<b>\$26.35</b>	Billpayer: STEVEN BERG
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$190.15</b>	
<hr/>					
Service Address:	<b>1001 -1005</b>	<b>FRANKLIN AVE E</b>	PID: 3502924210053	Ward: 6	<b>Taxpayer:</b> HOMELAND PROPERTIES
Account:	530705.300		Past Due Balance:	<b>\$119.37</b>	Billpayer: HOME LAND PROP
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$119.37</b>	
<hr/>					
Service Address:	<b>2509</b>	<b>14TH AVE S</b>	PID: 3502924130323	Ward: 6	<b>Taxpayer:</b> DAVID GROHS RENOVACTIONS
Account:	630023.300		Past Due Balance:	<b>\$193.09</b>	Billpayer: JAMES TUVESON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$193.09</b>	
<hr/>					
Service Address:	<b>2529</b>	<b>14TH AVE S</b>	PID: 3502924130230	Ward: 6	<b>Taxpayer:</b> PASCASIO ROSAS
Account:	630034.304		Past Due Balance:	<b>\$310.57</b>	Billpayer: ALFONSO MARTINEZ
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$310.57</b>	
<hr/>					

Service Address:	<b>2815</b>	<b>14TH AVE S</b>	PID: 3502924430072	Ward: 6	<b>Taxpayer:</b> STEVEN F MELDAHL
Account:	630093.306		Past Due Balance:	<b>\$260.66</b>	Billpayer: DAVID PETERSON
Account:	630093.307		Past Due Balance:	<b>\$129.70</b>	Billpayer: CURTIS TRANICK
Account:	630093.308		Past Due Balance:	<b>\$322.12</b>	Billpayer: MELINEE WYATT
Account:	630093.309		Past Due Balance:	<b>\$126.10</b>	Billpayer: S J M PROPERITES INC

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**Total Assessment Amount for Property: \$838.58**

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Service Address:	<b>2400</b>	<b>GARFIELD AVE</b>	PID: 3402924230156	Ward: 6	<b>Taxpayer:</b> MINN HOUSING SERVICES
Account:	710990.304		Past Due Balance:	<b>\$264.73</b>	Billpayer: NATHAN RICH

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**Total Assessment Amount for Property: \$264.73**

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Service Address:	<b>2431</b>	<b>16TH AVE S</b>	PID: 3502924140039	Ward: 6	<b>Taxpayer:</b> SELWIN ORTEGA
Account:	731062.303		Past Due Balance:	<b>\$829.86</b>	Billpayer: SELWIN ORTEGA

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**Total Assessment Amount for Property: \$829.86**

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Service Address:	<b>2715</b>	<b>16TH AVE S</b>	PID: 3502924410091	Ward: 6	<b>Taxpayer:</b> CALVIN J LITTLEJOHN
Account:	731109.304		Past Due Balance:	<b>\$646.18</b>	Billpayer: ROBIN RADCLIFF

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**Total Assessment Amount for Property: \$646.18**

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Service Address:	<b>2721</b>	<b>16TH AVE S</b>	PID: 3502924410089	Ward: 6	<b>Taxpayer:</b> BERNADETTE NORTON
Account:	731113.303		Past Due Balance:	<b>\$185.41</b>	Billpayer: ROOSEVELT PHILLIPS

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**Total Assessment Amount for Property: \$185.41**

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Service Address:	<b>2635</b>	<b>PILLSBURY AVE</b>	PID: 3402924310018	Ward: 6	<b>Taxpayer:</b> RICHARD M NEUMAN
Account:	1410807.305		Past Due Balance:	<b>\$1,178.30</b>	Billpayer: TUNDE OKANLA

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**Total Assessment Amount for Property: \$1,178.30**

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Service Address: **1927 3RD AVE S** PID:2702924440100 Ward: 6 **Taxpayer:** RICKY MISCO  
 Account: 1431204.301 Past Due Balance: **\$211.48** **Billpayer:** RICKY MISCO

-----  
**Total Assessment Amount for Property: \$211.48**

Service Address: **2637 17TH AVE S** PID:3502924410231 Ward: 6 **Taxpayer:** MARIAN TAYLOR  
 Account: 1530175.302 Past Due Balance: **\$141.56** **Billpayer:** MICHAEL L DANIEL

-----  
**Total Assessment Amount for Property: \$141.56**

Service Address: **2705 17TH AVE S** PID:3502924410206 Ward: 6 **Taxpayer:** JULIO CESAR COLORADO  
 Account: 1530180.301 Past Due Balance: **\$26.35** **Billpayer:** REIMUNDO C ABUNDIO

-----  
**Total Assessment Amount for Property: \$26.35**

Service Address: **2813 17TH AVE S** PID:3502924440185 Ward: 6 **Taxpayer:** ASHRAF M MOGHUL  
 Account: 1530207.303 Past Due Balance: **\$1,059.28** **Billpayer:** ANGELA SNERLING

-----  
**Total Assessment Amount for Property: \$1,059.28**

Service Address: **2950 17TH AVE S** PID:3502924440130 Ward: 6 **Taxpayer:** DAWOOD PROPERTIES LLC  
 Account: 1530237.302 Past Due Balance: **\$4,373.89** **Billpayer:** RACHID MAIDI

-----  
**Total Assessment Amount for Property: \$4,373.89**

Service Address: **2110 10TH AVE S** PID:3502924210029 Ward: 6 **Taxpayer:** ANNETTE BRADLEY  
 Account: 1530244.304 Past Due Balance: **\$1,968.57** **Billpayer:** ANNETTE BRADLEY

-----  
**Total Assessment Amount for Property: \$1,968.57**

Service Address: **2745 10TH AVE S** PID:3502924310071 Ward: 6 **Taxpayer:** KEYNON PHILLIPS  
 Account: 1530296.303 Past Due Balance: **\$148.73** **Billpayer:** JAINE CONZALEZ

-----  
**Total Assessment Amount for Property: \$148.73**

Service Address:	<b>2752</b>	<b>12TH AVE S</b>	PID: 3502924310055	Ward: 6	<b>Taxpayer:</b> LIHN NGUYEN
Account:	1630076.305		Past Due Balance:	<b>\$377.26</b>	Billpayer: HAROLD LANCE
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$377.26</b>	
<hr/>					
Service Address:	<b>2438</b>	<b>13TH AVE S</b>	PID: 3502924130055	Ward: 6	<b>Taxpayer:</b> MANZOOR A MOGHUL
Account:	1630125.303		Past Due Balance:	<b>\$347.38</b>	Billpayer: CAMILLA CHAMP
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$347.38</b>	
<hr/>					
Service Address:	<b>2634</b>	<b>13TH AVE S</b>	PID: 3502924420155	Ward: 6	<b>Taxpayer:</b> STEVEN F MELDAHL
Account:	1630162.306		Past Due Balance:	<b>\$389.05</b>	Billpayer: CHRISTENA M. CONCEPCION
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$389.05</b>	
<hr/>					
Service Address:	<b>2735</b>	<b>13TH AVE S</b>	PID: 3502924420229	Ward: 6	<b>Taxpayer:</b> SER LEE
Account:	1630188.301		Past Due Balance:	<b>\$662.11</b>	Billpayer: ATIA COLLIER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$662.11</b>	
<hr/>					
Service Address:	<b>1223</b>	<b>21ST ST E</b>	PID: 3502924120053	Ward: 6	<b>Taxpayer:</b> LARRY BELMORE
Account:	1630250.305		Past Due Balance:	<b>\$247.84</b>	Billpayer: DEBBIE LEMON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$247.84</b>	
<hr/>					
Service Address:	<b>1863</b>	<b>25 1/2 ST E</b>	PID: 3602924230020	Ward: 6	<b>Taxpayer:</b> JUAN MALAGON
Account:	1630874.302		Past Due Balance:	<b>\$58.65</b>	Billpayer: JOSEPH KRUCHTEN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$58.65</b>	
<hr/>					
Service Address:	<b>1218</b>	<b>26TH ST E</b>	PID: 3502924130257	Ward: 6	<b>Taxpayer:</b> KENNETH STEIN
Account:	1630971.304		Past Due Balance:	<b>\$51.06</b>	Billpayer: MIRANDA BOSWELL
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$51.06</b>	

Service Address:	<b>1808</b>	<b>26TH ST E</b>	PID: 3502924140137	Ward: 6	<b>Taxpayer:</b> ANITA RICHARDSON
Account:	1630994.303		Past Due Balance:	<b>\$212.00</b>	Billpayer: MONICA SIMPSON
Account:	1630994.304		Past Due Balance:	<b>\$20.00</b>	Billpayer: ANITA RICHARDSON
<b>Total Assessment Amount for Property:</b>				<b>\$232.00</b>	

Service Address:	<b>1905</b>	<b>10TH AVE S</b>	PID: 2602924340103	Ward: 6	<b>Taxpayer:</b> KENATH R STEIN
Account:	1631237.312		Past Due Balance:	<b>\$492.94</b>	Billpayer: KENATH STEIN
<b>Total Assessment Amount for Property:</b>				<b>\$492.94</b>	

Service Address:	<b>1833</b>	<b>25 1/2 ST E</b>	PID: 3602924230027	Ward: 6	<b>Taxpayer:</b> SEGUNDO AUCAPINA
Account:	1631326.301		Past Due Balance:	<b>\$20.27</b>	Billpayer: MANUEL CRUZ JARA
<b>Total Assessment Amount for Property:</b>				<b>\$20.27</b>	

Service Address:	<b>407</b>	<b>24TH ST W</b>	PID: 3402924230194	Ward: 6	<b>Taxpayer:</b> BEN CALLIES
Account:	1710838.302		Past Due Balance:	<b>\$190.19</b>	Billpayer: BENJAMIN J CALLIES
<b>Total Assessment Amount for Property:</b>				<b>\$190.19</b>	

Service Address:	<b>8</b>	<b>27TH ST E</b>	PID: 3402924420070	Ward: 6	<b>Taxpayer:</b> LINH B NGUYEN
Account:	1730158.301		Past Due Balance:	<b>\$13.54</b>	Billpayer: TREE EMPLOYMENT
<b>Total Assessment Amount for Property:</b>				<b>\$13.54</b>	

Service Address:	<b>139</b>	<b>27TH ST E</b>	PID: 3402924420249	Ward: 6	<b>Taxpayer:</b> GREGGE K JOHNSON
Account:	1730168.306		Past Due Balance:	<b>\$474.65</b>	Billpayer: ANTOINETTE BREWER
<b>Total Assessment Amount for Property:</b>				<b>\$474.65</b>	

Service Address:	<b>2537</b>	<b>16TH AVE S</b>	PID: 3502924140106	Ward: 6	<b>Taxpayer:</b> JAMES H SIGANOS
Account:	6120380.301		Past Due Balance:	<b>\$1,973.33</b>	Billpayer: JAMES H SIGANOS
<b>Total Assessment Amount for Property:</b>				<b>\$1,973.33</b>	

**2005 Tax Assessments**

Service Address: **2632 3RD AVE S** PID: 3402924420010 Ward: 6  
Account: 6120407.302 Past Due Balance: **\$418.65**

**Taxpayer:** KURT SABER  
**Billpayer:** VICTOR MOROS JR

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**Total Assessment Amount for Property: \$418.65**

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Service Address: **2416 12TH AVE S** PID: 3502924240015 Ward: 6  
Account: 6120418.303 Past Due Balance: **\$332.89**

**Taxpayer:** BENJAMIN J TUCKER  
**Billpayer:** CYNTHIA TAYLOR

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**Total Assessment Amount for Property: \$332.89**

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**Total Amount Due for Ward: \$21,199.82**

Ward: 7

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Service Address:	<b>6</b>	<b>15TH ST W</b>	PID: 2702924310033	Ward: 7	<b>Taxpayer:</b> MORTON PERCANSKY
Account:	431083.306		Past Due Balance:	<b>\$66.17</b>	Billpayer: HIBAQ COFFEE & TEA
				-----	
<b>Total Assessment Amount for Property:</b>				<b>\$66.17</b>	

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Service Address:	<b>212</b>	<b>MORGAN AVE S</b>	PID: 2802924220104	Ward: 7	<b>Taxpayer:</b> TOBY GRAISIN
Account:	1111414.312		Past Due Balance:	<b>\$255.84</b>	Billpayer: JASON HEISLER
				-----	
<b>Total Assessment Amount for Property:</b>				<b>\$255.84</b>	

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Service Address:	<b>225</b>	<b>PENN AVE S</b>	PID: 2802924220080	Ward: 7	<b>Taxpayer:</b> LEA FAVOR
Account:	1410536.302		Past Due Balance:	<b>\$328.58</b>	Billpayer: LEA FAVOR
				-----	
<b>Total Assessment Amount for Property:</b>				<b>\$328.58</b>	

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Service Address:	<b>2030</b>	<b>PENN AVE S</b>	PID: 3202924110151	Ward: 7	<b>Taxpayer:</b> PENN MANOR CONDO ASSN
Account:	1410588.300		Past Due Balance:	<b>\$200.00</b>	Billpayer: FRED BETLACK
				-----	
<b>Total Assessment Amount for Property:</b>				<b>\$200.00</b>	

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Service Address:	<b>1308</b>	<b>24TH ST W</b>	PID: 3302924120132	Ward: 7	<b>Taxpayer:</b> JAMES MCGARRY
Account:	.		Past Due Balance:	<b>\$125.14</b>	Billpayer: LYNN TSAN
				-----	
<b>Total Assessment Amount for Property:</b>				<b>\$125.14</b>	

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Service Address:	<b>2857</b>	<b>IRVING AVE S</b>	PID: 3302924340098	Ward: 7	<b>Taxpayer:</b> PAUL STEPNES
Account:	6110092.300		Past Due Balance:	<b>\$20.28</b>	Billpayer: M T BURKE
				-----	
<b>Total Assessment Amount for Property:</b>				<b>\$20.28</b>	

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<b>Total Amount Due for Ward:</b>				<b>\$996.01</b>	
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Ward: 8

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Service Address:	<b>3902 CEDAR AVE</b>	PID: 1102824110136	Ward: 8	<b>Taxpayer:</b> JASON LOWE
Account:	120860.301	Past Due Balance:	<b>\$264.74</b>	Billpayer: JASON LOWE
<b>Total Assessment Amount for Property:</b>			<b>\$264.74</b>	

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Service Address:	<b>3050 CHICAGO AVE</b>	PID: 0202824220159	Ward: 8	<b>Taxpayer:</b> DAVID NELSON
Account:	121125.304	Past Due Balance:	<b>\$667.95</b>	Billpayer: ZACHARY METOYER
<b>Total Assessment Amount for Property:</b>			<b>\$667.95</b>	

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Service Address:	<b>4808 CHICAGO AVE</b>	PID: 1402824230058	Ward: 8	<b>Taxpayer:</b> GEORGE LOUIS LLC
Account:	121433.302	Past Due Balance:	<b>\$569.05</b>	Billpayer: M S N J
<b>Total Assessment Amount for Property:</b>			<b>\$569.05</b>	

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Service Address:	<b>3528 CLINTON AVE</b>	PID: 0302824410080	Ward: 8	<b>Taxpayer:</b> ANNA MODEO-PRICE
Account:	220331.306	Past Due Balance:	<b>\$244.13</b>	Billpayer: THERESA HOWE
<b>Total Assessment Amount for Property:</b>			<b>\$244.13</b>	

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Service Address:	<b>3919 CLINTON AVE</b>	PID: 1002824110019	Ward: 8	<b>Taxpayer:</b> MISAEL ALPUCHE
Account:	220397.310	Past Due Balance:	<b>\$166.57</b>	Billpayer: ELIGIO RODRIQUEZ
<b>Total Assessment Amount for Property:</b>			<b>\$166.57</b>	

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Service Address:	<b>4611 CLINTON AVE</b>	PID: 1502824110083	Ward: 8	<b>Taxpayer:</b> PATRICK MEEHAN
Account:	220482.301	Past Due Balance:	<b>\$50.00</b>	Billpayer: ERIC A DAGGS
<b>Total Assessment Amount for Property:</b>			<b>\$50.00</b>	

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Service Address:	<b>3322 COLUMBUS AVE</b>	PID: 0202824230073	Ward: 8	<b>Taxpayer:</b> NATHAN SAHAR
Account:	220842.303	Past Due Balance:	<b>\$89.06</b>	Billpayer: KHALIF ALSAHAL
<b>Total Assessment Amount for Property:</b>			<b>\$89.06</b>	

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Service Address: **3442 COLUMBUS AVE** PID:0202824320053 Ward: 8 **Taxpayer:** MIRIAN MOLINA  
 Account: 220881.301 Past Due Balance: **\$309.88** **Billpayer:** ROSANNA FABER

-----  
**Total Assessment Amount for Property: \$309.88**

Service Address: **3624-26 COLUMBUS AVE** PID:0202824330049 Ward: 8 **Taxpayer:** HOME COMING FINANCIAL  
 Account: 220915.302 Past Due Balance: **\$640.43** **Billpayer:** STEVE JORDAN

-----  
**Total Assessment Amount for Property: \$640.43**

Service Address: **3640 COLUMBUS AVE** PID:0202824330017 Ward: 8 **Taxpayer:** ALEXANDER EATON  
 Account: 220923.303 Past Due Balance: **\$315.65** **Billpayer:** ROSARIO MOLINA  
 FERNANDEZ

-----  
**Total Assessment Amount for Property: \$315.65**

Service Address: **4749 COLUMBUS AVE** PID:1402824220008 Ward: 8 **Taxpayer:** COLUMBUS PROPERTIES LLC  
 Account: 221188.305 Past Due Balance: **\$284.60** **Billpayer:** REGINA YOUNG

-----  
**Total Assessment Amount for Property: \$284.60**

Service Address: **3100 CLINTON AVE** PID:0302824110120 Ward: 8 **Taxpayer:** MARTIN DOMINQUEZ  
 AMIGON  
 Account: 221562.303 Past Due Balance: **\$184.60** **Billpayer:** PHANMAHA  
 SOUVANNA SAENG

-----  
**Total Assessment Amount for Property: \$184.60**

Service Address: **3021-3023 ELLIOT AVE** PID:0202824210072 Ward: 8 **Taxpayer:** LAVONNE & MARLON  
 GUERRA  
 Account: 320101.300 Past Due Balance: **\$928.26** **Billpayer:** LAVONNE GUERRA

-----  
**Total Assessment Amount for Property: \$928.26**

Service Address:	<b>3033</b>	<b>ELLIOT AVE</b>	PID:0202824210069	Ward: 8	<b>Taxpayer:</b> MITCHELL PROPERTIES
Account:	320107.304		Past Due Balance:	<b>\$599.96</b>	Billpayer: VENESSA WHITLEY
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$599.96</b>	
<hr/>					
Service Address:	<b>3228</b>	<b>ELLIOT AVE</b>	PID:0202824240035	Ward: 8	<b>Taxpayer:</b> LISA PYYKKONEN
Account:	320155.303		Past Due Balance:	<b>\$215.43</b>	Billpayer: WILLIAM JERNIGAN
Account:	320155.305		Past Due Balance:	<b>\$98.81</b>	Billpayer: LISA PYYKKONEN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$314.24</b>	
<hr/>					
Service Address:	<b>3824</b>	<b>ELLIOT AVE</b>	PID:1102824210091	Ward: 8	<b>Taxpayer:</b> DAVE LEMKE
Account:	320275.305		Past Due Balance:	<b>\$760.42</b>	Billpayer: DAVE LEMKE
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$760.42</b>	
<hr/>					
Service Address:	<b>3026</b>	<b>11TH AVE S</b>	PID:0202824210164	Ward: 8	<b>Taxpayer:</b> KATHLEEN & ALLAN JUST
Account:	320757.302		Past Due Balance:	<b>\$576.01</b>	Billpayer: ALEX OMAN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$576.01</b>	
<hr/>					
Service Address:	<b>3042</b>	<b>11TH AVE S</b>	PID:0202824210168	Ward: 8	<b>Taxpayer:</b> EARLENE MITCHELL
Account:	320764.304		Past Due Balance:	<b>\$25.01</b>	Billpayer: QUINTELLA GATES
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$25.01</b>	
<hr/>					
Service Address:	<b>2432</b>	<b>CHICAGO AVE</b>	PID:3502924230026	Ward: 8	<b>Taxpayer:</b> MYNE DEVELOPMENT CONSULTING
Account:	330454.302		Past Due Balance:	<b>\$111.77</b>	Billpayer: LEONIDAS GUTAMA
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$111.77</b>	
<hr/>					
Service Address:	<b>2914</b>	<b>CLINTON AVE</b>	PID:3402924440018	Ward: 8	<b>Taxpayer:</b> MANUEL JARA
Account:	330538.306		Past Due Balance:	<b>\$249.73</b>	Billpayer: MICHELE A CARTER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$249.73</b>	

Service Address: **3801 18TH AVE S** PID: 1102824110043 Ward: 8 **Taxpayer:** FRANCISCO QUIROZ  
 Account: 420188.302 Past Due Balance: **\$292.79** **Billpayer:** HERMELINDO MORALES

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**Total Assessment Amount for Property: \$292.79**

Service Address: **3317 1ST AVE S** PID: 0302824130116 Ward: 8 **Taxpayer:** CHARLES J BOCKES  
 Account: 420537.302 Past Due Balance: **\$104.82** **Billpayer:** KAREN WOYAK

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**Total Assessment Amount for Property: \$104.82**

Service Address: **3501 1ST AVE S** PID: 0302824420153 Ward: 8 **Taxpayer:** MARK MDAKA  
 Account: 420579.305 Past Due Balance: **\$676.27** **Billpayer:** MARK MDAKA

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**Total Assessment Amount for Property: \$676.27**

Service Address: **4405 1ST AVE S** PID: 1002824430013 Ward: 8 **Taxpayer:** JENNIFER CLARK  
 Account: 420748.300 Past Due Balance: **\$31.10** **Billpayer:** HERTHA LAMPART

---

**Total Assessment Amount for Property: \$31.10**

Service Address: **3200 4TH AVE S** PID: 0302824140029 Ward: 8 **Taxpayer:** GERMAN OROSCO-BORJA  
 Account: 421042.301 Past Due Balance: **\$79.57** **Billpayer:** JOSE CARBENTE

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**Total Assessment Amount for Property: \$79.57**

Service Address: **3940 4TH AVE S** PID: 1002824110027 Ward: 8 **Taxpayer:** GREGGE K JOHNSON  
 Account: 421190.305 Past Due Balance: **\$271.32** **Billpayer:** DARRELL GOODRIDGE

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**Total Assessment Amount for Property: \$271.32**

Service Address:	<b>3941</b>	<b>4TH AVE S</b>	PID: 1002824110186	Ward: 8	<b>Taxpayer:</b> LONTE HILL
Account:	421191.302		Past Due Balance:	<b>\$320.03</b>	Billpayer: LONTE HILL
Account:	421191.303		Past Due Balance:	<b>\$250.52</b>	Billpayer: BACASECA HILL
Account:	421191.304		Past Due Balance:	<b>\$33.97</b>	Billpayer: LONTE HILL

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**Total Assessment Amount for Property: \$604.52**

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Service Address:	<b>3041</b>	<b>5TH AVE S</b>	PID: 0302824110009	Ward: 8	<b>Taxpayer:</b> HESTIA PROPERTIES LLC
Account:	520009.301		Past Due Balance:	<b>\$394.64</b>	Billpayer: JAMES WALKER

---

**Total Assessment Amount for Property: \$394.64**

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Service Address:	<b>3329</b>	<b>5TH AVE S</b>	PID: 0302824140218	Ward: 8	<b>Taxpayer:</b> MARY SOLOMON
Account:	520064.303		Past Due Balance:	<b>\$440.23</b>	Billpayer: MARY SOLOMON

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**Total Assessment Amount for Property: \$440.23**

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Service Address:	<b>3621</b>	<b>5TH AVE S</b>	PID: 0302824440008	Ward: 8	<b>Taxpayer:</b> MIGUEL A VIDAL
Account:	520124.303		Past Due Balance:	<b>\$44.92</b>	Billpayer: RENNIE HILL

---

**Total Assessment Amount for Property: \$44.92**

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Service Address:	<b>4117</b>	<b>5TH AVE S</b>	PID: 1002824140169	Ward: 8	<b>Taxpayer:</b> CONNIE HAUGH
Account:	520240.300		Past Due Balance:	<b>\$134.36</b>	Billpayer: R D PALMER

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**Total Assessment Amount for Property: \$134.36**

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Service Address:	<b>4637</b>	<b>5TH AVE S</b>	PID: 1502824110046	Ward: 8	<b>Taxpayer:</b> ANTHONY MITCHELL
Account:	520368.300		Past Due Balance:	<b>\$1,031.20</b>	Billpayer: JAMES MITCHELL

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**Total Assessment Amount for Property: \$1,031.20**

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Service Address: **4230 14TH AVE S** PID: 1102824420048 Ward: 8 **Taxpayer:** PAUL L & CHERYL A TAYLOR  
 Account: 520617.302 Past Due Balance: **\$416.34** Billpayer: RENEE WEATHERSPOON  
 FLYNN

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**Total Assessment Amount for Property: \$416.34**

Service Address: **4323 14TH AVE S** PID: 1102824420187 Ward: 8 **Taxpayer:** DARREN TOLLAISON  
 Account: 520640.301 Past Due Balance: **\$69.90** Billpayer: RANDALL KUEHN

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**Total Assessment Amount for Property: \$69.90**

Service Address: **3800 15TH AVE S** PID: 1102824120029 Ward: 8 **Taxpayer:** PAUL HINDENMEYER  
 Account: 521175.303 Past Due Balance: **\$150.41** Billpayer: MAURICE CLARK

-----  
**Total Assessment Amount for Property: \$150.41**

Service Address: **4323 15TH AVE S** PID: 1102824420220 Ward: 8 **Taxpayer:** MARK FOREMAN  
 Account: 521276.300 Past Due Balance: **\$42.81** Billpayer: B L OPPEGARD

-----  
**Total Assessment Amount for Property: \$42.81**

Service Address: **738 41ST ST E** PID: 1102824230154 Ward: 8 **Taxpayer:** RODERICK J NEISUS  
 Account: 621114.301 Past Due Balance: **\$567.40** Billpayer: CEDRIC SAMFORD

-----  
**Total Assessment Amount for Property: \$567.40**

Service Address: **371 43RD ST E** PID: 1002824410184 Ward: 8 **Taxpayer:** LA'TASHA KIRK  
 Account: 621636.303 Past Due Balance: **\$94.04** Billpayer: TASHA KIRK

-----  
**Total Assessment Amount for Property: \$94.04**

Service Address: **508 LAKE ST E** PID: 3402924440072 Ward: 8 **Taxpayer:** MANOUCHEHR DOUSTI  
 Account: 930267.301 Past Due Balance: **\$2,376.41** Billpayer: MANOUCHEHR DOUSTI

-----  
**Total Assessment Amount for Property: \$2,376.41**

Service Address:	<b>3139</b>	<b>NICOLLET AVE</b>	PID:0302824120082	Ward: 8	<b>Taxpayer:</b> ALAN HOLT
Account:	1020639.302		Past Due Balance:	<b>\$12.56</b>	Billpayer: LLC PROPERTIES
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<b>Total Assessment Amount for Property:</b>				<b>\$12.56</b>	
<hr/>					
Service Address:	<b>3637</b>	<b>NICOLLET AVE</b>	PID:0302824430090	Ward: 8	<b>Taxpayer:</b> KIRBY PROPERTIES
Account:	1020727.302		Past Due Balance:	<b>\$342.03</b>	Billpayer: CARMELLA ELLINGEN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$342.03</b>	
<hr/>					
Service Address:	<b>3010</b>	<b>OAKLAND AVE</b>	PID:0202824220135	Ward: 8	<b>Taxpayer:</b> JERRY HAMILTON
Account:	1120312.304		Past Due Balance:	<b>\$114.85</b>	Billpayer: JERRY HAMILTON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$114.85</b>	
<hr/>					
Service Address:	<b>3236</b>	<b>OAKLAND AVE</b>	PID:0202824230121	Ward: 8	<b>Taxpayer:</b> STEVE SCHULTZ
Account:	1120363.301		Past Due Balance:	<b>\$369.93</b>	Billpayer: SHAWN DORISIAN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$369.93</b>	
<hr/>					
Service Address:	<b>3720</b>	<b>OAKLAND AVE</b>	PID:0202824330186	Ward: 8	<b>Taxpayer:</b> LARRY ASHBY
Account:	1120460.308		Past Due Balance:	<b>\$319.73</b>	Billpayer: TYRONE BERRY
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$319.73</b>	
<hr/>					
Service Address:	<b>3020</b>	<b>PARK AVE</b>	PID:0202824220100	Ward: 8	<b>Taxpayer:</b> RUTILO O. JALAPA
Account:	1120885.301		Past Due Balance:	<b>\$47.06</b>	Billpayer: THE MONTGOMERY FAMILY TRUST
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$47.06</b>	
<hr/>					
Service Address:	<b>3033</b>	<b>PARK AVE</b>	PID:0202824220029	Ward: 8	<b>Taxpayer:</b> MELISSA HILPISCH
Account:	1120892.301		Past Due Balance:	<b>\$25.94</b>	Billpayer: PHILIP BAMFORD
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$25.94</b>	
<hr/>					

Service Address: **4000** **PARK AVE** PID: 1102824230228 Ward: 8 **Taxpayer:** JERRY E DOUGLAS  
 Account: 1121102.300 Past Due Balance: **\$33.55** Billpayer: J E DOUGLAS

-----  
**Total Assessment Amount for Property: \$33.55**

Service Address: **4133** **PARK AVE** PID: 1102824230097 Ward: 8 **Taxpayer:** LISA BLACHER  
 Account: 1121146.305 Past Due Balance: **\$166.14** Billpayer: MIKE COLLINS

-----  
**Total Assessment Amount for Property: \$166.14**

Service Address: **4420** **PARK AVE** PID: 1102824330048 Ward: 8 **Taxpayer:** KRISTINE BOEDIGHEIMER  
 Account: 1220098.301 Past Due Balance: **\$22.75** Billpayer: LEONARD HAYES

-----  
**Total Assessment Amount for Property: \$22.75**

Service Address: **4846** **PARK AVE** PID: 1402824230032 Ward: 8 **Taxpayer:** DAVID J ULVIN  
 Account: 1220221.309 Past Due Balance: **\$236.19** Billpayer: PHILLIP BALSIMO

-----  
**Total Assessment Amount for Property: \$236.19**

Service Address: **3141** **PORTLAND AVE** PID: 0202824220186 Ward: 8 **Taxpayer:** KIM ARRADONDO  
 Account: 1220504.302 Past Due Balance: **\$332.42** Billpayer: KIM ARRADONDO

-----  
**Total Assessment Amount for Property: \$332.42**

Service Address: **3552** **PORTLAND AVE** PID: 0302824410147 Ward: 8 **Taxpayer:** NESTOR LLAPA  
 Account: 1220595.303 Past Due Balance: **\$242.87** Billpayer: FAUSTO CUZCO

-----  
**Total Assessment Amount for Property: \$242.87**

Service Address: **3621** **PORTLAND AVE** PID: 0202824330133 Ward: 8 **Taxpayer:** JUDITH A TERRY  
 Account: 1220608.303 Past Due Balance: **\$17.69** Billpayer: JEFFREY REEVES

-----  
**Total Assessment Amount for Property: \$17.69**

Service Address: **3724** **PORTLAND AVE** PID:0302824440118 Ward: 8 **Taxpayer:** NGACHOUKA KUETH  
 Account: 1220627.303 Past Due Balance: **\$171.15** **Billpayer:** CATHERINE JOHNSON

-----  
**Total Assessment Amount for Property: \$171.15**

Service Address: **3750** **PORTLAND AVE** PID:0302824440194 Ward: 8 **Taxpayer:** AARON D VAUGHN  
 Account: 1220636.304 Past Due Balance: **\$219.08** **Billpayer:** AARON D VAUGHN

-----  
**Total Assessment Amount for Property: \$219.08**

Service Address: **3906** **PORTLAND AVE** PID:1002824110004 Ward: 8 **Taxpayer:** SCOTT FEYEREISEN  
 Account: 1220663.303 Past Due Balance: **\$18.54** **Billpayer:** SCOTT FEYEREISEN

-----  
**Total Assessment Amount for Property: \$18.54**

Service Address: **4140** **PORTLAND AVE** PID:1002824140156 Ward: 8 **Taxpayer:** ERIC MCDAVID  
 Account: 1220733.301 Past Due Balance: **\$256.89** **Billpayer:** JESSIE MCCASKILL

-----  
**Total Assessment Amount for Property: \$256.89**

Service Address: **3728** **STEVENS AVE** PID:0302824430108 Ward: 8 **Taxpayer:** MICHELLE R FITZPATRICK  
 Account: 1221466.303 Past Due Balance: **\$960.83** **Billpayer:** MICHELLE FITZPATRICK

-----  
**Total Assessment Amount for Property: \$960.83**

Service Address: **2637** **PORTLAND AVE** PID:3502924320190 Ward: 8 **Taxpayer:** LORETTA SUTTLES  
 Account: 1230458.301 Past Due Balance: **\$518.10** **Billpayer:** LORETTA SUTTLES  
 Account: 1230458.302 Past Due Balance: **\$96.82** **Billpayer:** LORETTA SUTTLES  
 Account: 1230458.303 Past Due Balance: **\$178.44** **Billpayer:** LORETTA SUTTLES

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**Total Assessment Amount for Property: \$793.36**

Service Address: **4322 STEVENS AVE** PID: 1002824420052 Ward: 8 **Taxpayer:** STEPHANIE HENDRICK  
 Account: 1320039.304 Past Due Balance: **\$26.09** Billpayer: GREG STEFFENS

---

**Total Assessment Amount for Property: \$26.09**

Service Address: **3437 2ND AVE S** PID: 0302824420029 Ward: 8 **Taxpayer:** TOP ONE PROPERTIES  
 Account: 1320167.300 Past Due Balance: **\$75.53** Billpayer: RICHARD MARCUM

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**Total Assessment Amount for Property: \$75.53**

Service Address: **3629 2ND AVE S** PID: 0302824430183 Ward: 8 **Taxpayer:** CESARIO VERGARA  
 Account: 1320186.303 Past Due Balance: **\$39.21** Billpayer: CESARIO VERGARA

---

**Total Assessment Amount for Property: \$39.21**

Service Address: **3709 2ND AVE S** PID: 0302824430015 Ward: 8 **Taxpayer:** STEVEN F MELDAHL  
 Account: 1320195.306 Past Due Balance: **\$163.03** Billpayer: JOHN NAUGHTON  
 Account: 1320195.307 Past Due Balance: **\$232.93** Billpayer: ANNA STAVNE

---

**Total Assessment Amount for Property: \$395.96**

Service Address: **3841 2ND AVE S** PID: 1002824120019 Ward: 8 **Taxpayer:** OCTAVIO TORREZ-LOPEZ  
 Account: 1320210.303 Past Due Balance: **\$740.81** Billpayer: TOMMY DAYE

---

**Total Assessment Amount for Property: \$740.81**

Service Address: **3939 2ND AVE S** PID: 1002824120151 Ward: 8 **Taxpayer:** TIMOTHY JAHNKE  
 Account: 1320225.303 Past Due Balance: **\$281.20** Billpayer: WILLIE THOMPSON

---

**Total Assessment Amount for Property: \$281.20**

Service Address:	<b>4155</b>	<b>2ND AVE S</b>	PID: 1002824130047	Ward: 8	<b>Taxpayer:</b> JUAN FRANCISCO CASTILLO
Account:	1320254.301		Past Due Balance:	<b>\$100.00</b>	Billpayer: ROSALINDA MORALES
Account:	1320254.302		Past Due Balance:	<b>\$131.46</b>	Billpayer: BARNES PROPERTIES INC
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$231.46</b>	

Service Address:	<b>3821</b>	<b>16TH AVE S</b>	PID: 1102824110061	Ward: 8	<b>Taxpayer:</b> TOM GREZEK
Account:	1320674.302		Past Due Balance:	<b>\$14.13</b>	Billpayer: ROY PETERSON
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$14.13</b>	

Service Address:	<b>3951</b>	<b>17TH AVE S</b>	PID: 1102824110197	Ward: 8	<b>Taxpayer:</b> STEVEN DOUGLAS RYG
Account:	1321236.303		Past Due Balance:	<b>\$132.15</b>	Billpayer: DONALD GOGGLEYE
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$132.15</b>	

Service Address:	<b>3333</b>	<b>3RD AVE S</b>	PID: 0302824140171	Ward: 8	<b>Taxpayer:</b> JOSE LEMA
Account:	1321570.301		Past Due Balance:	<b>\$28.61</b>	Billpayer: MAILE THAO VUE
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$28.61</b>	

Service Address:	<b>3512</b>	<b>3RD AVE S</b>	PID: 0302824420035	Ward: 8	<b>Taxpayer:</b> SUNDIATA MENELIK
Account:	1321602.306		Past Due Balance:	<b>\$299.66</b>	Billpayer: OMAR RAMIREZ
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$299.66</b>	

Service Address:	<b>3857</b>	<b>3RD AVE S</b>	PID: 1002824110212	Ward: 8	<b>Taxpayer:</b> VICTOR BORROME
Account:	1420053.303		Past Due Balance:	<b>\$302.29</b>	Billpayer: VICTOR BORREMO
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$302.29</b>	

Service Address:	<b>3900</b>	<b>3RD AVE S</b>	PID: 1002824120132	Ward: 8	<b>Taxpayer:</b> JOHN JETT
Account:	1420054.302		Past Due Balance:	<b>\$269.47</b>	Billpayer: ANGELA SANGSTER
Account:	1420054.303		Past Due Balance:	<b>\$198.43</b>	Billpayer: JOHN JETT
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$467.90</b>	
<hr/>					
Service Address:	<b>4104</b>	<b>3RD AVE S</b>	PID: 1002824130034	Ward: 8	<b>Taxpayer:</b> ANDREW LINDSTROM
Account:	1420101.302		Past Due Balance:	<b>\$191.36</b>	Billpayer: REYNOLDS WESLEY
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$191.36</b>	
<hr/>					
Service Address:	<b>4835</b>	<b>3RD AVE S</b>	PID: 1502824140012	Ward: 8	<b>Taxpayer:</b> LYNDON C GROTH
Account:	1420236.304		Past Due Balance:	<b>\$556.31</b>	Billpayer: DESIREE ROSENBLOOM
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$556.31</b>	
<hr/>					
Service Address:	<b>4201</b>	<b>10TH AVE S</b>	PID: 1102824310101	Ward: 8	<b>Taxpayer:</b> CLARENCE CHAMPION
Account:	1420666.302		Past Due Balance:	<b>\$547.51</b>	Billpayer: ROBERT BURGESS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$547.51</b>	
<hr/>					
Service Address:	<b>4305</b>	<b>10TH AVE S</b>	PID: 1102824310043	Ward: 8	<b>Taxpayer:</b> DEBORAH RUPPEL
Account:	1420694.305		Past Due Balance:	<b>\$20.21</b>	Billpayer: MARY BRAUN
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$20.21</b>	
<hr/>					
Service Address:	<b>4329</b>	<b>10TH AVE S</b>	PID: 1102824310058	Ward: 8	<b>Taxpayer:</b> DIANE C BIRCH
Account:	1420707.303		Past Due Balance:	<b>\$150.46</b>	Billpayer: TIMOTHY W BIRCH
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$150.46</b>	
<hr/>					
Service Address:	<b>4129</b>	<b>12TH AVE S</b>	PID: 1102824130047	Ward: 8	<b>Taxpayer:</b> JOHNNY L MILLER
Account:	1421225.303		Past Due Balance:	<b>\$563.60</b>	Billpayer: BYRON STEMAMAN
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$563.60</b>	

Service Address: **4361 3RD AVE S** PID: 1002824410163 Ward: 8 **Taxpayer:** ERNEST G DIAL  
 Account: 1421761.301 Past Due Balance: **\$424.51** Billpayer: ERNEST DIAL  
 Account: 1421761.302 Past Due Balance: **\$298.56** Billpayer: ERNEST DIAL

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**Total Assessment Amount for Property: \$723.07**

Service Address: **4345 3RD AVE S** PID: 1002824410143 Ward: 8 **Taxpayer:** MARCUS NOLEN  
 Account: 1421766.302 Past Due Balance: **\$47.14** Billpayer: ORRINE GRESHAM

-----  
**Total Assessment Amount for Property: \$47.14**

Service Address: **515 24TH ST E** PID: 3402924140013 Ward: 8 **Taxpayer:** NUCHAMI HURSHUAJER  
 Account: 1630566.301 Past Due Balance: **\$1,469.74** Billpayer: DOMITIRI INVESTMENTS

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**Total Assessment Amount for Property: \$1,469.74**

Service Address: **14 37TH ST E** PID: 0302824430084 Ward: 8 **Taxpayer:** ERACLIO LEDEZMA  
 Account: 2020038.305 Past Due Balance: **\$198.54** Billpayer: PEDRO GOMEZ

-----  
**Total Assessment Amount for Property: \$198.54**

Service Address: **625 37TH ST E** PID: 0202824330180 Ward: 8 **Taxpayer:** MARK CEMENSKY  
 Account: 2020062.304 Past Due Balance: **\$313.42** Billpayer: LINDSAY BENSON

-----  
**Total Assessment Amount for Property: \$313.42**

Service Address: **336 39TH ST E** PID: 1002824110151 Ward: 8 **Taxpayer:** LEE TAYLOR  
 Account: 2021218.301 Past Due Balance: **\$157.42** Billpayer: DOMINIC FIELDS  
 Account: 2021218.302 Past Due Balance: **\$204.11** Billpayer: SETA HINES

-----  
**Total Assessment Amount for Property: \$361.53**

Service Address: **3100 CHICAGO AVE** PID: 0202824220065 Ward: 8 **Taxpayer:** MATTHEW BAUER  
 Account: 6140049.302 Past Due Balance: **\$589.65** **Billpayer:** KURTIS BALLANTINE

-----  
**Total Assessment Amount for Property: \$589.65**

Service Address: **3752 PORTLAND AVE** PID: 0302824440195 Ward: 8 **Taxpayer:** LIGIA J BARRIENTOS  
 Account: 6140333.302 Past Due Balance: **\$1,533.29** **Billpayer:** KRUSCHEFF BARRIENTOS

-----  
**Total Assessment Amount for Property: \$1,533.29**

Service Address: **4019 2ND AVE S** PID: 1002824130026 Ward: 8 **Taxpayer:** PAULA MEDLOCK  
 Account: 6140364.310 Past Due Balance: **\$29.43** **Billpayer:** PAULA MEDLOCK

-----  
**Total Assessment Amount for Property: \$29.43**

Service Address: **3015 10TH AVE S** PID: 0202824210024 Ward: 8 **Taxpayer:** JOSE GARCIA  
 Account: 6140413.301 Past Due Balance: **\$214.59** **Billpayer:** MANUEL MAYA

-----  
**Total Assessment Amount for Property: \$214.59**

Service Address: **357 43RD ST E** PID: 1002824410177 Ward: 8 **Taxpayer:** TIMELINE LLC  
 Account: 6180252.305 Past Due Balance: **\$16.33** **Billpayer:** TIMELINE LLC

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**Total Assessment Amount for Property: \$16.33**

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**Total Amount Due for Ward: \$30,439.85**

Ward: 9

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Service Address: **3421 BLOOMINGTON** PID:0202824410056 Ward: 9 **Taxpayer:** DONALD SPEESE  
**AVE**

Account: 120091.302 Past Due Balance: **\$319.95** Billpayer: DWAYNE MARTIN

Account: 120091.303 Past Due Balance: **\$777.28** Billpayer: DONALD SPEESE

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**Total Assessment Amount for Property: \$1,097.23**

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Service Address: **3630 BLOOMINGTON** PID:0202824430010 Ward: 9 **Taxpayer:** CATHERINE ABBAA  
**AVE**

Account: 120145.301 Past Due Balance: **\$31.75** Billpayer: MATTHEW J DILLON

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**Total Assessment Amount for Property: \$31.75**

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Service Address: **3005 CEDAR AVE** PID:0102824220047 Ward: 9 **Taxpayer:** CEDAR-LAKE REVIVAL LLC

Account: 120678.303 Past Due Balance: **\$12.12** Billpayer: TNT PROPERTIES LTD

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**Total Assessment Amount for Property: \$12.12**

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Service Address: **3305 CEDAR AVE** PID:0102824230184 Ward: 9 **Taxpayer:** THOMAS CRAWFORD

Account: 120737.303 Past Due Balance: **\$163.83** Billpayer: THOMAS CRAWFORD

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**Total Assessment Amount for Property: \$163.83**

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Service Address: **3744 CEDAR AVE** PID:0202824440154 Ward: 9 **Taxpayer:** MELVIN DUBOIS

Account: 120830.300 Past Due Balance: **\$88.60** Billpayer: MELVIN E DUBOIS

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**Total Assessment Amount for Property: \$88.60**

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Service Address: **3621 ELLIOT AVE** PID:0202824340150 Ward: 9 **Taxpayer:** AMMON HALL

Account: 320220.304 Past Due Balance: **\$137.71** Billpayer: ERNESTO MALDONADO

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**Total Assessment Amount for Property: \$137.71**

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Service Address: **3118 18TH AVE S** PID:0202824110042 Ward: 9 **Taxpayer:** CURTIS C KENNERLY  
 Account: 420033.303 Past Due Balance: **\$267.58** Billpayer: CURTIS C KENNERLY

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**Total Assessment Amount for Property: \$267.58**

Service Address: **3527 14TH AVE S** PID:0202824420127 Ward: 9 **Taxpayer:** KENNETH FOUNTAIN  
 Account: 520465.304 Past Due Balance: **\$173.31** Billpayer: CHRISTINA WILLIAMS

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**Total Assessment Amount for Property: \$173.31**

Service Address: **3101 15TH AVE S** PID:0202824120263 Ward: 9 **Taxpayer:** DENNIS RIVAS  
 Account: 521030.301 Past Due Balance: **\$156.36** Billpayer: TIMOTHY JONES

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**Total Assessment Amount for Property: \$156.36**

Service Address: **3122 40TH AVE S** PID:0602823120108 Ward: 9 **Taxpayer:** JERRY WILLIAMS  
 Account: 620033.301 Past Due Balance: **\$148.51** Billpayer: CURT FRETAM

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**Total Assessment Amount for Property: \$148.51**

Service Address: **3246 41ST AVE S** PID:0602823130043 Ward: 9 **Taxpayer:** ALICIA BANKS  
 Account: 620608.301 Past Due Balance: **\$28.16** Billpayer: JOHN A JENSEN III

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**Total Assessment Amount for Property: \$28.16**

Service Address: **3338 41ST AVE S** PID:0602823130216 Ward: 9 **Taxpayer:** RICHARD KERN  
 Account: 620632.308 Past Due Balance: **\$386.02** Billpayer: LUCY L ARIAS

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**Total Assessment Amount for Property: \$386.02**

Service Address: **3726 42ND AVE S** PID:0602823430101 Ward: 9 **Taxpayer:** CLYDE FAIRBANKS  
 Account: 621306.301 Past Due Balance: **\$415.81** Billpayer: CLYDE FAIRBANKS

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**Total Assessment Amount for Property: \$415.81**

Service Address:	<b>3036</b>	<b>LONGFELLOW</b>	PID:0102824220052	Ward: 9	<b>Taxpayer:</b> ERMA MYERS
	<b>AVE</b>				
Account:	920732.302		Past Due Balance:	<b>\$947.55</b>	Billpayer: SANDRA L ROBINSON
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$947.55</b>	
<hr/>					
Service Address:	<b>3100</b>	<b>LONGFELLOW</b>	PID:0102824220091	Ward: 9	<b>Taxpayer:</b> TODD CUSHMAN
	<b>AVE</b>				
Account:	920737.302		Past Due Balance:	<b>\$357.22</b>	Billpayer: SYLVENITA E BROOKS
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$357.22</b>	
<hr/>					
Service Address:	<b>1813</b>	<b>LAKE ST E</b>	PID:0202824110001	Ward: 9	<b>Taxpayer:</b> CEDAR LAKE REVIVAL LLC
Account:	930346.301		Past Due Balance:	<b>\$13.51</b>	Billpayer: TNT PROPERTIES LTD
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$13.51</b>	
<hr/>					
Service Address:	<b>1817</b>	<b>LAKE ST E</b>	PID:0202824110002	Ward: 9	<b>Taxpayer:</b> CEDAR LAKE REVIVAL LLC
Account:	930348.303		Past Due Balance:	<b>\$469.27</b>	Billpayer: TNT PROPERTIES LTD
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$469.27</b>	
<hr/>					
Service Address:	<b>1709 1/2</b>	<b>LAKE ST E</b>	PID:0202824110228	Ward: 9	<b>Taxpayer:</b> CEDAR LAKE REVIVAL LLC
Account:	931729.303		Past Due Balance:	<b>\$685.44</b>	Billpayer: TNT PROPERTIES LTD
Account:	931729.304		Past Due Balance:	<b>\$1,613.78</b>	Billpayer: CEDAR LAKE REVIVAL LLC
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$2,299.22</b>	
<hr/>					
Service Address:	<b>3616</b>	<b>SNELLING AVE</b>	PID:0102824440017	Ward: 9	<b>Taxpayer:</b> HELEN EUBANK
Account:	1221189.303		Past Due Balance:	<b>\$38.88</b>	Billpayer: HELEN EUBANK
<hr/>					
<b>Total Assessment Amount for Property:</b>				<b>\$38.88</b>	
<hr/>					

Service Address:	<b>3459</b>	<b>10TH AVE S</b>	PID: 0202824310150	Ward: 9	<b>Taxpayer:</b> LAURIE TAZELAAR
Account:	1420480.302		Past Due Balance:	<b>\$39.88</b>	Billpayer: GEORGE TAZELCAR
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$39.88</b>	
<hr/>					
Service Address:	<b>3604</b>	<b>13TH AVE S</b>	PID: 0202824430086	Ward: 9	<b>Taxpayer:</b> FRANCISCO BARRIENTOS
Account:	1421646.305		Past Due Balance:	<b>\$77.31</b>	Billpayer: APOLINAR MARIN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$77.31</b>	
<hr/>					
Service Address:	<b>4226</b>	<b>20TH AVE S</b>	PID: 1202824320038	Ward: 9	<b>Taxpayer:</b> MICHAEL DALY
Account:	1520815.304		Past Due Balance:	<b>\$196.84</b>	Billpayer: CHRISTOPHER BOSWELL
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$196.84</b>	
<hr/>					
Service Address:	<b>3909</b>	<b>21ST AVE S</b>	PID: 1202824210059	Ward: 9	<b>Taxpayer:</b> SONIA N MARK
Account:	1521054.302		Past Due Balance:	<b>\$13.98</b>	Billpayer: PATRICIA LITTLEWOLF
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$13.98</b>	
<hr/>					
Service Address:	<b>3730</b>	<b>22ND AVE S</b>	PID: 0102824340048	Ward: 9	<b>Taxpayer:</b> GEORGINA P MORAN
Account:	1521296.302		Past Due Balance:	<b>\$168.83</b>	Billpayer: JUAN MORAN
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$168.83</b>	
<hr/>					
Service Address:	<b>3337</b>	<b>23RD AVE S</b>	PID: 0102824240009	Ward: 9	<b>Taxpayer:</b> CHELSEA MILLER
Account:	1521528.302		Past Due Balance:	<b>\$94.79</b>	Billpayer: LUISA HERNANDEZ FRANCO
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$94.79</b>	
<hr/>					
Service Address:	<b>3716</b>	<b>27TH AVE S</b>	PID: 0102824430174	Ward: 9	<b>Taxpayer:</b> TERESA GULDEN
Account:	1621353.304		Past Due Balance:	<b>\$485.39</b>	Billpayer: MELINDA ROTZCHKE
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$485.39</b>	
<hr/>					

Service Address:	<b>2800</b>	<b>28TH AVE S</b>	PID: 3602924440168	Ward: 9	<b>Taxpayer:</b> JOSEY PEREZ
Account:	1730255.303		Past Due Balance:	<b>\$353.53</b>	Billpayer: TRAVIS KRUEGER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$353.53</b>	
<hr/>					
Service Address:	<b>2636</b>	<b>29TH AVE S</b>	PID: 3602924410054	Ward: 9	<b>Taxpayer:</b> KATHLEEN HAGEDORN
Account:	1730397.300		Past Due Balance:	<b>\$321.24</b>	Billpayer: STEPHAN COMBS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$321.24</b>	
<hr/>					
Service Address:	<b>3001</b>	<b>29TH ST E</b>	PID: 3602924440158	Ward: 9	<b>Taxpayer:</b> MARK ORFILED
Account:	1730453.308		Past Due Balance:	<b>\$389.87</b>	Billpayer: DONNA J SIMMONS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$389.87</b>	
<hr/>					
Service Address:	<b>2832</b>	<b>31ST AVE S</b>	PID: 3602924440012	Ward: 9	<b>Taxpayer:</b> JEFFREY SCHUMACHER
Account:	1730708.303		Past Due Balance:	<b>\$1,119.19</b>	Billpayer: ROBERT SCHUMACHER
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$1,119.19</b>	
<hr/>					
Service Address:	<b>2841</b>	<b>31ST AVE S</b>	PID: 3102923330056	Ward: 9	<b>Taxpayer:</b> SOR XIONG
Account:	1730712.301		Past Due Balance:	<b>\$663.58</b>	Billpayer: KAO LEE
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$663.58</b>	
<hr/>					
Service Address:	<b>2540</b>	<b>32ND AVE S</b>	PID: 3102923230076	Ward: 9	<b>Taxpayer:</b> TAPIO HAKU
Account:	1730774.300		Past Due Balance:	<b>\$175.19</b>	Billpayer: DEAN THOMAS OLSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$175.19</b>	
<hr/>					
Service Address:	<b>3305</b>	<b>33RD AVE S</b>	PID: 0602823230108	Ward: 9	<b>Taxpayer:</b> LO HOLDINGS LLC
Account:	1820455.301		Past Due Balance:	<b>\$881.11</b>	Billpayer: SHAUNA PINEIRO
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$881.11</b>	

Service Address:	<b>3608</b>	<b>33RD AVE S</b>	PID:0602823330065	Ward: 9	<b>Taxpayer:</b> JEFFREY M STREIER
Account:	1820538.300		Past Due Balance:	<b>\$41.15</b>	Billpayer: S L SCHMIDT
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$41.15</b>	
<hr/>					
Service Address:	<b>1608</b>	<b>34TH ST E</b>	PID:0202824140014	Ward: 9	<b>Taxpayer:</b> PETER & MATTHEW KIELAS
Account:	1821325.300		Past Due Balance:	<b>\$580.24</b>	Billpayer: J C LOPESIO
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$580.24</b>	
<hr/>					
Service Address:	<b>1708 -1710</b>	<b>34TH ST E</b>	PID:0202824140146	Ward: 9	<b>Taxpayer:</b> ESKURI ENTERPRISES LLC
Account:	1821328.302		Past Due Balance:	<b>\$507.53</b>	Billpayer: WILBURT L BROOKS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$507.53</b>	
<hr/>					
Service Address:	<b>912</b>	<b>35TH ST E</b>	PID:0202824310166	Ward: 9	<b>Taxpayer:</b> PARBOONATH RAGOONANAN
Account:	1821411.308		Past Due Balance:	<b>\$87.19</b>	Billpayer: CRIS HANSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$87.19</b>	
<hr/>					
Service Address:	<b>1510</b>	<b>35TH ST E</b>	PID:0202824420017	Ward: 9	<b>Taxpayer:</b> WALLACE FRANKLIN
Account:	1821421.301		Past Due Balance:	<b>\$1,037.74</b>	Billpayer: BRENDA FEARS
Account:	1821421.302		Past Due Balance:	<b>\$260.63</b>	Billpayer: BRENDA FEARS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$1,298.37</b>	
<hr/>					
Service Address:	<b>1808</b>	<b>35TH ST E</b>	PID:0202824410134	Ward: 9	<b>Taxpayer:</b> AMY FAUBLE
Account:	1821425.314		Past Due Balance:	<b>\$290.22</b>	Billpayer: ALAHANDRO HALNENDAS
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$290.22</b>	
<hr/>					
Service Address:	<b>2222 1/2</b>	<b>35TH ST E</b>	PID:0102824310119	Ward: 9	<b>Taxpayer:</b> MELVIN A PETRUS
Account:	1821486.302		Past Due Balance:	<b>\$120.91</b>	Billpayer: CHRISTOPHER JONES
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$120.91</b>	

Service Address: **2845 36TH AVE S** PID: 3102923340046 Ward: 9 **Taxpayer:** MATTHEW T SELINSKY  
 Account: 1830275.302 Past Due Balance: **\$322.51** **Billpayer:** MATTHEW T SELINSKY

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**Total Assessment Amount for Property: \$322.51**

Service Address: **3853 36TH AVE S** PID: 0702823210062 Ward: 9 **Taxpayer:** J MILLER  
 Account: 1920722.300 Past Due Balance: **\$15.11** **Billpayer:** MEGAN ROWE

-----  
**Total Assessment Amount for Property: \$15.11**

Service Address: **1859 38TH ST E** PID: 1202824220061 Ward: 9 **Taxpayer:** GUILLERMO MARTINEZ, JR  
 Account: 2020620.302 Past Due Balance: **\$39.78** **Billpayer:** KATHRYN HOPMANN

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**Total Assessment Amount for Property: \$39.78**

Service Address: **3031 39TH AVE S** PID: 0602823120060 Ward: 9 **Taxpayer:** HENRY PARSON JR  
 Account: 2020717.302 Past Due Balance: **\$305.76** **Billpayer:** CORY COLLINS

-----  
**Total Assessment Amount for Property: \$305.76**

Service Address: **3632 39TH AVE S** PID: 0602823430197 Ward: 9 **Taxpayer:** JONATHAN A STENSLAND  
 Account: 2020876.306 Past Due Balance: **\$33.05** **Billpayer:** JOHN ERNST

-----  
**Total Assessment Amount for Property: \$33.05**

Service Address: **2701 LAKE ST E** PID: 0102824120096 Ward: 9 **Taxpayer:** ILA TESKA  
 Account: 6130029.302 Past Due Balance: **\$375.60** **Billpayer:** LAKE 27 LLC

-----  
**Total Assessment Amount for Property: \$375.60**

Service Address: **3300 LAKE ST E** PID: 3102923330121 Ward: 9 **Taxpayer:** MOLLY QUINN'S  
 Account: 6130035.303 Past Due Balance: **\$389.05** **Billpayer:** TEA HOUSE LLC

-----  
**Total Assessment Amount for Property: \$389.05**

Service Address:	<b>3321</b>	<b>18TH AVE S</b>	PID:0202824140123	Ward: 9	<b>Taxpayer:</b> ELLEN OVERAA
Account:	6140145.306		Past Due Balance:	<b>\$418.55</b>	Billpayer: IVAN IDLAND
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$418.55</b>	
<hr/>					
Service Address:	<b>1825</b>	<b>LAKE ST E</b>	PID:0102824220048	Ward: 9	<b>Taxpayer:</b> CEDAR-LAKE REVIVAL LLC
Account:	6140252.305		Past Due Balance:	<b>\$250.21</b>	Billpayer: TNT PROPERTIES LTD
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$250.21</b>	
<hr/>					
Service Address:	<b>3117 -3119</b>	<b>17TH AVE S</b>	PID:0202824110047	Ward: 9	<b>Taxpayer:</b> NELVA PAGUAY-OJEDA
Account:	6140380.301		Past Due Balance:	<b>\$172.64</b>	Billpayer: EVERARDO LOPEZ
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$172.64</b>	
<hr/>					
Service Address:	<b>3539</b>	<b>21ST AVE S</b>	PID:0102824310142	Ward: 9	<b>Taxpayer:</b> TOM TAPANI
Account:	6140451.307		Past Due Balance:	<b>\$39.78</b>	Billpayer: HENRY JOHNSON
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$39.78</b>	
<hr/>					
Service Address:	<b>3836</b>	<b>24TH AVE S</b>	PID:1202824210099	Ward: 9	<b>Taxpayer:</b> ERIC JAX
Account:	6140483.301		Past Due Balance:	<b>\$59.37</b>	Billpayer: MELANIE MC KINSTRY
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$59.37</b>	
<hr/>					
Service Address:	<b>3022</b>	<b>35TH ST E</b>	PID:0102824410041	Ward: 9	<b>Taxpayer:</b> MINNEHAHA PROPERTIES LLC
Account:	6150102.305		Past Due Balance:	<b>\$328.04</b>	Billpayer: MINNEHAHA PROPERTIES
-----					
<b>Total Assessment Amount for Property:</b>				<b>\$328.04</b>	
<hr/>					
<b>Total Amount Due for Ward:</b>				<b>\$17,888.43</b>	

Ward: 10

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Service Address: **3253 COLFAX AVE S** PID:0402824140084 Ward: 10 **Taxpayer:** C A STODOLA  
 Account: 410177.301 Past Due Balance: **\$42.33** Billpayer: SAM BEBERG

-----  
**Total Assessment Amount for Property: \$42.33**

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Service Address: **3023 DUPONT AVE S** PID:0402824110093 Ward: 10 **Taxpayer:** PATRICK C. WACKER  
 Account: 411382.303 Past Due Balance: **\$24.87** Billpayer: PATRICK C. WACKER

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**Total Assessment Amount for Property: \$24.87**

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Service Address: **3328 DUPONT AVE S** PID:0402824130196 Ward: 10 **Taxpayer:** LLOYD JOBES  
 Account: 411459.301 Past Due Balance: **\$163.61** Billpayer: CHRISTIAN GRAUZER

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**Total Assessment Amount for Property: \$163.61**

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Service Address: **3428 EMERSON AVE S** PID:0402824420115 Ward: 10 **Taxpayer:** EMERSON CONDO  
 ASSOCIATION  
 Account: 510749.301 Past Due Balance: **\$151.72** Billpayer: EVER GREEN LIMITED  
 PARTNERSHIP

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**Total Assessment Amount for Property: \$151.72**

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Service Address: **3504 GARFIELD AVE** PID:0302824320149 Ward: 10 **Taxpayer:** TIMOTHY ROEHL  
 Account: 711176.302 Past Due Balance: **\$37.26** Billpayer: MARY KELLY

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**Total Assessment Amount for Property: \$37.26**

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Service Address: **3609 HARRIET AVE** PID:0302824330160 Ward: 10 **Taxpayer:** NORTHERN PINES  
 PROPERTIES,LLC  
 Account: 910202.300 Past Due Balance: **\$31.17** Billpayer: JUDITH M WILLIAMS

-----  
**Total Assessment Amount for Property: \$31.17**

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Service Address: **3120 HOLMES AVE** PID:0402824210098 Ward: 10 **Taxpayer:** UPTOWN CLASSIC PROP  
 Account: 910956.308 Past Due Balance: **\$335.41** Billpayer: BRIAN THULL

-----  
**Total Assessment Amount for Property: \$335.41**

Service Address: **4030 NICOLLET AVE** PID:1002824240009 Ward: 10 **Taxpayer:** GRANT HOLDINGS LLC  
 Account: 1020788.303 Past Due Balance: **\$998.34** Billpayer: KATHERINE TAYLOR

-----  
**Total Assessment Amount for Property: \$998.34**

Service Address: **3034 KNOX AVE S** PID:0402824220027 Ward: 10 **Taxpayer:** HERRERA PROPERTIES, LLC  
 Account: 1110229.301 Past Due Balance: **\$498.94** Billpayer: JOHN MONTAGUE

-----  
**Total Assessment Amount for Property: \$498.94**

Service Address: **1704 LAKE ST W** PID:3302924330014 Ward: 10 **Taxpayer:** SHARIFA ELARAT  
 Account: 1110705.301 Past Due Balance: **\$120.48** Billpayer: INT'L MORTGAGE SOLUTIONS

-----  
**Total Assessment Amount for Property: \$120.48**

Service Address: **3300 PLEASANT AVE** PID:0302824230166 Ward: 10 **Taxpayer:** EMILY CHIV  
 Account: 1510094.305 Past Due Balance: **\$45.59** Billpayer: EMILY CHIV

-----  
**Total Assessment Amount for Property: \$45.59**

Service Address: **413 32ND ST W** PID:0302824230065 Ward: 10 **Taxpayer:** MANUEL M SILVA  
 Account: 1810245.310 Past Due Balance: **\$206.66** Billpayer: TIM MEYER

-----  
**Total Assessment Amount for Property: \$206.66**

Service Address: **611 37TH ST W** PID:0302824330060 Ward: 10 **Taxpayer:** MATTHEW JONES  
 Account: 1810488.302 Past Due Balance: **\$98.23** Billpayer: KATY RIDDLE

-----  
**Total Assessment Amount for Property: \$98.23**

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**Total Amount Due for Ward: \$2,754.61**

Ward: 11

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Service Address: **4506 BLOOMINGTON** PID: 1102824430057 Ward: 11 **Taxpayer:** ERIC MCDAVID  
**AVE**

Account: 120314.302 Past Due Balance: **\$222.01** Billpayer: BRANDY L CORNEIL

-----  
**Total Assessment Amount for Property: \$222.01**

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Service Address: **4516 BLOOMINGTON** PID: 1102824430060 Ward: 11 **Taxpayer:** ROBERT BERLIEN JR  
**AVE**

Account: 120318.301 Past Due Balance: **\$133.44** Billpayer: TERREEA CALENDER

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**Total Assessment Amount for Property: \$133.44**

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Service Address: **4716 BLOOMINGTON** PID: 1402824120181 Ward: 11 **Taxpayer:** CHRISTIAN BLANCK  
**AVE**

Account: 120370.300 Past Due Balance: **\$14.75** Billpayer: B J HOLDEN

-----  
**Total Assessment Amount for Property: \$14.75**

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Service Address: **5463 BLAISDELL AVE** PID: 2202824210090 Ward: 11 **Taxpayer:** KEN CLARK

Account: 210476.306 Past Due Balance: **\$338.86** Billpayer: AMY BAUER

-----  
**Total Assessment Amount for Property: \$338.86**

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Service Address: **5800 CHICAGO AVE** PID: 2302824320064 Ward: 11 **Taxpayer:** NICHOLAS BLACK

Account: 220179.301 Past Due Balance: **\$257.49** Billpayer: JOY CHASE

-----  
**Total Assessment Amount for Property: \$257.49**

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Service Address: **5139 ELLIOT AVE** PID: 1402824310081 Ward: 11 **Taxpayer:** DAVID MIRELEZ

Account: 320505.303 Past Due Balance: **\$35.98** Billpayer: PERMANENT VACATION LLC

-----  
**Total Assessment Amount for Property: \$35.98**

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Service Address: **6016 5TH AVE S** PID: 2202824440038 Ward: 11 **Taxpayer:** MARIA MORALES GOMEZ  
 Account: 421473.301 Past Due Balance: **\$545.81** Billpayer: SHONDA HOOKS

-----  
**Total Assessment Amount for Property: \$545.81**

Service Address: **4657 14TH AVE S** PID: 1402824120025 Ward: 11 **Taxpayer:** MARTIN-HARRIS ORENSTEN  
 Account: 520711.302 Past Due Balance: **\$517.06** Billpayer: MARTIN ORENSTEN

-----  
**Total Assessment Amount for Property: \$517.06**

Service Address: **309 49TH ST W** PID: 1502824230040 Ward: 11 **Taxpayer:** TOM HOLTER  
 Account: 611012.301 Past Due Balance: **\$14.01** Billpayer: REBECCA REINHOLD

-----  
**Total Assessment Amount for Property: \$14.01**

Service Address: **4548 GARFIELD AVE** PID: 1002824330006 Ward: 11 **Taxpayer:** ALBERT ARNETT  
 Account: 711462.303 Past Due Balance: **\$523.53** Billpayer: PETER HAGEN

-----  
**Total Assessment Amount for Property: \$523.53**

Service Address: **5709 HARRIET AVE** PID: 2202824230096 Ward: 11 **Taxpayer:** MATTHEW ADAMS  
 Account: 910639.300 Past Due Balance: **\$41.61** Billpayer: MARY WILHELM

-----  
**Total Assessment Amount for Property: \$41.61**

Service Address: **1720 NOKOMIS CT** PID: 2302824140079 Ward: 11 **Taxpayer:** JOHN FEEHAN  
 Account: 921240.302 Past Due Balance: **\$267.59** Billpayer: TSEWANG NAMDEL

-----  
**Total Assessment Amount for Property: \$267.59**

Service Address: **6125 PORTLAND AVE** PID: 2302824330045 Ward: 11 **Taxpayer:** JOSHUA H SISAM  
 Account: 1221093.300 Past Due Balance: **\$84.66** Billpayer: SCOTT MC DONALD

-----  
**Total Assessment Amount for Property: \$84.66**

Service Address: **4503** **PILLSBURY AVE** PID: 1002824340156 Ward: 11 **Taxpayer:** SANTWANA DASGUPTA  
Account: 1411153.303 Past Due Balance: **\$148.98** Billpayer: AMY JACOBSON

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**Total Assessment Amount for Property: \$148.98**

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Service Address: **4547** **PILLSBURY AVE** PID: 1002824340198 Ward: 11 **Taxpayer:** DAN NELSON  
Account: 1411175.301 Past Due Balance: **\$28.89** Billpayer: WENDY JOHNSON

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**Total Assessment Amount for Property: \$28.89**

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Service Address: **5636** **21ST AVE S** PID: 2402824230095 Ward: 11 **Taxpayer:** CATHERINE MILLER  
Account: 1620010.302 Past Due Balance: **\$13.30** Billpayer: RACHEAL LERMA

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**Total Assessment Amount for Property: \$13.30**

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**Total Amount Due for Ward: \$3,187.97**

Ward: 12

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Service Address: **4151 40TH AVE S** PID:0702823130189 Ward: 12 **Taxpayer:** FEYEREISEN ENTERPRISES, INC  
 Account: 620316.300 Past Due Balance: **\$12.28** Billpayer: LEON G LILLIE

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**Total Assessment Amount for Property: \$12.28**

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Service Address: **5321 41ST AVE S** PID:1802823430190 Ward: 12 **Taxpayer:** ANDREA ALONZO  
 Account: 621011.302 Past Due Balance: **\$23.55** Billpayer: ADAM ROTHSTEIN

-----

**Total Assessment Amount for Property: \$23.55**

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Service Address: **4041 42ND AVE S** PID:0702823140110 Ward: 12 **Taxpayer:** JILL TANGEN PIANO  
 Account: 621386.306 Past Due Balance: **\$798.52** Billpayer: BASHIR MOGHUL

-----

**Total Assessment Amount for Property: \$798.52**

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Service Address: **5142 42ND AVE S** PID:1802823420129 Ward: 12 **Taxpayer:** HUGO CASAS  
 Account: 720040.303 Past Due Balance: **\$33.97** Billpayer: HUGO CASAS

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**Total Assessment Amount for Property: \$33.97**

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Service Address: **3512 43RD AVE S** PID:0602823410146 Ward: 12 **Taxpayer:** CEDRIC THOMPSON  
 Account: 720318.310 Past Due Balance: **\$99.28** Billpayer: BRIAN WAYE

-----

**Total Assessment Amount for Property: \$99.28**

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Service Address: **4021 43RD AVE S** PID:0702823140085 Ward: 12 **Taxpayer:** BONNIE L BARSNESS  
 Account: 720458.300 Past Due Balance: **\$30.00** Billpayer: BONNIE L HOGAN

-----

**Total Assessment Amount for Property: \$30.00**

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Service Address: **3325 44TH AVE S** PID:0602823140173 Ward: 12 **Taxpayer:** JON OSTERMAN  
 Account: 720887.300 Past Due Balance: **\$357.55** Billpayer: JON OSTERMAN

-----  
**Total Assessment Amount for Property: \$357.55**

Service Address: **5024 44TH AVE S** PID:1802823410026 Ward: 12 **Taxpayer:** CHARLES JOHNSON  
 Account: 721222.301 Past Due Balance: **\$61.45** Billpayer: CANDACE WINTERS

-----  
**Total Assessment Amount for Property: \$61.45**

Service Address: **4048 45TH AVE S** PID:0702823140043 Ward: 12 **Taxpayer:** ROSE E ROBINSON  
 Account: 721644.304 Past Due Balance: **\$38.44** Billpayer: ROSE ROBINSON

-----  
**Total Assessment Amount for Property: \$38.44**

Service Address: **5616 44TH AVE S** PID:1902823140064 Ward: 12 **Taxpayer:** HENRY SJOQUIST  
 Account: 820159.310 Past Due Balance: **\$108.46** Billpayer: JAMES E SWARTWOOD  
 Account: 820159.311 Past Due Balance: **\$169.65** Billpayer: AARON FIRKUR

-----  
**Total Assessment Amount for Property: \$278.11**

Service Address: **5325 45TH AVE S** PID:1802823440019 Ward: 12 **Taxpayer:** NICOLE LARSON  
 Account: 820453.301 Past Due Balance: **\$374.76** Billpayer: MICHAEL WHITMAN

-----  
**Total Assessment Amount for Property: \$374.76**

Service Address: **4120 46TH AVE S** PID:0702823140213 Ward: 12 **Taxpayer:** RONALD C DOLL  
 Account: 820895.305 Past Due Balance: **\$56.36** Billpayer: MATT REINERTSON

-----  
**Total Assessment Amount for Property: \$56.36**

Service Address: **4556 46TH AVE S** PID:0702823440241 Ward: 12 **Taxpayer:** 46TH AND 46TH ST VENTURE  
 Account: 820985.301 Past Due Balance: **\$174.15** Billpayer: CLEVE VOLK  
 LLC

-----  
**Total Assessment Amount for Property: \$174.15**

Service Address: **5412 46TH AVE S** PID: 1902823110004 Ward: 12 **Taxpayer:** LOUISE NAGBE  
 Account: 821047.303 Past Due Balance: **\$107.59** Billpayer: ERIC ARNOLD

-----  
**Total Assessment Amount for Property: \$107.59**

Service Address: **5448 46TH AVE S** PID: 1902823110012 Ward: 12 **Taxpayer:** TERRIE CHRISTIAN  
 Account: 821055.306 Past Due Balance: **\$19.97** Billpayer: TERRIE CHRISTIAN

-----  
**Total Assessment Amount for Property: \$19.97**

Service Address: **5652 46TH AVE S** PID: 1902823140013 Ward: 12 **Taxpayer:** LEOPOLDO MARIN  
 Account: 821084.301 Past Due Balance: **\$46.00** Billpayer: SHELLY JOHNSON

-----  
**Total Assessment Amount for Property: \$46.00**

Service Address: **2722 50TH ST E** PID: 1302824130042 Ward: 12 **Taxpayer:** JULIUS DEROMA  
 Account: 920187.306 Past Due Balance: **\$481.66** Billpayer: DUST JACKET BOOKS

-----  
**Total Assessment Amount for Property: \$481.66**

Service Address: **2726 50TH ST E** PID: 1302824130042 Ward: 12 **Taxpayer:** JULIUS DEROMA  
 Account: 920189.304 Past Due Balance: **\$95.50** Billpayer: CLICKITY STICKS

-----  
**Total Assessment Amount for Property: \$95.50**

Service Address: **3226 53RD ST E** PID: 1802823330039 Ward: 12 **Taxpayer:** RYAN NORTH  
 Account: 920418.303 Past Due Balance: **\$20.12** Billpayer: TAMARA RYDELL

-----  
**Total Assessment Amount for Property: \$20.12**

Service Address: **5364 RIVERVIEW RD** PID: 1702823340028 Ward: 12 **Taxpayer:** ANDREW NEARY  
 Account: 921279.301 Past Due Balance: **\$38.28** Billpayer: KAREN MERRILL

-----  
**Total Assessment Amount for Property: \$38.28**

Service Address: **3311 WEENONAH PL** PID: 1802823320133 Ward: 12 **Taxpayer:** GREG ISENHOWER  
 Account: 921396.302 Past Due Balance: **\$10.55** Billpayer: MIKE SWAIM

-----  
**Total Assessment Amount for Property: \$10.55**

Service Address: **4110 MINNEHAHA AVE** PID: 0702823240001 Ward: 12 **Taxpayer:** DAVID RYDING  
 Account: 1020220.301 Past Due Balance: **\$39.08** Billpayer: MARCUS HALVERSON

-----  
**Total Assessment Amount for Property: \$39.08**

Service Address: **4645 NOKOMIS AVE** PID: 1302824110059 Ward: 12 **Taxpayer:** JILLIAN SCHNEEBECK  
 Account: 1021318.301 Past Due Balance: **\$39.78** Billpayer: AMY RAMNARAINÉ

-----  
**Total Assessment Amount for Property: \$39.78**

Service Address: **5421 NOKOMIS AVE** PID: 2402824110072 Ward: 12 **Taxpayer:** GINA PESANO  
 Account: 1021476.303 Past Due Balance: **\$31.31** Billpayer: KRISTEN LOHN

-----  
**Total Assessment Amount for Property: \$31.31**

Service Address: **4359 NOKOMIS AVE** PID: 1202824410103 Ward: 12 **Taxpayer:** C E C DEVELOPMENT INC  
 Account: 1021576.300 Past Due Balance: **\$112.63** Billpayer: C E C DEVELOPMENT INC

-----  
**Total Assessment Amount for Property: \$112.63**

Service Address: **4209 30TH AVE S** PID: 1202824410171 Ward: 12 **Taxpayer:** DEAN SAUNDERS  
 Account: 1121400.302 Past Due Balance: **\$289.76** Billpayer: DEAN SAUNDERS

-----  
**Total Assessment Amount for Property: \$289.76**

Service Address: **4134 DIGHT AVE** PID: 0702823240189 Ward: 12 **Taxpayer:** JUAN C SALAZAR  
 Account: 1220010.308 Past Due Balance: **\$30.00** Billpayer: ALBERTO ONOFRE SANCHEZ

-----  
**Total Assessment Amount for Property: \$30.00**

Service Address: **4443 SNELLING AVE** PID:0702823430202 Ward: 12 **Taxpayer:** STEPHANI & DAMON LEFLORE  
 Account: 1221382.301 Past Due Balance: **\$419.31** Billpayer: LARRY CARPENTER

-----  
**Total Assessment Amount for Property: \$419.31**

Service Address: **4536 SNELLING AVE** PID:0702823430098 Ward: 12 **Taxpayer:** CIRILO PACHECO  
 Account: 1221399.305 Past Due Balance: **\$344.12** Billpayer: JEANNIE ARBUCKLE

-----  
**Total Assessment Amount for Property: \$344.12**

Service Address: **4543 SNELLING AVE** PID:0702823430081 Ward: 12 **Taxpayer:** SELEEN BUCHANAN  
 Account: 1221401.305 Past Due Balance: **\$25.83** Billpayer: TARA ARCOREN  
 Account: 1221401.306 Past Due Balance: **\$33.64** Billpayer: LISA SMITH

-----  
**Total Assessment Amount for Property: \$59.47**

Service Address: **4141 28TH AVE S** PID:1202824140023 Ward: 12 **Taxpayer:** CANDACE COBB  
 Account: 1720271.307 Past Due Balance: **\$26.35** Billpayer: LIZA SHTURMN

-----  
**Total Assessment Amount for Property: \$26.35**

Service Address: **4437 28TH AVE S** PID:1202824440218 Ward: 12 **Taxpayer:** DUSTIN HEIGEL  
 Account: 1720340.300 Past Due Balance: **\$336.98** Billpayer: M M CIESINSKI

-----  
**Total Assessment Amount for Property: \$336.98**

Service Address: **4617 29TH AVE S** PID:1302824110024 Ward: 12 **Taxpayer:** JAY FABER  
 Account: 1720890.305 Past Due Balance: **\$309.91** Billpayer: GIRARD ROCHEFORD

-----  
**Total Assessment Amount for Property: \$309.91**

Service Address: **4533 32ND AVE S** PID:0702823330138 Ward: 12 **Taxpayer:** NAMATH SAHAR  
 Account: 1820231.305 Past Due Balance: **\$245.56** Billpayer: RANDY STREED

-----  
**Total Assessment Amount for Property: \$245.56**

Service Address: **5518 32ND AVE S** PID: 1902823220077 Ward: 12 **Taxpayer:** MICHAEL WIRIG  
 Account: 1820344.300 Past Due Balance: **\$262.27** Billpayer: BRUCE HALVORSON

-----  
**Total Assessment Amount for Property: \$262.27**

Service Address: **4849 33RD AVE S** PID: 1802823230016 Ward: 12 **Taxpayer:** PAULETTE BOSELA  
 Account: 1820693.303 Past Due Balance: **\$375.99** Billpayer: AMANDA JANKE

-----  
**Total Assessment Amount for Property: \$375.99**

Service Address: **4900 33RD AVE S** PID: 1802823230119 Ward: 12 **Taxpayer:** JEFFREY & CHRISCYNTHIA  
 Account: 1820694.301 Past Due Balance: **\$357.51** Billpayer: CYNTHIA DAVIS  
 DAVIS

-----  
**Total Assessment Amount for Property: \$357.51**

Service Address: **5620 33RD AVE S** PID: 1902823230027 Ward: 12 **Taxpayer:** HILLARY BABCOCK  
 Account: 1820793.300 Past Due Balance: **\$30.55** Billpayer: JEANETTE BRUBAKER

-----  
**Total Assessment Amount for Property: \$30.55**

Service Address: **5034 34TH AVE S** PID: 1802823320055 Ward: 12 **Taxpayer:** WOLTER JOHN HOOD  
 Account: 1821172.304 Past Due Balance: **\$82.11** Billpayer: WOLTER JOHN HOOD

-----  
**Total Assessment Amount for Property: \$82.11**

Service Address: **5309 34TH AVE S** PID: 1802823340144 Ward: 12 **Taxpayer:** MARK SWANSON  
 Account: 1821219.304 Past Due Balance: **\$62.61** Billpayer: MARK SWANSON

-----  
**Total Assessment Amount for Property: \$62.61**

Service Address: **4502 35TH AVE S** PID: 0702823340124 Ward: 12 **Taxpayer:** MATTHEW T SELINSKY  
 Account: 1920249.302 Past Due Balance: **\$76.58** Billpayer: MATTHEW T SELINSKY

-----  
**Total Assessment Amount for Property: \$76.58**

Service Address: **4909 38TH AVE S** PID: 1802823130077 Ward: 12 **Taxpayer:** TODD VAILLANCOURT  
 Account: 2020447.307 Past Due Balance: **\$13.00** Billpayer: TODD VAILLANCOURT

-----  
**Total Assessment Amount for Property: \$13.00**

Service Address: **5128 39TH AVE S** PID: 1802823420081 Ward: 12 **Taxpayer:** CHRIS COWEN  
 Account: 2021097.305 Past Due Balance: **\$22.98** Billpayer: BRIAN NELSON

-----  
**Total Assessment Amount for Property: \$22.98**

Service Address: **5608 39TH AVE S** PID: 1902823130088 Ward: 12 **Taxpayer:** JAMES YATOUB  
 Account: 2021171.300 Past Due Balance: **\$45.59** Billpayer: D E LESINSKI

-----  
**Total Assessment Amount for Property: \$45.59**

Service Address: **5645 39TH AVE S** PID: 1902823130075 Ward: 12 **Taxpayer:** ROXANNE SHKABERIN  
 Account: 2021190.302 Past Due Balance: **\$614.76** Billpayer: LINKA PACHECO

-----  
**Total Assessment Amount for Property: \$614.76**

Service Address: **4909 28TH AVE S** PID: 1302824140044 Ward: 12 **Taxpayer:** MIKE BETZ  
 Account: 6200126.304 Past Due Balance: **\$209.08** Billpayer: SHERI GILBERT  
 Account: 6200126.305 Past Due Balance: **\$18.50** Billpayer: ANNEMARIE WILKINSON

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**Total Assessment Amount for Property: \$227.58**

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**Total Amount Due for Ward: \$7,613.88**

Ward: 13

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Service Address:	<b>3828</b>	<b>EWING AVE S</b>	PID:0802824220158	Ward: 13	<b>Taxpayer:</b> FARZAD FERESHTEHKHOU
Account:	511154.306		Past Due Balance:	<b>\$88.34</b>	Billpayer: SARAH JANE MOORE
<b>Total Assessment Amount for Property:</b>				<b>\$88.34</b>	

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Service Address:	<b>3219</b>	<b>44TH ST W</b>	PID:0802824340057	Ward: 13	<b>Taxpayer:</b> STEVE HENDRICKSON
Account:	610854.301		Past Due Balance:	<b>\$25.18</b>	Billpayer: CHRIS VAN METER
<b>Total Assessment Amount for Property:</b>				<b>\$25.18</b>	

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Service Address:	<b>3831</b>	<b>50TH ST W</b>	PID:1702824320201	Ward: 13	<b>Taxpayer:</b> WEST 50TH ST LLC
Account:	611112.303		Past Due Balance:	<b>\$26.85</b>	Billpayer: BELLE EPOQUE
<b>Total Assessment Amount for Property:</b>				<b>\$26.85</b>	

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Service Address:	<b>6040</b>	<b>KNOX AVE S</b>	PID:2102824340072	Ward: 13	<b>Taxpayer:</b> CYNTHIA SINGLETON
Account:	1110476.301		Past Due Balance:	<b>\$187.93</b>	Billpayer: CYNTHIA SINGLETON
<b>Total Assessment Amount for Property:</b>				<b>\$187.93</b>	

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Service Address:	<b>5400</b>	<b>LOGAN AVE S</b>	PID:2102824220004	Ward: 13	<b>Taxpayer:</b> KATHLEEN HIGGINS
Account:	1111241.303		Past Due Balance:	<b>\$40.39</b>	Billpayer: BEATA PABIAN
<b>Total Assessment Amount for Property:</b>				<b>\$40.39</b>	

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Service Address:	<b>5136</b>	<b>OLIVER AVE S</b>	PID:1602824320119	Ward: 13	<b>Taxpayer:</b> ROBERT MCGUIRE
Account:	1311397.302		Past Due Balance:	<b>\$171.80</b>	Billpayer: DUANE LILLEGARD
Account:	1311397.303		Past Due Balance:	<b>\$20.71</b>	Billpayer: ROBERT MCGUIRE
<b>Total Assessment Amount for Property:</b>				<b>\$192.51</b>	

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Service Address: **4829 UPTON AVE S** PID: 1702824130102 Ward: 13 **Taxpayer:** LYDIA ZUKANOW  
 Account: 1810841.300 Past Due Balance: **\$92.14** Billpayer: LYDIA ZUKANOW

-----  
**Total Assessment Amount for Property: \$92.14**

Service Address: **5916 UPTON AVE S** PID: 2002824420157 Ward: 13 **Taxpayer:** TODD RICE  
 Account: 1811070.301 Past Due Balance: **\$68.21** Billpayer: LEESA GILMORE

-----  
**Total Assessment Amount for Property: \$68.21**

Service Address: **5802 VINCENT AVE S** PID: 2002824420056 Ward: 13 **Taxpayer:** MARTELINO CERVANTES  
 Account: 1811506.303 Past Due Balance: **\$308.47** Billpayer: IBN STANLEY

-----  
**Total Assessment Amount for Property: \$308.47**

Service Address: **3927 VINCENT AVE S** PID: 0802824120163 Ward: 13 **Taxpayer:** CAMILLE SIMCOFF-ROTH  
 Account: 1910181.301 Past Due Balance: **\$33.39** Billpayer: CAMILLE SIMCOFF-ROTH

-----  
**Total Assessment Amount for Property: \$33.39**

Service Address: **5012 VINCENT AVE S** PID: 1702824420060 Ward: 13 **Taxpayer:** ALISSA EDE  
 Account: 1910389.303 Past Due Balance: **\$29.80** Billpayer: ALISSA EDE

-----  
**Total Assessment Amount for Property: \$29.80**

Service Address: **4629 WASHBURN AVE S** PID: 1702824120078 Ward: 13 **Taxpayer:** BETH ANN DALBY  
 Account: 1911052.304 Past Due Balance: **\$28.16** Billpayer: KERRY MARSHALL

-----  
**Total Assessment Amount for Property: \$28.16**

Service Address: **4353 BEARD AVE S** PID: 0802824310017 Ward: 13 **Taxpayer:** KATHY THEIBERT  
 Account: 6160009.307 Past Due Balance: **\$165.03** Billpayer: LEAHA ROBBINS

-----  
**Total Assessment Amount for Property: \$165.03**

**2005 Tax Assessments**

Service Address: **2801 60TH ST W** PID:2002824430071 Ward: 13 **Taxpayer:** BELLAGO PROPERTIES  
Account: 6160117.301 Past Due Balance: **\$173.24** Billpayer: FRANCES SCALES

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**Total Assessment Amount for Property: \$173.24**

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**Total Amount Due for Ward: \$1,459.64**

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**Grand Total for 2005 \$290,566.15**