

Ward: 1

Service Address: 1222	ADAMS ST NE	PID: 1402924130050	Ward: 1	Taxpayer: CARMEN ESCOBAR
Account: 130679.302		Past Due Balance:	\$96.89	Billpayer: CARMEN ESCOBAR
Account: 130679.303		Past Due Balance:	\$2,496.50	Billpayer: ARIEL VASSALLO
Total Assessment Amount for Property:			\$2,593.39	

Service Address: 1322	ADAMS ST NE	PID: 1402924130030	Ward: 1	Taxpayer: JAMES V ANDERSON
Account: 130693.304		Past Due Balance:	\$1,066.44	Billpayer: MICHAEL MARTINSON
Total Assessment Amount for Property:			\$1,066.44	

Service Address: 2214	ARTHUR ST NE	PID: 1202924420163	Ward: 1	Taxpayer: LASALLE BANK NA TRUST
Account: 130847.304		Past Due Balance:	\$629.77	Billpayer: JOHANNA CHAPMAN
Total Assessment Amount for Property:			\$629.77	

Service Address: 2539	ARTHUR ST NE	PID: 1202924140221	Ward: 1	Taxpayer: ROGER NORDQUIST
Account: 130902.301		Past Due Balance:	\$245.13	Billpayer: ALDO MORONI, JR
Total Assessment Amount for Property:			\$245.13	

Service Address: 2758	ARTHUR ST NE	PID: 1202924120165	Ward: 1	Taxpayer: JCMS ENTERPRISE
Account: 130945.300		Past Due Balance:	\$1,133.04	Billpayer: KATHRYN L CHRISTIE
Total Assessment Amount for Property:			\$1,133.04	

Service Address: 2923	ARTHUR ST NE	PID: 0102924440114	Ward: 1	Taxpayer: BRIAN LETT
Account: 130966.301		Past Due Balance:	\$449.98	Billpayer: BRIAN LETT
Total Assessment Amount for Property:			\$449.98	

Service Address: 737	BUCHANAN ST NE	PID: 1302924310080	Ward: 1	Taxpayer: WILSHIRE REO
Account: 230355.308		Past Due Balance:	\$693.58	Billpayer: MATRECE CARTER

Total Assessment Amount for Property:			\$693.58	
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Service Address: 749	BUCHANAN ST NE	PID: 1302924310076	Ward: 1	Taxpayer: GEO W GOODACRE/B LUND POA
Account: 230361.300		Past Due Balance:	\$972.40	Billpayer: GEO W GOODACRE/B LUND POA

Total Assessment Amount for Property:			\$972.40	
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Service Address: 1338	BUCHANAN ST NE	PID: 1302924240008	Ward: 1	Taxpayer: MADINE REDSTONE
Account: 230387.303		Past Due Balance:	\$477.12	Billpayer: MADINE REDSTONE
Account: 230387.304		Past Due Balance:	\$41.34	Billpayer: VERLINA DYNETTE HOUSTON

Total Assessment Amount for Property:			\$518.46	
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Service Address: 1706	BUCHANAN ST NE	PID: 1302924210032	Ward: 1	Taxpayer: JUDITH L CAUSIER
Account: 230398.301		Past Due Balance:	\$216.86	Billpayer: JUDI CAUSIER

Total Assessment Amount for Property:			\$216.86	
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Service Address: 2639	BUCHANAN ST NE	PID: 1202924240104	Ward: 1	Taxpayer: FABIAN LOJANO
Account: 230526.301		Past Due Balance:	\$102.73	Billpayer: MARIO CONDOR

Total Assessment Amount for Property:			\$102.73	
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Service Address: 2648	BUCHANAN ST NE	PID: 1202924240051	Ward: 1	Taxpayer: JENNIFER ENGHOLM
Account: 230530.303		Past Due Balance:	\$67.34	Billpayer: TED MENDES

Total Assessment Amount for Property:			\$67.34	
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Service Address: 3022	BUCHANAN ST NE	PID:0102924340216	Ward: 1	Taxpayer: DARLENE OLSON
Account: 230591.307		Past Due Balance:	\$116.24	Billpayer: DARLENE OLSON

Total Assessment Amount for Property:			\$116.24	
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Service Address: 3014	CALIFORNIA ST NE	PID:0302924440022	Ward: 1	Taxpayer: DUWEY JASON VO
Account: 230879.302		Past Due Balance:	\$2,052.69	Billpayer: DUWEY JASON VO

Total Assessment Amount for Property:			\$2,052.69	
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Service Address: 2403	CENTRAL AVE NE	PID:1202924320074	Ward: 1	Taxpayer: DOUGLAS V SWANSON
Account: 231006.300		Past Due Balance:	\$1,131.66	Billpayer: DOUGLAS V SWANSON

Total Assessment Amount for Property:			\$1,131.66	
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Service Address: 2600 -2606	CENTRAL AVE NE	PID:1102924140220	Ward: 1	Taxpayer: DONALD R PROPPER
Account: 231034.301		Past Due Balance:	\$73.25	Billpayer: VALUE PLUS CLEANERS

Total Assessment Amount for Property:			\$73.25	
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Service Address: 2851	CENTRAL AVE NE	PID:1202924220087	Ward: 1	Taxpayer: EQUITY BUILDERS ST CLOUD LLC
Account: 231062.301		Past Due Balance:	\$2,760.42	Billpayer: CARLOS ILLISACA

Total Assessment Amount for Property:			\$2,760.42	
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Service Address: 3207	CENTRAL AVE NE	PID:0102924320092	Ward: 1	Taxpayer: SYNERGY REALTY & DEVLPMNT LLC
Account: 231081.301		Past Due Balance:	\$1,928.19	Billpayer: GLORYBOUND
Account: 231081.302		Past Due Balance:	\$793.06	Billpayer: SYNERGY REALTY & DEVLPMNT LLC

Total Assessment Amount for Property:			\$2,721.25	
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Service Address: 454	COOLIDGE ST NE	PID: 1802923340025	Ward: 1	Taxpayer: STEEL PREP LLC
Account: 231169.301		Past Due Balance:	\$977.03	Billpayer: MET TEK
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Total Assessment Amount for Property:			\$977.03	
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Service Address: 3250	CLEVELAND ST NE	PID: 0102924410198	Ward: 1	Taxpayer: TED LAYTON
Account: 330960.301		Past Due Balance:	\$36.65	Billpayer: SHIRLEY A PERKINS
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Total Assessment Amount for Property:			\$36.65	
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Service Address: 2318	FILLMORE ST NE	PID: 1202924320025	Ward: 1	Taxpayer: ARMAND J BERZINS
Account: 530418.302		Past Due Balance:	\$1,926.09	Billpayer: SINCERE MANAGEMENT SERVICES LLC
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Total Assessment Amount for Property:			\$1,926.09	
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Service Address: 2521	FILLMORE ST NE	PID: 1202924240181	Ward: 1	Taxpayer: SHANE D RUGGLES
Account: 530449.300		Past Due Balance:	\$715.28	Billpayer: SHANE D RUGGLES
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Total Assessment Amount for Property:			\$715.28	
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Service Address: 2915	FILLMORE ST NE	PID: 0102924340200	Ward: 1	Taxpayer: ERIC BETZLER
Account: 530523.302		Past Due Balance:	\$73.92	Billpayer: MINNESOTA EQUITIES, INC
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Total Assessment Amount for Property:			\$73.92	
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Service Address: 1032	3RD AVE NE	PID: 1402924440059	Ward: 1	Taxpayer: FIREBIRD INC
Account: 531138.302		Past Due Balance:	\$232.25	Billpayer: FIREBIRD INC
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Total Assessment Amount for Property:			\$232.25	
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Service Address: 115	5TH ST NE	PID: 2302924120039	Ward: 1	Taxpayer: MANOUCHER ROSTAMKHANI
Account: 630754.301		Past Due Balance:	\$1,012.18	Billpayer: MANOUCHER ROSTAMKHANI
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Total Assessment Amount for Property:			\$1,012.18	
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2007 Tax Assessments

Service Address: **3559** **5TH ST NE** PID:0202924210095 Ward: 1 **Taxpayer:** KURT NOWACKI
 Account: 630988.307 Past Due Balance: **\$147.34** Billpayer: LAURA CONDE

Total Assessment Amount for Property: \$147.34

Service Address: **2818** **GRAND ST NE** PID:1002924110039 Ward: 1 **Taxpayer:** DURI MOHAMED
 Account: 631361.300 Past Due Balance: **\$49.05** Billpayer: M M BAILEY

Total Assessment Amount for Property: \$49.05

Service Address: **3027** **GRAND ST NE** PID:0302924440031 Ward: 1 **Taxpayer:** WELLS FARGO
 Account: 631404.305 Past Due Balance: **\$1,070.92** Billpayer: ANNE JOHNSON

Total Assessment Amount for Property: \$1,070.92

Service Address: **1937** **HAYES ST NE** PID:1202924430167 Ward: 1 **Taxpayer:** KEITH WILLENSON
 Account: 831029.300 Past Due Balance: **\$577.99** Billpayer: KEITH WILLENSON

Total Assessment Amount for Property: \$577.99

Service Address: **2914** **HAYES ST NE** PID:0102924430146 Ward: 1 **Taxpayer:** OWNER/OCCUPANT
 Account: 831154.300 Past Due Balance: **\$200.25** Billpayer: ARLEN E ANDERSON

Total Assessment Amount for Property: \$200.25

Service Address: **2526** **HOWARD ST NE** PID:1102924130072 Ward: 1 **Taxpayer:** HEIDI KEMPF
 Account: 831391.301 Past Due Balance: **\$542.27** Billpayer: HEIDI KEMPF

Total Assessment Amount for Property: \$542.27

Service Address: **2516** **JACKSON ST NE** PID:1102924140081 Ward: 1 **Taxpayer:** CMS
 Account: 831502.303 Past Due Balance: **\$4,411.83** Billpayer: SALAH FARGALY

Total Assessment Amount for Property: \$4,411.83

2007 Tax Assessments

Service Address: **2611 JACKSON ST NE** PID: 1102924140020 Ward: 1 **Taxpayer:** ISIDRO RIOS-BARBAN
 Account: 831514.305 Past Due Balance: **\$88.16** Billpayer: MARIA YESENIA CARRERA-GALVAN

Total Assessment Amount for Property: \$88.16

Service Address: **2624 JACKSON ST NE** PID: 1102924140177 Ward: 1 **Taxpayer:** JOHN MILLER
 Account: 831521.302 Past Due Balance: **\$44.63** Billpayer: TED SWIDER

Total Assessment Amount for Property: \$44.63

Service Address: **3518 JOHNSON ST NE** PID: 0102924210041 Ward: 1 **Taxpayer:** MELISSA FLORES FIORAVANTI
 Account: 931024.301 Past Due Balance: **\$32.69** Billpayer: DAVID L BACH

Total Assessment Amount for Property: \$32.69

Service Address: **1942 LINCOLN ST NE** PID: 1202924340057 Ward: 1 **Taxpayer:** ALISA HOWELL
 Account: 931134.303 Past Due Balance: **\$535.59** Billpayer: ALISA HOWELL

Total Assessment Amount for Property: \$535.59

Service Address: **2403 LINCOLN ST NE** PID: 1202924310019 Ward: 1 **Taxpayer:** JOSH E WELTER
 Account: 931167.303 Past Due Balance: **\$423.78** Billpayer: CARLA SCHROEDER
 Account: 931167.304 Past Due Balance: **\$171.82** Billpayer: JOSH WELTER

Total Assessment Amount for Property: \$595.60

Service Address: **3535 LINCOLN ST NE** PID: 0102924210054 Ward: 1 **Taxpayer:** BRIAN EARLEY
 Account: 931404.303 Past Due Balance: **\$132.30** Billpayer: WILLIAM LYNCH

Total Assessment Amount for Property: \$132.30

Service Address: 1812	PIERCE ST NE	PID: 1202924340115	Ward: 1	Taxpayer: HOWARD LAPIDES
Account: 931542.306		Past Due Balance:	\$126.21	Billpayer: AMANDA OLSON
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Total Assessment Amount for Property:			\$126.21	
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Service Address: 2514	PIERCE ST NE	PID: 1202924240169	Ward: 1	Taxpayer: GREENLAND PROPERTIES LLC
Account: 931628.303		Past Due Balance:	\$199.12	Billpayer: T J WACONIA INC
Account: 931628.306		Past Due Balance:	\$49.13	Billpayer: T J WACONIA
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Total Assessment Amount for Property:			\$248.25	
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Service Address: 2543	PIERCE ST NE	PID: 1202924240028	Ward: 1	Taxpayer: PREMIER MANAGEMENT
Account: 931644.301		Past Due Balance:	\$3,665.79	Billpayer: DHARMINDRA BASDEO
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Total Assessment Amount for Property:			\$3,665.79	
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Service Address: 201	LOWRY AVE NE	PID: 1102924230132	Ward: 1	Taxpayer: BOLER INVESTMENTS
Account: 1030299.302		Past Due Balance:	\$4,333.64	Billpayer: LITTLE JACKS
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Total Assessment Amount for Property:			\$4,333.64	
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Service Address: 644	LOWRY AVE NE	PID: 1102924420042	Ward: 1	Taxpayer: DEBORAH SIEVERS
Account: 1030320.304		Past Due Balance:	\$304.68	Billpayer: TAHUSHA NELSON
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Total Assessment Amount for Property:			\$304.68	
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Service Address: 420	MADISON ST NE	PID: 1402924430044	Ward: 1	Taxpayer: HARRY GREENBERG
Account: 1031187.301		Past Due Balance:	\$180.80	Billpayer: CHRIS LIFGREN
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Total Assessment Amount for Property:			\$180.80	
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Service Address: 2414	MADISON ST NE	PID: 1102924420026	Ward: 1	Taxpayer: ALVARO ROSALES
Account: 1031338.302		Past Due Balance:	\$184.79	Billpayer: ANA MUNOZ
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Total Assessment Amount for Property:			\$184.79	

Service Address: 3500	PIERCE ST NE	PID: 0102924210077	Ward: 1	Taxpayer: MARY K DAVY
Account: 1031524.300		Past Due Balance:	\$1,080.99	Billpayer: MARY K DAVY

Total Assessment Amount for Property:			\$1,080.99	
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Service Address: 2607	7TH ST NE	PID: 1102924130210	Ward: 1	Taxpayer: MANUEL TACURI
Account: 1031601.306		Past Due Balance:	\$133.03	Billpayer: SAUL ROSAS

Total Assessment Amount for Property:			\$133.03	
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Service Address: 3530	VALLEY ST NE	PID: 0202924120076	Ward: 1	Taxpayer: DELFINO LOAYES RALDA
Account: 1031630.303		Past Due Balance:	\$687.76	Billpayer: MARCELLINO A CASTILLO

Total Assessment Amount for Property:			\$687.76	
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Service Address: 915	LOWRY AVE NE	PID: 1102924140048	Ward: 1	Taxpayer: MOLER BARBER SCHOOL
Account: 1031652.301		Past Due Balance:	\$917.53	Billpayer: MOLER BARBER SCHOOL

Total Assessment Amount for Property:			\$917.53	
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Service Address: 1835	QUINCY ST NE	PID: 1102924440045	Ward: 1	Taxpayer: MARTIN QUINTANA
Account: 1131056.301		Past Due Balance:	\$736.80	Billpayer: MARTIN QUINTANA

Total Assessment Amount for Property:			\$736.80	
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Service Address: 2628	QUINCY ST NE	PID: 1102924140146	Ward: 1	Taxpayer: TERRANCE MAGALIS
Account: 1131130.301		Past Due Balance:	\$434.48	Billpayer: TERRANCE MAGALIS

Total Assessment Amount for Property:			\$434.48	
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Service Address: 1400	QUINCY ST NE	PID: 1402924110041	Ward: 1	Taxpayer: BEN JANSSENS
Account: 1131371.302		Past Due Balance:	\$569.49	Billpayer: OCEAN GATE SALES

Total Assessment Amount for Property:			\$569.49	

2007 Tax Assessments

Service Address: **407 19TH AVE NE** PID: 1102924340158 Ward: 1 **Taxpayer:** NADIA AGUILAR
 Account: 1230748.301 Past Due Balance: **\$424.84** **Billpayer:** NADIA AGUILAR

Total Assessment Amount for Property: \$424.84

Service Address: **908 19TH AVE NE** PID: 1102924440167 Ward: 1 **Taxpayer:** CELSO GUAMAN
 Account: 1230813.304 Past Due Balance: **\$42.65** **Billpayer:** JOSE BARZALLO

Total Assessment Amount for Property: \$42.65

Service Address: **1008 19TH AVE SE** PID: 1902923220025 Ward: 1 **Taxpayer:** DONNA LYNN STEVENS
 Account: 1230934.304 Past Due Balance: **\$550.95** **Billpayer:** PAT MACLEAN
 LUCAS

Total Assessment Amount for Property: \$550.95

Service Address: **1300 ST ANTHONY PKY** PID: 0102924340073 Ward: 1 **Taxpayer:** CRAIG RONALD PETERSON
 Account: 1231037.301 Past Due Balance: **\$75.25** **Billpayer:** MELVIN FREEMAN

Total Assessment Amount for Property: \$75.25

Service Address: **2647 POLK ST NE** PID: 1202924230085 Ward: 1 **Taxpayer:** JAMAL KARRON
 Account: 1331324.303 Past Due Balance: **\$4,798.03** **Billpayer:** JAMAL KARRON

Total Assessment Amount for Property: \$4,798.03

Service Address: **2746 POLK ST NE** PID: 1202924220090 Ward: 1 **Taxpayer:** WENDY BRENING
 Account: 1331343.301 Past Due Balance: **\$620.99** **Billpayer:** SHENOAH REED

Total Assessment Amount for Property: \$620.99

Service Address: **2803 POLK ST NE** PID: 1202924220046 Ward: 1 **Taxpayer:** STEPHEN FRIMPONG
 Account: 1331347.302 Past Due Balance: **\$160.80** **Billpayer:** JULIUS NYAVANVE

Total Assessment Amount for Property: \$160.80

Service Address: **2827 POLK ST NE** PID: 1202924220055 Ward: 1 **Taxpayer:** MARKOS VARJAS
 Account: 1331359.302 Past Due Balance: **\$753.71** **Billpayer:** HITLER VINCENTE MIRANDA HARO

Total Assessment Amount for Property: \$753.71

Service Address: **3041 POLK ST NE** PID: 0102924330042 Ward: 1 **Taxpayer:** ELIZABETH MOORE-MCGONIGLE
 Account: 1331412.300 Past Due Balance: **\$100.00** **Billpayer:** E MOORE-McGONIGLE

Total Assessment Amount for Property: \$100.00

Service Address: **3431 2ND ST NE** PID: 0202924230017 Ward: 1 **Taxpayer:** KATHLEEN MONAHAN
 Account: 1430568.305 Past Due Balance: **\$148.56** **Billpayer:** KATHLEEN MONAHAN

Total Assessment Amount for Property: \$148.56

Service Address: **2406 6TH ST NE** PID: 1102924310013 Ward: 1 **Taxpayer:** PAUL REESE
 Account: 1530517.301 Past Due Balance: **\$3,600.17** **Billpayer:** PAUL REESE

Total Assessment Amount for Property: \$3,600.17

Service Address: **655 TAYLOR ST NE** PID: 1302924320075 Ward: 1 **Taxpayer:** KEVIN BEATTY
 Account: 1530854.304 Past Due Balance: **\$432.50** **Billpayer:** KEVIN BEATTY

Total Assessment Amount for Property: \$432.50

Service Address: **1811 TAYLOR ST NE** PID: 1202924330187 Ward: 1 **Taxpayer:** JAMES COSTIGAN
 Account: 1530874.300 Past Due Balance: **\$2,170.55** **Billpayer:** JAMES COSTIGAN

Total Assessment Amount for Property: \$2,170.55

Service Address: **1843 TAYLOR ST NE** PID: 1202924330078 Ward: 1 **Taxpayer:** ADEN AHMED
 Account: 1530884.303 Past Due Balance: **\$404.71** **Billpayer:** RICHARD E ANDERSON

Total Assessment Amount for Property: \$404.71

Service Address: **3335 TYLER ST NE** PID: 0102924230132 Ward: 1 **Taxpayer:** VICTORY FUNDING LLC
 Account: 1531303.302 Past Due Balance: **\$751.38** Billpayer: JORGE SAITEROS

Total Assessment Amount for Property: \$751.38

Service Address: **1402 WASHINGTON ST NE** PID: 1402924240095 Ward: 1 **Taxpayer:** WELLS FARGO HOME MORTGAGE
 Account: 1531464.301 Past Due Balance: **\$157.99** Billpayer: MANUEL PAREDES

Total Assessment Amount for Property: \$157.99

Service Address: **1710 WASHINGTON ST NE** PID: 1402924210161 Ward: 1 **Taxpayer:** SARAH HARMDIERKS
 Account: 1531513.301 Past Due Balance: **\$239.56** Billpayer: TAMMIE CHACRA

Total Assessment Amount for Property: \$239.56

Service Address: **2008 WASHINGTON ST NE** PID: 1102924430003 Ward: 1 **Taxpayer:** WHITNEY CULPEPPER
 Account: 1531528.302 Past Due Balance: **\$138.30** Billpayer: WHITNEY CULPEPPER

Total Assessment Amount for Property: \$138.30

Service Address: **2012 WASHINGTON ST NE** PID: 1102924430004 Ward: 1 **Taxpayer:** MARK ROSS
 Account: 1531529.302 Past Due Balance: **\$1,281.38** Billpayer: MARK ROSS

Total Assessment Amount for Property: \$1,281.38

Service Address: **2534 3RD ST NE** PID: 1102924230088 Ward: 1 **Taxpayer:** MEGAN ONEIO
 Account: 1631139.303 Past Due Balance: **\$90.95** Billpayer: MICHAEL MACK

Total Assessment Amount for Property: \$90.95

Service Address: **2550 3RD ST NE** PID: 1102924230084 Ward: 1 **Taxpayer:** WHITNEY CULPEPPER
 Account: 1631147.302 Past Due Balance: **\$310.37** Billpayer: WHITNEY CULPEPPER

Total Assessment Amount for Property: \$310.37

Service Address: 3539	3RD ST NE	PID: 0202924220183	Ward: 1	Taxpayer: ERNESTO PAMANES CORDERO
Account: 1631183.303		Past Due Balance:	\$347.81	Billpayer: GREGORIA DIAZ
Total Assessment Amount for Property:			\$347.81	
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Service Address: 829	20TH AVE NE	PID: 1102924440095	Ward: 1	Taxpayer: JUAN CARLOS LITUMA
Account: 1731068.302		Past Due Balance:	\$71.50	Billpayer: JOE HIGGINS
Total Assessment Amount for Property:			\$71.50	
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Service Address: 1019	20TH AVE SE	PID: 1902923220019	Ward: 1	Taxpayer: DOUG BONJEAN
Account: 1731148.301		Past Due Balance:	\$126.43	Billpayer: GREG SAUNDERS
Total Assessment Amount for Property:			\$126.43	
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Service Address: 1015	21ST AVE SE	PID: 1902923220044	Ward: 1	Taxpayer: ERIK S JOHNSON
Account: 1830573.313		Past Due Balance:	\$38.67	Billpayer: CLAUDIA CASTRO-SANJUAN
Total Assessment Amount for Property:			\$38.67	
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Service Address: 824	22ND AVE NE	PID: 1102924410101	Ward: 1	Taxpayer: CHRIS KUSCH
Account: 1830634.300		Past Due Balance:	\$476.85	Billpayer: KENNETH JOHNSON
Total Assessment Amount for Property:			\$476.85	
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Service Address: 828	22ND AVE NE	PID: 1102924410100	Ward: 1	Taxpayer: PEDRO LLIVICHUZCA
Account: 1830635.301		Past Due Balance:	\$46.35	Billpayer: PEDRO LLIVICHUZCA
Total Assessment Amount for Property:			\$46.35	
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Service Address: 906	22ND AVE NE	PID: 1102924410095	Ward: 1	Taxpayer: CHRIS SCHULZ
Account: 1830639.305		Past Due Balance:	\$1,819.55	Billpayer: CHRIS SCHULZ
Total Assessment Amount for Property:			\$1,819.55	

2007 Tax Assessments

Service Address: **1012 22ND AVE NE** PID: 1202924320218 Ward: 1 **Taxpayer:** JACOB JOHNSON
 Account: 1830654.302 Past Due Balance: **\$638.78** Billpayer: ERIKA KEATON

Total Assessment Amount for Property: \$638.78

Service Address: **401 23RD AVE NE** PID: 1102924310074 Ward: 1 **Taxpayer:** MARGRET BONNELL
 Account: 1830839.300 Past Due Balance: **\$115.73** Billpayer: MARGRET BONNELL

Total Assessment Amount for Property: \$115.73

Service Address: **1039 23RD AVE SE** PID: 1902923210127 Ward: 1 **Taxpayer:** ERIC WALASEK
 Account: 1830951.302 Past Due Balance: **\$138.76** Billpayer: KYLE KANE
 Account: 1830951.303 Past Due Balance: **\$134.38** Billpayer: EMILY OPARA

Total Assessment Amount for Property: \$273.14

Service Address: **678 24TH AVE NE** PID: 1102924420085 Ward: 1 **Taxpayer:** SHADY MANSOUR
 Account: 1831003.304 Past Due Balance: **\$175.48** Billpayer: SHADY MANSOUR

Total Assessment Amount for Property: \$175.48

Service Address: **1054 24TH AVE SE** PID: 1902923210201 Ward: 1 **Taxpayer:** JIM EICHENS
 Account: 1831103.306 Past Due Balance: **\$108.26** Billpayer: NICK SAWYER

Total Assessment Amount for Property: \$108.26

Service Address: **1055 24TH AVE SE** PID: 1902923210144 Ward: 1 **Taxpayer:** ROBERT H BOHMER
 Account: 1831104.306 Past Due Balance: **\$52.83** Billpayer: MARIA L SCHWARTZ

Total Assessment Amount for Property: \$52.83

Service Address: 817	26TH AVE NE	PID: 1102924140187	Ward: 1	Taxpayer: ABIGAIL FEDJE
Account: 1831233.305		Past Due Balance:	\$212.49	Billpayer: ABIGAIL FEDJE
Account: 1831233.306		Past Due Balance:	\$159.54	Billpayer: WANT TO BE NICE PROPERTIES, INC

Total Assessment Amount for Property: \$372.03

Service Address: 820	26TH AVE NE	PID: 1102924140074	Ward: 1	Taxpayer: SHEILA O'NEAL
Account: 1831235.301		Past Due Balance:	\$791.52	Billpayer: SHEILA O'NEAL

Total Assessment Amount for Property: \$791.52

Service Address: 1006	26TH AVE NE	PID: 1202924230003	Ward: 1	Taxpayer: BHISHAM RAMPERSAUD
Account: 1831259.303		Past Due Balance:	\$956.56	Billpayer: BHAWESH PRABHUDIA

Total Assessment Amount for Property: \$956.56

Service Address: 1016	26TH AVE NE	PID: 1202924230135	Ward: 1	Taxpayer: NOE LARA
Account: 1831263.307		Past Due Balance:	\$576.21	Billpayer: NOE LARA

Total Assessment Amount for Property: \$576.21

Service Address: 1121	26TH AVE NE	PID: 1202924230042	Ward: 1	Taxpayer: MIGUEL CLEMENTE-CUMBE
Account: 1831273.302		Past Due Balance:	\$198.32	Billpayer: MIGUEL CLEMENTE-CUMBE
Account: 1831273.303		Past Due Balance:	\$2,343.75	Billpayer: NYANKABARIA NICKSON

Total Assessment Amount for Property: \$2,542.07

Service Address: 1210	26TH AVE NE	PID: 1202924240197	Ward: 1	Taxpayer: NICHOLAS TAYLOR
Account: 1831276.300		Past Due Balance:	\$110.57	Billpayer: DAVID SUNDEEN

Total Assessment Amount for Property: \$110.57

Service Address: **1400 26TH AVE NE** PID: 1202924240088 Ward: 1 **Taxpayer:** LOREN GRAGERT
 Account: 1831282.302 Past Due Balance: **\$42.43** **Billpayer:** MATTHEW C JOHNSON

Total Assessment Amount for Property: \$42.43

Service Address: **1012 26TH AVE SE** PID: 1902923120096 Ward: 1 **Taxpayer:** KRISTINA BIRT
 Account: 1831318.309 Past Due Balance: **\$167.70** **Billpayer:** JASON MILLER

Total Assessment Amount for Property: \$167.70

Service Address: **1081 27TH AVE SE** PID: 1902923120061 Ward: 1 **Taxpayer:** ROGER A PETERSON
 Account: 1831479.301 Past Due Balance: **\$118.54** **Billpayer:** ROGER PETERSON

Total Assessment Amount for Property: \$118.54

Service Address: **907 26TH AVE NE** PID: 1102924140017 Ward: 1 **Taxpayer:** JUSTIN MOE
 Account: 1831550.301 Past Due Balance: **\$965.97** **Billpayer:** FAISAL Z DAHDAL

Total Assessment Amount for Property: \$965.97

Service Address: **1019 28TH AVE NE** PID: 1202924220184 Ward: 1 **Taxpayer:** ROBERT FLEMING & ASSOC
 Account: 1930385.301 Past Due Balance: **\$448.67** **Billpayer:** ROBERT FLEMING & ASSOC

Total Assessment Amount for Property: \$448.67

Service Address: **1003 29TH AVE NE** PID: 0102924330220 Ward: 1 **Taxpayer:** WILLIAM M KINDEM
 Account: 1930416.303 Past Due Balance: **\$684.87** **Billpayer:** JANICE KINDEM

Total Assessment Amount for Property: \$684.87

Service Address: **1009 29TH AVE NE** PID: 0102924330221 Ward: 1 **Taxpayer:** JANICE KINDEM
 Account: 1930417.303 Past Due Balance: **\$1,092.58** **Billpayer:** JANICE KINDEM

Total Assessment Amount for Property: \$1,092.58

2007 Tax Assessments

Service Address: **654** **37TH AVE NE** PID: 0202924120007 Ward: 1 **Taxpayer:** GREGG MORTON
 Account: 1930698.303 Past Due Balance: **\$362.68** **Billpayer:** GREGG MORTON

Total Assessment Amount for Property: \$362.68

Service Address: **2845** **ULYSSES ST NE** PID: 1202924120205 Ward: 1 **Taxpayer:** DALLAS ERDMANN
 Account: 1930892.305 Past Due Balance: **\$62.27** **Billpayer:** CHRISTINA ANGELI

Total Assessment Amount for Property: \$62.27

Service Address: **2502** **UNIVERSITY AVE NE** PID: 1102924230120 Ward: 1 **Taxpayer:** BRADLEY SCHUTTE
 Account: 1931217.300 Past Due Balance: **\$2,394.15** **Billpayer:** STASIUS INC

Total Assessment Amount for Property: \$2,394.15

Service Address: **2542** **UNIVERSITY AVE NE** PID: 1102924230055 Ward: 1 **Taxpayer:** LAFONDA SCHAMSID-DEEN
 Account: 1931232.303 Past Due Balance: **\$122.78** **Billpayer:** JACK WHITE
 Account: 1931232.304 Past Due Balance: **\$283.13** **Billpayer:** JOVAN NORTHINGTON

Total Assessment Amount for Property: \$405.91

Service Address: **2615** **UNIVERSITY AVE NE** PID: 1102924230116 Ward: 1 **Taxpayer:** TYRELL BRADLEY
 Account: 1931244.307 Past Due Balance: **\$400.52** **Billpayer:** LAMONT BURKS

Total Assessment Amount for Property: \$400.52

Service Address: **1620** **CENTRAL AVE NE** PID: Ward: 1 **Taxpayer:** J G SANDERS
 Account: 4260128.301 Past Due Balance: **\$40.00** **Billpayer:** J G SANDERS

Total Assessment Amount for Property: \$40.00

Service Address: **2243** **PIERCE ST NE** PID: 1202924310121 Ward: 1 **Taxpayer:** SHAWN MADETZKE
 Account: 6030244.302 Past Due Balance: **\$241.23** **Billpayer:** PRITHUL MURPHY

Total Assessment Amount for Property: \$241.23

Service Address: 3012	POLK ST NE	PID:0102924330054	Ward: 1	Taxpayer: MORGAN KRAUS
Account: 6030270.306		Past Due Balance:	\$195.37	Billpayer: DIANE SIMPSON
Account: 6030270.307		Past Due Balance:	\$220.47	Billpayer: MORGAN KRAUS
Total Assessment Amount for Property:			\$415.84	

Service Address: 3156	STINSON PKY	PID:0102924410001	Ward: 1	Taxpayer: GLORIA AMAYA
Account: 6030304.300		Past Due Balance:	\$370.71	Billpayer: P W FISHER
Total Assessment Amount for Property:			\$370.71	

Service Address: 1008	20TH AVE NE	PID:1202924330172	Ward: 1	Taxpayer: NICHOLAS ANTWI
Account: 6030369.300		Past Due Balance:	\$89.49	Billpayer: JOHN SURMA
Total Assessment Amount for Property:			\$89.49	

Service Address: 1008	29TH AVE NE	PID:1202924220062	Ward: 1	Taxpayer: HSBC MORTGAGE SERVICEDS INC
Account: 6030410.309		Past Due Balance:	\$353.37	Billpayer: WILLIAM JAMES DAVIS
Total Assessment Amount for Property:			\$353.37	

Service Address: 3606	VAN BUREN ST NE	PID:0202924110035	Ward: 1	Taxpayer: THUY TRANG THI NGUYEN
Account: 6030435.301		Past Due Balance:	\$1,060.51	Billpayer: DOUG WACHSMUTH
Total Assessment Amount for Property:			\$1,060.51	

Service Address: 1847	JACKSON ST NE	PID:1102924440164	Ward: 1	Taxpayer: NORTHEAST COMMUNITY DEVEL CORP
Account: 6050150.306		Past Due Balance:	\$524.01	Billpayer: DENNIS SKRZYPEK
Total Assessment Amount for Property:			\$524.01	

Service Address: **2811 BROADWAY ST NE** PID: 1802924240004 Ward: 1 **Taxpayer:** BROADWAY BUSINESS, LLC
 Account: 6060008.302 Past Due Balance: **\$48,775.44** Billpayer: BROADWAY BUSINESS, LLC

Total Assessment Amount for Property: \$48,775.44

Service Address: **1000 18TH AVE SE** PID: 1902923220088 Ward: 1 **Taxpayer:** KRISTINA BIRT
 Account: 6060036.305 Past Due Balance: **\$1,114.13** Billpayer: KRISTINA BIRT

Total Assessment Amount for Property: \$1,114.13

Service Address: **754 POLK ST NE** PID: 1302924320126 Ward: 1 **Taxpayer:** ROLLANDO VILLEGAS
 Account: 6060104.304 Past Due Balance: **\$604.30** Billpayer: SHAHIDAH SCOTT
 Account: 6060104.305 Past Due Balance: **\$3,706.22** Billpayer: ROLLANDO VILLEGAS

Total Assessment Amount for Property: \$4,310.52

Service Address: **1080 24TH AVE SE** PID: 1902923210106 Ward: 1 **Taxpayer:** JIM EICHENS
 Account: 6060156.308 Past Due Balance: **\$104.39** Billpayer: SHANNON OLSON

Total Assessment Amount for Property: \$104.39

Service Address: **2911 MARSHALL ST NE** PID: 0302924440069 Ward: 1 **Taxpayer:** CARL W & MAY E ANDERSON
 Account: 8010407.300 Past Due Balance: **\$350.11** Billpayer: CARL W & MAY E ANDERSON

Total Assessment Amount for Property: \$350.11

Service Address: **2506 CENTRAL AVE NE** PID: 1102924140046 Ward: 1 **Taxpayer:** TWIN CITY MARINE &
 HARDWARE
 Account: 8011118.300 Past Due Balance: **\$907.02** Billpayer: FURNITURE CENTRAL

Total Assessment Amount for Property: \$907.02

Service Address: **904 26TH AVE NE** PID: 1102924140065 Ward: 1 **Taxpayer:** MICHAEL F O'BRIAN
 Account: 8011119.300 Past Due Balance: **\$252.43** Billpayer: MICHAEL F O'BRIAN

Total Assessment Amount for Property: \$252.43

Service Address: 2328	CENTRAL AVE NE	PID: 1102924410177	Ward: 1	Taxpayer: CENTRAL AVE LOFTS LMTD PARTNERSHIP
Account: 8011168.300		Past Due Balance:	\$55.81	Billpayer: US BANK CORPORATE PROPERTIES
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Total Assessment Amount for Property:			\$55.81	
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Service Address: 1128	LINCOLN ST NE	PID: 1302924240078	Ward: 1	Taxpayer: GRANT HOLDING LLC
Account: 8011406.300		Past Due Balance:	\$217.48	Billpayer: GRANT HOLDING LLC
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Total Assessment Amount for Property:			\$217.48	
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Service Address: 1132	CENTRAL AVE NE	PID: 1402924140099	Ward: 1	Taxpayer: UNION WELD AND MACH CO
Account: 8011498.301		Past Due Balance:	\$1,321.63	Billpayer: UNION WELD AND MACH CO
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Total Assessment Amount for Property:			\$1,321.63	
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Service Address: 1300	QUINCY ST NE	PID: 1402924140108	Ward: 1	Taxpayer: DAVID BERGMAN
Account: 8011499.300		Past Due Balance:	\$899.67	Billpayer: DAVID BERGMAN
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Total Assessment Amount for Property:			\$899.67	
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Service Address: 2751	MARSHALL ST NE	PID: 1002924110155	Ward: 1	Taxpayer: SINGULAR DEVELOPMT RESOURCES
Account: 8014947.301		Past Due Balance:	\$61.95	Billpayer: TAM LE
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Total Assessment Amount for Property:			\$61.95	
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Service Address: 3880	BROADWAY ST NE	PID: 1802923110013	Ward: 1	Taxpayer: RAS-PAC HOLDINGS LLC
Account: 8015241.300		Past Due Balance:	\$5,636.33	Billpayer: RAS-PAC HOLDINGS LLC
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Total Assessment Amount for Property:			\$5,636.33	
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Service Address: 1917	HENNEPIN AVE E	PID: 1802923330029	Ward: 1	Taxpayer: MSP PARK PLACE INC
Account: 8015248.300		Past Due Balance:	\$636.78	Billpayer: MSP PARK PLACE INC
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Total Assessment Amount for Property:			\$636.78	

2007 Tax Assessments

Service Address: **340 DELANO ST NE** PID: 1802923430024 Ward: 1
Account: 8015252.300 Past Due Balance: **\$163.17**

Taxpayer: FULFORD HOOVER
INVTMENTS LLC
Billpayer: FULFORD HOOVER
INVTMENTS LLC

Total Assessment Amount for Property: \$163.17

Service Address: **3355 MARSHALL ST NE** PID: 0302924130001 Ward: 1
Account: 8018022.300 Past Due Balance: **\$5,894.41**

Taxpayer: SOO LINE RAILROAD
Billpayer: M ST P AND S STEM RY CO

Total Assessment Amount for Property: \$5,894.41

Total Amount Due for Ward: \$153,151.41

Ward: 2

Service Address: 2711	DELAWARE ST SE	PID: 3002923240014	Ward: 2	Taxpayer: RICHARD A EISCHENS
Account: 131600.312		Past Due Balance:	\$117.96	Billpayer: WHITNEY HENDRICKS

Total Assessment Amount for Property:			\$117.96	

Service Address: 506	HURON ST SE	PID: 3002923230142	Ward: 2	Taxpayer: JAMES EISCHENS
Account: 131654.307		Past Due Balance:	\$774.37	Billpayer: JAMES EISCHENS

Total Assessment Amount for Property:			\$774.37	

Service Address: 2318	COLE AVE SE	PID: 1902923240042	Ward: 2	Taxpayer: FRANK ZARAGOZA
Account: 231134.303		Past Due Balance:	\$759.51	Billpayer: FRANK ZARAGOZA

Total Assessment Amount for Property:			\$759.51	

Service Address: 607	CEDAR AVE	PID: 2502924320134	Ward: 2	Taxpayer: E FANETA
Account: 330669.301		Past Due Balance:	\$51.63	Billpayer: KAAH EXPRESS

Total Assessment Amount for Property:			\$51.63	

Service Address: 1208	COMO AVE SE	PID: 2402924130008	Ward: 2	Taxpayer: HUNTER DARTH
Account: 331030.303		Past Due Balance:	\$241.69	Billpayer: HUNTER DARTH

Total Assessment Amount for Property:			\$241.69	

Service Address: 1721	COMO AVE SE	PID: 2402924110207	Ward: 2	Taxpayer: REAL ESTATE INC
Account: 331053.300		Past Due Balance:	\$642.19	Billpayer: JOE BAKER AUTO

Total Assessment Amount for Property:			\$642.19	

Service Address: 2116	COMO AVE SE	PID: 1902923240060	Ward: 2	Taxpayer: CRAIG WESTERBERG
Account: 331091.312		Past Due Balance:	\$351.44	Billpayer: JOE OSTROWSKI

Total Assessment Amount for Property:			\$351.44	

Service Address: 321	ONTARIO ST SE	PID: 3002923230027	Ward: 2	Taxpayer: FRANK ZARAGOZA
Account: 431169.309		Past Due Balance:	\$359.54	Billpayer: JOAN STANHOPE
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Total Assessment Amount for Property:			\$359.54	
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Service Address: 1301	4TH ST SE	PID: 2402924420137	Ward: 2	Taxpayer: A LIST LOUNGE & NIGHTCLUB INC
Account: 630687.304		Past Due Balance:	\$62.42	Billpayer: MEDICH ENTERPRISES INC
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Total Assessment Amount for Property:			\$62.42	
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Service Address: 3114	4TH ST SE	PID: 3002923140017	Ward: 2	Taxpayer: PAUL HEINEN
Account: 630708.302		Past Due Balance:	\$24.09	Billpayer: BRIAN NOVAK
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Total Assessment Amount for Property:			\$24.09	
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Service Address: 3127	4TH ST SE	PID: 3002923140035	Ward: 2	Taxpayer: ERIC COOPER
Account: 630713.304		Past Due Balance:	\$794.98	Billpayer: ERIC COOPER
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Total Assessment Amount for Property:			\$794.98	
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Service Address: 813	5TH ST SE	PID: 2402924230027	Ward: 2	Taxpayer: RALPH KILLING
Account: 631036.302		Past Due Balance:	\$94.97	Billpayer: FRANK AIELLO
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Total Assessment Amount for Property:			\$94.97	
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Service Address: 2748	40TH AVE S	PID: 3102923420062	Ward: 2	Taxpayer: JOSE ALFREDO SERNA
Account: 730753.304		Past Due Balance:	\$649.06	Billpayer: JUANITA SERNA
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Total Assessment Amount for Property:			\$649.06	
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Service Address: 958	15TH AVE SE	PID: 2402924140070	Ward: 2	Taxpayer: JAMES EICHENS
Account: 731286.304		Past Due Balance:	\$104.49	Billpayer: FRANCIS WALOSIN
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Total Assessment Amount for Property:			\$104.49	
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Service Address: **1090 15TH AVE SE** PID: 2402924110075 Ward: 2 **Taxpayer:** KRISTINA BIRT
 Account: 731321.308 Past Due Balance: **\$95.31** **Billpayer:** OWNER/OCCUPANT

Total Assessment Amount for Property: \$95.31

Service Address: **1412 8TH ST SE** PID: 2402924420120 Ward: 2 **Taxpayer:** RALPH KILLING
 Account: 1230613.302 Past Due Balance: **\$1,386.32** **Billpayer:** SCOTT FEYEREISEN

Total Assessment Amount for Property: \$1,386.32

Service Address: **2819 9TH ST S** PID: 2502924440054 Ward: 2 **Taxpayer:** BRANDT D PFEIFFER
 Account: 1230716.306 Past Due Balance: **\$111.91** **Billpayer:** EDWARD GARRETT

Total Assessment Amount for Property: \$111.91

Service Address: **924 19TH AVE SE** PID: 1902923230151 Ward: 2 **Taxpayer:** RUSSELL GREEDER
 Account: 1230932.308 Past Due Balance: **\$336.68** **Billpayer:** ANDY MEYER

Total Assessment Amount for Property: \$336.68

Service Address: **1084 17TH AVE SE** PID: 2402924110017 Ward: 2 **Taxpayer:** JOSHUA MCLAY
 Account: 1530812.302 Past Due Balance: **\$60.97** **Billpayer:** DANIEL WILLIAMS

Total Assessment Amount for Property: \$60.97

Service Address: **2015 22ND AVE S** PID: 3602924210358 Ward: 2 **Taxpayer:** ROBERT ORMBERG
 Account: 1630257.304 Past Due Balance: **\$307.27** **Billpayer:** CHRIS NELSEN

Total Assessment Amount for Property: \$307.27

Service Address: **2301 23RD AVE S** PID: 3602924210008 Ward: 2 **Taxpayer:** ISTVAN KISS
 Account: 1630472.304 Past Due Balance: **\$108.85** **Billpayer:** FRANK MCLAIN

Total Assessment Amount for Property: \$108.85

Service Address: 2612	24TH ST E	PID: 3602924120162	Ward: 2	Taxpayer: COLIN CARPENTER
Account: 1630620.304		Past Due Balance:	\$333.51	Billpayer: THOMAS TOLLEFSON
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Total Assessment Amount for Property:			\$333.51	

Service Address: 2926	25TH ST E	PID: 3602924140045	Ward: 2	Taxpayer: JOSE M. SOREANO-JIMENEZ
Account: 1630806.302		Past Due Balance:	\$192.90	Billpayer: JOSE M. SOREANO-JIMENEZ
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Total Assessment Amount for Property:			\$192.90	

Service Address: 3414	25TH ST E	PID: 3102923240012	Ward: 2	Taxpayer: LEIFMAN MEMORIAL FOUNDATION
Account: 1630856.301		Past Due Balance:	\$738.77	Billpayer: LEIFMAN MEMORIAL FOUNDATION
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Total Assessment Amount for Property:			\$738.77	

Service Address: 2018	26TH AVE S	PID: 3602924120075	Ward: 2	Taxpayer: ANNA BARBERIAN
Account: 1630883.303		Past Due Balance:	\$191.70	Billpayer: RUBEN GONZALEZ
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Total Assessment Amount for Property:			\$191.70	

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: 2404	26TH AVE S	PID: 3602924130026	Ward: 2	Taxpayer: DANIEL W SIVERTSON
Account: 1630912.307		Past Due Balance:	\$44.44	Billpayer: JONATHAN R TAYLOR
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Total Assessment Amount for Property:			\$44.44	

Service Address: **2731 25TH ST E** PID: 3602924140068 Ward: 2 **Taxpayer:** BRENT WEISS
 Account: 1631293.304 Past Due Balance: **\$512.69** Billpayer: BRENT WEISS

Total Assessment Amount for Property: \$512.69

Service Address: **2012 29TH AVE S** PID: 3602924110055 Ward: 2 **Taxpayer:** SEWARD REDESIGN INC
 Account: 1730331.300 Past Due Balance: **\$903.17** Billpayer: LINDA SHIRLEY
 Account: 1730331.301 Past Due Balance: **\$850.10** Billpayer: MICHAEL O'NEILL

Total Assessment Amount for Property: \$1,753.27

Service Address: **2015 29TH AVE S** PID: 3602924110007 Ward: 2 **Taxpayer:** MARJIE M GERLACH
 Account: 1730332.301 Past Due Balance: **\$340.39** Billpayer: LORETTA L WETTLIN

Total Assessment Amount for Property: \$340.39

Service Address: **2616 29TH AVE S** PID: 3602924410049 Ward: 2 **Taxpayer:** DAVID JOHNSON
 Account: 1730386.303 Past Due Balance: **\$1,098.04** Billpayer: CAROLINE BOSWELL

Total Assessment Amount for Property: \$1,098.04

Service Address: **832 20TH AVE SE** PID: 1902923230051 Ward: 2 **Taxpayer:** MIKE UKER
 Account: 1731097.305 Past Due Balance: **\$52.83** Billpayer: KELSEY BURISH

Total Assessment Amount for Property: \$52.83

Service Address: **844 20TH AVE SE** PID: 1902923230054 Ward: 2 **Taxpayer:** DALE R LIESCH
 Account: 1731103.307 Past Due Balance: **\$52.62** Billpayer: GRANT GARDNER

Total Assessment Amount for Property: \$52.62

Service Address: **2705 39TH AVE S** PID: 3102923420048 Ward: 2 **Taxpayer:** LAWRENCE GERTH
 Account: 1830485.300 Past Due Balance: **\$160.44** Billpayer: LAWRENCE GERTH

Total Assessment Amount for Property: \$160.44

2007 Tax Assessments

Service Address: **919** **21ST AVE S** PID: 2502924340042 Ward: 2 **Taxpayer:** DAN OLSON
 Account: 1830556.306 Past Due Balance: **\$31.48** **Billpayer:** DAN OLSON

Total Assessment Amount for Property: \$31.48

Service Address: **878** **22ND AVE SE** PID: 1902923240185 Ward: 2 **Taxpayer:** SHONGTAO DAI
 Account: 1830761.307 Past Due Balance: **\$492.53** **Billpayer:** KIRKLAND HRABIK

Total Assessment Amount for Property: \$492.53

Service Address: **893** **22ND AVE SE** PID: 1902923240077 Ward: 2 **Taxpayer:** SHERYL PETERS
 Account: 1830766.303 Past Due Balance: **\$766.84** **Billpayer:** SHERYL PETERS

Total Assessment Amount for Property: \$766.84

Service Address: **2301** **COLE AVE SE** PID: 1902923240028 Ward: 2 **Taxpayer:** FRANK ZARAGOZA
 Account: 6060015.316 Past Due Balance: **\$135.17** **Billpayer:** FRANK ZARAGOZA

Total Assessment Amount for Property: \$135.17

Service Address: **2323** **COLE AVE SE** PID: 1902923240032 Ward: 2 **Taxpayer:** FRANK ZARAGOZA
 Account: 6060016.312 Past Due Balance: **\$831.86** **Billpayer:** MECHELL JOHNSON

Total Assessment Amount for Property: \$831.86

Service Address: **640** **OAK ST SE** PID: 1902923320005 Ward: 2 **Taxpayer:** NSP-RIVERSIDE
 Account: 8012135.301 Past Due Balance: **\$1,139.12** **Billpayer:** NSP - DAVE CALLAHAN

Total Assessment Amount for Property: \$1,139.12

Service Address: **1073** **12TH AVE SE** PID: 2402924120069 Ward: 2 **Taxpayer:** DALE MAYS
 Account: 8013013.300 Past Due Balance: **\$217.48** **Billpayer:** DALE MAYS

Total Assessment Amount for Property: \$217.48

2007 Tax Assessments

Service Address: **904 30TH AVE S** PID: 2502924440007 Ward: 2 **Taxpayer:** KARL P KNUTSEN
 Account: 8013162.300 Past Due Balance: **\$262.32** **Billpayer:** KARL P KNUTSEN

Total Assessment Amount for Property: \$262.32

Service Address: **1507 6TH ST S** PID: 2602924410039 Ward: 2 **Taxpayer:** ALEXANDER CONCEPTS LTD
 Account: 8013273.300 Past Due Balance: **\$1,840.13** **Billpayer:** ALEXANDER CONCEPTS LTD

Total Assessment Amount for Property: \$1,840.13

Service Address: **501 29TH AVE SE** PID: 3002923120003 Ward: 2 **Taxpayer:** TOM O'SHEA
 Account: 8013946.301 Past Due Balance: **\$8,106.60** **Billpayer:** TOM O'SHEA

Total Assessment Amount for Property: \$8,106.60

Service Address: **2308 MINNEHAHA AVE** PID: 3602924220058 Ward: 2 **Taxpayer:** LZ PROPERTIES LLP
 Account: 8014733.301 Past Due Balance: **\$586.06** **Billpayer:** LZ PROPERTIES LLP

Total Assessment Amount for Property: \$586.06

Service Address: **2310 MINNEHAHA AVE** PID: 3602924220059 Ward: 2 **Taxpayer:** LZ PROPERTIES LLP
 Account: 8014871.301 Past Due Balance: **\$530.80** **Billpayer:** LZ PROPERTIES LLP

Total Assessment Amount for Property: \$530.80

Service Address: **3245 4TH ST SE** PID: 3002923140057 Ward: 2 **Taxpayer:** ST CROIX PARTNERS LLC
 Account: 8018020.300 Past Due Balance: **\$14,158.97** **Billpayer:** ST CROIX PARTNERS LLC

Total Assessment Amount for Property: \$14,158.97

Total Amount Due for Ward: \$43,108.88

Ward: 3

Service Address: 2315	ALDRICH AVE N	PID: 1602924110062	Ward: 3	Taxpayer: STEVEN MELDAHL
Account: 110393.309		Past Due Balance:	\$125.82	Billpayer: REBECCA GIBSON
Account: 110393.310		Past Due Balance:	\$292.35	Billpayer: STEVEN MELDAHL
Account: 110393.311		Past Due Balance:	\$633.83	Billpayer: ALFRED GRAHAM
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Total Assessment Amount for Property:			\$1,052.00	

Service Address: 2319	ALDRICH AVE N	PID: 1602924110061	Ward: 3	Taxpayer: STEVEN F MELDAHL
Account: 110395.308		Past Due Balance:	\$845.42	Billpayer: MARY BARLOW
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Total Assessment Amount for Property:			\$845.42	

Service Address: 2400	ALDRICH AVE N	PID: 1602924110029	Ward: 3	Taxpayer: BILLY XIONG
Account: 110400.305		Past Due Balance:	\$139.89	Billpayer: CARLOS W SMITH
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Total Assessment Amount for Property:			\$139.89	

Service Address: 2701 -2703	ALDRICH AVE N	PID: 0902924440091	Ward: 3	Taxpayer: DENE KENNEDY
Account: 110440.305		Past Due Balance:	\$2,579.21	Billpayer: DENE KENNEDY
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Total Assessment Amount for Property:			\$2,579.21	

Service Address: 2707	ALDRICH AVE N	PID: 0902924440090	Ward: 3	Taxpayer: JOHN STARWAY
Account: 110442.308		Past Due Balance:	\$20.00	Billpayer: VACANT
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Total Assessment Amount for Property:			\$20.00	

Service Address: 2806	ALDRICH AVE N	PID: 0902924440009	Ward: 3	Taxpayer: RYAN COLLER
Account: 110452.308		Past Due Balance:	\$616.32	Billpayer: REGINA RHODES
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Total Assessment Amount for Property:			\$616.32	

Service Address: **2906** **ALDRICH AVE N** PID:0902924410015 Ward: 3 **Taxpayer:** AARON DURKOP
 Account: 110462.304 Past Due Balance: **\$1,486.21** Billpayer: THERESA MATTHEWS

Total Assessment Amount for Property: \$1,486.21

Service Address: **2939** **ALDRICH AVE N** PID:0902924410034 Ward: 3 **Taxpayer:** BRIAN RICE
 Account: 110474.305 Past Due Balance: **\$256.55** Billpayer: BRIAN RICE

Total Assessment Amount for Property: \$256.55

Service Address: **3200** **ALDRICH AVE N** PID:0902924140204 Ward: 3 **Taxpayer:** WENDY SULLIVAN
 Account: 110482.303 Past Due Balance: **\$1,472.87** Billpayer: MANONE SHELTON

Total Assessment Amount for Property: \$1,472.87

Service Address: **3226** **ALDRICH AVE N** PID:0902924140114 Ward: 3 **Taxpayer:** RODNEY POPE
 Account: 110491.306 Past Due Balance: **\$670.67** Billpayer: PHILIP GIBSON

Total Assessment Amount for Property: \$670.67

Service Address: **3251** **ALDRICH AVE N** PID:0902924140121 Ward: 3 **Taxpayer:** WEST OKOBOJI PROP LLC
 Account: 110503.310 Past Due Balance: **\$478.59** Billpayer: JULIA JAMISON

Total Assessment Amount for Property: \$478.59

Service Address: **3400** **ALDRICH AVE N** PID:0902924110154 Ward: 3 **Taxpayer:** GUY JONES
 Account: 110528.306 Past Due Balance: **\$46.00** Billpayer: TERRY WOJTOWICZ

Total Assessment Amount for Property: \$46.00

Service Address: **3423** **ALDRICH AVE N** PID:0902924110090 Ward: 3 **Taxpayer:** AMES FUNDING CORP
 Account: 110539.202 Past Due Balance: **\$641.46** Billpayer: GANYING VANG

Total Assessment Amount for Property: \$641.46

Service Address: **3507** **ALDRICH AVE N** PID:0902924110068 Ward: 3 **Taxpayer:** JAMES RASCHKE
 Account: 110558.304 Past Due Balance: **\$420.96** Billpayer: JAMES RASCHKE

Total Assessment Amount for Property: \$420.96

Service Address: **3518** **ALDRICH AVE N** PID:0902924110128 Ward: 3 **Taxpayer:** GAYLE D CLAUS
 Account: 110563.303 Past Due Balance: **\$534.25** Billpayer: T J WACONIA

Total Assessment Amount for Property: \$534.25

Service Address: **3522** **ALDRICH AVE N** PID:0902924110129 Ward: 3 **Taxpayer:** TJ WACONIA
 Account: 110565.303 Past Due Balance: **\$70.06** Billpayer: TJ WACONIA

Total Assessment Amount for Property: \$70.06

Service Address: **3526** **ALDRICH AVE N** PID:0902924110130 Ward: 3 **Taxpayer:** JASON LOWREY
 Account: 110567.304 Past Due Balance: **\$513.65** Billpayer: LARRY TRIPLET

Total Assessment Amount for Property: \$513.65

Service Address: **3618** **ALDRICH AVE N** PID:0402924440208 Ward: 3 **Taxpayer:** ALLEN D NELSON
 Account: 110588.305 Past Due Balance: **\$620.70** Billpayer: HUBERT BROWN

Total Assessment Amount for Property: \$620.70

Service Address: **3623** **ALDRICH AVE N** PID:0402924440169 Ward: 3 **Taxpayer:** LINDA LEWIS
 Account: 110590.303 Past Due Balance: **\$394.93** Billpayer: YVONNE WHITE

Total Assessment Amount for Property: \$394.93

Service Address: **3655** **ALDRICH AVE N** PID:0402924440161 Ward: 3 **Taxpayer:** DOUGLAS J FRIAUF
 Account: 110605.304 Past Due Balance: **\$2,004.60** Billpayer: DOUGLAS J FRIAUF

Total Assessment Amount for Property: \$2,004.60

Service Address: 3701	ALDRICH AVE N	PID:0402924440043	Ward: 3	Taxpayer: PAUL BERTELSON
Account: 110609.304		Past Due Balance:	\$272.45	Billpayer: NIKOE A LEE
Account: 110609.305		Past Due Balance:	\$186.91	Billpayer: PAUL BERTELSON
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Total Assessment Amount for Property:			\$459.36	

Service Address: 3722	ALDRICH AVE N	PID:0402924440021	Ward: 3	Taxpayer: JESSE BOYD
Account: 110618.303		Past Due Balance:	\$91.87	Billpayer: BRENDA MCCALL
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Total Assessment Amount for Property:			\$91.87	

Service Address: 3727	ALDRICH AVE N	PID:0402924440037	Ward: 3	Taxpayer: ROBERT MOORE
Account: 110621.305		Past Due Balance:	\$259.81	Billpayer: ROBERT MOORE
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Total Assessment Amount for Property:			\$259.81	

Service Address: 3734	ALDRICH AVE N	PID:0402924440024	Ward: 3	Taxpayer: JON L PETERSON
Account: 110624.309		Past Due Balance:	\$209.10	Billpayer: CANDICE FLEMMING
Account: 110624.310		Past Due Balance:	\$335.13	Billpayer: CANDICE FLEMMING
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Total Assessment Amount for Property:			\$544.23	

Service Address: 3742	ALDRICH AVE N	PID:0402924440026	Ward: 3	Taxpayer: MICHELE LOWREY
Account: 110628.305		Past Due Balance:	\$263.15	Billpayer: BRENDA DUMAS
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Total Assessment Amount for Property:			\$263.15	

Service Address: 3538	BRYANT AVE N	PID:0902924110079	Ward: 3	Taxpayer: MALCOM RANDALL ROBERTSON
Account: 111721.303		Past Due Balance:	\$35.62	Billpayer: G A WALTON
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Total Assessment Amount for Property:			\$35.62	

Service Address: 3626	BRYANT AVE N	PID:0402924440181	Ward: 3	Taxpayer: CITYWIDE MGMT
Account: 111739.304		Past Due Balance:	\$148.55	Billpayer: T J WACONIA INC
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Total Assessment Amount for Property:			\$148.55	

Service Address: 3635	BRYANT AVE N	PID:0402924440137	Ward: 3	Taxpayer: T J HOLDINGS, LLC
Account: 111742.305		Past Due Balance:	\$304.08	Billpayer: LAURI SMITH
Account: 111742.306		Past Due Balance:	\$177.98	Billpayer: TJ WACONIA
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Total Assessment Amount for Property:			\$482.06	

Service Address: 3643	BRYANT AVE N	PID:0402924440135	Ward: 3	Taxpayer: DVB PROPERTIES LLC
Account: 111746.304		Past Due Balance:	\$250.01	Billpayer: DORETHA E BANKS
Account: 111746.306		Past Due Balance:	\$31.00	Billpayer: PAULA GRIFFIN
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Total Assessment Amount for Property:			\$281.01	

Service Address: 3646	BRYANT AVE N	PID:0402924440186	Ward: 3	Taxpayer: PETER LOCKETT
Account: 111747.301		Past Due Balance:	\$80.44	Billpayer: NICK LEWANDOWSKI
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Total Assessment Amount for Property:			\$80.44	

Service Address: 3657	BRYANT AVE N	PID:0402924440131	Ward: 3	Taxpayer: AFAMEFUNE B NWONYE
Account: 111751.303		Past Due Balance:	\$144.71	Billpayer: ANTHONY NWONYE
Account: 111751.304		Past Due Balance:	\$412.69	Billpayer: AFAMEFUNE B NWONYE
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Total Assessment Amount for Property:			\$557.40	

Service Address: 3718	BRYANT AVE N	PID:0402924440046	Ward: 3	Taxpayer: MOHAMMAD THABET
Account: 111757.302		Past Due Balance:	\$90.47	Billpayer: DEOWN BATES
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Total Assessment Amount for Property:			\$90.47	

Service Address: 3721	BRYANT AVE N	PID: 0402924440221	Ward: 3	Taxpayer: PETTIGREW PROPERTIES
Account: 111758.306		Past Due Balance:	\$55.77	Billpayer: LARDELL WESLEY SR
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Total Assessment Amount for Property:			\$55.77	

Service Address: 2726	ALDRICH AVE N	PID: 0902924440027	Ward: 3	Taxpayer: WYCLIFF CHAKUA
Account: 111835.301		Past Due Balance:	\$396.20	Billpayer: LUIS PAUCAR
Account: 111835.302		Past Due Balance:	\$584.53	Billpayer: WYCLIFF CHAKUA
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Total Assessment Amount for Property:			\$980.73	

Service Address: 2823	ALDRICH AVE N	PID: 0902924440253	Ward: 3	Taxpayer: LENG KHANG
Account: 111841.305		Past Due Balance:	\$279.69	Billpayer: MAI HER
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Total Assessment Amount for Property:			\$279.69	

Service Address: 2934	ALDRICH AVE N	PID: 0902924410022	Ward: 3	Taxpayer: U S BANK NATIONAL ASSOC TRST
Account: 111844.305		Past Due Balance:	\$112.40	Billpayer: NORMA HATTAR
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Total Assessment Amount for Property:			\$112.40	

Service Address: 2327	ALDRICH AVE N	PID: 1602924110059	Ward: 3	Taxpayer: DARRICK O'DAY
Account: 111849.301		Past Due Balance:	\$91.80	Billpayer: FELICIA FIELDS
Account: 111849.302		Past Due Balance:	\$336.08	Billpayer: CATORIA COOK
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Total Assessment Amount for Property:			\$427.88	

Service Address: 642	ADAMS ST NE	PID: 1402924420174	Ward: 3	Taxpayer: AHMAD SULAIMAN
Account: 130632.305		Past Due Balance:	\$468.43	Billpayer: AHMAD SULAIMAN
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Total Assessment Amount for Property:			\$468.43	

Service Address: 716	ADAMS ST NE	PID: 1402924420205	Ward: 3	Taxpayer: CRAIG LIND
Account: 130643.303		Past Due Balance:	\$613.23	Billpayer: ANGELA KING

Total Assessment Amount for Property:			\$613.23	
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Service Address: 733	ADAMS ST NE	PID: 1402924420133	Ward: 3	Taxpayer: DEUTSCHE BK NATL TR CO
Account: 130650.301		Past Due Balance:	\$1,245.74	Billpayer: DANIELLE PARTYKA

Total Assessment Amount for Property:			\$1,245.74	
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Service Address: 2117	BRYANT AVE N	PID: 1602924140028	Ward: 3	Taxpayer: URBAN HOMEWORKS INC
Account: 210795.303		Past Due Balance:	\$751.11	Billpayer: NELSON RIVERA

Total Assessment Amount for Property:			\$751.11	
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Service Address: 2204	BRYANT AVE N	PID: 1602924140018	Ward: 3	Taxpayer: ALVIN IRBY
Account: 210805.304		Past Due Balance:	\$162.09	Billpayer: JENNIFER RANDLE

Total Assessment Amount for Property:			\$162.09	
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Service Address: 2219	BRYANT AVE N	PID: 1602924140113	Ward: 3	Taxpayer: CONIE LAWLER
Account: 210813.310		Past Due Balance:	\$627.69	Billpayer: CONIE LAWLER

Total Assessment Amount for Property:			\$627.69	
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Service Address: 2307	BRYANT AVE N	PID: 1602924110192	Ward: 3	Taxpayer: WELLS FARGO
Account: 210821.301		Past Due Balance:	\$289.43	Billpayer: RITA PHELPS
Account: 210821.303		Past Due Balance:	\$530.12	Billpayer: THOMAS HARRIS

Total Assessment Amount for Property:			\$819.55	
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Service Address: 2803	BRYANT AVE N	PID: 0902924440121	Ward: 3	Taxpayer: DIONE SEELEY
Account: 210881.303		Past Due Balance:	\$455.12	Billpayer: DIONE SEELEY

Total Assessment Amount for Property:			\$455.12	

Service Address: **2826 BRYANT AVE N** PID:0902924440114 Ward: 3 **Taxpayer:** JAMES SPURRIER
 Account: 210890.304 Past Due Balance: **\$1,327.00** Billpayer: JAMES SPURRIER

Total Assessment Amount for Property: \$1,327.00

Service Address: **2901 BRYANT AVE N** PID:0902924410072 Ward: 3 **Taxpayer:** MICHAEL FORTIER
 Account: 210892.303 Past Due Balance: **\$64.10** Billpayer: GWEEMANNI DAKUGBEH

Total Assessment Amount for Property: \$64.10

Service Address: **2905 2907 BRYANT AVE N** PID:0902924410071 Ward: 3 **Taxpayer:** ERIC HEARD
 Account: 210893.303 Past Due Balance: **\$497.31** Billpayer: JIM SLAUGHTER

Total Assessment Amount for Property: \$497.31

Service Address: **2923 BRYANT AVE N** PID:0902924410067 Ward: 3 **Taxpayer:** MIKE YANG
 Account: 210902.304 Past Due Balance: **\$196.90** Billpayer: ROBERT WARREN JR

Total Assessment Amount for Property: \$196.90

Service Address: **2943 BRYANT AVE N** PID:0902924410062 Ward: 3 **Taxpayer:** KEITH MALMER
 Account: 210910.310 Past Due Balance: **\$579.36** Billpayer: DARLENE WATKINS

Total Assessment Amount for Property: \$579.36

Service Address: **2950 BRYANT AVE N** PID:0902924410055 Ward: 3 **Taxpayer:** BASHIR MOGHUL
 Account: 210914.302 Past Due Balance: **\$127.53** Billpayer: ROXY'S PROPERTIES LLC

Total Assessment Amount for Property: \$127.53

Service Address: **3211 BRYANT AVE N** PID:0902924140180 Ward: 3 **Taxpayer:** DIANA SHAW & JAMES SHAW
 Account: 210922.303 Past Due Balance: **\$291.83** Billpayer: DIANA SHAW

Total Assessment Amount for Property: \$291.83

2007 Tax Assessments

Service Address: 3223	BRYANT AVE N	PID: 0902924140177	Ward: 3	Taxpayer: TONIA HARTKE
Account: 210928.302		Past Due Balance:	\$66.10	Billpayer: TONIA HARTKE
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Total Assessment Amount for Property:			\$66.10	
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Service Address: 3306	BRYANT AVE N	PID: 0902924140090	Ward: 3	Taxpayer: US BANK NATIONAL ASSOC
Account: 210945.307		Past Due Balance:	\$546.44	Billpayer: ANDRE THOMAS
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Total Assessment Amount for Property:			\$546.44	
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Service Address: 301	BROADWAY ST NE	PID: 1402924230159	Ward: 3	Taxpayer: PREMIERE ASSET MANAGEMENT
Account: 230235.302		Past Due Balance:	\$1,374.59	Billpayer: ANISHA KING
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Total Assessment Amount for Property:			\$1,374.59	
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Service Address: 610	BUCHANAN ST NE	PID: 1302924310151	Ward: 3	Taxpayer: MATTHEW HAENSEL
Account: 230316.301		Past Due Balance:	\$75.40	Billpayer: MORRIS LEWIS
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Total Assessment Amount for Property:			\$75.40	
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Service Address: 627	BUCHANAN ST NE	PID: 1302924310165	Ward: 3	Taxpayer: ERIC GUTMANN
Account: 230323.301		Past Due Balance:	\$203.22	Billpayer: PATRICK H WEBER
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Total Assessment Amount for Property:			\$203.22	
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Service Address: 1500	CALIFORNIA ST NE	PID: 1502924110145	Ward: 3	Taxpayer: BARBARA RYCHLEY
Account: 230730.302		Past Due Balance:	\$120.05	Billpayer: NINA L WILKINS
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Total Assessment Amount for Property:			\$120.05	
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Service Address: 2316	CALIFORNIA ST NE	PID: 1002924410101	Ward: 3	Taxpayer: LINDA EBERT
Account: 230776.303		Past Due Balance:	\$167.22	Billpayer: NICOLE EBERT
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Total Assessment Amount for Property:			\$167.22	
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Service Address: **2500** **CENTRAL AVE NE** PID: Ward: 3 **Taxpayer:** SALEEM SALAM
 Account: 231017.304 Past Due Balance: **\$1,416.60** Billpayer: SALEEM SALAM

Total Assessment Amount for Property: \$1,416.60

Service Address: **2644** **COLFAX AVE N** PID:0902924440155 Ward: 3 **Taxpayer:** CHERRY L JACKSON
 Account: 310816.301 Past Due Balance: **\$4,136.55** Billpayer: CHERRY JACKSON

Total Assessment Amount for Property: \$4,136.55

Service Address: **2650** **COLFAX AVE N** PID:0902924440156 Ward: 3 **Taxpayer:** CHUN XI HUANG
 Account: 310818.310 Past Due Balance: **\$89.29** Billpayer: TUNDE OKANLA

Total Assessment Amount for Property: \$89.29

Service Address: **2711** **COLFAX AVE N** PID:0902924440203 Ward: 3 **Taxpayer:** MICHAEL MATTICE
 Account: 310824.304 Past Due Balance: **\$533.88** Billpayer: YOLANDA MCKENZIE

Total Assessment Amount for Property: \$533.88

Service Address: **2802** **COLFAX AVE N** PID:0902924440122 Ward: 3 **Taxpayer:** ASA RENTALS INC
 Account: 310832.306 Past Due Balance: **\$603.15** Billpayer: ANTONIO MARTINEZ

Total Assessment Amount for Property: \$603.15

Service Address: **2818** **COLFAX AVE N** PID:0902924440126 Ward: 3 **Taxpayer:** GOLDEN U OSAGIEDE
 Account: 310837.302 Past Due Balance: **\$282.10** Billpayer: FIVE STAR CONSTRUCTION

Total Assessment Amount for Property: \$282.10

Service Address: **2826** **COLFAX AVE N** PID:0902924440128 Ward: 3 **Taxpayer:** EIP
 Account: 310841.303 Past Due Balance: **\$269.82** Billpayer: ZIVAN X ROBINSON

Total Assessment Amount for Property: \$269.82

Service Address: **2900** COLFAX AVE N PID:0902924410073 Ward: 3 **Taxpayer:** TWIN CITIES INVESTMENT PROPERTIES
 Account: 310842.302 Past Due Balance: **\$1,562.38** **Billpayer:** TWIN CITIES INVESTMENT PROPERTIES

Total Assessment Amount for Property: \$1,562.38

Service Address: **2907** COLFAX AVE N PID:0902924410101 Ward: 3 **Taxpayer:** U S BANK NATIONAL ASSOC
 Account: 310845.302 Past Due Balance: **\$629.33** **Billpayer:** CHRISTI MAKI

Total Assessment Amount for Property: \$629.33

Service Address: **2910** COLFAX AVE N PID:0902924410075 Ward: 3 **Taxpayer:** SHOUA XIONG
 Account: 310846.309 Past Due Balance: **\$494.50** **Billpayer:** ERNEST MEJIA

Total Assessment Amount for Property: \$494.50

Service Address: **2918** COLFAX AVE N PID:0902924410077 Ward: 3 **Taxpayer:** LOEL FEREDE
 Account: 310849.305 Past Due Balance: **\$1,539.69** **Billpayer:** L & L REAL ESTATE CAPITAL LLC

Total Assessment Amount for Property: \$1,539.69

Service Address: **2934** COLFAX AVE N PID:0902924410081 Ward: 3 **Taxpayer:** LANA YACKEL
 Account: 310857.302 Past Due Balance: **\$1,022.74** **Billpayer:** P & L REAL ESTATE LLC
 Account: 310857.302 Past Due Balance: **\$1,022.74** **Billpayer:** P & L REAL ESTATE LLC

Total Assessment Amount for Property: \$2,045.48

Service Address: **2950** COLFAX AVE N PID:0902924410085 Ward: 3 **Taxpayer:** BENEFICIAL LOAN & THRIFT
 Account: 310865.305 Past Due Balance: **\$1,462.18** **Billpayer:** CARL HOKE

Total Assessment Amount for Property: \$1,462.18

Service Address: **3015** COLFAX AVE N PID:0902924410211 Ward: 3 **Taxpayer:** MORTGAGE ELECTRONIC
REGISTRATION SY
Account: 310872.310 Past Due Balance: **\$303.81** Billpayer: TEKEETA DOUGLAS

Total Assessment Amount for Property: \$303.81

Service Address: **3019** COLFAX AVE N PID:0902924410210 Ward: 3 **Taxpayer:** STEVEN F MELDAHL
Account: 310873.303 Past Due Balance: **\$878.57** Billpayer: SARAH SWARTES
Account: 310873.304 Past Due Balance: **\$395.29** Billpayer: BRANDY COMMODORE
Account: 310873.305 Past Due Balance: **\$772.75** Billpayer: LEAH MONTGOMERY

Total Assessment Amount for Property: \$2,046.61

Service Address: **3200** COLFAX AVE N PID:0902924140183 Ward: 3 **Taxpayer:** BOI TRUONG
Account: 310877.304 Past Due Balance: **\$585.02** Billpayer: ELI TRUNG

Total Assessment Amount for Property: \$585.02

Service Address: **3207** COLFAX AVE N PID:0902924140167 Ward: 3 **Taxpayer:** JIMMY MATTHEWS
Account: 310879.302 Past Due Balance: **\$62.11** Billpayer: ANDREA PORTER

Total Assessment Amount for Property: \$62.11

Service Address: **3219** COLFAX AVE N PID:0902924140164 Ward: 3 **Taxpayer:** KEVIN T FREEMAN
Account: 310885.303 Past Due Balance: **\$392.01** Billpayer: KEN RUBENZER

Total Assessment Amount for Property: \$392.01

Service Address: **3230** COLFAX AVE N PID:0902924140143 Ward: 3 **Taxpayer:** ALIRENA BROWN
Account: 310890.312 Past Due Balance: **\$1,115.10** Billpayer: SHALONDA CHEW

Total Assessment Amount for Property: \$1,115.10

Service Address: 3246	COLFAX AVE N	PID:0902924140147	Ward: 3	Taxpayer: GARY L HOGREN
Account: 310898.310		Past Due Balance:	\$79.52	Billpayer: STEPHANIE SMITH
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Total Assessment Amount for Property:			\$79.52	
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Service Address: 3315	COLFAX AVE N	PID:0902924140060	Ward: 3	Taxpayer: DAWN HARVEY
Account: 310908.302		Past Due Balance:	\$63.85	Billpayer: PULIEUS PROPERTIES INC
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Total Assessment Amount for Property:			\$63.85	
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Service Address: 3331	COLFAX AVE N	PID:0902924140049	Ward: 3	Taxpayer: SHOR YANG
Account: 310916.302		Past Due Balance:	\$116.58	Billpayer: KA XIONG
Account: 310916.303		Past Due Balance:	\$184.00	Billpayer: SELENA LEE
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Total Assessment Amount for Property:			\$300.58	
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Service Address: 3350	COLFAX AVE N	PID:0902924140043	Ward: 3	Taxpayer: GREENLAND PROPERTIES LLC
Account: 310925.302		Past Due Balance:	\$130.00	Billpayer: TOYA DURGAN
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Total Assessment Amount for Property:			\$130.00	
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Service Address: 3406	COLFAX AVE N	PID:0902924110045	Ward: 3	Taxpayer: LINDA YOUSEF
Account: 310927.303		Past Due Balance:	\$87.81	Billpayer: LINDA YOUSEF
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Total Assessment Amount for Property:			\$87.81	
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Service Address: 3407	COLFAX AVE N	PID:0902924110207	Ward: 3	Taxpayer: DINH THONG
Account: 310928.305		Past Due Balance:	\$258.38	Billpayer: EVA KING
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Total Assessment Amount for Property:			\$258.38	
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Service Address: 3511	COLFAX AVE N	PID:0902924110180	Ward: 3	Taxpayer: TROMAINE JONES
Account: 310955.312		Past Due Balance:	\$615.96	Billpayer: TROMAINE JONES
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Total Assessment Amount for Property:			\$615.96	

Service Address: 3514	COLFAX AVE N	PID:0902924110019	Ward: 3	Taxpayer: NORTHMARX PROPERTIES INC
Account: 310956.304		Past Due Balance:	\$4,304.84	Billpayer: NORTHMARX PROPERTIES INC
Total Assessment Amount for Property:			\$4,304.84	

Service Address: 3547	COLFAX AVE N	PID:0902924110171	Ward: 3	Taxpayer: VERN COLE
Account: 310973.308		Past Due Balance:	\$2,331.02	Billpayer: JOE COLE
Total Assessment Amount for Property:			\$2,331.02	

Service Address: 3600	COLFAX AVE N	PID:0402924440145	Ward: 3	Taxpayer: JANET MOULTON
Account: 310976.302		Past Due Balance:	\$250.79	Billpayer: T J WACONIA
Account: 310976.303		Past Due Balance:	\$422.75	Billpayer: GRISHONDA BEN
Total Assessment Amount for Property:			\$673.54	

Service Address: 3601	COLFAX AVE N	PID:0402924440115	Ward: 3	Taxpayer: CARLOS CARDENAS
Account: 310977.304		Past Due Balance:	\$166.86	Billpayer: CARLOS CARDENAS
Total Assessment Amount for Property:			\$166.86	

Service Address: 3701	COLFAX AVE N	PID:0402924440085	Ward: 3	Taxpayer: GREAT LAKES LAND CO
Account: 311005.305		Past Due Balance:	\$211.25	Billpayer: GAYLE FENTON
Total Assessment Amount for Property:			\$211.25	

Service Address: 3719	COLFAX AVE N	PID:0402924440081	Ward: 3	Taxpayer: MASOMAR LLC
Account: 311010.301		Past Due Balance:	\$1,000.00	Billpayer: KAREN HAGLIN
Total Assessment Amount for Property:			\$1,000.00	

Service Address: **3743** COLFAX AVE N PID: 0402924440075 Ward: 3 **Taxpayer:** BRUCE ALLEN LAMOTTE
 Account: 311021.304 Past Due Balance: **\$731.88** **Billpayer:** CASANDRA TART

Total Assessment Amount for Property: \$731.88

Service Address: **2107** DUPONT AVE N PID: 1602924140185 Ward: 3 **Taxpayer:** DORIAN BLAIR
 Account: 311195.303 Past Due Balance: **\$250.27** **Billpayer:** DORIAN BLAIR

Total Assessment Amount for Property: \$250.27

Service Address: **2128** DUPONT AVE N PID: 1602924140140 Ward: 3 **Taxpayer:** EDO WALKER III
 Account: 311205.301 Past Due Balance: **\$509.28** **Billpayer:** YIA VANG

Total Assessment Amount for Property: \$509.28

Service Address: **2200** DUPONT AVE N PID: 1602924140121 Ward: 3 **Taxpayer:** BRADLEY S NYBERG
 Account: 311207.300 Past Due Balance: **\$214.03** **Billpayer:** BRADLEY S NYBERG

Total Assessment Amount for Property: \$214.03

Service Address: **2309** DUPONT AVE N PID: 1602924110165 Ward: 3 **Taxpayer:** LUIS HECTOR PEREZ-SILVA
 Account: 311222.303 Past Due Balance: **\$1,140.05** **Billpayer:** LUIS HECTOR PEREZ-SILVA

Total Assessment Amount for Property: \$1,140.05

Service Address: **2323** DUPONT AVE N PID: 1602924110161 Ward: 3 **Taxpayer:** ARNOLD KROHN
 Account: 311228.303 Past Due Balance: **\$1,862.91** **Billpayer:** ARNOLD KROHN

Total Assessment Amount for Property: \$1,862.91

Service Address: **2406** DUPONT AVE N PID: 1602924110131 Ward: 3 **Taxpayer:** JAMES RIVERS
 Account: 311232.303 Past Due Balance: **\$483.18** **Billpayer:** JAMES RIVERS

Total Assessment Amount for Property: \$483.18

Service Address: 2519	DUPONT AVE N	PID: 1602924110178	Ward: 3	Taxpayer: TOWN AND COUNTRY CREDIT CORP
Account: 311252.303		Past Due Balance:	\$1,033.19	Billpayer: HAROLD BONNEAU
Total Assessment Amount for Property:			\$1,033.19	
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Service Address: 2614	DUPONT AVE N	PID: 0902924440182	Ward: 3	Taxpayer: EDO WALKER III
Account: 311256.304		Past Due Balance:	\$126.83	Billpayer: ONG MOUA
Total Assessment Amount for Property:			\$126.83	
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Service Address: 2615	DUPONT AVE N	PID: 0902924430047	Ward: 3	Taxpayer: PREVIN MOORE
Account: 311257.303		Past Due Balance:	\$81.45	Billpayer: MATILDE HERANDEZ
Total Assessment Amount for Property:			\$81.45	
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Service Address: 2617	DUPONT AVE N	PID: 0902924430216	Ward: 3	Taxpayer: MARY J THOMAS
Account: 311258.301		Past Due Balance:	\$568.98	Billpayer: MARY THOMAS
Total Assessment Amount for Property:			\$568.98	
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Service Address: 2654	DUPONT AVE N	PID: 0902924440198	Ward: 3	Taxpayer: KHOU VANG & NOU HANG
Account: 311275.307		Past Due Balance:	\$166.71	Billpayer: KHOU VANG & NOU HANG
Total Assessment Amount for Property:			\$166.71	
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Service Address: 2723	DUPONT AVE N	PID: 0902924430016	Ward: 3	Taxpayer: LOUIS C COATS
Account: 311285.301		Past Due Balance:	\$96.28	Billpayer: LOUIS C COATS
Account: 311285.302		Past Due Balance:	\$997.04	Billpayer: LOUIS COATS
Total Assessment Amount for Property:			\$1,093.32	
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Service Address: 2726	DUPONT AVE N	PID: 0902924440212	Ward: 3	Taxpayer: KEN MURRAY
Account: 311286.313		Past Due Balance:	\$503.46	Billpayer: TANEESHA BARNES
Total Assessment Amount for Property:			\$503.46	

Service Address: **2911** **DUPONT AVE N** PID:0902924420173 Ward: 3 **Taxpayer:** HENN CNTY TAX FORFEITED
 Account: 311305.303 Past Due Balance: **\$390.31** **Billpayer:** CHARLES COX
 LAND

Total Assessment Amount for Property: \$390.31

Service Address: **2914** **DUPONT AVE N** PID:0902924410107 Ward: 3 **Taxpayer:** CALLIE WALKER
 Account: 311306.305 Past Due Balance: **\$7,801.90** **Billpayer:** ERIC MAHKMOUD

Total Assessment Amount for Property: \$7,801.90

Service Address: **2926** **DUPONT AVE N** PID:0902924410110 Ward: 3 **Taxpayer:** BRUCE MARTIN
 Account: 311312.303 Past Due Balance: **\$936.71** **Billpayer:** BRUCE MARTIN

Total Assessment Amount for Property: \$936.71

Service Address: **2942** **DUPONT AVE N** PID:0902924410114 Ward: 3 **Taxpayer:** STEVEN MELDAHL
 Account: 311319.307 Past Due Balance: **\$459.40** **Billpayer:** ELISHA MURFF
 Account: 311319.308 Past Due Balance: **\$74.94** **Billpayer:** TENA WALKER

Total Assessment Amount for Property: \$534.34

Service Address: **2943** **DUPONT AVE N** PID:0902924420165 Ward: 3 **Taxpayer:** RICHARD SMITH
 Account: 311320.308 Past Due Balance: **\$876.07** **Billpayer:** RICHARD SMITH

Total Assessment Amount for Property: \$876.07

Service Address: **3100** **DUPONT AVE N** PID:0902924410203 Ward: 3 **Taxpayer:** LEONARDO L MAURE
 Account: 311333.303 Past Due Balance: **\$1,056.40** **Billpayer:** LEONARDO MAURE

Total Assessment Amount for Property: \$1,056.40

Service Address: **3214** **DUPONT AVE N** PID:0902924140174 Ward: 3 **Taxpayer:** GLORIA C LEVASSEUR
 Account: 311346.305 Past Due Balance: **\$571.99** **Billpayer:** CINDY NGUYEN

Total Assessment Amount for Property: \$571.99

Service Address: **3238** **DUPONT AVE N** PID:0902924140159 Ward: 3 **Taxpayer:** LAKEISHA JOHNSON
 Account: 311357.309 Past Due Balance: **\$333.84** Billpayer: VICTORIA HUGHES

Total Assessment Amount for Property: \$333.84

Service Address: **3250** **DUPONT AVE N** PID:0902924140162 Ward: 3 **Taxpayer:** RANDY OLSON
 Account: 311361.303 Past Due Balance: **\$194.64** Billpayer: OWNER OCCUPANT

Total Assessment Amount for Property: \$194.64

Service Address: **3442** **DUPONT AVE N** PID:0902924110219 Ward: 3 **Taxpayer:** WALLINA A DAVIS
 Account: 311404.308 Past Due Balance: **\$158.17** Billpayer: WALLINA A DAVIS

Total Assessment Amount for Property: \$158.17

Service Address: **3614** **DUPONT AVE N** PID:0402924440119 Ward: 3 **Taxpayer:** JARED MONDRY
 Account: 311445.307 Past Due Balance: **\$490.55** Billpayer: QUINEVA PARKER

Total Assessment Amount for Property: \$490.55

Service Address: **3646** **DUPONT AVE N** PID:0402924440127 Ward: 3 **Taxpayer:** KEYSTONE ASSET
 Account: 311461.303 Past Due Balance: **\$1,482.98** **MANAGEMENT**
 Billpayer: SANDY BELL

Total Assessment Amount for Property: \$1,482.98

Service Address: **3706** **DUPONT AVE N** PID:0402924440087 Ward: 3 **Taxpayer:** T J WACONIA
 Account: 311469.303 Past Due Balance: **\$388.68** Billpayer: WALTER HOLLIS

Total Assessment Amount for Property: \$388.68

Service Address: **3714** **DUPONT AVE N** PID:0402924440089 Ward: 3 **Taxpayer:** BASIM MATEEN
 Account: 311473.304 Past Due Balance: **\$864.12** Billpayer: CAROL HALL

Total Assessment Amount for Property: \$864.12

Service Address: 3718	DUPONT AVE N	PID: 0402924440090	Ward: 3	Taxpayer: TAMMY KLUCK
Account: 311475.303		Past Due Balance:	\$65.40	Billpayer: BERNARD DUCKWORTH
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Total Assessment Amount for Property:			\$65.40	
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Service Address: 2655	COLFAX AVE N	PID:	Ward: 3	Taxpayer: SY VUE
Account: 311686.303		Past Due Balance:	\$280.17	Billpayer: JENNIFER WETCH
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Total Assessment Amount for Property:			\$280.17	
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Service Address: 2715	COLFAX AVE N	PID: 0902924440202	Ward: 3	Taxpayer: ANITA EVANS
Account: 311688.301		Past Due Balance:	\$615.45	Billpayer: FELICIA BELL
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Total Assessment Amount for Property:			\$615.45	
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Service Address: 2945	DUPONT AVE N	PID: 0902924420198	Ward: 3	Taxpayer: DONALD E CHRISTOPHER
Account: 311690.304		Past Due Balance:	\$118.06	Billpayer: DORIA A BOWERS
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Total Assessment Amount for Property:			\$118.06	
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Service Address: 2110	DUPONT AVE N	PID: 1602924140134	Ward: 3	Taxpayer: MERLIN PETTIGREW
Account: 311698.301		Past Due Balance:	\$439.60	Billpayer: TRACEY L WILSON
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Total Assessment Amount for Property:			\$439.60	
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Service Address: 2951	DUPONT AVE N	PID: 0902924420197	Ward: 3	Taxpayer: OCWEN
Account: 311700.305		Past Due Balance:	\$402.30	Billpayer: TIA SPENCER
Account: 311700.306		Past Due Balance:	\$671.87	Billpayer: CATTAM THIEM
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Total Assessment Amount for Property:			\$1,074.17	
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Service Address: 2811	COLFAX AVE N	PID: 0902924440217	Ward: 3	Taxpayer: AYANNA STEWART
Account: 311704.302		Past Due Balance:	\$510.53	Billpayer: KATHLEEN WALKER
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Total Assessment Amount for Property:			\$510.53	
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Service Address: 415	DOWLING AVE N	PID: 0302924330190	Ward: 3	Taxpayer: LAWRENCE LEES
Account: 331125.312		Past Due Balance:	\$369.01	Billpayer: JAY SMALL
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Total Assessment Amount for Property:			\$369.01	
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Service Address: 425	DOWLING AVE N	PID: 0302924330154	Ward: 3	Taxpayer: ALEXANDER B HATTAR
Account: 331128.305		Past Due Balance:	\$51.62	Billpayer: BASHIR MOGHUL
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Total Assessment Amount for Property:			\$51.62	
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Service Address: 613	33RD AVE N	PID: 1002924230122	Ward: 3	Taxpayer: BEE THAO
Account: 331329.302		Past Due Balance:	\$332.23	Billpayer: BEE THAO
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Total Assessment Amount for Property:			\$332.23	
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Service Address: 414	36TH AVE N	PID: 0302924330085	Ward: 3	Taxpayer: EDDIE BROWN
Account: 331342.302		Past Due Balance:	\$355.16	Billpayer: NATHAN HODGEMAN
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Total Assessment Amount for Property:			\$355.16	
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Service Address: 616	37TH AVE N	PID: 0302924330032	Ward: 3	Taxpayer: ACQUITY INVESTMENTS
Account: 331351.305		Past Due Balance:	\$83.72	Billpayer: KIMBERLY KAY MASSEY
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Total Assessment Amount for Property:			\$83.72	
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Service Address: 2118	EMERSON AVE N	PID: 1602924130048	Ward: 3	Taxpayer: US BANK NATIONAL ASSOC TRST
Account: 510267.304		Past Due Balance:	\$976.42	Billpayer: AUNDRY BELLFIELD
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Total Assessment Amount for Property:			\$976.42	
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Service Address: 2406	EMERSON AVE N	PID: 1602924120021	Ward: 3	Taxpayer: NGIENDO QUINN
Account: 510294.303		Past Due Balance:	\$11.76	Billpayer: DAVID OGATO
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Total Assessment Amount for Property:			\$11.76	
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Service Address: 2410	EMERSON AVE N	PID: 1602924120022	Ward: 3	Taxpayer: WENRICH PROPERTY & DEVELOPMENT
Account: 510295.312		Past Due Balance:	\$608.84	Billpayer: WENRICH PROPERTY & DEVELOPMENT
Total Assessment Amount for Property:			\$608.84	
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Service Address: 2422	EMERSON AVE N	PID: 1602924120025	Ward: 3	Taxpayer: GANYING J VANG
Account: 510301.303		Past Due Balance:	\$153.08	Billpayer: OAK TREE REALTY
Total Assessment Amount for Property:			\$153.08	
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Service Address: 2648	EMERSON AVE N	PID: 0902924430042	Ward: 3	Taxpayer: SHAYNE MCGILL
Account: 510324.302		Past Due Balance:	\$1,516.88	Billpayer: KWIK HOME BUYERS LLC
Total Assessment Amount for Property:			\$1,516.88	
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Service Address: 2714	EMERSON AVE N	PID: 0902924430241	Ward: 3	Taxpayer: CHRISTIE MAKI
Account: 510332.303		Past Due Balance:	\$677.07	Billpayer: CHRISTIE MAKI
Account: 510332.304		Past Due Balance:	\$1,576.67	Billpayer: CHRISTIE MAKI
Account: 510332.305		Past Due Balance:	\$261.98	Billpayer: CHRISTIE MAKI
Total Assessment Amount for Property:			\$2,515.72	
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Service Address: 2726	EMERSON AVE N	PID: 0902924430238	Ward: 3	Taxpayer: US BANK NA
Account: 510337.306		Past Due Balance:	\$3,957.83	Billpayer: JOSEPH MAJORS
Total Assessment Amount for Property:			\$3,957.83	
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Service Address: 2806	EMERSON AVE N	PID: 0902924430009	Ward: 3	Taxpayer: NINA MOUA
Account: 510340.303		Past Due Balance:	\$66.75	Billpayer: TONG MOUA
Total Assessment Amount for Property:			\$66.75	

Service Address: **2814** **EMERSON AVE N** PID:0902924430011 Ward: 3 **Taxpayer:** ZEBEDEE LLC
 Account: 510345.303 Past Due Balance: **\$580.10** Billpayer: ZEBEDEE LLC

Total Assessment Amount for Property: \$580.10

Service Address: **2822** **EMERSON AVE N** PID:0902924430013 Ward: 3 **Taxpayer:** NIMMY ESUOSO
 Account: 510348.306 Past Due Balance: **\$368.76** Billpayer: LATOYA BROOKS
 Account: 510348.307 Past Due Balance: **\$754.52** Billpayer: GABRIEL BROWN

Total Assessment Amount for Property: \$1,123.28

Service Address: **2900** **EMERSON AVE N** PID:0902924420176 Ward: 3 **Taxpayer:** ASSOCIATED BANK NA
 Account: 510351.305 Past Due Balance: **\$668.54** Billpayer: JAMES ADKISSON

Total Assessment Amount for Property: \$668.54

Service Address: **2906** **EMERSON AVE N** PID:0902924420177 Ward: 3 **Taxpayer:** P & L REAL ESTATE
 Account: 510352.301 Past Due Balance: **\$2,380.72** Billpayer: P & L REAL ESTATE

Total Assessment Amount for Property: \$2,380.72

Service Address: **2914** **EMERSON AVE N** PID:0902924420180 Ward: 3 **Taxpayer:** CARA AL-MUTAWA
 Account: 510355.301 Past Due Balance: **\$171.43** Billpayer: CARA AL-MUTAWA

Total Assessment Amount for Property: \$171.43

Service Address: **343** **FILLMORE ST NE** PID:1302924340144 Ward: 3 **Taxpayer:** SHAUN M KRUEGER
 Account: 530266.302 Past Due Balance: **\$472.68** Billpayer: ABIGAL PATTON
 Account: 530266.303 Past Due Balance: **\$39.79** Billpayer: CHARLIE ORIBAMISE

Total Assessment Amount for Property: \$512.47

2007 Tax Assessments

Service Address: 2135	4TH ST N	PID: 1502924230086	Ward: 3	Taxpayer: GREG KPOWULU
Account: 530896.302		Past Due Balance:	\$49.33	Billpayer: JAMES BROMENSCHENKEL

Total Assessment Amount for Property:			\$49.33	
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Service Address: 2206	4TH ST N	PID: 1502924230032	Ward: 3	Taxpayer: DALE BOXRUD
Account: 530900.308		Past Due Balance:	\$538.20	Billpayer: BILLY GARRETT

Total Assessment Amount for Property:			\$538.20	
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Service Address: 2207	4TH ST N	PID: 1502924230041	Ward: 3	Taxpayer: COLNESE HENDON
Account: 530901.305		Past Due Balance:	\$67.09	Billpayer: COLNESE HENDON

Total Assessment Amount for Property:			\$67.09	
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Service Address: 2211	4TH ST N	PID: 1502924230040	Ward: 3	Taxpayer: ROMAN GARCIA
Account: 530902.305		Past Due Balance:	\$1,094.71	Billpayer: CARLOS FLORES

Total Assessment Amount for Property:			\$1,094.71	
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Service Address: 2228	4TH ST N	PID: 1502924220073	Ward: 3	Taxpayer: JASMIN DIMAC
Account: 530911.306		Past Due Balance:	\$202.89	Billpayer: PAUL BERTELSON

Total Assessment Amount for Property:			\$202.89	
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Service Address: 213	3RD AVE NE	PID: 2302924210323	Ward: 3	Taxpayer: TRESE MOSELY
Account: 531098.304		Past Due Balance:	\$606.81	Billpayer: MARIA EUGENIA HERRARA

Total Assessment Amount for Property:			\$606.81	
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Service Address: 2314	4TH ST N	PID: 1502924220013	Ward: 3	Taxpayer: MICHAEL BINNS
Account: 630151.302		Past Due Balance:	\$2,603.15	Billpayer: MICHAEL BINNS
Account: 630151.303		Past Due Balance:	\$63.05	Billpayer: AMC MORTGAGE SERVICES INC

Total Assessment Amount for Property:			\$2,666.20	

Service Address: 2419	4TH ST N	PID: 1502924220181	Ward: 3	Taxpayer: DAVID WEINARD
Account: 630161.303		Past Due Balance:	\$471.50	Billpayer: NEIL WEINARD
Account: 630161.304		Past Due Balance:	\$118.53	Billpayer: DAVID WEINARD
Total Assessment Amount for Property:			\$590.03	

Service Address: 2618	4TH ST N	PID: 1002924330042	Ward: 3	Taxpayer: KENNETH WILSON
Account: 630177.306		Past Due Balance:	\$424.97	Billpayer: ZEANNA ROBINSON
Total Assessment Amount for Property:			\$424.97	

Service Address: 2920	4TH ST N	PID: 1002924320129	Ward: 3	Taxpayer: SUSAN FANG
Account: 630200.302		Past Due Balance:	\$16.81	Billpayer: KABLIA PHA
Total Assessment Amount for Property:			\$16.81	

Service Address: 3013	4TH ST N	PID: 1002924320065	Ward: 3	Taxpayer: YEE XIONG
Account: 630202.302		Past Due Balance:	\$198.86	Billpayer: NESAVAN PHALUCKSA
Total Assessment Amount for Property:			\$198.86	

Service Address: 3018	4TH ST N	PID: 1002924320090	Ward: 3	Taxpayer: SAM OWENS
Account: 630204.309		Past Due Balance:	\$582.89	Billpayer: SAMUEL OWENS
Total Assessment Amount for Property:			\$582.89	

Service Address: 3033	4TH ST N	PID: 1002924320061	Ward: 3	Taxpayer: US BANK NA
Account: 630208.301		Past Due Balance:	\$2,311.27	Billpayer: ANTHONY ODENORE
Total Assessment Amount for Property:			\$2,311.27	

Service Address: 3215	4TH ST N	PID: 1002924230150	Ward: 3	Taxpayer: TINA WILLIAMS
Account: 630216.301		Past Due Balance:	\$398.05	Billpayer: REGINA W WEAH
Account: 630216.302		Past Due Balance:	\$1,261.68	Billpayer: TINA WILLIAMS
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Total Assessment Amount for Property:			\$1,659.73	

Service Address: 3239	4TH ST N	PID: 1002924230109	Ward: 3	Taxpayer: WILLIAM VUE
Account: 630226.304		Past Due Balance:	\$975.99	Billpayer: WILLIAM VUE
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Total Assessment Amount for Property:			\$975.99	

Service Address: 3303	4TH ST N	PID: 1002924230067	Ward: 3	Taxpayer: MARK REVERING
Account: 630231.303		Past Due Balance:	\$1,476.14	Billpayer: MARK REVERING
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Total Assessment Amount for Property:			\$1,476.14	

Service Address: 3519	4TH ST N	PID: 1002924220044	Ward: 3	Taxpayer: MINH NGUYEN
Account: 630286.307		Past Due Balance:	\$808.72	Billpayer: DANIELLE PIERCE
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Total Assessment Amount for Property:			\$808.72	

Service Address: 3601	4TH ST N	PID: 0302924330084	Ward: 3	Taxpayer: CRAIG TOLLIVER
Account: 630304.307		Past Due Balance:	\$90.11	Billpayer: CRAIG TOLLIVER
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Total Assessment Amount for Property:			\$90.11	

Service Address: 3634	4TH ST N	PID: 0302924330176	Ward: 3	Taxpayer: VERN COLE
Account: 630317.302		Past Due Balance:	\$2,069.39	Billpayer: VERN COLE
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Total Assessment Amount for Property:			\$2,069.39	

Service Address: 3651	4TH ST N	PID: 0302924330072	Ward: 3	Taxpayer: MICHAEL SUNYICH
Account: 630322.309		Past Due Balance:	\$100.12	Billpayer: JOHN R SENAR
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Total Assessment Amount for Property:			\$100.12	

Service Address: 1505	4TH ST NE	PID: 1402924210136	Ward: 3	Taxpayer: CANDACE COBB
Account: 630505.301		Past Due Balance:	\$279.29	Billpayer: MATTHEW VOLD

Total Assessment Amount for Property:			\$279.29	
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Service Address: 328	4TH ST SE	PID: 2302924140120	Ward: 3	Taxpayer: NAOMI ISAACSON
Account: 630628.304		Past Due Balance:	\$753.80	Billpayer: NAOMI ISAACSON

Total Assessment Amount for Property:			\$753.80	
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Service Address: 316	4TH AVE SE	PID: 2302924140085	Ward: 3	Taxpayer: TEMPLE OF PRAISE
Account: 630630.301		Past Due Balance:	\$315.98	Billpayer: TEMPLE OF PRAISE

Total Assessment Amount for Property:			\$315.98	
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Service Address: 611	4TH ST SE	PID: 2402924230139	Ward: 3	Taxpayer: ROSS ANDERSON
Account: 630649.305		Past Due Balance:	\$289.94	Billpayer: MICHELLE BADMOCCASIN

Total Assessment Amount for Property:			\$289.94	
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Service Address: 1124	5TH ST NE	PID: 1402924240011	Ward: 3	Taxpayer: TJ WACONIA
Account: 630807.303		Past Due Balance:	\$1,209.37	Billpayer: AMY HELGASON

Total Assessment Amount for Property:			\$1,209.37	
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Service Address: 1418	5TH ST NE	PID: 1402924210020	Ward: 3	Taxpayer: ROGER APPELHOLM
Account: 630853.300		Past Due Balance:	\$14.56	Billpayer: SANDRA DONLEY

Total Assessment Amount for Property:			\$14.56	
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Service Address: 141	14TH AVE NE	PID: 1502924140063	Ward: 3	Taxpayer: NICHOLAS JOHNSON
Account: 631085.302		Past Due Balance:	\$890.00	Billpayer: NICHOLAS JOHNSON

Total Assessment Amount for Property:			\$890.00	
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Service Address: 160	15TH AVE NE	PID: 1402924220132	Ward: 3	Taxpayer: ALBERT EGURROLA
Account: 631155.301		Past Due Balance:	\$791.63	Billpayer: ALBERT EGUROLLA

Total Assessment Amount for Property:			\$791.63	
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Service Address: 1611	GRAND ST NE	PID: 1502924110124	Ward: 3	Taxpayer: DLJ MORTGAGE CAPITAL, INC
Account: 631216.303		Past Due Balance:	\$906.85	Billpayer: JUAN CARLOS PAUTE

Total Assessment Amount for Property:			\$906.85	
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Service Address: 2127	GRAND ST NE	PID: 1002924410067	Ward: 3	Taxpayer: HSBC BANK USA N.A.
Account: 631249.301		Past Due Balance:	\$4,062.11	Billpayer: ARROW INVESTMENT GROUP

Total Assessment Amount for Property:			\$4,062.11	
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Service Address: 2427	GRAND ST NE	PID: 1002924410114	Ward: 3	Taxpayer: RICK DAVIS
Account: 631285.302		Past Due Balance:	\$115.92	Billpayer: JOYCE LATTIN

Total Assessment Amount for Property:			\$115.92	
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Service Address: 2310	4TH ST N	PID: 1502924220012	Ward: 3	Taxpayer: SOUTHWEST CAPITAL INVESTMENT, LLC
Account: 631559.301		Past Due Balance:	\$1,500.54	Billpayer: MICHAEL E HUNTER

Total Assessment Amount for Property:			\$1,500.54	
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Service Address: 815	HENNEPIN AVE E	PID: 2302924110110	Ward: 3	Taxpayer: THEROS REALTY II LLC
Account: 831304.303		Past Due Balance:	\$7,105.18	Billpayer: KIEL RESTAURANT INC

Total Assessment Amount for Property:			\$7,105.18	
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Service Address: 705	JACKSON ST NE	PID: 1402924410092	Ward: 3	Taxpayer: VOYAGE PROPERTIES LLC
Account: 831434.302		Past Due Balance:	\$258.56	Billpayer: SCOTT WEBER, LLC

Total Assessment Amount for Property:			\$258.56	

Service Address: **430** **PIERCE ST NE** PID: 1302924340043 Ward: 3 **Taxpayer:** SUZANNE ENGEL
 Account: 931450.301 Past Due Balance: **\$54.65** Billpayer: HOMEVESTORS

Total Assessment Amount for Property: \$54.65

Service Address: **601** **PIERCE ST NE** PID: 1302924310156 Ward: 3 **Taxpayer:** BROOKS HAUGEN
 Account: 931464.301 Past Due Balance: **\$66.03** Billpayer: SCOTT SUCH
 PROPERTIES

Total Assessment Amount for Property: \$66.03

Service Address: **607** **PIERCE ST NE** PID: 1302924310153 Ward: 3 **Taxpayer:** LATOYA MORRIS
 Account: 931465.301 Past Due Balance: **\$278.43** Billpayer: SCOTT SUCH

Total Assessment Amount for Property: \$278.43

Service Address: **2226** **IRVING AVE N** PID: 1602924310170 Ward: 3 **Taxpayer:** CHRIS MOLLENHAUER
 Account: 1011808.301 Past Due Balance: **\$544.74** Billpayer: ADELE ARRINGTON

Total Assessment Amount for Property: \$544.74

Service Address: **2118** **LYNDALE AVE N** PID: 1502924230122 Ward: 3 **Taxpayer:** SJS PROPERTIES
 Account: 1030480.304 Past Due Balance: **\$370.75** Billpayer: SJS PROPERTIES

Total Assessment Amount for Property: \$370.75

Service Address: **2415** **LYNDALE AVE N** PID: 1602924110024 Ward: 3 **Taxpayer:** KAO YANG
 Account: 1030510.301 Past Due Balance: **\$959.59** Billpayer: KAO YANG

Total Assessment Amount for Property: \$959.59

Service Address: **2701 -2703** **LYNDALE AVE N** PID: 0902924440020 Ward: 3 **Taxpayer:** KIMBERLY BROWN
 Account: 1030531.304 Past Due Balance: **\$1,557.80** Billpayer: KIMBERLY BROWN

Total Assessment Amount for Property: \$1,557.80

2007 Tax Assessments

Service Address: **2910** **LYNDALE AVE N** PID: 1002924320182 Ward: 3 **Taxpayer:** MAI NHIA XIONG
 Account: 1030541.302 Past Due Balance: **\$1,373.41** Billpayer: YOUA VANG

Total Assessment Amount for Property: \$1,373.41

Service Address: **2945** **LYNDALE AVE N** PID: 0902924410004 Ward: 3 **Taxpayer:** JOEY GURLEY
 Account: 1030553.303 Past Due Balance: **\$492.88** Billpayer: JOEY GURLEY

Total Assessment Amount for Property: \$492.88

Service Address: **2955** **LYNDALE AVE N** PID: 0902924410002 Ward: 3 **Taxpayer:** AARON ROWELL
 Account: 1030555.306 Past Due Balance: **\$112.20** Billpayer: OLIVIA BURNETT
 Account: 1030555.307 Past Due Balance: **\$38.56** Billpayer: HAI TRAN

Total Assessment Amount for Property: \$150.76

Service Address: **2957** **LYNDALE AVE N** PID: 0902924410001 Ward: 3 **Taxpayer:** RAYMUNDO SANCHEZ
 Account: 1030556.304 Past Due Balance: **\$1,685.84** **CORTES**
 Billpayer: ARIEL FERNANDO VASSALLO

Total Assessment Amount for Property: \$1,685.84

Service Address: **3219** **LYNDALE AVE N** PID: 0902924140200 Ward: 3 **Taxpayer:** BANK OF NEW YORK
 Account: 1030576.305 Past Due Balance: **\$389.67** Billpayer: BANK OF NEW YORK

Total Assessment Amount for Property: \$389.67

Service Address: **3225** **LYNDALE AVE N** PID: 0902924140113 Ward: 3 **Taxpayer:** LOAN TRUONG
 Account: 1030580.300 Past Due Balance: **\$2,433.82** Billpayer: DUNG NGUYEN

Total Assessment Amount for Property: \$2,433.82

Service Address: **3321** **LYNDALE AVE N** PID:0902924140095 Ward: 3 **Taxpayer:** VOORHAUS PROPERTIES II
 Account: 1030600.305 Past Due Balance: **\$651.75** **Billpayer:** ANTONIO C DEMRY
 LLC

Total Assessment Amount for Property: \$651.75

Service Address: **3434** **LYNDALE AVE N** PID:1002924220117 Ward: 3 **Taxpayer:** LAJUANA WHITMORE
 Account: 1030629.301 Past Due Balance: **\$677.45** **Billpayer:** LAJUANA WHITMORE

Total Assessment Amount for Property: \$677.45

Service Address: **3438** **LYNDALE AVE N** PID:1002924220118 Ward: 3 **Taxpayer:** NEIL A. BINDER
 Account: 1030631.305 Past Due Balance: **\$505.31** **Billpayer:** NEIL A. BINDER

Total Assessment Amount for Property: \$505.31

Service Address: **3447** **LYNDALE AVE N** PID:0902924110142 Ward: 3 **Taxpayer:** LORETHA GREEN
 Account: 1030636.302 Past Due Balance: **\$344.32** **Billpayer:** LORETHA GREEN

Total Assessment Amount for Property: \$344.32

Service Address: **3449** **LYNDALE AVE N** PID:0902924110141 Ward: 3 **Taxpayer:** RICCARDO BLEVINS
 Account: 1030637.305 Past Due Balance: **\$471.01** **Billpayer:** DOROTHY EDWARDS

Total Assessment Amount for Property: \$471.01

Service Address: **3526** **LYNDALE AVE N** PID:1002924220084 Ward: 3 **Taxpayer:** NATHANIEL DISH
 Account: 1030651.305 Past Due Balance: **\$127.52** **Billpayer:** TOM PARKER

Total Assessment Amount for Property: \$127.52

Service Address: **3534** **LYNDALE AVE N** PID:1002924220086 Ward: 3 **Taxpayer:** EVELYN HOLMES
 Account: 1030655.307 Past Due Balance: **\$29.34** **Billpayer:** EVELYN HOLMES
 Account: 1030655.308 Past Due Balance: **\$343.34** **Billpayer:** BARBARA BARBOH

Total Assessment Amount for Property: \$372.68

Service Address: 3546	LYNDALE AVE N	PID: 1002924220089	Ward: 3	Taxpayer: LILLIETHOR LLC
Account: 1030660.300		Past Due Balance:	\$476.18	Billpayer: DEBRA BOYD
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Total Assessment Amount for Property:			\$476.18	
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Service Address: 3623	LYNDALE AVE N	PID: 0402924440198	Ward: 3	Taxpayer: ROBERT WOJCIK
Account: 1030678.303		Past Due Balance:	\$1,155.11	Billpayer: DOLORES COATS
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Total Assessment Amount for Property:			\$1,155.11	
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Service Address: 3626	LYNDALE AVE N	PID: 0302924330066	Ward: 3	Taxpayer: PRICILLA ROBERTS
Account: 1030679.301		Past Due Balance:	\$642.01	Billpayer: PRICILLA ROBERTS
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Total Assessment Amount for Property:			\$642.01	
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Service Address: 3627	LYNDALE AVE N	PID: 0402924440197	Ward: 3	Taxpayer: WELLS FARGO BANK N A
Account: 1030680.310		Past Due Balance:	\$412.96	Billpayer: JAY PETSCHKE
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Total Assessment Amount for Property:			\$412.96	
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Service Address: 3635	LYNDALE AVE N	PID: 0402924440195	Ward: 3	Taxpayer: COUNTRYWIDE HOME LOANS
Account: 1030683.307		Past Due Balance:	\$121.05	Billpayer: VANESSA WILLIAMS
Account: 1030683.308		Past Due Balance:	\$369.83	Billpayer: MICHAEL BELL
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Total Assessment Amount for Property:			\$490.88	
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Service Address: 3653	LYNDALE AVE N	PID: 0402924440191	Ward: 3	Taxpayer: MICHAEL KERRISON
Account: 1030689.310		Past Due Balance:	\$350.69	Billpayer: TARA S JOHNSON
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Total Assessment Amount for Property:			\$350.69	
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Service Address: 3715	LYNDALE AVE N	PID: 0402924440012	Ward: 3	Taxpayer: CESAR BRAVO SEBASTIAN
Account: 1030697.306		Past Due Balance:	\$922.84	Billpayer: NEIRO VALLE
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Total Assessment Amount for Property:			\$922.84	

Service Address: 614	MADISON ST NE	PID: 1402924420068	Ward: 3	Taxpayer: STEVE SYLVESTER
Account: 1031210.303		Past Due Balance:	\$258.50	Billpayer: BJORN BROSDAHL

Total Assessment Amount for Property:			\$258.50	
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Service Address: 2407	LYNDALE AVE N	PID: 1602924110026	Ward: 3	Taxpayer: WELLS FARGO HOME MORTGAGE
Account: 1031660.303		Past Due Balance:	\$412.84	Billpayer: MARKUS PROPERTIES MANAGEMENT

Total Assessment Amount for Property:			\$412.84	
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Service Address: 822	MAIN ST NE	PID: 1402924320085	Ward: 3	Taxpayer: VERNEL JACKSON
Account: 1130359.303		Past Due Balance:	\$46.00	Billpayer: HOLLY SOLIS

Total Assessment Amount for Property:			\$46.00	
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Service Address: 1002	LOWRY AVE N	PID: 0902924140169	Ward: 3	Taxpayer: TODD WILLIAMS
Account: 1210067.306		Past Due Balance:	\$507.41	Billpayer: TOVONIA DONALDSON
Account: 1210067.307		Past Due Balance:	\$112.06	Billpayer: TODD WILLIAMS

Total Assessment Amount for Property:			\$619.47	
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Service Address: 1008	LOWRY AVE N	PID: 0902924140168	Ward: 3	Taxpayer: RONNIE J BLANKS
Account: 1210068.304		Past Due Balance:	\$140.55	Billpayer: RONNIE J BLANKS

Total Assessment Amount for Property:			\$140.55	
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Service Address: 725	8TH AVE SE	PID: 2402924240040	Ward: 3	Taxpayer: MPLS APTS HSG ASSOC I LLC
Account: 1230524.301		Past Due Balance:	\$2,917.04	Billpayer: EQUITY ONE MANAGEMENT GROUP
Account: 1230524.302		Past Due Balance:	\$2,425.04	Billpayer: UNIVERSITY COURT APARTMENTS, LLC

Total Assessment Amount for Property:			\$5,342.08	
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Service Address: 729	8TH AVE SE	PID: 2402924240040	Ward: 3	Taxpayer: MPLS APTS HSG ASSOC I LLC
Account: 1230526.301		Past Due Balance:	\$3,247.85	Billpayer: EQUITY ONE MANAGEMENT GROUP
Account: 1230526.302		Past Due Balance:	\$1,549.55	Billpayer: UNIVERSITY COURT APARTMENTS, LLC
Total Assessment Amount for Property:			\$4,797.40	

Service Address: 1410	8TH ST SE	PID: 2402924420121	Ward: 3	Taxpayer: JIM EICHENS
Account: 1230612.308		Past Due Balance:	\$25.05	Billpayer: JIM EISCHENS
Total Assessment Amount for Property:			\$25.05	

Service Address: 815	12TH AVE SE	PID: 2402924130116	Ward: 3	Taxpayer: MARGARET BREIVIK
Account: 1231165.309		Past Due Balance:	\$45.85	Billpayer: MARGARET BREIVIK
Total Assessment Amount for Property:			\$45.85	

Service Address: 1112	SPRING ST NE	PID: 1302924330002	Ward: 3	Taxpayer: DAVID WOHLNHAUS
Account: 1430119.303		Past Due Balance:	\$83.24	Billpayer: SONYA HILL
Total Assessment Amount for Property:			\$83.24	

Service Address: 1223	SPRING ST NE	PID: 1302924310124	Ward: 3	Taxpayer: ALBERTO MARTINEZ
Account: 1430128.304		Past Due Balance:	\$1,905.77	Billpayer: ALBERTO MARTINEZ
Total Assessment Amount for Property:			\$1,905.77	

Service Address: 511	2ND AVE SE	PID: 2302924110255	Ward: 3	Taxpayer: MELISSA KUPFER
Account: 1430327.304		Past Due Balance:	\$38.16	Billpayer: CHRIS SHIFLETT
Total Assessment Amount for Property:			\$38.16	

Service Address: 3200	2ND ST N	PID: 1002924240060	Ward: 3	Taxpayer: BASHIR MOGHUL
Account: 1430362.300		Past Due Balance:	\$43.41	Billpayer: SHIRLEY KOWALCZYK

Total Assessment Amount for Property:			\$43.41	
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Service Address: 3447	2ND ST N	PID: 1002924210008	Ward: 3	Taxpayer: KATHERINE JONES
Account: 1430382.310		Past Due Balance:	\$71.85	Billpayer: JEROME MULCARE

Total Assessment Amount for Property:			\$71.85	
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Service Address: 1322	2ND ST NE	PID: 1402924230043	Ward: 3	Taxpayer: DANIEL L SCHARDIN
Account: 1430476.301		Past Due Balance:	\$906.82	Billpayer: DANIEL SCHARDIN

Total Assessment Amount for Property:			\$906.82	
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Service Address: 1701	2ND ST NE	PID: 1402924220013	Ward: 3	Taxpayer: DEUTSCHE BANK NATL TR CO TRS
Account: 1430506.302		Past Due Balance:	\$1,110.10	Billpayer: ALBERTO MARTINEZ

Total Assessment Amount for Property:			\$1,110.10	
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Service Address: 2302	2ND ST NE	PID: 1102924320095	Ward: 3	Taxpayer: US BANK NATIONAL TRUST
Account: 1430536.302		Past Due Balance:	\$11.76	Billpayer: US BANK NATIONAL TRUST

Total Assessment Amount for Property:			\$11.76	
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Service Address: 2123	6TH ST N	PID: 1502924230111	Ward: 3	Taxpayer: NORTHMARX PROPERTIES INC
Account: 1430667.309		Past Due Balance:	\$1,060.86	Billpayer: JAY PETSCHKE

Total Assessment Amount for Property:			\$1,060.86	
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Service Address: 2131	6TH ST N	PID: 1502924230109	Ward: 3	Taxpayer: MANUEL GUAMBANA
Account: 1430671.301		Past Due Balance:	\$1,532.23	Billpayer: MANUEL GUAMBANA

Total Assessment Amount for Property:			\$1,532.23	

2007 Tax Assessments

Service Address: 2214	6TH ST N	PID: 1502924230049	Ward: 3	Taxpayer: DARRILL B BERRY
Account: 1430681.306		Past Due Balance:	\$534.60	Billpayer: JANICE DAVIS
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Total Assessment Amount for Property:			\$534.60	
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Service Address: 2215	6TH ST N	PID: 1502924230054	Ward: 3	Taxpayer: ANTHONY SCHILLER
Account: 1430682.307		Past Due Balance:	\$756.43	Billpayer: SHULANDA YOUNG-MALONE
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Total Assessment Amount for Property:			\$756.43	
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Service Address: 2223	6TH ST N	PID: 1502924230052	Ward: 3	Taxpayer: PAMELA COLLINS
Account: 1430685.306		Past Due Balance:	\$1,841.07	Billpayer: LARRY MAXWELL
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Total Assessment Amount for Property:			\$1,841.07	
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Service Address: 2306	6TH ST N	PID: 1502924220034	Ward: 3	Taxpayer: TAMIKA PATNODE
Account: 1430690.309		Past Due Balance:	\$380.16	Billpayer: CHANITA REYNOLDS
Account: 1430690.310		Past Due Balance:	\$85.17	Billpayer: TAMIKA PATNODE
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Total Assessment Amount for Property:			\$465.33	
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Service Address: 2406	6TH ST N	PID: 1502924220206	Ward: 3	Taxpayer: THOMAS CHATMAN
Account: 1430697.302		Past Due Balance:	\$153.86	Billpayer: CHRISTINE HOWLAND
Account: 1430697.303		Past Due Balance:	\$197.46	Billpayer: JEFFREY ABFALTER
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Total Assessment Amount for Property:			\$351.32	
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Service Address: 2509	6TH ST N	PID: 1502924220229	Ward: 3	Taxpayer: NICOLE T AUNE
Account: 1430705.305		Past Due Balance:	\$13.94	Billpayer: STAR DANMOLE
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Total Assessment Amount for Property:			\$13.94	
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Service Address: 2915	6TH ST N	PID: 1002924320115	Ward: 3	Taxpayer: LUCAS ROMINGER
Account: 1430710.303		Past Due Balance:	\$970.17	Billpayer: LUCAS ROMINGER

Total Assessment Amount for Property:			\$970.17	
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Service Address: 3010	6TH ST N	PID: 1002924320075	Ward: 3	Taxpayer: ANGELA SCHULTZ
Account: 1430718.305		Past Due Balance:	\$389.57	Billpayer: ANGELA SCHULTZ

Total Assessment Amount for Property:			\$389.57	
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Service Address: 3024	6TH ST N	PID: 1002924320027	Ward: 3	Taxpayer: EVANNER HAYMON
Account: 1430723.301		Past Due Balance:	\$1,654.48	Billpayer: EVANNOR HAYMON

Total Assessment Amount for Property:			\$1,654.48	
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Service Address: 3230	6TH ST N	PID: 1002924230114	Ward: 3	Taxpayer: KIMBERLY A REED
Account: 1430748.304		Past Due Balance:	\$89.42	Billpayer: PATREACIA R McCLOUD

Total Assessment Amount for Property:			\$89.42	
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Service Address: 3243	6TH ST N	PID: 1002924230124	Ward: 3	Taxpayer: KURT HELGASON
Account: 1430753.303		Past Due Balance:	\$2,659.83	Billpayer: TJ HOLDINGS

Total Assessment Amount for Property:			\$2,659.83	
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Service Address: 3325	6TH ST N	PID: 1002924230040	Ward: 3	Taxpayer: HOWARD GANGESTAD
Account: 1430766.311		Past Due Balance:	\$204.23	Billpayer: THERESA HUTCHINSON
Account: 1430766.313		Past Due Balance:	\$1,026.00	Billpayer: RIO HOT PROPERTIES

Total Assessment Amount for Property:			\$1,230.23	
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Service Address: 3349	6TH ST N	PID: 1002924230034	Ward: 3	Taxpayer: DORIS CUNNINGHAM
Account: 1430776.301		Past Due Balance:	\$1,036.15	Billpayer: DORIS CUNNINGHAM

Total Assessment Amount for Property:			\$1,036.15	
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Service Address: 3410	6TH ST N	PID: 1002924220135	Ward: 3	Taxpayer: MISHELLE PILZ
Account: 1430779.302		Past Due Balance:	\$605.96	Billpayer: HOME RENEW LLC
Account: 1430779.303		Past Due Balance:	\$1,061.24	Billpayer: IRIS MITCHELL
Total Assessment Amount for Property:			\$1,667.20	

Service Address: 3427	6TH ST N	PID: 1002924220101	Ward: 3	Taxpayer: MATT MAY
Account: 1430787.302		Past Due Balance:	\$380.83	Billpayer: ANDREW LUND
Total Assessment Amount for Property:			\$380.83	

Service Address: 3442	6TH ST N	PID: 1002924220128	Ward: 3	Taxpayer: BOI Q TRUONG
Account: 1430793.305		Past Due Balance:	\$112.40	Billpayer: BOI Q TRUONG
Total Assessment Amount for Property:			\$112.40	

Service Address: 3451	6TH ST N	PID: 1002924220095	Ward: 3	Taxpayer: THOMAS JAMES
Account: 1430798.302		Past Due Balance:	\$45.83	Billpayer: THOMAS JAMES
Total Assessment Amount for Property:			\$45.83	

Service Address: 3454	6TH ST N	PID: 1002924220125	Ward: 3	Taxpayer: OTIS SMALLWOOD
Account: 1430799.306		Past Due Balance:	\$1,659.00	Billpayer: OTIS SMALLWOOD
Total Assessment Amount for Property:			\$1,659.00	

Service Address: 3523	6TH ST N	PID: 1002924220072	Ward: 3	Taxpayer: TONY THAO
Account: 1430812.312		Past Due Balance:	\$150.00	Billpayer: KOUA YANG
Total Assessment Amount for Property:			\$150.00	

Service Address: 3530	6TH ST N	PID: 1002924220055	Ward: 3	Taxpayer: WALTER ERICKSON & SUN Y NAM
Account: 1430815.301		Past Due Balance:	\$402.71	Billpayer: WALTER ERICKSON
Total Assessment Amount for Property:			\$402.71	

Service Address: 3543	6TH ST N	PID: 1002924220067	Ward: 3	Taxpayer: SHAWN LAJUAN PRIMUS
Account: 1430822.307		Past Due Balance:	\$442.23	Billpayer: SHAWN PRIMUS
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Total Assessment Amount for Property:			\$442.23	
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Service Address: 3547	6TH ST N	PID: 1002924220066	Ward: 3	Taxpayer: FIRST AMERICIAN FUNDING CO LLC
Account: 1430824.301		Past Due Balance:	\$351.06	Billpayer: ADETOLA RICHARDSON
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Total Assessment Amount for Property:			\$351.06	
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Service Address: 3614	6TH ST N	PID: 0302924330088	Ward: 3	Taxpayer: CHIDI EGBUJOR
Account: 1430829.305		Past Due Balance:	\$625.94	Billpayer: CHARLITA HOLLY
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Total Assessment Amount for Property:			\$625.94	
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Service Address: 3626	6TH ST N	PID: 0302924330091	Ward: 3	Taxpayer: OYEKUNLA A OLOYEDE
Account: 1430835.303		Past Due Balance:	\$26.22	Billpayer: ELNORA PEAL
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Total Assessment Amount for Property:			\$26.22	
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Service Address: 3636	6TH ST N	PID: 0302924330094	Ward: 3	Taxpayer: WANG XENG VANG
Account: 1430840.304		Past Due Balance:	\$1,408.21	Billpayer: WANG TANG
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Total Assessment Amount for Property:			\$1,408.21	
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Service Address: 3638	6TH ST N	PID: 0302924330094	Ward: 3	Taxpayer: WANG XENG VANG
Account: 1430841.303		Past Due Balance:	\$933.35	Billpayer: WANG XENG VANG
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Total Assessment Amount for Property:			\$933.35	
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Service Address: 3639	6TH ST N	PID: 0302924330050	Ward: 3	Taxpayer: CHARLEEN BACIGALUPO
Account: 1430842.302		Past Due Balance:	\$6,513.79	Billpayer: CHARLEEN BACIGALUPO
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Total Assessment Amount for Property:			\$6,513.79	
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Service Address: **3701 6TH ST N** PID: 0302924330030 Ward: 3 **Taxpayer:** CHANG YANG
 Account: 1430851.304 Past Due Balance: **\$197.38** Billpayer: CHANG YANG

Total Assessment Amount for Property: \$197.38

Service Address: **3711 6TH ST N** PID: 0302924330028 Ward: 3 **Taxpayer:** GE VUE
 Account: 1430854.303 Past Due Balance: **\$111.14** Billpayer: GE VUE

Total Assessment Amount for Property: \$111.14

Service Address: **3439 2 1/2 ST NE** PID: 0202924220194 Ward: 3 **Taxpayer:** JOHN ROCKNEBERG
 Account: 1431117.302 Past Due Balance: **\$485.69** Billpayer: JOHN ROCKNEBERG

Total Assessment Amount for Property: \$485.69

Service Address: **2218 6TH ST N** PID: 1502924230050 Ward: 3 **Taxpayer:** BERTRAND TURNER JR
 Account: 1431317.302 Past Due Balance: **\$187.58** Billpayer: BERTRAND TURNER JR

Total Assessment Amount for Property: \$187.58

Service Address: **3223 6TH ST N** PID: 1002924230136 Ward: 3 **Taxpayer:** ANGELA LARSON, KELLER
 Account: 1431326.302 Past Due Balance: **\$536.45** WILLIAMS REALT
 Billpayer: TIMOTHY PAGE

Total Assessment Amount for Property: \$536.45

Service Address: **614 4TH AVE SE** PID: 2302924110223 Ward: 3 **Taxpayer:** ALEX GAITAN
 Account: 1530316.302 Past Due Balance: **\$185.15** Billpayer: ALEX GAITAN

Total Assessment Amount for Property: \$185.15

Service Address: **1209 6TH ST NE** PID: 1402924240160 Ward: 3 **Taxpayer:** TRENT TRAVIS
 Account: 1530400.304 Past Due Balance: **\$35.13** Billpayer: HASSAN TETTEH

Total Assessment Amount for Property: \$35.13

Service Address: **1307 7TH ST SE** PID: 2402924420075 Ward: 3 **Taxpayer:** AMANDA FLOREZ-PAREDES
 Account: 1530726.303 Past Due Balance: **\$312.63** Billpayer: OWNER/OCCUPANT

Total Assessment Amount for Property: \$312.63

Service Address: **703 TYLER ST NE** PID: 1302924320152 Ward: 3 **Taxpayer:** GREG M COLLINS
 Account: 1531160.304 Past Due Balance: **\$314.90** Billpayer: PHYLLIS GREY

Total Assessment Amount for Property: \$314.90

Service Address: **705 TYLER ST NE** PID: 1302924320137 Ward: 3 **Taxpayer:** CHRIS ZELEVAROV
 Account: 1531161.307 Past Due Balance: **\$159.35** Billpayer: DOROTHY WILLIAMSON
 Account: 1531161.308 Past Due Balance: **\$43.49** Billpayer: CHRIS ZELEVAROV

Total Assessment Amount for Property: \$202.84

Service Address: **2426 WASHINGTON ST NE** PID: Ward: 3 **Taxpayer:** STEWART DEVAAN
 Account: 1531624.300 Past Due Balance: **\$881.52** Billpayer: MITCHELL REDEPENNING

Total Assessment Amount for Property: \$881.52

Service Address: **1019 22ND AVE N** PID: 1602924130052 Ward: 3 **Taxpayer:** KIEYONN BOGAN
 Account: 1611448.301 Past Due Balance: **\$16.00** Billpayer: BDDDB GROUP, LLC

Total Assessment Amount for Property: \$16.00

Service Address: **722 23RD AVE N** PID: 1602924110047 Ward: 3 **Taxpayer:** LISA REYES
 Account: 1611485.304 Past Due Balance: **\$1,261.79** Billpayer: LISA REYES

Total Assessment Amount for Property: \$1,261.79

Service Address: **712 24TH AVE N** PID: 1602924110027 Ward: 3 **Taxpayer:** PATRICIA HOROSHAK
 Account: 1611501.307 Past Due Balance: **\$106.22** Billpayer: JOSEPH CORLEY

Total Assessment Amount for Property: \$106.22

Service Address: **902 24TH AVE N** PID: 1602924110128 Ward: 3 **Taxpayer:** FAUSTINO SAHCHEZ
 Account: 1611505.303 Past Due Balance: **\$4,204.98** **Billpayer:** FAUSTINO SAHCHEZ

Total Assessment Amount for Property: \$4,204.98

Service Address: **1110 27TH AVE N** PID: 0902924430023 Ward: 3 **Taxpayer:** BERWYN CAUSEY
 Account: 1711069.305 Past Due Balance: **\$234.06** **Billpayer:** VIRGIL E THOMAS

Total Assessment Amount for Property: \$234.06

Service Address: **714 30TH AVE N** PID: 0902924410152 Ward: 3 **Taxpayer:** CAROLYNE J ELLIS
 Account: 1711085.304 Past Due Balance: **\$662.08** **Billpayer:** CAROLYNE J ELLIS

Total Assessment Amount for Property: \$662.08

Service Address: **723 30TH AVE N** PID: 0902924410028 Ward: 3 **Taxpayer:** MARCUS MIDDLETON
 Account: 1711089.304 Past Due Balance: **\$624.90** **Billpayer:** MALIK ALAMIN

Total Assessment Amount for Property: \$624.90

Service Address: **730 30TH AVE N** PID: 0902924410148 Ward: 3 **Taxpayer:** LASHAWN BLAKE
 Account: 1711091.303 Past Due Balance: **\$588.60** **Billpayer:** LASHAWN V BLAKE

Total Assessment Amount for Property: \$588.60

Service Address: **1015 30TH AVE N** PID: 0902924410119 Ward: 3 **Taxpayer:** SAMAR OTHMAN
 Account: 1711106.311 Past Due Balance: **\$90.11** **Billpayer:** SAMAR OTHMAN

Total Assessment Amount for Property: \$90.11

Service Address: **726 31ST AVE N** PID: 0902924410131 Ward: 3 **Taxpayer:** JOSHUA COLLIER
 Account: 1711123.302 Past Due Balance: **\$1,077.25** **Billpayer:** JOSHUA COLLIER

Total Assessment Amount for Property: \$1,077.25

Service Address: 803	31ST AVE N	PID:0902924410156	Ward: 3	Taxpayer: DOROTHY LOHSE
Account: 1711130.307		Past Due Balance:	\$645.88	Billpayer: LUCY HALLMAN
Account: 1711130.308		Past Due Balance:	\$315.57	Billpayer: TEKEETA DOUGLAS
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Total Assessment Amount for Property:			\$961.45	

Service Address: 902	31ST AVE N	PID:0902924410188	Ward: 3	Taxpayer: STEPHEN KENNEDY
Account: 1711139.312		Past Due Balance:	\$273.77	Billpayer: KATRIA CAMPBELL
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Total Assessment Amount for Property:			\$273.77	

Service Address: 1004	31ST AVE N	PID:0902924410207	Ward: 3	Taxpayer: PATRICIA ANNE KILBURN
Account: 1711146.303		Past Due Balance:	\$761.05	Billpayer: RICHARD E ANDERSON
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Total Assessment Amount for Property:			\$761.05	

Service Address: 1016	31ST AVE N	PID:0902924410204	Ward: 3	Taxpayer: WALTER STILL
Account: 1711150.303		Past Due Balance:	\$611.74	Billpayer: SHARON WARD
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Total Assessment Amount for Property:			\$611.74	

Service Address: 203	20TH AVE NE	PID:1102924330120	Ward: 3	Taxpayer: REGAN MASSEE
Account: 1731014.303		Past Due Balance:	\$150.42	Billpayer: MAUDE I. HANCOCK
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Total Assessment Amount for Property:			\$150.42	

Service Address: 311	23RD AVE N	PID:1502924220068	Ward: 3	Taxpayer: RUSSELL L ORNING
Account: 1731232.303		Past Due Balance:	\$299.07	Billpayer: BEN WILKINS
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Total Assessment Amount for Property:			\$299.07	

Service Address: 312	23RD AVE N	PID:1502924220010	Ward: 3	Taxpayer: PAUL BERTELSON
Account: 1731233.304		Past Due Balance:	\$456.92	Billpayer: MELINEE WYATT
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Total Assessment Amount for Property:			\$456.92	

Service Address: 321	23RD AVE N	PID: 1502924220071	Ward: 3	Taxpayer: CHIKE ONYEKABA
Account: 1731236.303		Past Due Balance:	\$742.45	Billpayer: ANDREA SIMMS
Account: 1731236.304		Past Due Balance:	\$637.69	Billpayer: VICTOR HAMPTON
Total Assessment Amount for Property:				\$1,380.14

Service Address: 418	23RD AVE N	PID: 1502924220033	Ward: 3	Taxpayer: FRED BECKMAN
Account: 1731241.316		Past Due Balance:	\$584.07	Billpayer: JAMIE WINTERS
Total Assessment Amount for Property:				\$584.07

Service Address: 425	24TH AVE N	PID: 1502924220038	Ward: 3	Taxpayer: STEVEN F MELDAHL
Account: 1731259.303		Past Due Balance:	\$2,353.94	Billpayer: STEVEN F MELDAHL
Total Assessment Amount for Property:				\$2,353.94

Service Address: 623	24TH AVE N	PID: 1502924220046	Ward: 3	Taxpayer: KAREN YOUNG
Account: 1731262.303		Past Due Balance:	\$1,083.56	Billpayer: KAREN YOUNG
Total Assessment Amount for Property:				\$1,083.56

Service Address: 313	26TH AVE N	PID: 1502924220087	Ward: 3	Taxpayer: RANDY ANDERSON
Account: 1831199.306		Past Due Balance:	\$747.63	Billpayer: CHRISTINA M JOHNSON
Total Assessment Amount for Property:				\$747.63

Service Address: 413	26TH AVE N	PID: 1502924220131	Ward: 3	Taxpayer: RICHARD VUE
Account: 1831206.303		Past Due Balance:	\$2,210.94	Billpayer: RICHARD VUE
Total Assessment Amount for Property:				\$2,210.94

Service Address: 623	26TH AVE N	PID: 1502924220156	Ward: 3	Taxpayer: DIONE L SEELEY
Account: 1831215.303		Past Due Balance:	\$2,056.47	Billpayer: DIONE L SEELEY
Total Assessment Amount for Property:				\$2,056.47

Service Address: 318	27TH AVE N	PID: 1002924330026	Ward: 3	Taxpayer: BASHIR MOGUL
Account: 1831359.303		Past Due Balance:	\$239.54	Billpayer: LEE HER

Total Assessment Amount for Property:			\$239.54	
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Service Address: 301	30TH AVE N	PID: 1002924320141	Ward: 3	Taxpayer: ASSOCIATED BANK NA
Account: 1831503.303		Past Due Balance:	\$1,189.84	Billpayer: SANDREA JACKSON

Total Assessment Amount for Property:			\$1,189.84	
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Service Address: 329	30TH AVE N	PID: 1002924320148	Ward: 3	Taxpayer: ROBERT ELIASOFF
Account: 1831512.305		Past Due Balance:	\$53.64	Billpayer: JIM ANGLE

Total Assessment Amount for Property:			\$53.64	
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Service Address: 420	30TH AVE N	PID: 1002924320073	Ward: 3	Taxpayer: NORTHMARX PROPERTIES
Account: 1831523.308		Past Due Balance:	\$1,070.80	Billpayer: STEPHANIE POLLARD

Total Assessment Amount for Property:			\$1,070.80	
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Service Address: 615	30TH AVE N	PID: 1002924320169	Ward: 3	Taxpayer: H MAURITZ
Account: 1831529.301		Past Due Balance:	\$102.77	Billpayer: H W MAURITZ

Total Assessment Amount for Property:			\$102.77	
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Service Address: 417	26TH AVE N	PID: 1502924220130	Ward: 3	Taxpayer: EMC MORTGAGE CORPORATION
Account: 1831557.301		Past Due Balance:	\$1,322.28	Billpayer: DORIAN M WAYNEWOOD

Total Assessment Amount for Property:			\$1,322.28	
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Service Address: 818	UNIVERSITY AVE NE	PID: 1402924320023	Ward: 3	Taxpayer: SCOTT FEYEREISEN
Account: 1931091.303		Past Due Balance:	\$73.26	Billpayer: HARLIST DIXON

Total Assessment Amount for Property:			\$73.26	
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Service Address: 1208	UNIVERSITY AVE NE	PID: 1402924230185	Ward: 3	Taxpayer: LAN CAO
Account: 1931103.304		Past Due Balance:	\$637.51	Billpayer: LAN CAO
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Total Assessment Amount for Property:			\$637.51	
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Service Address: 406	LOWRY AVE N	PID: 1002924230154	Ward: 3	Taxpayer: WANG POR VANG
Account: 2030773.300		Past Due Balance:	\$154.94	Billpayer: PATRICIA WASHINGTON
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Total Assessment Amount for Property:			\$154.94	
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Service Address: 2223	3RD ST N	PID: 1502924230021	Ward: 3	Taxpayer: FATIMA OYEWO
Account: 2030840.303		Past Due Balance:	\$1,385.11	Billpayer: FATIMA OYEWO
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Total Assessment Amount for Property:			\$1,385.11	
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Service Address: 2231	3RD ST N	PID: 1502924220066	Ward: 3	Taxpayer: WENRICH PROPERTY & DEVELOPMENT
Account: 2030842.308		Past Due Balance:	\$247.15	Billpayer: HOLLY WINTERS
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Total Assessment Amount for Property:			\$247.15	
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Service Address: 2319	3RD ST N	PID: 1502924220005	Ward: 3	Taxpayer: STARVESTOR LLC
Account: 2030846.304		Past Due Balance:	\$293.39	Billpayer: ERIC MAHMOUD
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Total Assessment Amount for Property:			\$293.39	
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Service Address: 2529	3RD ST N	PID: 1502924220088	Ward: 3	Taxpayer: RANDY ANDERSON
Account: 2030853.302		Past Due Balance:	\$244.38	Billpayer: RANDY ANDERSON
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Total Assessment Amount for Property:			\$244.38	
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Service Address: 3507	3RD ST N	PID: 1002924220018	Ward: 3	Taxpayer: LEROY BRINIG
Account: 2030912.301		Past Due Balance:	\$177.95	Billpayer: CANDICE ARCHER
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Total Assessment Amount for Property:			\$177.95	
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Service Address: **409** **31ST AVE N** PID: 1002924320020 Ward: 3 **Taxpayer:** VICKI COX-MAXWELL
 Account: 2030950.306 Past Due Balance: **\$2,296.15** Billpayer: ANTOINETTE COLLINS

Total Assessment Amount for Property: \$2,296.15

Service Address: **415** **31ST AVE N** PID: 1002924320021 Ward: 3 **Taxpayer:** DEVIKANAND PETERS
 Account: 2030951.310 Past Due Balance: **\$621.17** Billpayer: DEVIKANAND PETERS

Total Assessment Amount for Property: \$621.17

Service Address: **416** **31ST AVE N** PID: 1002924320039 Ward: 3 **Taxpayer:** ADEKUNLE ESUOSO
 Account: 2030952.314 Past Due Balance: **\$97.92** Billpayer: LORI CHARGING WHIRLWIND

Total Assessment Amount for Property: \$97.92

Service Address: **424** **31ST AVE N** PID: 1002924320165 Ward: 3 **Taxpayer:** RESIDENTIAL FUNDING CORP
 Account: 2030954.307 Past Due Balance: **\$416.15** Billpayer: P & L REAL ESTATE LLC
 Account: 2030954.308 Past Due Balance: **\$337.08** Billpayer: P & L REAL ESTATE LLC

Total Assessment Amount for Property: \$753.23

Service Address: **428** **31ST AVE N** PID: 1002924320164 Ward: 3 **Taxpayer:** BASHIR MOGHUL
 Account: 2030955.307 Past Due Balance: **\$65.15** Billpayer: HAWJ XIONG

Total Assessment Amount for Property: \$65.15

Service Address: **429** **31ST AVE N** PID: 1002924320026 Ward: 3 **Taxpayer:** HUIZENGA-SHARP PROP LLC
 Account: 2030956.303 Past Due Balance: **\$211.79** Billpayer: HUIZENGA-SHARP PROP LLC

Total Assessment Amount for Property: \$211.79

Service Address: **616** **31ST AVE N** PID: 1002924320054 Ward: 3 **Taxpayer:** YESINDE IDOWU
 Account: 2030957.302 Past Due Balance: **\$2,224.40** Billpayer: LORITA WASHINGTON

Total Assessment Amount for Property: \$2,224.40

Service Address: **807 31ST AVE N** PID:0902924410157 Ward: 3 **Taxpayer:** MISSION INN MINNESOTA
 Account: 6020279.306 Past Due Balance: **\$286.52** Billpayer: FRANCISCA SOLANO
 ESPINOZA

Total Assessment Amount for Property: \$286.52

Service Address: **900 34TH AVE N** PID:0902924110042 Ward: 3 **Taxpayer:** FATIMA LAKIS
 Account: 6020280.302 Past Due Balance: **\$3,776.49** Billpayer: FATIMA LAKIS

Total Assessment Amount for Property: \$3,776.49

Service Address: **2210 4TH ST N** PID:1502924230033 Ward: 3 **Taxpayer:** WELLS FARGO
 Account: 6020306.303 Past Due Balance: **\$455.85** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$455.85

Service Address: **3229 -3231 4TH ST N** PID:1002924230111 Ward: 3 **Taxpayer:** REGINA W WEAH
 Account: 6020317.303 Past Due Balance: **\$4,496.45** Billpayer: REGINA W WEAH

Total Assessment Amount for Property: \$4,496.45

Service Address: **2127 LYNDALE AVE N** PID:1602924140051 Ward: 3 **Taxpayer:** ASAD HASAN
 Account: 6020324.304 Past Due Balance: **\$672.49** Billpayer: LUDMILLA BERSON
 Account: 6020324.305 Past Due Balance: **\$1,445.44** Billpayer: ASAD HASAN

Total Assessment Amount for Property: \$2,117.93

Service Address: **3538 LYNDALE AVE N** PID:1002924220087 Ward: 3 **Taxpayer:** AARON SWENSON
 Account: 6020344.305 Past Due Balance: **\$7,209.42** Billpayer: MONTEZE SMITH

Total Assessment Amount for Property: \$7,209.42

Service Address: **3251 6TH ST N** PID:1002924230121 Ward: 3 **Taxpayer:** YONG YIA VUE
 Account: 6020370.303 Past Due Balance: **\$158.36** Billpayer: RANDY YAJCHERTHAO

Total Assessment Amount for Property: \$158.36

Service Address: **3510 6TH ST N** PID: 1002924220050 Ward: 3 **Taxpayer:** SANDRA SHORT
 Account: 6020373.302 Past Due Balance: **\$462.14** **Billpayer:** SANDRA SHORT

Total Assessment Amount for Property: \$462.14

Service Address: **305 24TH AVE N** PID: 1502924220002 Ward: 3 **Taxpayer:** P & L REAL ESTATE
 Account: 6020385.305 Past Due Balance: **\$386.08** **Billpayer:** JOHNNIE RHODES

Total Assessment Amount for Property: \$386.08

Service Address: **618 24TH AVE N** PID: 1502924220216 Ward: 3 **Taxpayer:** DEUTSCHE BANK NATIONAL
 Account: 6020388.305 Past Due Balance: **\$742.41** **Billpayer:** ROBERT ELIASOFF

Total Assessment Amount for Property: \$742.41

Service Address: **321 31ST AVE N** PID: 1002924320095 Ward: 3 **Taxpayer:** STEVEN F MELDAHL
 Account: 6020395.309 Past Due Balance: **\$283.44** **Billpayer:** LATITA BLACK

Total Assessment Amount for Property: \$283.44

Service Address: **2320 DUPONT AVE N** PID: 1602924110194 Ward: 3 **Taxpayer:** ANDRE SCOTT
 Account: 6020414.300 Past Due Balance: **\$2,082.56** **Billpayer:** ANDRE SCOTT

Total Assessment Amount for Property: \$2,082.56

Service Address: **414 19TH AVE NE** PID: 1102924340170 Ward: 3 **Taxpayer:** CARLOS HERRERA
 Account: 6030234.302 Past Due Balance: **\$580.33** **Billpayer:** CARLOS HERRERA

Total Assessment Amount for Property: \$580.33

Service Address: **1202 5TH ST NE** PID: 1402924240013 Ward: 3 **Taxpayer:** FEDERAL HOME LN MTGE
 Account: 6050090.303 Past Due Balance: **\$627.03** **Billpayer:** WELLS FARGO

Total Assessment Amount for Property: \$627.03

Service Address: **423 14TH AVE SE** PID: 2402924420022 Ward: 3 **Taxpayer:** SHIRLEY PETERSON
 Account: 6050119.304 Past Due Balance: **\$786.92** Billpayer: FREWEINI SIUM

Total Assessment Amount for Property: \$786.92

Service Address: **1620 MARSHALL ST NE** PID: 1502924110034 Ward: 3 **Taxpayer:** NICHOLAS PUZAK
 Account: 6050177.308 Past Due Balance: **\$1,044.59** Billpayer: DOUGLAS WANNER

Total Assessment Amount for Property: \$1,044.59

Service Address: **742 MONROE ST NE** PID: 1402924420006 Ward: 3 **Taxpayer:** S M KINCH & T L DOYLE
 Account: 6050182.300 Past Due Balance: **\$506.92** Billpayer: TEEJAY DOYLE

Total Assessment Amount for Property: \$506.92

Service Address: **442 FILLMORE ST NE** PID: 1302924330011 Ward: 3 **Taxpayer:** HUGH ENYART
 Account: 6060041.303 Past Due Balance: **\$170.63** Billpayer: CARTRO CARTER

Total Assessment Amount for Property: \$170.63

Service Address: **641 FILLMORE ST NE** PID: 1302924310105 Ward: 3 **Taxpayer:** EDWARD P FRAGALE
 Account: 6060045.300 Past Due Balance: **\$304.20** Billpayer: E P FRAGALE

Total Assessment Amount for Property: \$304.20

Service Address: **1201 SPRING ST NE** PID: 1302924310126 Ward: 3 **Taxpayer:** CLARENCE ETHERIDGE
 Account: 6060106.300 Past Due Balance: **\$400.46** Billpayer: BRIAN CALLAHAN

Total Assessment Amount for Property: \$400.46

Service Address: **3756 ALDRICH AVE N** PID: 0402924440029 Ward: 3 **Taxpayer:** DOROTHY LOHSE
 Account: 8010527.300 Past Due Balance: **\$350.11** Billpayer: GORDON E HINES

Total Assessment Amount for Property: \$350.11

Service Address: **2918 ALDRICH AVE N** PID:0902924410018 Ward: 3 **Taxpayer:** KARRA & JEFFREY BULLER
 Account: 8010892.300 Past Due Balance: **\$208.63** Billpayer: KARRA & JEFFREY BULLER

Total Assessment Amount for Property: \$208.63

Service Address: **2906 DUPONT AVE N** PID:0902924410105 Ward: 3 **Taxpayer:** BASHIR MOGHUL
 Account: 8010894.300 Past Due Balance: **\$289.96** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$289.96

Service Address: **2707 ALDRICH AVE N** PID:0902924440090 Ward: 3 **Taxpayer:** ABEBE HOLDINGS LLC
 Account: 8010925.300 Past Due Balance: **\$217.48** Billpayer: JOHN STARWAY

Total Assessment Amount for Property: \$217.48

Service Address: **2815 BRYANT AVE N** PID:0902924440118 Ward: 3 **Taxpayer:** JAMES BABA
 Account: 8010928.300 Past Due Balance: **\$13.16** Billpayer: HUD #27187243C

Total Assessment Amount for Property: \$13.16

Service Address: **2640 COLFAX AVE N** PID:0902924440154 Ward: 3 **Taxpayer:** FONG XIONG & ZOUA YANG
 Account: 8010930.300 Past Due Balance: **\$289.96** Billpayer: FONG XIONG & ZOUA YANG

Total Assessment Amount for Property: \$289.96

Service Address: **3415 2ND ST N** PID:1002924210016 Ward: 3 **Taxpayer:** HOME RENEW LLC
 Account: 8011030.300 Past Due Balance: **\$217.48** Billpayer: BRAD ROBINSON

Total Assessment Amount for Property: \$217.48

Service Address: **415 30TH AVE N** PID:1002924320152 Ward: 3 **Taxpayer:** JAMES R HARSHE JR
 Account: 8011052.300 Past Due Balance: **\$45.51** Billpayer: WILLIS ESTES

Total Assessment Amount for Property: \$45.51

Service Address: 427	31ST AVE N	PID: 1002924320163	Ward: 3	Taxpayer: JAMES CROFTON
Account: 8011053.300		Past Due Balance:	\$128.65	Billpayer: JAMES R CROFTON

Total Assessment Amount for Property:			\$128.65	
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Service Address: 2313	WEST RIVER RD N	PID: 1502924120008	Ward: 3	Taxpayer: JADT DEVELOPMENT GROUP LLC
Account: 8011678.301		Past Due Balance:	\$4,209.94	Billpayer: JADT DEVELOPMENT GROUP LLC

Total Assessment Amount for Property:			\$4,209.94	
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Service Address: 413	24TH AVE N	PID: 1502924220021	Ward: 3	Taxpayer: TONI D COLEMAN
Account: 8011690.300		Past Due Balance:	\$289.96	Billpayer: TONI D COLEMAN

Total Assessment Amount for Property:			\$289.96	
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Service Address: 418	23RD AVE N	PID: 1502924220033	Ward: 3	Taxpayer: FRED J BECKMAN
Account: 8011691.300		Past Due Balance:	\$289.96	Billpayer: P A C INVESTMENT PROP INC

Total Assessment Amount for Property:			\$289.96	
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Service Address: 314	25TH AVE N	PID: 1502924220101	Ward: 3	Taxpayer: GLOBAL INVESTMENT MNGRS INC
Account: 8011694.300		Past Due Balance:	\$236.35	Billpayer: MARY SOLOMON

Total Assessment Amount for Property:			\$236.35	
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Service Address: 2101	DUPONT AVE N	PID: 1602924140186	Ward: 3	Taxpayer: ADAM J BRODIGAN
Account: 8011819.300		Past Due Balance:	\$249.79	Billpayer: ADAM J BRODIGAN

Total Assessment Amount for Property:			\$249.79	
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Service Address: 112	6TH ST NE	PID: 2302924120186	Ward: 3	Taxpayer: MLJ INVESTMENT
Account: 8012795.301		Past Due Balance:	\$769.83	Billpayer: SIXTH STREET PROPERTIES INC
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Total Assessment Amount for Property:			\$769.83	
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Service Address: 425	MAIN ST SE	PID: 2302924410027	Ward: 3	Taxpayer: MILL DEVELOPMENT LLC
Account: 8012992.300		Past Due Balance:	\$430.61	Billpayer: ST ANTHONY MILL LLC
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Total Assessment Amount for Property:			\$430.61	
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Service Address: 514	6TH ST SE	PID: 2402924230082	Ward: 3	Taxpayer: J D ROOFING CONSTRUCTION INC
Account: 8013031.300		Past Due Balance:	\$563.17	Billpayer: EMMA B & JOSEPH H WELP IV
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Total Assessment Amount for Property:			\$563.17	
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Service Address: 712	11TH AVE SE	PID: 2402924240072	Ward: 3	Taxpayer: LAWRENCE P JOHNSON
Account: 8013039.300		Past Due Balance:	\$163.77	Billpayer: LAWRENCE P JOHNSON
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Total Assessment Amount for Property:			\$163.77	
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Service Address: 44	LOWRY AVE NE	PID: 1002924140117	Ward: 3	Taxpayer: ROBERT T MARGET
Account: 8014980.300		Past Due Balance:	\$738.37	Billpayer: ROBERT T MARGET
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Total Assessment Amount for Property:			\$738.37	
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Service Address: 321	FILLMORE ST NE	PID: 1302924340165	Ward: 3	Taxpayer: M ROSTAMKHANI
Account: 8015009.300		Past Due Balance:	\$979.79	Billpayer: M ROSTAMKHANI
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Total Assessment Amount for Property:			\$979.79	
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2007 Tax Assessments

Service Address: **2007 GRAND ST NE** PID: 1002924440063 Ward: 3 **Taxpayer:** PACKAGING CORP OF AMERICA
 Account: 8015017.300 Past Due Balance: **\$3,279.99** **Billpayer:** PACKAGING CORP OF AMERICA

Total Assessment Amount for Property: \$3,279.99

Service Address: **108 4TH ST SE** PID: 2302924130025 Ward: 3 **Taxpayer:** HORST EDUC ASSOC L P
 Account: 8015201.300 Past Due Balance: **\$519.63** **Billpayer:** HORST EDUC ASSOC L P

Total Assessment Amount for Property: \$519.63

Service Address: **3218 2ND ST N** PID: 1002924240054 Ward: 3 **Taxpayer:** THOMAS H HANSEN
 Account: 8015231.300 Past Due Balance: **\$213.75** **Billpayer:** THOMAS H HANSEN

Total Assessment Amount for Property: \$213.75

Total Amount Due for Ward: \$298,400.42

Ward: 4

Service Address: 3911	ALDRICH AVE N	PID:0402924410099	Ward: 4	Taxpayer: TJ HOLDINGS
Account: 130035.303		Past Due Balance:	\$101.00	Billpayer: RICKIESHA GRANT
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Total Assessment Amount for Property:			\$101.00	

Service Address: 3934	ALDRICH AVE N	PID:0402924410080	Ward: 4	Taxpayer: V G PROPERTIES LLC
Account: 130046.302		Past Due Balance:	\$260.96	Billpayer: V G PROPERTIES LLC
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Total Assessment Amount for Property:			\$260.96	

Service Address: 4020	ALDRICH AVE N	PID:0402924140043	Ward: 4	Taxpayer: TONY THAO
Account: 130068.302		Past Due Balance:	\$474.48	Billpayer: MARY CRAIG
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Total Assessment Amount for Property:			\$474.48	

Service Address: 4023	ALDRICH AVE N	PID:0402924140047	Ward: 4	Taxpayer: MARK ROSS
Account: 130069.305		Past Due Balance:	\$371.70	Billpayer: ANDRAE BELLFIELD
Account: 130069.306		Past Due Balance:	\$869.57	Billpayer: MARK ROSS
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Total Assessment Amount for Property:			\$1,241.27	

Service Address: 4039	ALDRICH AVE N	PID:0402924140122	Ward: 4	Taxpayer: FARON J JACKSON
Account: 130078.302		Past Due Balance:	\$386.09	Billpayer: RENIKA LOVE
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Total Assessment Amount for Property:			\$386.09	

Service Address: 4047	ALDRICH AVE N	PID:0402924140120	Ward: 4	Taxpayer: JASON KROGERSON
Account: 130082.301		Past Due Balance:	\$78.57	Billpayer: HOMEVESTORS
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Total Assessment Amount for Property:			\$78.57	

Service Address: 4135	ALDRICH AVE N	PID: 0402924140084	Ward: 4	Taxpayer: MOHAN PETERS
Account: 130098.302		Past Due Balance:	\$48.98	Billpayer: A M C
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Total Assessment Amount for Property:			\$48.98	
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Service Address: 4425	ALDRICH AVE N	PID: 1311821210027	Ward: 4	Taxpayer: JENNIFER FISHER-O'DAY
Account: 130112.302		Past Due Balance:	\$2,050.69	Billpayer: JENNIFER FISHER-O'DAY
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Total Assessment Amount for Property:			\$2,050.69	
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Service Address: 4519	ALDRICH AVE N	PID: 1211821340162	Ward: 4	Taxpayer: KOREY AVERY
Account: 130123.304		Past Due Balance:	\$130.52	Billpayer: NELSON FREDERICKS
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Total Assessment Amount for Property:			\$130.52	
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Service Address: 4614	ALDRICH AVE N	PID: 1211821340018	Ward: 4	Taxpayer: MICHAEL MOULTON
Account: 130147.304		Past Due Balance:	\$92.47	Billpayer: ALICIA CRITTENDEN
Account: 130147.305		Past Due Balance:	\$219.71	Billpayer: PHILLIP GREENE
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Total Assessment Amount for Property:			\$312.18	
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Service Address: 4627	ALDRICH AVE N	PID: 1211821340037	Ward: 4	Taxpayer: FANNIE MAE
Account: 130154.303		Past Due Balance:	\$580.74	Billpayer: SHIRLEY HOLMES
Account: 130154.304		Past Due Balance:	\$715.00	Billpayer: EARLINE HOLMES
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Total Assessment Amount for Property:			\$1,295.74	
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Service Address: 4631	ALDRICH AVE N	PID: 1211821340036	Ward: 4	Taxpayer: VICTOR JAIMES-MACARIO
Account: 130156.304		Past Due Balance:	\$471.72	Billpayer: HECTOR SOSA
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Total Assessment Amount for Property:			\$471.72	
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Service Address: 4652	ALDRICH AVE N	PID: 1211821340027	Ward: 4	Taxpayer: BOBBY TAYLOR
Account: 130165.303		Past Due Balance:	\$1,268.65	Billpayer: NEW CHOICES INC.
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Total Assessment Amount for Property:			\$1,268.65	
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Service Address: 4711	ALDRICH AVE N	PID: 1211821310043	Ward: 4	Taxpayer: WORLD SAVINGS BANK
Account: 130174.300		Past Due Balance:	\$176.27	Billpayer: JOHN J LEE
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Total Assessment Amount for Property:			\$176.27	
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Service Address: 4718	ALDRICH AVE N	PID: 1211821310020	Ward: 4	Taxpayer: MIKAEL RUDOLPH
Account: 130177.302		Past Due Balance:	\$395.18	Billpayer: ALEX DAWSON
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Total Assessment Amount for Property:			\$395.18	
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Service Address: 4719	ALDRICH AVE N	PID: 1211821310041	Ward: 4	Taxpayer: VICTOR M RIVERA
Account: 130178.301		Past Due Balance:	\$294.19	Billpayer: VICTOR RIVERA
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Total Assessment Amount for Property:			\$294.19	
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Service Address: 4722	ALDRICH AVE N	PID: 1211821310021	Ward: 4	Taxpayer: ERIC STUBBS
Account: 130179.302		Past Due Balance:	\$455.10	Billpayer: ERIC STUBBS
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Total Assessment Amount for Property:			\$455.10	
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Service Address: 4818	ALDRICH AVE N	PID: 1211821310240	Ward: 4	Taxpayer: THELONIUS HALL
Account: 130205.301		Past Due Balance:	\$232.99	Billpayer: THELONIUS HALL
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Total Assessment Amount for Property:			\$232.99	
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Service Address: 4838	ALDRICH AVE N	PID: 1211821310142	Ward: 4	Taxpayer: WORLDWIDE FUNDING & INVESTMENT
Account: 130212.307		Past Due Balance:	\$626.32	Billpayer: ALBERTENA LACEY
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Total Assessment Amount for Property:			\$626.32	
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Service Address: 4843	ALDRICH AVE N	PID: 1211821310152	Ward: 4	Taxpayer: MICHAEL ALLEN
Account: 130215.303		Past Due Balance:	\$72.55	Billpayer: BLUE POINT FINANCIAL GROUP
Account: 130215.305		Past Due Balance:	\$354.60	Billpayer: EBONI WHITE
Total Assessment Amount for Property:			\$427.15	

Service Address: 4846	ALDRICH AVE N	PID: 1211821310144	Ward: 4	Taxpayer: LINDA ASKEW
Account: 130216.301		Past Due Balance:	\$58.88	Billpayer: MARY C MC SHERRY
Total Assessment Amount for Property:			\$58.88	

Service Address: 4944	ALDRICH AVE N	PID: 1211821240076	Ward: 4	Taxpayer: TRACY ROBERTS
Account: 130244.303		Past Due Balance:	\$479.33	Billpayer: TRACY ROBERTS
Total Assessment Amount for Property:			\$479.33	

Service Address: 5106	ALDRICH AVE N	PID: 1211821210038	Ward: 4	Taxpayer: BENJAMIN TERRY
Account: 130269.302		Past Due Balance:	\$47.93	Billpayer: BENJAMIN TERRY
Total Assessment Amount for Property:			\$47.93	

Service Address: 5126	ALDRICH AVE N	PID: 1211821210033	Ward: 4	Taxpayer: CHADWICK DAVIS
Account: 130276.304		Past Due Balance:	\$582.83	Billpayer: CHADWICK DAVIS
Total Assessment Amount for Property:			\$582.83	

Service Address: 3814	BRYANT AVE N	PID: 0402924410135	Ward: 4	Taxpayer: BEATRICE YOUNG
Account: 130322.311		Past Due Balance:	\$554.78	Billpayer: DIANE DAVIS
Total Assessment Amount for Property:			\$554.78	

Service Address: 4000	BRYANT AVE N	PID: 0402924140053	Ward: 4	Taxpayer: AMC
Account: 130371.301		Past Due Balance:	\$581.52	Billpayer: NAKESHA R WARE
Total Assessment Amount for Property:			\$581.52	

Service Address: 4018	BRYANT AVE N	PID:0402924140057	Ward: 4	Taxpayer: TWYLA THOMPSON
Account: 130379.311		Past Due Balance:	\$355.85	Billpayer: KORAL PURDY
Account: 130379.312		Past Due Balance:	\$411.01	Billpayer: TERESA TOMPSON
Total Assessment Amount for Property:			\$766.86	

Service Address: 4108	BRYANT AVE N	PID:0402924140226	Ward: 4	Taxpayer: JONITA VASQUEZ
Account: 130401.302		Past Due Balance:	\$167.40	Billpayer: JONITA VASQUEZ
Total Assessment Amount for Property:			\$167.40	

Service Address: 4114	BRYANT AVE N	PID:0402924140095	Ward: 4	Taxpayer: WELLS FARGO BANK, N.A.
Account: 130403.304		Past Due Balance:	\$815.99	Billpayer: NEW GUIDANCE COUNSELING CLINIC
Account: 130403.305		Past Due Balance:	\$578.99	Billpayer: DERYL R GLAZE
Total Assessment Amount for Property:			\$1,394.98	

Service Address: 4150	BRYANT AVE N	PID:0402924140104	Ward: 4	Taxpayer: LESTER ROYAL III
Account: 130418.303		Past Due Balance:	\$706.69	Billpayer: LESTER ROYAL III
Total Assessment Amount for Property:			\$706.69	

Service Address: 4205	BRYANT AVE N	PID:0402924110015	Ward: 4	Taxpayer: OMETRESS WHITE
Account: 130422.301		Past Due Balance:	\$1,444.87	Billpayer: OMETRESS WHITE
Total Assessment Amount for Property:			\$1,444.87	

Service Address: 4216	BRYANT AVE N	PID:0402924110070	Ward: 4	Taxpayer: STREAMLINE REAL ESTATE INVESTMENTS
Account: 130425.305		Past Due Balance:	\$3,643.81	Billpayer: STREAMLINE REAL ESTATE INVESTMENTS
Total Assessment Amount for Property:			\$3,643.81	

Service Address: **4220** **BRYANT AVE N** PID: 0402924110018 Ward: 4 **Taxpayer:** HUO LE
 Account: 130427.302 Past Due Balance: **\$1,006.79** Billpayer: HAROLD FLORES

Total Assessment Amount for Property: \$1,006.79

Service Address: **4503** **BRYANT AVE N** PID: 1211821340188 Ward: 4 **Taxpayer:** PAT WOLD
 Account: 130435.306 Past Due Balance: **\$345.81** Billpayer: JESUS CHACON

Total Assessment Amount for Property: \$345.81

Service Address: **4558** **BRYANT AVE N** PID: 1211821340123 Ward: 4 **Taxpayer:** MAI PHA
 Account: 130460.303 Past Due Balance: **\$46.15** Billpayer: AMY GIESZLER

Total Assessment Amount for Property: \$46.15

Service Address: **4618** **BRYANT AVE N** PID: 1211821340048 Ward: 4 **Taxpayer:** MICHAEL PROVENCE
 Account: 130470.306 Past Due Balance: **\$434.37** Billpayer: CHARMAINE BOOKER

Total Assessment Amount for Property: \$434.37

Service Address: **4627** **BRYANT AVE N** PID: 1211821340065 Ward: 4 **Taxpayer:** CATHY PETERSON
 Account: 130475.305 Past Due Balance: **\$1,727.17** Billpayer: CATHY PETERSON

Total Assessment Amount for Property: \$1,727.17

Service Address: **4653** **BRYANT AVE N** PID: 1211821340058 Ward: 4 **Taxpayer:** FRED J BECKMAN
 Account: 130487.303 Past Due Balance: **\$1,614.07** Billpayer: FRED J BECKMAN

Total Assessment Amount for Property: \$1,614.07

Service Address: **4858** **BRYANT AVE N** PID: 1211821310176 Ward: 4 **Taxpayer:** WOLE ALADA ALABI
 Account: 130543.303 Past Due Balance: **\$174.61** Billpayer: TOREA CONNER
 Account: 130543.304 Past Due Balance: **\$158.76** Billpayer: TAMMY ERKKIA

Total Assessment Amount for Property: \$333.37

Service Address: **4940 BRYANT AVE N** PID: 1211821240099 Ward: 4 **Taxpayer:** GREENLAND PROPERTIES LLC
 Account: 130555.302 Past Due Balance: **\$83.20** Billpayer: CASSANDRA CONTEH

Total Assessment Amount for Property: \$83.20

Service Address: **5228 BRYANT AVE N** PID: 1211821210087 Ward: 4 **Taxpayer:** WILLIAM DREISCHMEIER
 Account: 130605.306 Past Due Balance: **\$12.46** Billpayer: KEN FRANZEIN

Total Assessment Amount for Property: \$12.46

Service Address: **3211 DUPONT AVE N** PID: 0902924130184 Ward: 4 **Taxpayer:** SHARON REIS
 Account: 311344.308 Past Due Balance: **\$328.47** Billpayer: NEW GUIDANCE

Total Assessment Amount for Property: \$328.47

Service Address: **3311 DUPONT AVE N** PID: 0902924130011 Ward: 4 **Taxpayer:** HERRY O'NEAL
 Account: 311368.306 Past Due Balance: **\$366.41** Billpayer: CHERRY O'NEAL
 Account: 311368.307 Past Due Balance: **\$103.73** Billpayer: CHERRY O'NEAL

Total Assessment Amount for Property: \$470.14

Service Address: **3339 DUPONT AVE N** PID: 0902924130004 Ward: 4 **Taxpayer:** YER YANG
 Account: 311381.302 Past Due Balance: **\$596.49** Billpayer: YER YANG

Total Assessment Amount for Property: \$596.49

Service Address: **3411 DUPONT AVE N** PID: 0902924120219 Ward: 4 **Taxpayer:** NANDRAM OOMROW
 Account: 311389.312 Past Due Balance: **\$121.36** Billpayer: QUINTIN MELTON

Total Assessment Amount for Property: \$121.36

Service Address: **3431 DUPONT AVE N** PID: 0902924120214 Ward: 4 **Taxpayer:** CHRIS ANDERSON
 Account: 311399.304 Past Due Balance: **\$64.94** Billpayer: DAVONNE JOHNSON

Total Assessment Amount for Property: \$64.94

2007 Tax Assessments

Service Address: **3439** **DUPONT AVE N** PID:0902924120212 Ward: 4 **Taxpayer:** ROCKY LEE
 Account: 311403.303 Past Due Balance: **\$447.45** Billpayer: GARY GAINES

Total Assessment Amount for Property: \$447.45

Service Address: **3501** **DUPONT AVE N** PID:0902924120133 Ward: 4 **Taxpayer:** BONZO BLACK
 Account: 311412.306 Past Due Balance: **\$96.61** Billpayer: BONZO BLACK
 Account: 311412.308 Past Due Balance: **\$261.30** Billpayer: BONZO BLACK

Total Assessment Amount for Property: \$357.91

Service Address: **3523** **DUPONT AVE N** PID:0902924120128 Ward: 4 **Taxpayer:** ERIK NEILSEN
 Account: 311422.304 Past Due Balance: **\$68.03** Billpayer: CHRIS CUTTS

Total Assessment Amount for Property: \$68.03

Service Address: **3557** **DUPONT AVE N** PID:0902924120119 Ward: 4 **Taxpayer:** B & J PROPERTY MGT
 Account: 311438.308 Past Due Balance: **\$289.29** Billpayer: JANICE JONES

Total Assessment Amount for Property: \$289.29

Service Address: **3615** **DUPONT AVE N** PID:0402924430207 Ward: 4 **Taxpayer:** LAKEYSHA HILL
 Account: 311446.306 Past Due Balance: **\$748.57** Billpayer: NORA GARCIA

Total Assessment Amount for Property: \$748.57

Service Address: **3619** **DUPONT AVE N** PID:0402924430206 Ward: 4 **Taxpayer:** RANDY HOCKERT
 Account: 311448.307 Past Due Balance: **\$171.43** Billpayer: BARBARA BUCKNEY

Total Assessment Amount for Property: \$171.43

Service Address: **3701** **DUPONT AVE N** PID:0402924430013 Ward: 4 **Taxpayer:** MY CONG TRUONG
 Account: 311468.301 Past Due Balance: **\$283.11** Billpayer: MONTY W MOSHIER

Total Assessment Amount for Property: \$283.11

2007 Tax Assessments

Service Address: 3739	DUPONT AVE N	PID:0402924430006	Ward: 4	Taxpayer: CYNTHIA ANDERSON
Account: 311484.301		Past Due Balance:	\$187.51	Billpayer: ASHAKI JOHNSON
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Total Assessment Amount for Property:			\$187.51	
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Service Address: 3906	COLFAX AVE N	PID:0402924410017	Ward: 4	Taxpayer: LASALLE BANK NATIONAL ASSOC.
Account: 330032.302		Past Due Balance:	\$493.86	Billpayer: CAROLINE KPEHI
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Total Assessment Amount for Property:			\$493.86	
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Service Address: 3926	COLFAX AVE N	PID:0402924410022	Ward: 4	Taxpayer: JOHN S. MILLER
Account: 330042.303		Past Due Balance:	\$65.45	Billpayer: JOHN S. MILLER
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Total Assessment Amount for Property:			\$65.45	
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Service Address: 3934	COLFAX AVE N	PID:0402924410024	Ward: 4	Taxpayer: JASON LOWREY
Account: 330046.309		Past Due Balance:	\$344.31	Billpayer: TAMELL HARDIN
Account: 330046.310		Past Due Balance:	\$15.95	Billpayer: TJ WACONIA INC
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Total Assessment Amount for Property:			\$360.26	
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Service Address: 3942	COLFAX AVE N	PID:0402924410026	Ward: 4	Taxpayer: COREY DAVIS
Account: 330050.303		Past Due Balance:	\$187.69	Billpayer: DAWN VANARSDALE
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Total Assessment Amount for Property:			\$187.69	
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Service Address: 4042	COLFAX AVE N	PID:0402924140142	Ward: 4	Taxpayer: ADRIANA BRAHAM
Account: 330080.303		Past Due Balance:	\$356.88	Billpayer: SHANTA FREEMAN
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Total Assessment Amount for Property:			\$356.88	
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Service Address: 4150	COLFAX AVE N	PID:0402924110078	Ward: 4	Taxpayer: DOMINIC KIELAS
Account: 330105.301		Past Due Balance:	\$77.59	Billpayer: KENNETH L PERRY
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Total Assessment Amount for Property:			\$77.59	

Service Address: 4206	COLFAX AVE N	PID: 0402924110080	Ward: 4	Taxpayer: BASHIR MOGUL
Account: 330107.302		Past Due Balance:	\$113.63	Billpayer: ABEF PROPERTIES
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Total Assessment Amount for Property:			\$113.63	
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Service Address: 4527	COLFAX AVE N	PID: 1211821340207	Ward: 4	Taxpayer: US BANK NATIONAL ASSOC
Account: 330132.302		Past Due Balance:	\$660.74	Billpayer: SYLVIA JONES
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Total Assessment Amount for Property:			\$660.74	
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Service Address: 4626	COLFAX AVE N	PID: 1211821340078	Ward: 4	Taxpayer: RALPH KILLING
Account: 330158.304		Past Due Balance:	\$43.45	Billpayer: RALPH KILLING
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Total Assessment Amount for Property:			\$43.45	
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Service Address: 4831	COLFAX AVE N	PID: 1211821310214	Ward: 4	Taxpayer: LAWRENCE LEES
Account: 330214.301		Past Due Balance:	\$39.41	Billpayer: CERTIFIED MORTGAGE INVESTORS
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Total Assessment Amount for Property:			\$39.41	
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Service Address: 1417	DOWLING AVE N	PID: 0402924430108	Ward: 4	Taxpayer: MICHAEL ALLEN
Account: 330278.302		Past Due Balance:	\$1,162.16	Billpayer: MICHAEL ALLEN
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Total Assessment Amount for Property:			\$1,162.16	
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Service Address: 3800	DUPONT AVE N	PID: 0402924410218	Ward: 4	Taxpayer: JOSE RODRIGUEZ
Account: 330283.303		Past Due Balance:	\$108.57	Billpayer: RAUL MIDENDA
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Total Assessment Amount for Property:			\$108.57	
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Service Address: 3806	DUPONT AVE N	PID: 0402924410219	Ward: 4	Taxpayer: ANN DEIMAN
Account: 330285.310		Past Due Balance:	\$88.78	Billpayer: JOSH FRIEND
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Total Assessment Amount for Property:			\$88.78	
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2007 Tax Assessments

Service Address: 3814	DUPONT AVE N	PID:0402924410221	Ward: 4	Taxpayer: AILEN CARELLI
Account: 330289.306		Past Due Balance:	\$192.53	Billpayer: MIGUEL AGAMA

Total Assessment Amount for Property:			\$192.53	
Service Address: 3846	DUPONT AVE N	PID:0402924410229	Ward: 4	Taxpayer: OSVALDO LEON
Account: 330305.305		Past Due Balance:	\$394.65	Billpayer: ANGELICA CORTEZ

Total Assessment Amount for Property:			\$394.65	
Service Address: 3910	DUPONT AVE N	PID:0402924410048	Ward: 4	Taxpayer: CHALLY V RICE
Account: 330316.303		Past Due Balance:	\$844.56	Billpayer: RACHEL DENISE SMITH

Total Assessment Amount for Property:			\$844.56	
Service Address: 3919	DUPONT AVE N	PID:0402924420061	Ward: 4	Taxpayer: STEVE WILHELMY
Account: 330321.305		Past Due Balance:	\$523.77	Billpayer: MELANIE ANN WELLS

Total Assessment Amount for Property:			\$523.77	
Service Address: 4001	DUPONT AVE N	PID:0402924130013	Ward: 4	Taxpayer: JANETTE WALKER
Account: 330342.303		Past Due Balance:	\$307.71	Billpayer: JULIA HILL
Account: 330342.304		Past Due Balance:	\$40.99	Billpayer: JANETTE WALKER

Total Assessment Amount for Property:			\$348.70	
Service Address: 4011	DUPONT AVE N	PID:0402924130011	Ward: 4	Taxpayer: BETH FISCHER
Account: 330346.304		Past Due Balance:	\$889.81	Billpayer: DAVID SCHNAPPAUF
Account: 330346.305		Past Due Balance:	\$235.55	Billpayer: JOSHUA RODRIGUEZ
Account: 330346.306		Past Due Balance:	\$390.65	Billpayer: BETH FISCHER

Total Assessment Amount for Property:			\$1,516.01	

2007 Tax Assessments

Service Address: **4035 DUPONT AVE N** PID:0402924130005 Ward: 4 **Taxpayer:** THERESA PATTERSON
 Account: 330358.300 Past Due Balance: **\$25.75** Billpayer: GORDON G ARF

Total Assessment Amount for Property: \$25.75

Service Address: **4038 DUPONT AVE N** PID:0402924140168 Ward: 4 **Taxpayer:** GREENLAND PROPERTIES
 Account: 330359.302 Past Due Balance: **\$24.43** Billpayer: LAROY DAVIS
 Account: 330359.303 Past Due Balance: **\$312.63** Billpayer: T J WACONIA

Total Assessment Amount for Property: \$337.06

Service Address: **4110 DUPONT AVE N** PID:0402924140185 Ward: 4 **Taxpayer:** COUNTRYWIDE MTG
 Account: 330369.301 Past Due Balance: **\$244.69** Billpayer: PAUL NELSON

Total Assessment Amount for Property: \$244.69

Service Address: **4530 DUPONT AVE N** PID:1211821340214 Ward: 4 **Taxpayer:** CHRISTOPHER REESE
 Account: 330403.306 Past Due Balance: **\$396.75** Billpayer: CHRISTOPHER REESE
 Account: 330403.307 Past Due Balance: **\$57.15** Billpayer: CHRISTOPHER REESE

Total Assessment Amount for Property: \$453.90

Service Address: **425 -427 39TH AVE N** PID:0302924320101 Ward: 4 **Taxpayer:** JT HORIZON LLC
 Account: 331353.303 Past Due Balance: **\$384.96** Billpayer: JOE GOODLIN

Total Assessment Amount for Property: \$384.96

Service Address: **612 39TH AVE N** PID:0302924320045 Ward: 4 **Taxpayer:** JEFFREY BAKER
 Account: 331354.306 Past Due Balance: **\$72.28** Billpayer: JEFFREY BAKER

Total Assessment Amount for Property: \$72.28

Service Address: **5113** **DUPONT AVE N** PID: 1211821220023 Ward: 4 **Taxpayer:** DONYAE BROWN
 Account: 430109.303 Past Due Balance: **\$982.46** **Billpayer:** DONYAE BROWN

Total Assessment Amount for Property: \$982.46

Service Address: **5159** **DUPONT AVE N** PID: 1211821220166 Ward: 4 **Taxpayer:** AUGUSTINE M TOGBA
 Account: 430127.301 Past Due Balance: **\$683.94** **Billpayer:** AUGUSTINE TOGBA

Total Assessment Amount for Property: \$683.94

Service Address: **5200** **DUPONT AVE N** PID: 1211821210134 Ward: 4 **Taxpayer:** KESONE BURNS
 Account: 430128.301 Past Due Balance: **\$238.16** **Billpayer:** SILVER BRIDGET

Total Assessment Amount for Property: \$238.16

Service Address: **3855** **EMERSON AVE N** PID: 0402924420179 Ward: 4 **Taxpayer:** MARK CZERNIAK
 Account: 430161.305 Past Due Balance: **\$519.76** **Billpayer:** MARK CZERNIAK

Total Assessment Amount for Property: \$519.76

Service Address: **3915** **EMERSON AVE N** PID: 0402924420092 Ward: 4 **Taxpayer:** SMR ENTERPRISES
 Account: 430171.304 Past Due Balance: **\$46.00** **Billpayer:** LAMONT NELSON

Total Assessment Amount for Property: \$46.00

Service Address: **3959** **EMERSON AVE N** PID: 0402924420081 Ward: 4 **Taxpayer:** MINDEN AURICH
 Account: 430193.304 Past Due Balance: **\$163.11** **Billpayer:** T J WACONIA

Total Assessment Amount for Property: \$163.11

Service Address: **4001** **EMERSON AVE N** PID: 0402924130040 Ward: 4 **Taxpayer:** JOSIAH FERGUSON
 Account: 430195.303 Past Due Balance: **\$607.17** **Billpayer:** WALTER TAYLOR

Total Assessment Amount for Property: \$607.17

Service Address: 3234	EMERSON AVE N	PID:0902924130177	Ward: 4	Taxpayer: DAVID MARTINEZ
Account: 510385.302		Past Due Balance:	\$100.59	Billpayer: DAVID MARTINEZ
Account: 510385.303		Past Due Balance:	\$111.14	Billpayer: GERMAN CARDENAS
Account: 510385.304		Past Due Balance:	\$463.09	Billpayer: DAVID MARTINEZ
Total Assessment Amount for Property:			\$674.82	
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Service Address: 3242	EMERSON AVE N	PID:0902924130179	Ward: 4	Taxpayer: PETER KONGDARAVONG
Account: 510387.302		Past Due Balance:	\$229.54	Billpayer: MITZIE FISHER
Account: 510387.303		Past Due Balance:	\$1,613.93	Billpayer: PETER TONGDAIAVONG
Total Assessment Amount for Property:			\$1,843.47	
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Service Address: 3300	EMERSON AVE N	PID:0902924130014	Ward: 4	Taxpayer: MICHAEL AURICH
Account: 510389.306		Past Due Balance:	\$237.66	Billpayer: T J WACONIA
Total Assessment Amount for Property:			\$237.66	
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Service Address: 3307	EMERSON AVE N	PID:0902924130038	Ward: 4	Taxpayer: LAKEISHA JOHNSON
Account: 510391.305		Past Due Balance:	\$804.21	Billpayer: LAURA LEE KRUEGER
Total Assessment Amount for Property:			\$804.21	
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Service Address: 3326	EMERSON AVE N	PID:0902924130020	Ward: 4	Taxpayer: JANET WILHELMY
Account: 510400.303		Past Due Balance:	\$135.68	Billpayer: BONITA WALLACE
Total Assessment Amount for Property:			\$135.68	
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Service Address: 3343	EMERSON AVE N	PID:0902924130029	Ward: 4	Taxpayer: CHARLES BLISS
Account: 510409.301		Past Due Balance:	\$277.60	Billpayer: COLLEEN NETZELL
Total Assessment Amount for Property:			\$277.60	

Service Address: **3415** **EMERSON AVE N** PID:0902924120189 Ward: 4 **Taxpayer:** GREENLAND PROPERTIES
 Account: 510420.303 Past Due Balance: **\$643.04** **LLC**
 Billpayer: SHAWN HARPER

Total Assessment Amount for Property: \$643.04

Service Address: **3430** **EMERSON AVE N** PID:0902924120228 Ward: 4 **Taxpayer:** BILLI JO WHITE
 Account: 510426.304 Past Due Balance: **\$331.03** **Billpayer:** EUNICE WILLIAMS

Total Assessment Amount for Property: \$331.03

Service Address: **3435** **EMERSON AVE N** PID:0902924120184 Ward: 4 **Taxpayer:** PATRICK MCNEILL
 Account: 510429.305 Past Due Balance: **\$296.20** **Billpayer:** ROBIN DALE

Total Assessment Amount for Property: \$296.20

Service Address: **3519** **EMERSON AVE N** PID:0902924120159 Ward: 4 **Taxpayer:** ROBERT BURGESS
 Account: 510449.306 Past Due Balance: **\$929.61** **Billpayer:** ROBERT BURGESS

Total Assessment Amount for Property: \$929.61

Service Address: **3531** **EMERSON AVE N** PID:0902924120156 Ward: 4 **Taxpayer:** JEWEL TRACY
 Account: 510455.306 Past Due Balance: **\$111.53** **Billpayer:** VAN LE

Total Assessment Amount for Property: \$111.53

Service Address: **3547** **EMERSON AVE N** PID:0902924120152 Ward: 4 **Taxpayer:** VALERIE FLEURANTIN
 Account: 510462.310 Past Due Balance: **\$105.91** **Billpayer:** JACQUELINE SUTTLES
 Account: 510462.312 Past Due Balance: **\$217.28** **Billpayer:** COURTNEY WHITE

Total Assessment Amount for Property: \$323.19

Service Address: **3614** **EMERSON AVE N** PID:0402924430214 Ward: 4 **Taxpayer:** THEODORE ROEMER
 Account: 510474.306 Past Due Balance: **\$508.69** **Billpayer:** THURMAN LEWIS

Total Assessment Amount for Property: \$508.69

Service Address: 3626	EMERSON AVE N	PID:0402924430217	Ward: 4	Taxpayer: JACKIE LEWIS
Account: 510480.305		Past Due Balance:	\$102.95	Billpayer: MELISSA LAWRENCE

Total Assessment Amount for Property:			\$102.95	
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Service Address: 3656	EMERSON AVE N	PID:0402924430224	Ward: 4	Taxpayer: VIJAY PILLAI
Account: 510495.300		Past Due Balance:	\$30.08	Billpayer: GARY WOLD

Total Assessment Amount for Property:			\$30.08	
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Service Address: 3714	EMERSON AVE N	PID:0402924430017	Ward: 4	Taxpayer: SEPTUM INVESTMENTS LLC
Account: 510501.305		Past Due Balance:	\$123.46	Billpayer: ROSHOND FOOTE

Total Assessment Amount for Property:			\$123.46	
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Service Address: 3750	EMERSON AVE N	PID:0402924430026	Ward: 4	Taxpayer: NANCY NELL SCHREDER
Account: 510518.301		Past Due Balance:	\$311.84	Billpayer: NANCY NELL SCHREDER

Total Assessment Amount for Property:			\$311.84	
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Service Address: 3754	EMERSON AVE N	PID:0402924430027	Ward: 4	Taxpayer: JASON R COOK
Account: 510520.301		Past Due Balance:	\$338.88	Billpayer: JASON COOK

Total Assessment Amount for Property:			\$338.88	
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Service Address: 3223	FREMONT AVE N	PID:0902924130137	Ward: 4	Taxpayer: EARNEST BROWN
Account: 610378.305		Past Due Balance:	\$58.45	Billpayer: EARNEST BROWN

Total Assessment Amount for Property:			\$58.45	
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Service Address: 3239	FREMONT AVE N	PID:0902924130133	Ward: 4	Taxpayer: PRATT MONTGOMERY
Account: 610383.307		Past Due Balance:	\$1,014.24	Billpayer: NATASHA WARREN
Account: 610383.308		Past Due Balance:	\$127.74	Billpayer: PRATT MONTGOMERY

Total Assessment Amount for Property:			\$1,141.98	

Service Address: 3251	FREMONT AVE N	PID:0902924130129	Ward: 4	Taxpayer: RON MERRITT
Account: 610386.304		Past Due Balance:	\$35.99	Billpayer: JOHARI INGRAM
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Total Assessment Amount for Property:			\$35.99	
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Service Address: 3319	FREMONT AVE N	PID:0902924130059	Ward: 4	Taxpayer: RANDY OLSON
Account: 610394.310		Past Due Balance:	\$74.36	Billpayer: RHONDA ARNITA BELL
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Total Assessment Amount for Property:			\$74.36	
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Service Address: 3404	FREMONT AVE N	PID:0902924120194	Ward: 4	Taxpayer: DEUTSCHE BANK NATL TR CO
Account: 610413.302		Past Due Balance:	\$359.72	Billpayer: ALBERT HALE
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Total Assessment Amount for Property:			\$359.72	
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Service Address: 3407	FREMONT AVE N	PID:0902924120103	Ward: 4	Taxpayer: ENTRUST MIDWEST LLC
Account: 610414.303		Past Due Balance:	\$151.43	Billpayer: CARLA JEFFERSON
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Total Assessment Amount for Property:			\$151.43	
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Service Address: 3410	FREMONT AVE N	PID:0902924120195	Ward: 4	Taxpayer: ARNE L LARSON
Account: 610415.305		Past Due Balance:	\$256.94	Billpayer: GREGG CHAPPELL
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Total Assessment Amount for Property:			\$256.94	
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Service Address: 3442	FREMONT AVE N	PID:0902924120203	Ward: 4	Taxpayer: JEROME MULCARE
Account: 610430.304		Past Due Balance:	\$135.89	Billpayer: TEKEETA DOUGLASS
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Total Assessment Amount for Property:			\$135.89	
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Service Address: 3506	FREMONT AVE N	PID:0902924120164	Ward: 4	Taxpayer: MHAMED BENELHAFFAF
Account: 610440.307		Past Due Balance:	\$527.87	Billpayer: MHAMED BENELHAFFAF
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Total Assessment Amount for Property:			\$527.87	
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Service Address: 3514	FREMONT AVE N	PID:0902924120166	Ward: 4	Taxpayer: JOHN BOHMER
Account: 610443.301		Past Due Balance:	\$32.67	Billpayer: KIMBERLY Y LYNCH

Total Assessment Amount for Property:			\$32.67	
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Service Address: 3518	FREMONT AVE N	PID:0902924120167	Ward: 4	Taxpayer: LES DUOOS
Account: 610444.306		Past Due Balance:	\$85.96	Billpayer: BRENDA DYSON

Total Assessment Amount for Property:			\$85.96	
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Service Address: 3523	FREMONT AVE N	PID:0902924120010	Ward: 4	Taxpayer: DASHANN BROWN
Account: 610447.301		Past Due Balance:	\$31.67	Billpayer: SANTOS CANAS

Total Assessment Amount for Property:			\$31.67	
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Service Address: 3534	FREMONT AVE N	PID:0902924120171	Ward: 4	Taxpayer: AMC
Account: 610452.309		Past Due Balance:	\$449.41	Billpayer: GARY HOGREN

Total Assessment Amount for Property:			\$449.41	
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Service Address: 3539	FREMONT AVE N	PID:0902924120006	Ward: 4	Taxpayer: NAYANA PERSAUD
Account: 610454.304		Past Due Balance:	\$1,135.55	Billpayer: NAYANA PERSAUD

Total Assessment Amount for Property:			\$1,135.55	
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Service Address: 3550	FREMONT AVE N	PID:0902924120175	Ward: 4	Taxpayer: CHASE HOME FINANCE LLC
Account: 610459.309		Past Due Balance:	\$171.68	Billpayer: JOHN KISCH

Total Assessment Amount for Property:			\$171.68	
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Service Address: 3630	FREMONT AVE N	PID:0402924430189	Ward: 4	Taxpayer: MICHAEL REESE
Account: 610476.310		Past Due Balance:	\$442.98	Billpayer: SHATAQUANA HOLLIE

Total Assessment Amount for Property:			\$442.98	
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Service Address: 3715	FREMONT AVE N	PID:0402924430068	Ward: 4	Taxpayer: KATHLEEN OSBY
Account: 610495.305		Past Due Balance:	\$496.42	Billpayer: LATONYA WILLIAMS

Total Assessment Amount for Property:			\$496.42	
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Service Address: 3731	FREMONT AVE N	PID:0402924430064	Ward: 4	Taxpayer: GERTHA CHAMBERS-ERBY
Account: 610503.308		Past Due Balance:	\$132.89	Billpayer: WILLIAM PAUL

Total Assessment Amount for Property:			\$132.89	
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Service Address: 3735	FREMONT AVE N	PID:0402924430063	Ward: 4	Taxpayer: J BAKER
Account: 610505.303		Past Due Balance:	\$76.14	Billpayer: THOMAS JOHNSON

Total Assessment Amount for Property:			\$76.14	
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Service Address: 3743	FREMONT AVE N	PID:0402924430061	Ward: 4	Taxpayer: JOSEPH PRIMAS
Account: 610508.307		Past Due Balance:	\$156.60	Billpayer: TAE/JOHN MONTGOMERY

Total Assessment Amount for Property:			\$156.60	
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Service Address: 5050	4TH ST N	PID:1211821130158	Ward: 4	Taxpayer: NGA NGUYEN
Account: 630345.302		Past Due Balance:	\$797.53	Billpayer: NGA NGUYEN

Total Assessment Amount for Property:			\$797.53	
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Service Address: 3800	FREMONT AVE N	PID:0402924420194	Ward: 4	Taxpayer: CHA YANG
Account: 730001.301		Past Due Balance:	\$2,083.24	Billpayer: CHA YANG

Total Assessment Amount for Property:			\$2,083.24	
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Service Address: 3855	FREMONT AVE N	PID:0402924420002	Ward: 4	Taxpayer: KEVIN SAUNDERS
Account: 730025.302		Past Due Balance:	\$441.72	Billpayer: TASHA SIMS

Total Assessment Amount for Property:			\$441.72	

Service Address: 3906	FREMONT AVE N	PID: 0402924420097	Ward: 4	Taxpayer: IRENE ODELUGA
Account: 730029.304		Past Due Balance:	\$491.13	Billpayer: LAMOR L WASHINGTON
Account: 730029.305		Past Due Balance:	\$254.91	Billpayer: MARCUS WESTERN

Total Assessment Amount for Property: \$746.04

Service Address: 3926	FREMONT AVE N	PID: 0402924420102	Ward: 4	Taxpayer: JOE COLE
Account: 730037.307		Past Due Balance:	\$158.01	Billpayer: JOE COLE
Account: 730037.308		Past Due Balance:	\$153.73	Billpayer: CHANDRA Y EDWARDS
Account: 730037.309		Past Due Balance:	\$347.42	Billpayer: JOSEPH COLE

Total Assessment Amount for Property: \$659.16

Service Address: 4024	FREMONT AVE N	PID: 0402924130047	Ward: 4	Taxpayer: DAVID OGATO
Account: 730066.306		Past Due Balance:	\$649.48	Billpayer: DAVID OGATO

Total Assessment Amount for Property: \$649.48

Service Address: 4046	FREMONT AVE N	PID: 0402924130053	Ward: 4	Taxpayer: SALIM BUTLER
Account: 730076.305		Past Due Balance:	\$530.07	Billpayer: MACHRISTIA BROWN

Total Assessment Amount for Property: \$530.07

Service Address: 4103	FREMONT AVE N	PID: 0402924130139	Ward: 4	Taxpayer: CAROL WILLIAMS
Account: 730081.301		Past Due Balance:	\$148.54	Billpayer: E J DUEDE

Total Assessment Amount for Property: \$148.54

Service Address: 4118	FREMONT AVE N	PID: 0402924130166	Ward: 4	Taxpayer: US BANK NATIONAL ASSOC
Account: 730087.301		Past Due Balance:	\$94.00	Billpayer: NHIA BLIA LEE
Account: 730087.302		Past Due Balance:	\$88.51	Billpayer: SOUA VANG

Total Assessment Amount for Property: \$182.51

2007 Tax Assessments

Service Address: **818 44TH AVE N** PID: 1311821210017 Ward: 4 **Taxpayer:** TONG HER
 Account: 730341.303 Past Due Balance: **\$445.26** **Billpayer:** TONG HER

Total Assessment Amount for Property: \$445.26

Service Address: **1507 44TH AVE N** PID: 0402924210081 Ward: 4 **Taxpayer:** TIM JOHNSON
 Account: 730354.312 Past Due Balance: **\$642.36** **Billpayer:** RAMONA DARNELL

Total Assessment Amount for Property: \$642.36

Service Address: **1620 44TH AVE N** PID: 1411821110040 Ward: 4 **Taxpayer:** MARIA SANCHEZ
 Account: 730370.302 Past Due Balance: **\$230.23** **Billpayer:** DERRECK MURPH

Total Assessment Amount for Property: \$230.23

Service Address: **1712 44TH AVE N** PID: 1411821110031 Ward: 4 **Taxpayer:** FEDERAL NATIONAL MTGE
 ASSOC
 Account: 730376.304 Past Due Balance: **\$66.09** **Billpayer:** MELISSA MENCE
 Account: 730376.305 Past Due Balance: **\$46.25** **Billpayer:** FANNIE MAE

Total Assessment Amount for Property: \$112.34

Service Address: **1716 44TH AVE N** PID: 1411821110032 Ward: 4 **Taxpayer:** ROBERT FOX
 Account: 730377.302 Past Due Balance: **\$297.49** **Billpayer:** DEMETRIUS WILSON
 Account: 730377.303 Past Due Balance: **\$140.69** **Billpayer:** CAMILLE BOONE HARRISON

Total Assessment Amount for Property: \$438.18

Service Address: **2317 53RD AVE N** PID: 1111821210013 Ward: 4 **Taxpayer:** BASHIR MOGHUL
 Account: 730510.302 Past Due Balance: **\$1,270.60** **Billpayer:** BASHIR MOGHUL

Total Assessment Amount for Property: \$1,270.60

Service Address: 3207	GIRARD AVE N	PID:0902924130114	Ward: 4	Taxpayer: 85TH INVESTMENTS CORP
Account: 810145.306		Past Due Balance:	\$1,486.06	Billpayer: 85TH INVESTMENTS CORP

Total Assessment Amount for Property:			\$1,486.06	

Service Address: 3215	GIRARD AVE N	PID:0902924130112	Ward: 4	Taxpayer: ERIK WINEGARDEN
Account: 810149.305		Past Due Balance:	\$828.02	Billpayer: MARIAH BARNES

Total Assessment Amount for Property:			\$828.02	

Service Address: 3323	GIRARD AVE N	PID:0902924130084	Ward: 4	Taxpayer: JOSEPH COLE
Account: 810179.302		Past Due Balance:	\$1,280.36	Billpayer: JOSEPH COLE

Total Assessment Amount for Property:			\$1,280.36	

Service Address: 3330	GIRARD AVE N	PID:0902924130071	Ward: 4	Taxpayer: HUMPHREY TETTEY
Account: 810182.306		Past Due Balance:	\$1,148.02	Billpayer: HUMPHREY TETTEY

Total Assessment Amount for Property:			\$1,148.02	

Service Address: 3415	GIRARD AVE N	PID:0902924120072	Ward: 4	Taxpayer: KEKINTE ROBINSON
Account: 810201.305		Past Due Balance:	\$601.88	Billpayer: KEKINTE ROBINSON

Total Assessment Amount for Property:			\$601.88	

Service Address: 3418	GIRARD AVE N	PID:0902924120109	Ward: 4	Taxpayer: DARUNEE THUNGKAE0
Account: 810202.305		Past Due Balance:	\$598.60	Billpayer: DARUNEE THUNGKAE0

Total Assessment Amount for Property:			\$598.60	

Service Address: 3429	GIRARD AVE N	PID:0902924120068	Ward: 4	Taxpayer: WILLIAM L & PAMELA J ALLEN
Account: 810207.302		Past Due Balance:	\$862.36	Billpayer: WILLIAM L ALLEN SR

Total Assessment Amount for Property:			\$862.36	

Service Address: **3500** **GIRARD AVE N** PID:0902924120016 Ward: 4 **Taxpayer:** HENRY GEORGE VAN DELLEN
 Account: 810220.305 Past Due Balance: **\$210.31** Billpayer: KATESHA THOMAS

Total Assessment Amount for Property: \$210.31

Service Address: **3511** **GIRARD AVE N** PID:0902924120043 Ward: 4 **Taxpayer:** DEDREA OYINLOYE
 Account: 810225.305 Past Due Balance: **\$307.53** Billpayer: MARIEL SPELTZ

Total Assessment Amount for Property: \$307.53

Service Address: **3526** **GIRARD AVE N** PID:0902924120022 Ward: 4 **Taxpayer:** ROBERT FINLEY
 Account: 810232.308 Past Due Balance: **\$434.48** Billpayer: MAXINE GRIGSBY

Total Assessment Amount for Property: \$434.48

Service Address: **3550** **GIRARD AVE N** PID:0902924120028 Ward: 4 **Taxpayer:** BASHIR A MOGHUL
 Account: 810244.302 Past Due Balance: **\$957.54** Billpayer: MANZOOR A MOGHUL

Total Assessment Amount for Property: \$957.54

Service Address: **3555** **GIRARD AVE N** PID:0902924120032 Ward: 4 **Taxpayer:** JEFF TYSON III
 Account: 810247.308 Past Due Balance: **\$176.35** Billpayer: JEFF TYSON

Total Assessment Amount for Property: \$176.35

Service Address: **3558** **GIRARD AVE N** PID:0902924120030 Ward: 4 **Taxpayer:** DJB FUTURES INC
 Account: 810248.306 Past Due Balance: **\$420.16** Billpayer: DJB FUTURES INC

Total Assessment Amount for Property: \$420.16

Service Address: **3622** **GIRARD AVE N** PID:0402924430159 Ward: 4 **Taxpayer:** U S BANK NATIONAL ASSOC
 Account: 810259.305 Past Due Balance: **\$729.67** Billpayer: DANIEL SPRINGER

Total Assessment Amount for Property: \$729.67

2007 Tax Assessments

Service Address: 3838	GIRARD AVE N	PID:0402924420008	Ward: 4	Taxpayer: BEE VUE
Account: 830013.303		Past Due Balance:	\$543.10	Billpayer: BEE VUE

Total Assessment Amount for Property:			\$543.10	
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Service Address: 3900	GIRARD AVE N	PID:0402924420125	Ward: 4	Taxpayer: NICK DZANDZARA
Account: 830022.304		Past Due Balance:	\$212.71	Billpayer: JULIUS JAMES

Total Assessment Amount for Property:			\$212.71	
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Service Address: 3910	GIRARD AVE N	PID:0402924420127	Ward: 4	Taxpayer: KENT MEIN SR.
Account: 830026.303		Past Due Balance:	\$277.95	Billpayer: KELLER WILLIAMS REALTY

Total Assessment Amount for Property:			\$277.95	
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Service Address: 4130	GIRARD AVE N	PID:0402924130147	Ward: 4	Taxpayer: TRACY ROBERTS
Account: 830087.304		Past Due Balance:	\$308.42	Billpayer: ANERNETTE ANDERSON

Total Assessment Amount for Property:			\$308.42	
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Service Address: 4219	GIRARD AVE N	PID:0402924120198	Ward: 4	Taxpayer: WELLS FARGO HOME MORTGAGE
Account: 830104.302		Past Due Balance:	\$435.15	Billpayer: MARK J CARLSON

Total Assessment Amount for Property:			\$435.15	
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Service Address: 4239	GIRARD AVE N	PID:0402924120119	Ward: 4	Taxpayer: FATEMA WHITE
Account: 830112.304		Past Due Balance:	\$33.17	Billpayer: CURTIS JENKINS

Total Assessment Amount for Property:			\$33.17	
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Service Address: 4343	GIRARD AVE N	PID:0402924120111	Ward: 4	Taxpayer: ANDREA WALKER
Account: 830139.303		Past Due Balance:	\$159.13	Billpayer: T H PARKER, INC
Account: 830139.305		Past Due Balance:	\$887.80	Billpayer: MICHELLE HOLT

Total Assessment Amount for Property:			\$1,046.93	

Service Address: 4806	GIRARD AVE N	PID: 1211821320066	Ward: 4	Taxpayer: TRACY STEPHENSON
Account: 830171.304		Past Due Balance:	\$397.24	Billpayer: TRACY STEPHENSON

Total Assessment Amount for Property:			\$397.24	
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Service Address: 4847	GIRARD AVE N	PID: 1211821320077	Ward: 4	Taxpayer: KARIM BALIL
Account: 830192.304		Past Due Balance:	\$988.35	Billpayer: JAMES DAVIS

Total Assessment Amount for Property:			\$988.35	
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Service Address: 4908	GIRARD AVE N	PID: 1211821230156	Ward: 4	Taxpayer: DHANRAJ KHEMRAJ
Account: 830197.305		Past Due Balance:	\$106.41	Billpayer: ANTHONY BOUCHER

Total Assessment Amount for Property:			\$106.41	
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Service Address: 5048	GIRARD AVE N	PID: 1211821230083	Ward: 4	Taxpayer: CRYSTAL MARIE SERVIN
Account: 830243.300		Past Due Balance:	\$205.01	Billpayer: JAMES MERCHANT

Total Assessment Amount for Property:			\$205.01	
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Service Address: 5134	GIRARD AVE N	PID: 1211821220159	Ward: 4	Taxpayer: CHRIS J ANDERSON
Account: 830258.302		Past Due Balance:	\$159.42	Billpayer: T J WACONIA

Total Assessment Amount for Property:			\$159.42	
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Service Address: 3846	HUMBOLDT AVE N	PID: 0402924420036	Ward: 4	Taxpayer: MICHAEL VINK
Account: 830304.304		Past Due Balance:	\$80.12	Billpayer: DAVID DIAMOND

Total Assessment Amount for Property:			\$80.12	
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Service Address: 4042	HUMBOLDT AVE N	PID: 0402924130104	Ward: 4	Taxpayer: PATRICK H MCNEIL
Account: 830325.304		Past Due Balance:	\$20.98	Billpayer: FERNANDO PEREZ

Total Assessment Amount for Property:			\$20.98	

Service Address: **4226 HUMBOLDT AVE N** PID:0402924120210 Ward: 4 **Taxpayer:** FANNY MAE
 Account: 830364.307 Past Due Balance: **\$494.35** **Billpayer:** VINCE BLAEDE

Total Assessment Amount for Property: \$494.35

Service Address: **4327 HUMBOLDT AVE N** PID:0402924210107 Ward: 4 **Taxpayer:** CARL HOKE
 Account: 830391.308 Past Due Balance: **\$85.11** **Billpayer:** ROBERTA SIMS

Total Assessment Amount for Property: \$85.11

Service Address: **4101 IRVING AVE N** PID:0402924240053 Ward: 4 **Taxpayer:** WILLY ADAMS
 Account: 830538.302 Past Due Balance: **\$17.12** **Billpayer:** WILLY ADAMS

Total Assessment Amount for Property: \$17.12

Service Address: **4107 IRVING AVE N** PID:0402924240052 Ward: 4 **Taxpayer:** LISA P & JEFFREY S KRULL
 Account: 830540.304 Past Due Balance: **\$555.49** **Billpayer:** AMY DUNCAN

Total Assessment Amount for Property: \$555.49

Service Address: **4140 IRVING AVE N** PID:0402924240040 Ward: 4 **Taxpayer:** GMAC
 Account: 830555.307 Past Due Balance: **\$393.21** **Billpayer:** MIKKI MURRAY

Total Assessment Amount for Property: \$393.21

Service Address: **4154 IRVING AVE N** PID:0402924240043 Ward: 4 **Taxpayer:** PECOLA FIELDS
 Account: 830561.304 Past Due Balance: **\$203.24** **Billpayer:** DOMONIQUE SMITH

Total Assessment Amount for Property: \$203.24

Service Address: **4220 IRVING AVE N** PID:0402924210025 Ward: 4 **Taxpayer:** STEVEN F MELDAHL
 Account: 830573.310 Past Due Balance: **\$468.45** **Billpayer:** WILLIAM HARVEY

Total Assessment Amount for Property: \$468.45

2007 Tax Assessments

Service Address: 4254	IRVING AVE N	PID: 0402924210034	Ward: 4	Taxpayer: JAMES LANGFORD JR
Account: 830590.301		Past Due Balance:	\$275.25	Billpayer: JAMES LANGFORD JR
Account: 830590.302		Past Due Balance:	\$418.43	Billpayer: GEORGE MORGAN

Total Assessment Amount for Property: \$693.68

Service Address: 5123	IRVING AVE N	PID: 1111821110185	Ward: 4	Taxpayer: EUGENE TOWNSEND
Account: 830648.305		Past Due Balance:	\$81.93	Billpayer: EUGENE TOWNSEND

Total Assessment Amount for Property: \$81.93

Service Address: 5150	IRVING AVE N	PID: 1111821110101	Ward: 4	Taxpayer: MPLS PUBLIC HOUSING AUTH
Account: 830658.310		Past Due Balance:	\$291.39	Billpayer: RASHEEN LINDSEY
Account: 830658.311		Past Due Balance:	\$327.55	Billpayer: CYNTHIA HAIR

Total Assessment Amount for Property: \$618.94

Service Address: 5158	IRVING AVE N	PID: 1111821110089	Ward: 4	Taxpayer: ESTATE RESOURCES INC
Account: 830660.300		Past Due Balance:	\$464.20	Billpayer: A J MOSTAD

Total Assessment Amount for Property: \$464.20

Service Address: 4226	JAMES AVE N	PID: 0402924210058	Ward: 4	Taxpayer: TINA SKROVE
Account: 830720.303		Past Due Balance:	\$988.79	Billpayer: TINA SKROVE
Account: 830720.304		Past Due Balance:	\$62.24	Billpayer: TINA SKROVE

Total Assessment Amount for Property: \$1,051.03

Service Address: 4247	JAMES AVE N	PID: 0402924210067	Ward: 4	Taxpayer: EARLENE TURNIPSEED
Account: 830730.305		Past Due Balance:	\$243.34	Billpayer: EARLENE TURNIPSEED

Total Assessment Amount for Property: \$243.34

Service Address: **4343** **JAMES AVE N** PID: 0402924210154 Ward: 4 **Taxpayer:** GUY MADISON AZBELL
 Account: 830753.302 Past Due Balance: **\$482.45** Billpayer: TOMMY JOHNSON

Total Assessment Amount for Property: \$482.45

Service Address: **4514** **JAMES AVE N** PID: 1111821440068 Ward: 4 **Taxpayer:** JONITA A VASQUEZ
 Account: 830770.305 Past Due Balance: **\$390.49** Billpayer: B D D B GROUP

Total Assessment Amount for Property: \$390.49

Service Address: **5147** **JAMES AVE N** PID: 1111821110114 Ward: 4 **Taxpayer:** KEN-TRIN ENTERPRISES
 Account: 830804.309 Past Due Balance: **\$150.94** Billpayer: SHERIE A WILLIAMS
 Account: 830804.311 Past Due Balance: **\$622.71** Billpayer: JANET HUBBARD

Total Assessment Amount for Property: \$773.65

Service Address: **5130** **HUMBOLDT AVE N** PID: 1211821220228 Ward: 4 **Taxpayer:** JOHN MYLES
 Account: 831720.301 Past Due Balance: **\$20.89** Billpayer: WENDY JACOX

Total Assessment Amount for Property: \$20.89

Service Address: **5201** **HUMBOLDT AVE N** PID: 1111821110243 Ward: 4 **Taxpayer:** SUSAN FANG
 Account: 831742.301 Past Due Balance: **\$605.10** Billpayer: DAKISHA MARBLEY

Total Assessment Amount for Property: \$605.10

Service Address: **3216** **HUMBOLDT AVE N** PID: 0902924130119 Ward: 4 **Taxpayer:** TCF BANK
 Account: 911211.301 Past Due Balance: **\$56.09** Billpayer: KENNETH M HUNT

Total Assessment Amount for Property: \$56.09

Service Address: **3229** **HUMBOLDT AVE N** PID: 0902924240014 Ward: 4 **Taxpayer:** TJ WACONIA
 Account: 911218.301 Past Due Balance: **\$64.14** Billpayer: TJ WACONIA

Total Assessment Amount for Property: \$64.14

Service Address: 3237	HUMBOLDT AVE N	PID:0902924240012	Ward: 4	Taxpayer: MATTHEW MAY
Account: 911222.305		Past Due Balance:	\$180.08	Billpayer: DARREN L PALMER
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Total Assessment Amount for Property:			\$180.08	
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Service Address: 3331	HUMBOLDT AVE N	PID:0902924240088	Ward: 4	Taxpayer: DAMETRICE L WALKER
Account: 911244.304		Past Due Balance:	\$50.13	Billpayer: ANDRE BELLFIELD
Account: 911244.305		Past Due Balance:	\$45.72	Billpayer: JUANITA THOMAS
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Total Assessment Amount for Property:			\$95.85	
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Service Address: 3355	HUMBOLDT AVE N	PID:0902924240082	Ward: 4	Taxpayer: DARLENE WITHAM
Account: 911255.305		Past Due Balance:	\$708.56	Billpayer: SOUNTHANA AT SENEVISAI
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Total Assessment Amount for Property:			\$708.56	
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Service Address: 3446	HUMBOLDT AVE N	PID:0902924120086	Ward: 4	Taxpayer: DARREN FORDE
Account: 911274.303		Past Due Balance:	\$539.83	Billpayer: NAKESHA BROWN
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Total Assessment Amount for Property:			\$539.83	
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Service Address: 3519	HUMBOLDT AVE N	PID:0902924210071	Ward: 4	Taxpayer: HARVEY THUNBORG
Account: 911289.307		Past Due Balance:	\$171.30	Billpayer: HARVEY THUNBORG
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Total Assessment Amount for Property:			\$171.30	
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Service Address: 3546	HUMBOLDT AVE N	PID:0902924120057	Ward: 4	Taxpayer: T J WACONIA INC
Account: 911302.304		Past Due Balance:	\$88.79	Billpayer: T J WACONIA INC
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Total Assessment Amount for Property:			\$88.79	
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Service Address: 3622	HUMBOLDT AVE N	PID:0402924430130	Ward: 4	Taxpayer: IVETTE SOTO
Account: 911313.309		Past Due Balance:	\$108.13	Billpayer: IVETTE SOTO
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Total Assessment Amount for Property:			\$108.13	

2007 Tax Assessments

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

Total Assessment Amount for Property: \$345.44

Service Address: **3734 HUMBOLDT AVE N** PID:0402924430104 Ward: 4 **Taxpayer:** SARA BERRY
 Account: 911329.301 Past Due Balance: **\$531.60** Billpayer: NATHANIEL GBOLLIE

Total Assessment Amount for Property: \$531.60

Service Address: **4319 KNOX AVE N** PID:0402924210195 Ward: 4 **Taxpayer:** VIVIAN MSHOMI
 Account: 930010.304 Past Due Balance: **\$17.68** Billpayer: ANDY EVULEOCHA
 Account: 930010.305 Past Due Balance: **\$1,002.94** Billpayer: VIVIAN MSHOMI

Total Assessment Amount for Property: \$1,020.62

Service Address: **4339 KNOX AVE N** PID:0402924210190 Ward: 4 **Taxpayer:** WAYNE & DARLENE
 Account: 930020.300 Past Due Balance: **\$625.91** ALEXANDER
 Billpayer: WAYNE ALEXANDER

Total Assessment Amount for Property: \$625.91

Service Address: **4343 LOGAN AVE N** PID:0402924220085 Ward: 4 **Taxpayer:** LYNN SIKORA
 Account: 930134.305 Past Due Balance: **\$123.61** Billpayer: CHEVELL DOYLE

Total Assessment Amount for Property: \$123.61

Service Address: **4351 LOGAN AVE N** PID:0402924220083 Ward: 4 **Taxpayer:** BETH PETERSEN
 Account: 930138.305 Past Due Balance: **\$43.95** Billpayer: LEAH PETERSEN

Total Assessment Amount for Property: \$43.95

Service Address: 5141	LOGAN AVE N	PID: 1111821120127	Ward: 4	Taxpayer: SUE CHANG
Account: 930210.302		Past Due Balance:	\$78.85	Billpayer: SONG VANG
Account: 930210.303		Past Due Balance:	\$490.60	Billpayer: SUE CHANG

Total Assessment Amount for Property: \$569.45

Service Address: 5239	LOGAN AVE N	PID: 1111821120009	Ward: 4	Taxpayer: JACQUELINE COOPER
Account: 930230.305		Past Due Balance:	\$685.18	Billpayer: GEORGE D SMITH

Total Assessment Amount for Property: \$685.18

Service Address: 3212	IRVING AVE N	PID: 0902924240002	Ward: 4	Taxpayer: LEON GILMER
Account: 1010251.302		Past Due Balance:	\$48.52	Billpayer: KALIMBA COBB
Account: 1010251.303		Past Due Balance:	\$127.00	Billpayer: JANELLE COLEMAN

Total Assessment Amount for Property: \$175.52

Service Address: 3301	IRVING AVE N	PID: 0902924240123	Ward: 4	Taxpayer: MICHELLE TILLMAN
Account: 1010272.301		Past Due Balance:	\$190.04	Billpayer: MICHELE WILLIS

Total Assessment Amount for Property: \$190.04

Service Address: 3410	IRVING AVE N	PID: 0902924210222	Ward: 4	Taxpayer: JANET MOULTON
Account: 1010300.306		Past Due Balance:	\$885.57	Billpayer: JENNIFER KUMLIN

Total Assessment Amount for Property: \$885.57

Service Address: 3442	IRVING AVE N	PID: 0902924210230	Ward: 4	Taxpayer: CYNTHIA PETERSON
Account: 1010316.303		Past Due Balance:	\$238.85	Billpayer: CYNTHIA PETERSON

Total Assessment Amount for Property: \$238.85

Service Address: 3510	IRVING AVE N	PID:0902924210077	Ward: 4	Taxpayer: LYNELLEN O'DONNELL
Account: 1010329.300		Past Due Balance:	\$15.40	Billpayer: LYNN O'DONNELL

Total Assessment Amount for Property:			\$15.40	

Service Address: 3518	IRVING AVE N	PID:0902924210079	Ward: 4	Taxpayer: KIMBERLY CORDEEL
Account: 1010333.302		Past Due Balance:	\$286.32	Billpayer: ROBERT L MILLER

Total Assessment Amount for Property:			\$286.32	

Service Address: 3543	IRVING AVE N	PID:0902924210005	Ward: 4	Taxpayer: VALERIE HOLLER
Account: 1010346.308		Past Due Balance:	\$159.62	Billpayer: TINA TOWNSEND

Total Assessment Amount for Property:			\$159.62	

Service Address: 3554	IRVING AVE N	PID:0902924210088	Ward: 4	Taxpayer: CATHERINE KOIUOGUR
Account: 1010351.303		Past Due Balance:	\$543.78	Billpayer: KUANA HOLLIE

Total Assessment Amount for Property:			\$543.78	

Service Address: 3555	IRVING AVE N	PID:0902924210002	Ward: 4	Taxpayer: JOE COLE
Account: 1010352.305		Past Due Balance:	\$119.99	Billpayer: JOSEPH COLE
Account: 1010352.306		Past Due Balance:	\$706.30	Billpayer: WESLEY DUNN

Total Assessment Amount for Property:			\$826.29	

Service Address: 3306	JAMES AVE N	PID:0902924240125	Ward: 4	Taxpayer: GREENLAND PROPERTIES LLC
Account: 1011095.305		Past Due Balance:	\$587.23	Billpayer: CHRISTINA PRIER
Account: 1011095.307		Past Due Balance:	\$594.66	Billpayer: DENISE GATE TREMBLE

Total Assessment Amount for Property:			\$1,181.89	

Service Address: 3318	JAMES AVE N	PID:0902924240128	Ward: 4	Taxpayer: IRENE I ODELUGA
Account: 1011099.304		Past Due Balance:	\$417.20	Billpayer: COLANDA DICKSON
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Total Assessment Amount for Property:			\$417.20	
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Service Address: 3339	JAMES AVE N	PID:0902924240142	Ward: 4	Taxpayer: GREENLAND PROPERTIES LLC
Account: 1011108.302		Past Due Balance:	\$162.22	Billpayer: T J WACONIA
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Total Assessment Amount for Property:			\$162.22	
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Service Address: 3343	JAMES AVE N	PID:0902924240141	Ward: 4	Taxpayer: PRATT MONTGOMERY
Account: 1011110.310		Past Due Balance:	\$595.82	Billpayer: JULANDA AMOS
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Total Assessment Amount for Property:			\$595.82	
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Service Address: 3414	JAMES AVE N	PID:0902924210049	Ward: 4	Taxpayer: RIAN BELFORD
Account: 1011122.304		Past Due Balance:	\$185.84	Billpayer: RIAN BELFORD
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Total Assessment Amount for Property:			\$185.84	
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Service Address: 3442	JAMES AVE N	PID:0902924210056	Ward: 4	Taxpayer: NANCY WOOD
Account: 1011136.306		Past Due Balance:	\$111.45	Billpayer: ANTIJUAN BRITTON
Account: 1011136.307		Past Due Balance:	\$277.13	Billpayer: TORI LANE
Account: 1011136.309		Past Due Balance:	\$172.60	Billpayer: JOHN KILBURN
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Total Assessment Amount for Property:			\$561.18	
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Service Address: 3443	JAMES AVE N	PID:0902924210158	Ward: 4	Taxpayer: DANIEL A JESH
Account: 1011137.302		Past Due Balance:	\$22.73	Billpayer: MELBA TIMMONS
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Total Assessment Amount for Property:			\$22.73	
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Service Address: **3510** **JAMES AVE N** PID:0902924210018 Ward: 4 **Taxpayer:** VINCENT L PARKER
 Account: 1011150.303 Past Due Balance: **\$520.61** Billpayer: SAMANTHA WHITNER

Total Assessment Amount for Property: \$520.61

Service Address: **3523** **JAMES AVE N** PID:0902924210141 Ward: 4 **Taxpayer:** ELLEN RISLOVE
 Account: 1011157.303 Past Due Balance: **\$145.73** Billpayer: ELLEN RISLOVE
 Account: 1011157.304 Past Due Balance: **\$430.14** Billpayer: WILL ATLAS

Total Assessment Amount for Property: \$575.87

Service Address: **3558** **JAMES AVE N** PID:0902924210030 Ward: 4 **Taxpayer:** MUSTAFA R NELSON
 Account: 1011174.305 Past Due Balance: **\$102.02** Billpayer: MUSTAFA NELSON

Total Assessment Amount for Property: \$102.02

Service Address: **4622** **CAMDEN AVE N** PID:1211821430026 Ward: 4 **Taxpayer:** NICOLE MOSS
 Account: 1030027.306 Past Due Balance: **\$421.88** Billpayer: NICOLE MOSS

Total Assessment Amount for Property: \$421.88

Service Address: **4626** **CAMDEN AVE N** PID:1211821430027 Ward: 4 **Taxpayer:** JEFF HOMUTH
 Account: 1030028.304 Past Due Balance: **\$45.32** Billpayer: JEFF HOMUTH

Total Assessment Amount for Property: \$45.32

Service Address: **4633** **CAMDEN AVE N** PID:1211821340009 Ward: 4 **Taxpayer:** LAWRENCE LEES
 Account: 1030031.302 Past Due Balance: **\$326.31** Billpayer: ANTOINETTE FLOYD

Total Assessment Amount for Property: \$326.31

Service Address: **4723** **CAMDEN AVE N** PID:1211821310010 Ward: 4 **Taxpayer:** PAUL BERTELSON
 Account: 1030054.301 Past Due Balance: **\$293.29** Billpayer: ROBERT J MCDONALD

Total Assessment Amount for Property: \$293.29

Service Address: **3900 LYNDALE AVE N** PID:0302924320047 Ward: 4 **Taxpayer:** FNAMS
 Account: 1030740.301 Past Due Balance: **\$87.33** Billpayer: VIKKI STITZINGER

Total Assessment Amount for Property: \$87.33

Service Address: **3943 LYNDALE AVE N** PID:0402924410063 Ward: 4 **Taxpayer:** MICHAEL BROWN
 Account: 1030755.304 Past Due Balance: **\$2,475.61** Billpayer: MICHAEL BROWN

Total Assessment Amount for Property: \$2,475.61

Service Address: **4623 LYNDALE AVE N** PID:1211821430016 Ward: 4 **Taxpayer:** IVAN HERN
 Account: 1030811.302 Past Due Balance: **\$258.87** Billpayer: WILLENBRING CO. INC.

Total Assessment Amount for Property: \$258.87

Service Address: **4658 CAMDEN AVE N** PID:1211821430034 Ward: 4 **Taxpayer:** GORDON HINES
 Account: 1031659.301 Past Due Balance: **\$410.70** Billpayer: DELORES BROWN

Total Assessment Amount for Property: \$410.70

Service Address: **3815 LYNDALE AVE N** PID:0402924410154 Ward: 4 **Taxpayer:** GORDON HINES
 Account: 1031665.301 Past Due Balance: **\$780.03** Billpayer: TONYA HOUSTON

Total Assessment Amount for Property: \$780.03

Service Address: **3311 KNOX AVE N** PID:0902924240175 Ward: 4 **Taxpayer:** ISHMAEL S ISRAEL
 Account: 1110073.305 Past Due Balance: **\$689.94** Billpayer: TRACIE SEPHUS

Total Assessment Amount for Property: \$689.94

Service Address: **3334 KNOX AVE N** PID:0902924240157 Ward: 4 **Taxpayer:** MARQUITA CLARDY
 Account: 1110084.305 Past Due Balance: **\$139.05** Billpayer: MARQUITA CLARDY

Total Assessment Amount for Property: \$139.05

Service Address: 3411	KNOX AVE N	PID:0902924210189	Ward: 4	Taxpayer: JENNIFER BALSTER
Account: 1110099.303		Past Due Balance:	\$877.26	Billpayer: JUDY GRADY
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Total Assessment Amount for Property:			\$877.26	
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Service Address: 3415	KNOX AVE N	PID:0902924210188	Ward: 4	Taxpayer: TINA ARRADONDO
Account: 1110101.302		Past Due Balance:	\$10.55	Billpayer: MICHAEL A FEAGINS
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Total Assessment Amount for Property:			\$10.55	
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Service Address: 3447	KNOX AVE N	PID:0902924210173	Ward: 4	Taxpayer: SABRINA DEONARAIN
Account: 1110115.302		Past Due Balance:	\$409.85	Billpayer: LISA NGUYEN
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Total Assessment Amount for Property:			\$409.85	
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Service Address: 3507	KNOX AVE N	PID:0902924210131	Ward: 4	Taxpayer: GREENLAND PROPERTIES LLC
Account: 1110124.305		Past Due Balance:	\$83.84	Billpayer: TJ WACONIA
Account: 1110124.306		Past Due Balance:	\$482.82	Billpayer: WONDA PATTON
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Total Assessment Amount for Property:			\$566.66	
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Service Address: 3527	KNOX AVE N	PID:0902924210126	Ward: 4	Taxpayer: RICH MILLER
Account: 1110134.304		Past Due Balance:	\$307.55	Billpayer: T J WACONIA
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Total Assessment Amount for Property:			\$307.55	
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Service Address: 3538	KNOX AVE N	PID:0902924210104	Ward: 4	Taxpayer: BRIAN BERING
Account: 1110139.301		Past Due Balance:	\$116.23	Billpayer: JULIE BEAULIEU
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Total Assessment Amount for Property:			\$116.23	
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Service Address: 3546	KNOX AVE N	PID:0902924210106	Ward: 4	Taxpayer: ARAFAT ELBAKRI
Account: 1110144.307		Past Due Balance:	\$439.79	Billpayer: DOROTHY L SOUMAH
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Total Assessment Amount for Property:			\$439.79	

Service Address: **3001** **LOGAN AVE N** PID:0902924320068 Ward: 4 **Taxpayer:** MARCELLUS EVANS
 Account: 1110956.303 Past Due Balance: **\$413.91** Billpayer: MARCELLUS EVANS

Total Assessment Amount for Property: \$413.91

Service Address: **3010** **LOGAN AVE N** PID:0902924310121 Ward: 4 **Taxpayer:** AMLAND & ASSC
 Account: 1110959.306 Past Due Balance: **\$814.29** Billpayer: BORIS MENDEZ

Total Assessment Amount for Property: \$814.29

Service Address: **3011** **LOGAN AVE N** PID:0902924320066 Ward: 4 **Taxpayer:** IRENE THOMAS
 Account: 1110960.303 Past Due Balance: **\$484.23** Billpayer: IRENE THOMAS

Total Assessment Amount for Property: \$484.23

Service Address: **3015** **LOGAN AVE N** PID:0902924320065 Ward: 4 **Taxpayer:** KAO YANG
 Account: 1110962.308 Past Due Balance: **\$188.00** Billpayer: KAO YANG

Total Assessment Amount for Property: \$188.00

Service Address: **3019** **LOGAN AVE N** PID:0902924320064 Ward: 4 **Taxpayer:** FEDERAL NATL MTG ASSOC
 Account: 1110964.306 Past Due Balance: **\$154.87** Billpayer: JOYCE WALLACE

Total Assessment Amount for Property: \$154.87

Service Address: **3026** **LOGAN AVE N** PID:0902924310125 Ward: 4 **Taxpayer:** COUNTRY WIDE HOME
 Account: 1110967.300 Past Due Balance: **\$688.14** LOANS
 Billpayer: MICHAEL SHAND

Total Assessment Amount for Property: \$688.14

Service Address: **3027** **LOGAN AVE N** PID:0902924320062 Ward: 4 **Taxpayer:** BRIAN KEMP
 Account: 1110968.304 Past Due Balance: **\$329.68** Billpayer: MIRIAM RIFE

Total Assessment Amount for Property: \$329.68

Service Address: **3106 LOGAN AVE N** PID:0902924310127 Ward: 4 **Taxpayer:** CAROL J KUBES
 Account: 1110971.303 Past Due Balance: **\$56.86** **Billpayer:** CAROL J KUBES

Total Assessment Amount for Property: \$56.86

Service Address: **3121 -3123 LOGAN AVE N** PID:0902924320056 Ward: 4 **Taxpayer:** KWASI ASAFO AWERE
 Account: 1110978.303 Past Due Balance: **\$1,085.64** **Billpayer:** JOSE ALBERTO LONDON

Total Assessment Amount for Property: \$1,085.64

Service Address: **3222 LOGAN AVE N** PID:0902924240062 Ward: 4 **Taxpayer:** STEVE WILHELMY
 Account: 1110987.307 Past Due Balance: **\$532.04** **Billpayer:** CATRICE ABDULLAH

Total Assessment Amount for Property: \$532.04

Service Address: **3239 LOGAN AVE N** PID:0902924230114 Ward: 4 **Taxpayer:** MARLON PRATT
 Account: 1110994.303 Past Due Balance: **\$81.55** **Billpayer:** STARLA TRICE

Total Assessment Amount for Property: \$81.55

Service Address: **3246 LOGAN AVE N** PID:0902924240068 Ward: 4 **Taxpayer:** A & M PROPERTY SERVICES
 Account: 1110997.303 Past Due Balance: **\$156.50** **Billpayer:** KATHY ISENSEE

Total Assessment Amount for Property: \$156.50

Service Address: **3255 LOGAN AVE N** PID:0902924230110 Ward: 4 **Taxpayer:** NATHALIE LUKE
 Account: 1111002.303 Past Due Balance: **\$1,033.74** **Billpayer:** CHANNA JAMES

Total Assessment Amount for Property: \$1,033.74

Service Address: **3301 LOGAN AVE N** PID:0902924230176 Ward: 4 **Taxpayer:** JASON LOWREY
 Account: 1111005.303 Past Due Balance: **\$105.01** **Billpayer:** JERRIEL COLEMAN

Total Assessment Amount for Property: \$105.01

Service Address: **3306** **LOGAN AVE N** PID:0902924240177 Ward: 4 **Taxpayer:** RENEE ASCHOFF
 Account: 1111006.305 Past Due Balance: **\$216.04** Billpayer: GUY AZBELL

Total Assessment Amount for Property: \$216.04

Service Address: **3334** **LOGAN AVE N** PID:0902924240184 Ward: 4 **Taxpayer:** BRIAN KEMP
 Account: 1111019.303 Past Due Balance: **\$495.32** Billpayer: SHIRI FISCHER

Total Assessment Amount for Property: \$495.32

Service Address: **3339** **LOGAN AVE N** PID:0902924230168 Ward: 4 **Taxpayer:** CENTURY 21 - PASTRANA
 Account: 1111022.305 Past Due Balance: **\$39.67** Billpayer: KEVIN COFFEY

Total Assessment Amount for Property: \$39.67

Service Address: **3410** **LOGAN AVE N** PID:0902924210194 Ward: 4 **Taxpayer:** MYA DAMIANIA
 Account: 1111034.303 Past Due Balance: **\$72.93** Billpayer: MYA DAMIANIA

Total Assessment Amount for Property: \$72.93

Service Address: **3418** **LOGAN AVE N** PID:0902924210196 Ward: 4 **Taxpayer:** SHIQUANNA LINDSEY HURT
 Account: 1111038.302 Past Due Balance: **\$179.26** Billpayer: LAWANDA ARNOLD

Total Assessment Amount for Property: \$179.26

Service Address: **3438** **LOGAN AVE N** PID:0902924210179 Ward: 4 **Taxpayer:** TJ WACONIA
 Account: 1111046.305 Past Due Balance: **\$251.34** Billpayer: TJ WACONIA
 Account: 1111046.306 Past Due Balance: **\$779.49** Billpayer: EYVONNE JOHNSON

Total Assessment Amount for Property: \$1,030.83

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
Account: 1111048.301		Past Due Balance:	\$42.61	Billpayer: R K NOEL
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Total Assessment Amount for Property:			\$375.96	

Service Address: 3543	LOGAN AVE N	PID:0902924220123	Ward: 4	Taxpayer: ELLEN CEGBE
Account: 1111077.302		Past Due Balance:	\$429.62	Billpayer: ELLEN CEGBE
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Total Assessment Amount for Property:			\$429.62	

Service Address: 3559	LOGAN AVE N	PID:0902924220119	Ward: 4	Taxpayer: TRACY STEPHENSON
Account: 1111085.304		Past Due Balance:	\$594.19	Billpayer: TRACY STEPHENSON
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Total Assessment Amount for Property:			\$594.19	

Service Address: 3622	LOGAN AVE N	PID:0402924340055	Ward: 4	Taxpayer: HANCOR ENTERPRISES LLC
Account: 1111096.307		Past Due Balance:	\$470.75	Billpayer: MANDY REA
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Total Assessment Amount for Property:			\$470.75	

Service Address: 3633	LOGAN AVE N	PID:0402924330158	Ward: 4	Taxpayer: CHRIS SCHULTE
Account: 1111101.302		Past Due Balance:	\$190.31	Billpayer: JAMIE RAYFORD
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Total Assessment Amount for Property:			\$190.31	

Service Address: 3657	LOGAN AVE N	PID:0402924330149	Ward: 4	Taxpayer: NANCY WOOD
Account: 1111113.304		Past Due Balance:	\$179.25	Billpayer: ANTJUAN BRITTON
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Total Assessment Amount for Property:			\$179.25	

Service Address: 3743	LOGAN AVE N	PID:0402924330020	Ward: 4	Taxpayer: ALAN HOLT
Account: 1111136.303		Past Due Balance:	\$749.90	Billpayer: KATEASHA GRANT
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Total Assessment Amount for Property:			\$749.90	

Service Address: 3751	LOGAN AVE N	PID: 0402924330018	Ward: 4	Taxpayer: JOE GUSTAFSON
Account: 111140.303		Past Due Balance:	\$206.87	Billpayer: VICIE O'NEAL
Account: 111140.304		Past Due Balance:	\$115.01	Billpayer: JOE GUSTAFSON
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Total Assessment Amount for Property:			\$321.88	

Service Address: 4209	MORGAN AVE N	PID: 0402924220014	Ward: 4	Taxpayer: SONNIE T FLOMO
Account: 1130060.303		Past Due Balance:	\$614.16	Billpayer: KORMASSA FLOMO
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Total Assessment Amount for Property:			\$614.16	

Service Address: 4310	MORGAN AVE N	PID: 0402924220098	Ward: 4	Taxpayer: SHARI ROCKENSOCK
Account: 1130072.302		Past Due Balance:	\$63.89	Billpayer: WILLIAM SHOCKEY
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Total Assessment Amount for Property:			\$63.89	

Service Address: 4539	MORGAN AVE N	PID: 1111821430083	Ward: 4	Taxpayer: SYAD HUSSAIN KAZEM
Account: 1130106.307		Past Due Balance:	\$697.22	Billpayer: STEPHANIE SIMMONS
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Total Assessment Amount for Property:			\$697.22	

Service Address: 4546	MORGAN AVE N	PID: 1111821430114	Ward: 4	Taxpayer: JASMINE WENCL
Account: 1130109.301		Past Due Balance:	\$84.02	Billpayer: ANTHONY R DIMILLO
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Total Assessment Amount for Property:			\$84.02	

Service Address: 4917	MORGAN AVE N	PID: 1111821130101	Ward: 4	Taxpayer: RIAD F AYOUB
Account: 1130124.303		Past Due Balance:	\$427.39	Billpayer: DELORA SILLANPA
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Total Assessment Amount for Property:			\$427.39	

Service Address: 4922	MORGAN AVE N	PID: 1111821130123	Ward: 4	Taxpayer: FRANCESCO LA LUMA
Account: 1130126.302		Past Due Balance:	\$424.29	Billpayer: FRANCESCO LA LUMA
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Total Assessment Amount for Property:			\$424.29	

Service Address: **5210** **MORGAN AVE N** PID: 1111821120021 Ward: 4 **Taxpayer:** NIMMY OYSETAN
 Account: 1130159.308 Past Due Balance: **\$224.20** **Billpayer:** BERNADETTE LANE

Total Assessment Amount for Property: \$224.20

Service Address: **4369** **WEBBER PKY** PID: 0402924120004 Ward: 4 **Taxpayer:** WENDY MACHANA
 Account: 1130211.304 Past Due Balance: **\$1,924.33** **Billpayer:** WENDY MACHANA

Total Assessment Amount for Property: \$1,924.33

Service Address: **1114** **LOWRY AVE N** PID: 0902924130170 Ward: 4 **Taxpayer:** ADIL JALEEL ALBOSAUDR
 Account: 1210076.301 Past Due Balance: **\$232.82** **Billpayer:** MIKE SIMS

Total Assessment Amount for Property: \$232.82

Service Address: **2220** **LOWRY AVE N** PID: 0802924140162 Ward: 4 **Taxpayer:** RALPH R NIELSON
 Account: 1210114.301 Past Due Balance: **\$365.29** **Billpayer:** DR LUKE BOGDANOWICZ

Total Assessment Amount for Property: \$365.29

Service Address: **3114** **MORGAN AVE N** PID: 0902924320079 Ward: 4 **Taxpayer:** ANITRA D DAVIS
 Account: 1211193.301 Past Due Balance: **\$146.48** **Billpayer:** ANITRA FOOTE

Total Assessment Amount for Property: \$146.48

Service Address: **3307** **MORGAN AVE N** PID: 0902924230203 Ward: 4 **Taxpayer:** DAN SCHILLER
 Account: 1211225.304 Past Due Balance: **\$433.51** **Billpayer:** LULA RICHARDS

Total Assessment Amount for Property: \$433.51

Service Address: **3339** **MORGAN AVE N** PID: 0902924230195 Ward: 4 **Taxpayer:** JAMES FUDGE
 Account: 1211241.304 Past Due Balance: **\$343.32** **Billpayer:** JAMES FUDGE

Total Assessment Amount for Property: \$343.32

Service Address: **3430** **MORGAN AVE N** PID:0902924220023 Ward: 4 **Taxpayer:** RICHARD G SAVAGE
 Account: 1211264.300 Past Due Balance: **\$411.83** Billpayer: RICHARD SAVAGE

Total Assessment Amount for Property: \$411.83

Service Address: **3507** **MORGAN AVE N** PID:0902924220162 Ward: 4 **Taxpayer:** H N GANGESTAD
 Account: 1211282.312 Past Due Balance: **\$747.45** Billpayer: SANTINO WALKER

Total Assessment Amount for Property: \$747.45

Service Address: **3546** **MORGAN AVE N** PID:0902924220145 Ward: 4 **Taxpayer:** ANGELA HARRIS
 Account: 1211301.305 Past Due Balance: **\$1,008.58** Billpayer: ANGELA HARRIS

Total Assessment Amount for Property: \$1,008.58

Service Address: **3644** **MORGAN AVE N** PID:0402924330177 Ward: 4 **Taxpayer:** ROBERT KELLER
 Account: 1211328.302 Past Due Balance: **\$283.89** Billpayer: DEIRDRE KEYS
 Account: 1211328.304 Past Due Balance: **\$287.11** Billpayer: DONNA FERNANDEZ
 Account: 1211328.305 Past Due Balance: **\$542.61** Billpayer: STEVEN EDWARDS

Total Assessment Amount for Property: \$1,113.61

Service Address: **3656** **MORGAN AVE N** PID:0402924330154 Ward: 4 **Taxpayer:** GREENLAND PROPERTIES
 Account: 1211334.300 Past Due Balance: **\$137.90** LLC
 Billpayer: T J WACONIA

Total Assessment Amount for Property: \$137.90

Service Address: **3731** **MORGAN AVE N** PID:0402924330053 Ward: 4 **Taxpayer:** ROBERT LACROIX
 Account: 1211351.302 Past Due Balance: **\$154.24** Billpayer: ROBERT LACROIX

Total Assessment Amount for Property: \$154.24

Service Address: 3531	NEWTON AVE N	PID:0902924220185	Ward: 4	Taxpayer: MICHAEL MCDANIEL
Account: 1211521.308		Past Due Balance:	\$471.80	Billpayer: JASON HART
Account: 1211521.309		Past Due Balance:	\$391.53	Billpayer: MICHAEL MCDANIEL
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Total Assessment Amount for Property:			\$863.33	

Service Address: 3546	NEWTON AVE N	PID:0902924220174	Ward: 4	Taxpayer: FRED BECKMAN
Account: 1211527.302		Past Due Balance:	\$160.92	Billpayer: FRED BECKMAN
Account: 1211527.303		Past Due Balance:	\$34.16	Billpayer: LAQUCETRIS WATSON
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Total Assessment Amount for Property:			\$195.08	

Service Address: 3641	NEWTON AVE N	PID:0402924330201	Ward: 4	Taxpayer: MICHAEL S DAVIS
Account: 1211550.307		Past Due Balance:	\$260.90	Billpayer: AMAR EVANS
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Total Assessment Amount for Property:			\$260.90	

Service Address: 3731	NEWTON AVE N	PID:0402924330082	Ward: 4	Taxpayer: MICHELE LOWREY
Account: 1211574.302		Past Due Balance:	\$94.41	Billpayer: T J WACONIA
Account: 1211574.303		Past Due Balance:	\$435.15	Billpayer: LAMAR FAVIS
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Total Assessment Amount for Property:			\$529.56	

Service Address: 3747	NEWTON AVE N	PID:0402924330078	Ward: 4	Taxpayer: U S BANK NATIONAL ASSOC
Account: 1211582.303		Past Due Balance:	\$565.21	Billpayer: MAXINE JACKSON
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Total Assessment Amount for Property:			\$565.21	

Service Address: 3113	MORGAN AVE N	PID:0902924320128	Ward: 4	Taxpayer: FEDERAL NATL MTGE ASSOC
Account: 1211609.303		Past Due Balance:	\$426.83	Billpayer: AMJAD WADI
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Total Assessment Amount for Property:			\$426.83	

2007 Tax Assessments

Service Address: 4347	NEWTON AVE N	PID:0402924220119	Ward: 4	Taxpayer: FANNIE MAE
Account: 1230035.305		Past Due Balance:	\$540.96	Billpayer: ISLAND EGBEIDE
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Total Assessment Amount for Property:			\$540.96	
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Service Address: 4619	NEWTON AVE N	PID:1111821430021	Ward: 4	Taxpayer: BERNADINA SOLLANO
Account: 1230075.303		Past Due Balance:	\$182.60	Billpayer: JUAN PEREZ GONZALEZ
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Total Assessment Amount for Property:			\$182.60	
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Service Address: 4335	OLIVER AVE N	PID:0402924220155	Ward: 4	Taxpayer: PATRICE COX
Account: 1230170.302		Past Due Balance:	\$152.02	Billpayer: PATRICE COX
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Total Assessment Amount for Property:			\$152.02	
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Service Address: 5023	OLIVER AVE N	PID:1111821130019	Ward: 4	Taxpayer: GILBERTO GARCIA TORRES
Account: 1230251.303		Past Due Balance:	\$179.40	Billpayer: GILBERTO GARCIA TORRES
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Total Assessment Amount for Property:			\$179.40	
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Service Address: 5029	OLIVER AVE N	PID:1111821130016	Ward: 4	Taxpayer: DARIO RIOS VELEZ
Account: 1230252.303		Past Due Balance:	\$468.93	Billpayer: DARIO RIOS VELEZ
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Total Assessment Amount for Property:			\$468.93	
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Service Address: 3018	NEWTON AVE N	PID:0902924320143	Ward: 4	Taxpayer: TNT REAL ESTATE INVESTMENTS
Account: 1310485.304		Past Due Balance:	\$68.88	Billpayer: TNT REAL ESTATE INVESTMENTS
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Total Assessment Amount for Property:			\$68.88	
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Service Address: 3100	NEWTON AVE N	PID:0902924320146	Ward: 4	Taxpayer: LEESA SHERMAN
Account: 1310491.303		Past Due Balance:	\$106.04	Billpayer: EZRA MASH
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Total Assessment Amount for Property:			\$106.04	

Service Address: 3123	NEWTON AVE N	PID:0902924320085	Ward: 4	Taxpayer: TANYA PATTERSON
Account: 1310500.303		Past Due Balance:	\$133.35	Billpayer: RIO HOT PROPERTIES
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Total Assessment Amount for Property:			\$133.35	
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Service Address: 3250	NEWTON AVE N	PID:0902924230162	Ward: 4	Taxpayer: TRACY ROBERTS
Account: 1310520.303		Past Due Balance:	\$17.39	Billpayer: TRACY ROBERTS
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Total Assessment Amount for Property:			\$17.39	
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Service Address: 3306	NEWTON AVE N	PID:0902924230206	Ward: 4	Taxpayer: MILLER'S BAY PROP LLC
Account: 1310526.303		Past Due Balance:	\$112.75	Billpayer: DIANE NICHOLSON
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Total Assessment Amount for Property:			\$112.75	
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Service Address: 3318	NEWTON AVE N	PID:0902924230209	Ward: 4	Taxpayer: TRACEY JACKSON
Account: 1310532.303		Past Due Balance:	\$273.23	Billpayer: JONI HERDICH
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Total Assessment Amount for Property:			\$273.23	
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Service Address: 3338	NEWTON AVE N	PID:0902924230214	Ward: 4	Taxpayer: TEMITOPE H ADEKINLE
Account: 1310542.304		Past Due Balance:	\$188.02	Billpayer: GUIDO DELGADO
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Total Assessment Amount for Property:			\$188.02	
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Service Address: 3415	NEWTON AVE N	PID:0902924220072	Ward: 4	Taxpayer: CITY WIDE MANAGEMENT
Account: 1310559.304		Past Due Balance:	\$186.61	Billpayer: T J WACONIA INC
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Total Assessment Amount for Property:			\$186.61	
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Service Address: 3430	NEWTON AVE N	PID:0902924220053	Ward: 4	Taxpayer: CHA YANG & SONG LEE
Account: 1310566.301		Past Due Balance:	\$380.72	Billpayer: CHA YANG
Account: 1310566.302		Past Due Balance:	\$50.81	Billpayer: CHA YANG
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Total Assessment Amount for Property:			\$431.53	

Service Address: 3459	NEWTON AVE N	PID:0902924220061	Ward: 4	Taxpayer: GMAC
Account: 1310581.303		Past Due Balance:	\$427.15	Billpayer: MARY H ROSEBORO
Account: 1310581.305		Past Due Balance:	\$62.44	Billpayer: MIKKI MURRAY
Total Assessment Amount for Property:			\$489.59	
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Service Address: 3015	OLIVER AVE N	PID:0902924320119	Ward: 4	Taxpayer: PATRICIA SMITH
Account: 1311161.310		Past Due Balance:	\$1,003.31	Billpayer: PATRICIA SMITH
Total Assessment Amount for Property:			\$1,003.31	
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Service Address: 3214	OLIVER AVE N	PID:0902924230044	Ward: 4	Taxpayer: GILBERT TETTER
Account: 1311179.305		Past Due Balance:	\$122.55	Billpayer: MIRTHA HERNANDEZ
Total Assessment Amount for Property:			\$122.55	
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Service Address: 3219	OLIVER AVE N	PID:0902924230011	Ward: 4	Taxpayer: MARGARET & STANLEY SYLVESTER
Account: 1311182.302		Past Due Balance:	\$574.49	Billpayer: STANLEY SYLVESTER
Total Assessment Amount for Property:			\$574.49	
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Service Address: 3235	OLIVER AVE N	PID:0902924230007	Ward: 4	Taxpayer: LAURETHA RANDLE
Account: 1311189.303		Past Due Balance:	\$905.79	Billpayer: LAURETHA RANDLE
Total Assessment Amount for Property:			\$905.79	
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Service Address: 3339	OLIVER AVE N	PID:0902924230089	Ward: 4	Taxpayer: TUERE TIDWELL
Account: 1311217.304		Past Due Balance:	\$21.64	Billpayer: LISA BRADLEY
Total Assessment Amount for Property:			\$21.64	
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Service Address: 3446	OLIVER AVE N	PID:0902924220086	Ward: 4	Taxpayer: JOSH BENSON
Account: 1311247.305		Past Due Balance:	\$73.70	Billpayer: JEREMIAH GILLIAM
Total Assessment Amount for Property:			\$73.70	

Service Address: 3447	OLIVER AVE N	PID:0902924220094	Ward: 4	Taxpayer: T J WACONIA
Account: 1311248.305		Past Due Balance:	\$180.72	Billpayer: THERESA MILLER

Total Assessment Amount for Property:			\$180.72	
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Service Address: 3501	OLIVER AVE N	PID:0902924220221	Ward: 4	Taxpayer: LOIS DONNAY
Account: 1311257.304		Past Due Balance:	\$495.25	Billpayer: JESSE HEARD

Total Assessment Amount for Property:			\$495.25	
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Service Address: 3522	OLIVER AVE N	PID:0902924220197	Ward: 4	Taxpayer: DONALD N GUENTHER
Account: 1311265.303		Past Due Balance:	\$129.70	Billpayer: BANKERS TRUST CO OF CAL

Total Assessment Amount for Property:			\$129.70	
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Service Address: 3523	OLIVER AVE N	PID:0902924220216	Ward: 4	Taxpayer: CHARLOTTE HOPKINS
Account: 1311266.307		Past Due Balance:	\$402.37	Billpayer: QUANTAS SANDERS

Total Assessment Amount for Property:			\$402.37	
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Service Address: 3546	OLIVER AVE N	PID:0902924220203	Ward: 4	Taxpayer: DELORIS NIX
Account: 1311277.301		Past Due Balance:	\$103.69	Billpayer: KENT MICHAEL SMITH

Total Assessment Amount for Property:			\$103.69	
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Service Address: 3550	OLIVER AVE N	PID:0902924220204	Ward: 4	Taxpayer: DANITA BOYD
Account: 1311279.310		Past Due Balance:	\$445.30	Billpayer: ROBERT L BAILEY

Total Assessment Amount for Property:			\$445.30	
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Service Address: 3558	OLIVER AVE N	PID:0902924220206	Ward: 4	Taxpayer: YOLANDA BROWN
Account: 1311284.306		Past Due Balance:	\$75.77	Billpayer: CORTEZ GOSA

Total Assessment Amount for Property:			\$75.77	

Service Address: 3927	PENN AVE N	PID:0502924410234	Ward: 4	Taxpayer: FRANCIS NEBA ACHO
Account: 1330019.305		Past Due Balance:	\$274.00	Billpayer: FRANCIS NEBA ACHO
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Total Assessment Amount for Property:			\$274.00	

Service Address: 3951	PENN AVE N	PID:0502924410016	Ward: 4	Taxpayer: COREY PIERSON
Account: 1330024.303		Past Due Balance:	\$896.81	Billpayer: COREY PIERSON
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Total Assessment Amount for Property:			\$896.81	

Service Address: 4224	PENN AVE N	PID:0402924220069	Ward: 4	Taxpayer: LAURETHA RANDLE
Account: 1330065.302		Past Due Balance:	\$416.94	Billpayer: LAURETHA RANDLE
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Total Assessment Amount for Property:			\$416.94	

Service Address: 4249	PENN AVE N	PID:0502924110200	Ward: 4	Taxpayer: RICHARD LOCH
Account: 1330076.301		Past Due Balance:	\$528.83	Billpayer: DEVERICK MORGAN
Account: 1330076.302		Past Due Balance:	\$609.60	Billpayer: INFINITE FINANCIAL SYSTEMS,INC
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Total Assessment Amount for Property:			\$1,138.43	

Service Address: 5016	PENN AVE N	PID:1111821130020	Ward: 4	Taxpayer: KARLA M CARTER
Account: 1330181.302		Past Due Balance:	\$818.69	Billpayer: KARLA M CARTER
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Total Assessment Amount for Property:			\$818.69	

Service Address: 5022	PENN AVE N	PID:1111821130018	Ward: 4	Taxpayer: F & E PROPERTIES LLC
Account: 1330182.302		Past Due Balance:	\$1,610.47	Billpayer: MICHAEL NORDSTROM
Account: 1330182.303		Past Due Balance:	\$173.06	Billpayer: MICHAEL NORDSTROM
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Total Assessment Amount for Property:			\$1,783.53	

Service Address: **5258** **PENN AVE N** PID: 1111821120076 Ward: 4 **Taxpayer:** TERRY LEMKE
 Account: 1330217.302 Past Due Balance: **\$101.83** Billpayer: PIERRE KRUEL

Total Assessment Amount for Property: \$101.83

Service Address: **3822** **QUEEN AVE N** PID: 0502924410006 Ward: 4 **Taxpayer:** MICHAEL LEACH
 Account: 1330227.305 Past Due Balance: **\$111.50** Billpayer: SAMANTHA MEEKS

Total Assessment Amount for Property: \$111.50

Service Address: **3823** **QUEEN AVE N** PID: 0502924410199 Ward: 4 **Taxpayer:** DIANE MILLER
 Account: 1330228.301 Past Due Balance: **\$104.12** Billpayer: T J WACONIA

Total Assessment Amount for Property: \$104.12

Service Address: **3843** **QUEEN AVE N** PID: 0502924410167 Ward: 4 **Taxpayer:** GER MOUA VANG
 Account: 1330238.304 Past Due Balance: **\$613.99** Billpayer: ANITA POWELL

Total Assessment Amount for Property: \$613.99

Service Address: **4001** **QUEEN AVE N** PID: 0502924140189 Ward: 4 **Taxpayer:** MONIQUE ALEXANDER
 Account: 1330277.307 Past Due Balance: **\$358.09** Billpayer: JACQUELINE I ALEXANDER

Total Assessment Amount for Property: \$358.09

Service Address: **4007** **QUEEN AVE N** PID: 0502924140188 Ward: 4 **Taxpayer:** CRAIG V PENN
 Account: 1330279.302 Past Due Balance: **\$39.54** Billpayer: CRAIG V PENN

Total Assessment Amount for Property: \$39.54

Service Address: **4035** **QUEEN AVE N** PID: 0502924140181 Ward: 4 **Taxpayer:** JOSEPHINE LIVINGSTON
 Account: 1330293.301 Past Due Balance: **\$72.27** Billpayer: JOSEPHINE LIVINGSTON

Total Assessment Amount for Property: \$72.27

Service Address: **4046** **QUEEN AVE N** PID:0502924140231 Ward: 4 **Taxpayer:** KENNETH MCCHRISTION
 Account: 1330298.306 Past Due Balance: **\$268.97** Billpayer: AGAGHA TUCKER

Total Assessment Amount for Property: \$268.97

Service Address: **4236** **QUEEN AVE N** PID:0502924110204 Ward: 4 **Taxpayer:** SONYA GOINS
 Account: 1330348.301 Past Due Balance: **\$25.24** Billpayer: DAWN SHELTON

Total Assessment Amount for Property: \$25.24

Service Address: **5122** **QUEEN AVE N** PID:1111821210131 Ward: 4 **Taxpayer:** SHIRLESIA HAWKINS
 Account: 1330491.303 Past Due Balance: **\$554.92** Billpayer: SHIRLESIA HAWKINS

Total Assessment Amount for Property: \$554.92

Service Address: **3942** **RUSSELL AVE N** PID:0502924410068 Ward: 4 **Taxpayer:** DARREN HOWIESON
 Account: 1330559.301 Past Due Balance: **\$99.31** Billpayer: STEVEN R DUESTERBECK

Total Assessment Amount for Property: \$99.31

Service Address: **4404** **RUSSELL AVE N** PID:1411821210013 Ward: 4 **Taxpayer:** FANNIE MAE
 Account: 1330680.305 Past Due Balance: **\$306.81** Billpayer: JUANITA COATS

Total Assessment Amount for Property: \$306.81

Service Address: **4614** **RUSSELL AVE N** PID:1111821340058 Ward: 4 **Taxpayer:** MIKAL HARRIS
 Account: 1330714.305 Past Due Balance: **\$505.24** Billpayer: SHAKIRA THOMPSON

Total Assessment Amount for Property: \$505.24

Service Address: **4618** **RUSSELL AVE N** PID:1111821340059 Ward: 4 **Taxpayer:** MARGARET YATSEVICH
 Account: 1330716.300 Past Due Balance: **\$57.73** Billpayer: DAVID BELISLE

Total Assessment Amount for Property: \$57.73

Service Address: 5138	RUSSELL AVE N	PID: 1111821210109	Ward: 4	Taxpayer: VIETTA MACK
Account: 1330796.304		Past Due Balance:	\$108.23	Billpayer: DAVID WALTON JR
Account: 1330796.305		Past Due Balance:	\$39.46	Billpayer: LEON RANKIN
Total Assessment Amount for Property:			\$147.69	
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Service Address: 3918	SHERIDAN AVE N	PID: 0502924410090	Ward: 4	Taxpayer: JANE M PARSON
Account: 1330843.301		Past Due Balance:	\$630.55	Billpayer: JEAN PARSON
Total Assessment Amount for Property:			\$630.55	
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Service Address: 3927	SHERIDAN AVE N	PID: 0502924410109	Ward: 4	Taxpayer: PLAZA 1, INC
Account: 1330848.304		Past Due Balance:	\$168.60	Billpayer: ENDEAVOR HOLDINGS, LLC
Total Assessment Amount for Property:			\$168.60	
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Service Address: 4006	SHERIDAN AVE N	PID: 0502924140161	Ward: 4	Taxpayer: KEITH KAUFENBERG
Account: 1330867.304		Past Due Balance:	\$1,480.00	Billpayer: NIKOLE HUNT
Total Assessment Amount for Property:			\$1,480.00	
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Service Address: 4047	SHERIDAN AVE N	PID: 0502924140112	Ward: 4	Taxpayer: BOBBY GILL
Account: 1330887.307		Past Due Balance:	\$818.10	Billpayer: BOBBY GILL
Total Assessment Amount for Property:			\$818.10	
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Service Address: 4107	SHERIDAN AVE N	PID: 0502924140095	Ward: 4	Taxpayer: CAROLE JORE
Account: 1330897.304		Past Due Balance:	\$345.84	Billpayer: LATONYA JEFFERSON
Total Assessment Amount for Property:			\$345.84	
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Service Address: 4154	SHERIDAN AVE N	PID: 0502924140084	Ward: 4	Taxpayer: T J WACONIA
Account: 1330920.304		Past Due Balance:	\$294.74	Billpayer: VERONICA DANIELS
Total Assessment Amount for Property:			\$294.74	

Service Address: **4207** **SHERIDAN AVE N** PID:0502924110089 Ward: 4 **Taxpayer:** STEVEN & DONNA M
 Account: 1330925.300 Past Due Balance: **\$959.61** **Billpayer:** S C MACIAZKA
 MACIAZKA

Total Assessment Amount for Property: \$959.61

Service Address: **4238** **SHERIDAN AVE N** PID:0502924110123 Ward: 4 **Taxpayer:** TALLINA DICKERSON
 Account: 1330939.304 Past Due Balance: **\$31.92** **Billpayer:** TALLINA DICKERSON

Total Assessment Amount for Property: \$31.92

Service Address: **4554** **SHERIDAN AVE N** PID:1111821340128 Ward: 4 **Taxpayer:** MARIO WIMBERLY
 Account: 1330995.305 Past Due Balance: **\$467.76** **Billpayer:** EDITH SANDERS
 Account: 1330995.307 Past Due Balance: **\$384.69** **Billpayer:** MAMIE LIGGANS
 Account: 1330995.308 Past Due Balance: **\$21.27** **Billpayer:** MARIO WIMBERLY

Total Assessment Amount for Property: \$873.72

Service Address: **4915** **SHERIDAN AVE N** PID:1111821240063 Ward: 4 **Taxpayer:** NOVASTAR MORTGAGE INC
 Account: 1331024.304 Past Due Balance: **\$99.88** **Billpayer:** CHARLES KARUKU

Total Assessment Amount for Property: \$99.88

Service Address: **5122** **SHERIDAN AVE N** PID:1111821210076 Ward: 4 **Taxpayer:** FEDERAL HOME LN MTGE
 Account: 1331073.308 Past Due Balance: **\$18.78** **Billpayer:** UNITED GUARANTY
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Total Assessment Amount for Property: \$18.78

Service Address: **5135** **SHERIDAN AVE N** PID:1111821210037 Ward: 4 **Taxpayer:** DEANDRE HALBERT
 Account: 1331080.303 Past Due Balance: **\$340.25** **Billpayer:** DEANDRE HALBERT

Total Assessment Amount for Property: \$340.25

Service Address: **3718 OLIVER AVE N** PID:0402924330093 Ward: 4 **Taxpayer:** FLORENCE BAYLESS
 Account: 1410027.301 Past Due Balance: **\$338.50** **Billpayer:** FLORENCE BAYLESS

Total Assessment Amount for Property: \$338.50

Service Address: **3103 PENN AVE N** PID:0802924410064 Ward: 4 **Taxpayer:** XE VUE
 Account: 1410357.303 Past Due Balance: **\$1,157.11** **Billpayer:** PAO LEE

Total Assessment Amount for Property: \$1,157.11

Service Address: **3242 PENN AVE N** PID:0902924230025 Ward: 4 **Taxpayer:** JOSHUA A BENSON
 Account: 1410385.306 Past Due Balance: **\$195.59** **Billpayer:** HOMECOMINGS FINANCIAL NETWORK

Total Assessment Amount for Property: \$195.59

Service Address: **3324 -3326 PENN AVE N** PID:0902924230221 Ward: 4 **Taxpayer:** DONNY R. PEARSON
 Account: 1410399.301 Past Due Balance: **\$747.15** **Billpayer:** DONNY R. PEARSON

Total Assessment Amount for Property: \$747.15

Service Address: **3354 PENN AVE N** PID:0902924230108 Ward: 4 **Taxpayer:** DANNA D INVESTORS I LLC
 Account: 1410412.301 Past Due Balance: **\$258.18** **Billpayer:** SUPER ACE

Total Assessment Amount for Property: \$258.18

Service Address: **3406 PENN AVE N** PID:0902924220107 Ward: 4 **Taxpayer:** WENDY SULLIVAN
 Account: 1410418.312 Past Due Balance: **\$1,090.63** **Billpayer:** AYANNA HALBERT

Total Assessment Amount for Property: \$1,090.63

Service Address: **3411 PENN AVE N** PID:0802924110032 Ward: 4 **Taxpayer:** VIRGIL THOMAS
 Account: 1410420.304 Past Due Balance: **\$3,835.92** **Billpayer:** VIRGIL THOMAS
 Account: 1410420.305 Past Due Balance: **\$104.22** **Billpayer:** VIRGIL THOMAS

Total Assessment Amount for Property: \$3,940.14

Service Address: 3431	PENN AVE N	PID:0802924110007	Ward: 4	Taxpayer: TANYA PATTERSON
Account: 1410428.300		Past Due Balance:	\$353.46	Billpayer: RIO HOT PROPERTIES, INC
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Total Assessment Amount for Property:			\$353.46	

Service Address: 3438	PENN AVE N	PID:0902924220114	Ward: 4	Taxpayer: PRINCESS CAUSEY
Account: 1410431.304		Past Due Balance:	\$761.32	Billpayer: BASHIR MOGHUL
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Total Assessment Amount for Property:			\$761.32	

Service Address: 3456	PENN AVE N	PID:0902924220118	Ward: 4	Taxpayer: CHARLENE JOHNSON
Account: 1410437.303		Past Due Balance:	\$423.62	Billpayer: CHARLENE JOHNSON
Account: 1410437.304		Past Due Balance:	\$342.15	Billpayer: CLEM MCKAY
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Total Assessment Amount for Property:			\$765.77	

Service Address: 3501	PENN AVE N	PID:0802924110082	Ward: 4	Taxpayer: YIA VANG
Account: 1410438.304		Past Due Balance:	\$25.23	Billpayer: JAMES JONES WEST
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Total Assessment Amount for Property:			\$25.23	

Service Address: 3505	PENN AVE N	PID:0802924110082	Ward: 4	Taxpayer: CHAO VANG
Account: 1410440.301		Past Due Balance:	\$46.00	Billpayer: TONYA WHITE
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Total Assessment Amount for Property:			\$46.00	

Service Address: 3549	PENN AVE N	PID:0802924110067	Ward: 4	Taxpayer: MARIAN RIFE
Account: 1410456.306		Past Due Balance:	\$494.97	Billpayer: MRS RIFE
Account: 1410456.307		Past Due Balance:	\$1,080.81	Billpayer: MARQUITA MONETA LOWE
Account: 1410456.308		Past Due Balance:	\$89.58	Billpayer: DANA LORENZO EVERETT
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Total Assessment Amount for Property:			\$1,665.36	

Service Address: 3553	PENN AVE N	PID:0802924110068	Ward: 4	Taxpayer: GARY J WENDLANDT SR
Account: 1410458.301		Past Due Balance:	\$588.23	Billpayer: PENN DENTAL CENTER
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Total Assessment Amount for Property:			\$588.23	

Service Address: 3719	PENN AVE N	PID:0502924440117	Ward: 4	Taxpayer: YENDUNG VAN
Account: 1410482.308		Past Due Balance:	\$708.87	Billpayer: JAMIE PINEDO
Account: 1410482.309		Past Due Balance:	\$42.71	Billpayer: JENNIFER RYANS
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Total Assessment Amount for Property:			\$751.58	

Service Address: 3729 -3731	PENN AVE N	PID:0502924440114	Ward: 4	Taxpayer: TERRANCE T JACKSON
Account: 1410487.307		Past Due Balance:	\$1,761.24	Billpayer: TERRANCE T JACKSON
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Total Assessment Amount for Property:			\$1,761.24	

Service Address: 3851	6TH ST N	PID:0302924320062	Ward: 4	Taxpayer: TIMOTHY W STOLTE
Account: 1430885.301		Past Due Balance:	\$102.77	Billpayer: TIMOTHY W STOLTE
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Total Assessment Amount for Property:			\$102.77	

Service Address: 5137	6TH ST N	PID:1211821120054	Ward: 4	Taxpayer: JUAN OCAMPO DIAZ
Account: 1430977.302		Past Due Balance:	\$156.53	Billpayer: JUAN OCAMPO DIAZ
Account: 1430977.303		Past Due Balance:	\$301.40	Billpayer: JUAN OCAMPO DIAZ
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Total Assessment Amount for Property:			\$457.93	

Service Address: 3955	6TH ST N	PID:0302924320150	Ward: 4	Taxpayer: MENA SOLIMA VUE
Account: 1431295.303		Past Due Balance:	\$116.02	Billpayer: MENA XIONG VUE
Account: 1431295.304		Past Due Balance:	\$49.29	Billpayer: ROBERT SOLIMA
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Total Assessment Amount for Property:			\$165.31	

Service Address: 2659	QUEEN AVE N	PID:0802924440123	Ward: 4	Taxpayer: FREDERICK NIEBERGAL
Account: 1510798.304		Past Due Balance:	\$106.86	Billpayer: FREDERICK NIEBERGAL
Account: 1510798.305		Past Due Balance:	\$518.34	Billpayer: GREG BURG
Total Assessment Amount for Property:			\$625.20	

Service Address: 2719	QUEEN AVE N	PID:0802924440019	Ward: 4	Taxpayer: ADEKUNLE ESUOSO
Account: 1510808.306		Past Due Balance:	\$425.04	Billpayer: EDITH THOMPSON
Account: 1510808.308		Past Due Balance:	\$248.89	Billpayer: NIKKI JACKSON
Total Assessment Amount for Property:			\$673.93	

Service Address: 2743	QUEEN AVE N	PID:0802924440013	Ward: 4	Taxpayer: BERTHA MANCE
Account: 1510819.304		Past Due Balance:	\$915.01	Billpayer: BERTHA MANCE
Total Assessment Amount for Property:			\$915.01	

Service Address: 2935	QUEEN AVE N	PID:0802924410152	Ward: 4	Taxpayer: SAMAR OTHMAN
Account: 1510843.311		Past Due Balance:	\$103.25	Billpayer: SAMAR OTHMAN
Total Assessment Amount for Property:			\$103.25	

Service Address: 2937	QUEEN AVE N	PID:0802924410151	Ward: 4	Taxpayer: THANH LOAN NGUYEN
Account: 1510844.302		Past Due Balance:	\$393.00	Billpayer: THANH LOAN NGUYEN
Total Assessment Amount for Property:			\$393.00	

Service Address: 2959	QUEEN AVE N	PID:0802924410146	Ward: 4	Taxpayer: CYNTHIA ANDERSON
Account: 1510854.304		Past Due Balance:	\$194.66	Billpayer: ALBA CARCAMO
Total Assessment Amount for Property:			\$194.66	

Service Address: **3001** **QUEEN AVE N** PID:0802924410130 Ward: 4 **Taxpayer:** KUREN MCELVEEN
 Account: 1510855.305 Past Due Balance: **\$696.27** Billpayer: KUREN MCELVEEN

Total Assessment Amount for Property: \$696.27

Service Address: **3020** **QUEEN AVE N** PID:0802924410077 Ward: 4 **Taxpayer:** DANA OUTEN
 Account: 1510862.305 Past Due Balance: **\$907.38** Billpayer: WALTER DAVIS

Total Assessment Amount for Property: \$907.38

Service Address: **3411** **QUEEN AVE N** PID:0802924110046 Ward: 4 **Taxpayer:** HSBC BANK USA NA
 Account: 1510914.307 Past Due Balance: **\$68.25** Billpayer: ALCENYA TOWNLEY

Total Assessment Amount for Property: \$68.25

Service Address: **3422** **QUEEN AVE N** PID:0802924110040 Ward: 4 **Taxpayer:** OSCAR CURTIS
 Account: 1510919.303 Past Due Balance: **\$519.04** Billpayer: TERRA MAYFIELD

Total Assessment Amount for Property: \$519.04

Service Address: **3500** **QUEEN AVE N** PID:0802924110086 Ward: 4 **Taxpayer:** JOSHUA RAMOS
 Account: 1510934.303 Past Due Balance: **\$401.43** Billpayer: JULIE PFEIL

Total Assessment Amount for Property: \$401.43

Service Address: **3507** **QUEEN AVE N** PID:0802924110090 Ward: 4 **Taxpayer:** TREDIS ADAMS
 Account: 1510937.301 Past Due Balance: **\$157.66** Billpayer: MAKELA LIGGINS
 Account: 1510937.302 Past Due Balance: **\$388.60** Billpayer: TREDIS ADAMS

Total Assessment Amount for Property: \$546.26

Service Address: **3551** **QUEEN AVE N** PID:0802924110109 Ward: 4 **Taxpayer:** SEPTUM INVESTMENTS LLC
 Account: 1510955.302 Past Due Balance: **\$562.57** Billpayer: LISA CHRUCH

Total Assessment Amount for Property: \$562.57

Service Address: 3618	QUEEN AVE N	PID:0502924440104	Ward: 4	Taxpayer: FEDERAL NATIONAL MTGE ASSOC
Account: 1510963.303		Past Due Balance:	\$15.33	Billpayer: CYNTHIA WHITLOCK
Total Assessment Amount for Property:			\$15.33	

Service Address: 3635	QUEEN AVE N	PID:0502924440019	Ward: 4	Taxpayer: MICHAEL AURICH
Account: 1510970.304		Past Due Balance:	\$1,319.26	Billpayer: MARTHA EASTON
Total Assessment Amount for Property:			\$1,319.26	

Service Address: 3639	QUEEN AVE N	PID:0502924440018	Ward: 4	Taxpayer: ANTHONY HARRIS
Account: 1510972.308		Past Due Balance:	\$533.29	Billpayer: THORNELL UNDERWOOD
Account: 1510972.309		Past Due Balance:	\$488.20	Billpayer: REGINALD INGRAM
Total Assessment Amount for Property:			\$1,021.49	

Service Address: 3723	QUEEN AVE N	PID:0502924440146	Ward: 4	Taxpayer: JON PETERSON
Account: 1510992.303		Past Due Balance:	\$301.23	Billpayer: ELAINE SMITH
Total Assessment Amount for Property:			\$301.23	

Service Address: 2701	RUSSELL AVE N	PID:0802924440053	Ward: 4	Taxpayer: JOSEPH KENYON
Account: 1511574.304		Past Due Balance:	\$1,242.29	Billpayer: LATASHA RICHARDSON
Total Assessment Amount for Property:			\$1,242.29	

Service Address: 2706	RUSSELL AVE N	PID:0802924440025	Ward: 4	Taxpayer: VANILLA AVGIN
Account: 1511575.301		Past Due Balance:	\$839.17	Billpayer: VANILLA AVGIN
Total Assessment Amount for Property:			\$839.17	

Service Address: 2707	RUSSELL AVE N	PID:0802924440052	Ward: 4	Taxpayer: DAVID REVERING
Account: 1511576.304		Past Due Balance:	\$1,239.05	Billpayer: AALIYYAH TAYLOR
Total Assessment Amount for Property:			\$1,239.05	

2007 Tax Assessments

Service Address: **2758** **RUSSELL AVE N** PID:0802924440038 Ward: 4 **Taxpayer:** FELICIANO MARAVILLA
 Account: 1511601.303 Past Due Balance: **\$67.52** Billpayer: FELICIANO MARAVILLA

Total Assessment Amount for Property: \$67.52

Service Address: **2906** **RUSSELL AVE N** PID:0802924410162 Ward: 4 **Taxpayer:** LONG YANG
 Account: 1511605.303 Past Due Balance: **\$2,657.00** Billpayer: LONG YANG

Total Assessment Amount for Property: \$2,657.00

Service Address: **2918** **RUSSELL AVE N** PID:0802924410165 Ward: 4 **Taxpayer:** BRIAN WHITE
 Account: 1511611.302 Past Due Balance: **\$2,119.10** Billpayer: BRIAN WHITE

Total Assessment Amount for Property: \$2,119.10

Service Address: **2938** **RUSSELL AVE N** PID:0802924410170 Ward: 4 **Taxpayer:** HAI TRAN
 Account: 1511620.310 Past Due Balance: **\$803.64** Billpayer: HAI TRAN

Total Assessment Amount for Property: \$803.64

Service Address: **3006** **RUSSELL AVE N** PID:0802924410132 Ward: 4 **Taxpayer:** CARLOS V GONZALEZ
 Account: 1511633.304 Past Due Balance: **\$402.35** Billpayer: CARLOS V GONZALEZ

Total Assessment Amount for Property: \$402.35

Service Address: **3301** **RUSSELL AVE N** PID:0802924140135 Ward: 4 **Taxpayer:** SALIM NTAMBWE
 Account: 1511668.304 Past Due Balance: **\$115.00** Billpayer: DEBORAH LEWIS

Total Assessment Amount for Property: \$115.00

Service Address: 3322	RUSSELL AVE N	PID:0802924140111	Ward: 4	Taxpayer: T J WACONIA
Account: 1511677.304		Past Due Balance:	\$475.78	Billpayer: LAKESHA BASS
Account: 1511677.305		Past Due Balance:	\$221.45	Billpayer: CITYWIDE MANAGEMENT
Account: 1511677.306		Past Due Balance:	\$655.09	Billpayer: TAN YAWAI BRIDGES

Total Assessment Amount for Property: \$1,352.32

Service Address: 3330	RUSSELL AVE N	PID:0802924140113	Ward: 4	Taxpayer: REALTY HOUSE
Account: 1511681.302		Past Due Balance:	\$554.60	Billpayer: REALTY HOUSE

Total Assessment Amount for Property: \$554.60

Service Address: 3346	RUSSELL AVE N	PID:0802924140117	Ward: 4	Taxpayer: NATISHA PARHAM
Account: 1511689.313		Past Due Balance:	\$93.20	Billpayer: PATRICIA BELLVIE

Total Assessment Amount for Property: \$93.20

Service Address: 3545	RUSSELL AVE N	PID:0802924110117	Ward: 4	Taxpayer: ALLAN BUTLER
Account: 1511741.316		Past Due Balance:	\$224.46	Billpayer: JOHN CLARK

Total Assessment Amount for Property: \$224.46

Service Address: 3546	RUSSELL AVE N	PID:0802924110102	Ward: 4	Taxpayer: DEUTSCHE BANK TRUST TR
Account: 1511742.305		Past Due Balance:	\$823.80	Billpayer: DEUTSCHE BANK TRUST TR

Total Assessment Amount for Property: \$823.80

Service Address: 3557	RUSSELL AVE N	PID:0802924110112	Ward: 4	Taxpayer: TRAVIS LOTT
Account: 1511747.303		Past Due Balance:	\$193.44	Billpayer: YOHANCE L MOORE

Total Assessment Amount for Property: \$193.44

Service Address: 3630	RUSSELL AVE N	PID: 0502924440021	Ward: 4	Taxpayer: JOHN S. MILLER
Account: 1511757.303		Past Due Balance:	\$76.70	Billpayer: T J HOLDINGS LLC
Account: 1511757.304		Past Due Balance:	\$148.84	Billpayer: CARMEN JONES
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Total Assessment Amount for Property:			\$225.54	
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Service Address: 3550	QUEEN AVE N	PID: 0802924110069	Ward: 4	Taxpayer: CRG HOLDINGS LLC
Account: 1511890.301		Past Due Balance:	\$1,198.95	Billpayer: CRG HOLDINGS LLC
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Total Assessment Amount for Property:			\$1,198.95	
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Service Address: 3800	THOMAS AVE N	PID: 0502924410226	Ward: 4	Taxpayer: EARNEST HUTCHINSON
Account: 1530001.305		Past Due Balance:	\$77.53	Billpayer: EARNEST HUTCHINSON
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Total Assessment Amount for Property:			\$77.53	
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Service Address: 3855	THOMAS AVE N	PID: 0502924420056	Ward: 4	Taxpayer: EH ALEX VUE
Account: 1530027.303		Past Due Balance:	\$34.97	Billpayer: NHIA LEE
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Total Assessment Amount for Property:			\$34.97	
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Service Address: 3911	THOMAS AVE N	PID: 0502924420122	Ward: 4	Taxpayer: ELIZABETH DAHM
Account: 1530036.301		Past Due Balance:	\$361.94	Billpayer: BETH INGWALD
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Total Assessment Amount for Property:			\$361.94	
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Service Address: 4014	THOMAS AVE N	PID: 0502924140134	Ward: 4	Taxpayer: NASIRA RAHMAAN
Account: 1530063.302		Past Due Balance:	\$529.13	Billpayer: NASIRA RAHMAAN
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Total Assessment Amount for Property:			\$529.13	
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Service Address: 4038	THOMAS AVE N	PID: 0502924140140	Ward: 4	Taxpayer: BOBBI LESUER
Account: 1530070.305		Past Due Balance:	\$158.44	Billpayer: SARAH RIECK
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Total Assessment Amount for Property:			\$158.44	

Service Address: **4054 THOMAS AVE N** PID:0502924140144 Ward: 4 **Taxpayer:** ROOSEVELT MAXWELL
 Account: 1530075.302 Past Due Balance: **\$1,981.14** Billpayer: ROOSEVELT MAXWELL

Total Assessment Amount for Property: \$1,981.14

Service Address: **4153 THOMAS AVE N** PID:0502924130128 Ward: 4 **Taxpayer:** RICKEY W GULLICKSON
 Account: 1530099.302 Past Due Balance: **\$2,501.25** Billpayer: JULIAN JAYASURIYA

Total Assessment Amount for Property: \$2,501.25

Service Address: **4157 THOMAS AVE N** PID:0502924130128 Ward: 4 **Taxpayer:** RICK GULLICKSON
 Account: 1530100.303 Past Due Balance: **\$79.52** Billpayer: J NICHOLAS INC

Total Assessment Amount for Property: \$79.52

Service Address: **4201 -4203 THOMAS AVE N** PID:0502924120186 Ward: 4 **Taxpayer:** RICK GULLICKSON
 Account: 1530103.300 Past Due Balance: **\$36.62** Billpayer: MAYNARD GELFAND

Total Assessment Amount for Property: \$36.62

Service Address: **2911 SHERIDAN AVE N** PID:0802924410041 Ward: 4 **Taxpayer:** FIVE STAR GENERAL CONST
 Account: 1610548.303 Past Due Balance: **\$130.09** Billpayer: SUSAN CROSS

Total Assessment Amount for Property: \$130.09

Service Address: **2926 SHERIDAN AVE N** PID:0802924410022 Ward: 4 **Taxpayer:** WAYMOND COLE
 Account: 1610553.303 Past Due Balance: **\$1,057.94** Billpayer: JEANETTE ANDERSON
 HOLLINGSWORTH

Total Assessment Amount for Property: \$1,057.94

Service Address: **3015 SHERIDAN AVE N** PID:0802924410209 Ward: 4 **Taxpayer:** DEBRA TOWNSEND
 Account: 1610574.311 Past Due Balance: **\$561.07** Billpayer: DEBRA TOWNSEND

Total Assessment Amount for Property: \$561.07

Service Address: **3027** **SHERIDAN AVE N** PID:0802924410206 Ward: 4 **Taxpayer:** VENETIA DEWARD
 Account: 1610580.305 Past Due Balance: **\$296.00** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$296.00

Service Address: **3100** **SHERIDAN AVE N** PID:0802924410194 Ward: 4 **Taxpayer:** KAO YANG
 Account: 1610582.308 Past Due Balance: **\$642.94** Billpayer: KAO YANG

Total Assessment Amount for Property: \$642.94

Service Address: **3110** **SHERIDAN AVE N** PID:0802924410234 Ward: 4 **Taxpayer:** TAMIEKO J BALLARD
 Account: 1610584.303 Past Due Balance: **\$520.66** Billpayer: TAMIEKO J BALLARD

Total Assessment Amount for Property: \$520.66

Service Address: **3115** **SHERIDAN AVE N** PID:0802924410202 Ward: 4 **Taxpayer:** PAUL YACKEL
 Account: 1610587.311 Past Due Balance: **\$589.62** Billpayer: PAUL YACKEL

Total Assessment Amount for Property: \$589.62

Service Address: **3224** **SHERIDAN AVE N** PID:0802924140022 Ward: 4 **Taxpayer:** TRI STAR EQUITIES LLC
 Account: 1610596.304 Past Due Balance: **\$509.36** Billpayer: RORY HANSON

Total Assessment Amount for Property: \$509.36

Service Address: **3322** **SHERIDAN AVE N** PID:0802924140139 Ward: 4 **Taxpayer:** EARL LOFTON
 Account: 1610621.304 Past Due Balance: **\$748.37** Billpayer: EARL LOFTON

Total Assessment Amount for Property: \$748.37

Service Address: **3326** **SHERIDAN AVE N** PID:0802924140140 Ward: 4 **Taxpayer:** SEAN LOFTON
 Account: 1610623.304 Past Due Balance: **\$2,284.23** Billpayer: CONNIE Y LEE
 Account: 1610623.305 Past Due Balance: **\$910.31** Billpayer: TIANA PRUITT

Total Assessment Amount for Property: \$3,194.54

Service Address: 3653	SHERIDAN AVE N	PID:0502924440042	Ward: 4	Taxpayer: PAMELA FOOTE
Account: 1610705.301		Past Due Balance:	\$568.58	Billpayer: JUDY FOOTE

Total Assessment Amount for Property:			\$568.58	
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Service Address: 3707	SHERIDAN AVE N	PID:0502924440207	Ward: 4	Taxpayer: MICHAEL MOULTON
Account: 1610709.303		Past Due Balance:	\$797.63	Billpayer: RONISHA FRANKLIN

Total Assessment Amount for Property:			\$797.63	
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Service Address: 2939	SHERIDAN AVE N	PID:0802924410035	Ward: 4	Taxpayer: WE ARE SUPERIOR CONTRACTS INC
Account: 1611537.301		Past Due Balance:	\$345.67	Billpayer: MICHELE L KING

Total Assessment Amount for Property:			\$345.67	
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Service Address: 2714	THOMAS AVE N	PID:0802924440086	Ward: 4	Taxpayer: NICOLE AUNE
Account: 1710269.306		Past Due Balance:	\$465.89	Billpayer: RUTH LAUREL

Total Assessment Amount for Property:			\$465.89	
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Service Address: 2914	THOMAS AVE N	PID:0802924410047	Ward: 4	Taxpayer: SHARAY HOUSTON
Account: 1710289.302		Past Due Balance:	\$111.41	Billpayer: ALONZO CASA DE CALVO

Total Assessment Amount for Property:			\$111.41	
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Service Address: 2917 -2919	THOMAS AVE N	PID:0802924420012	Ward: 4	Taxpayer: JAMES ARRINGTON
Account: 1710290.302		Past Due Balance:	\$746.34	Billpayer: JAMES ARRINGTON

Total Assessment Amount for Property:			\$746.34	
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Service Address: 3014	THOMAS AVE N	PID:0802924410216	Ward: 4	Taxpayer: GREGORIO ZARATE
Account: 1710315.300		Past Due Balance:	\$143.08	Billpayer: SHIRLEY REINARTZ

Total Assessment Amount for Property:			\$143.08	

Service Address: **3114 THOMAS AVE N** PID: 0802924410223 Ward: 4 **Taxpayer:** GREGORY JOHNSON
 Account: 1710329.304 Past Due Balance: **\$59.31** Billpayer: GREGORY JOHNSON

Total Assessment Amount for Property: \$59.31

Service Address: **3115 THOMAS AVE N** PID: 0802924420080 Ward: 4 **Taxpayer:** STEVEN MELDAHL
 Account: 1710330.310 Past Due Balance: **\$267.01** Billpayer: DEBRA PERRY
 Account: 1710330.311 Past Due Balance: **\$407.15** Billpayer: LINDA TELFORD

Total Assessment Amount for Property: \$674.16

Service Address: **3126 THOMAS AVE N** PID: 0802924410226 Ward: 4 **Taxpayer:** BRUCE MARTIN
 Account: 1710336.302 Past Due Balance: **\$1,176.39** Billpayer: MARK BERSON

Total Assessment Amount for Property: \$1,176.39

Service Address: **3244 THOMAS AVE N** PID: 0802924140058 Ward: 4 **Taxpayer:** JUDY STROD
 Account: 1710353.302 Past Due Balance: **\$20.39** Billpayer: BANK OF NEW YORK

Total Assessment Amount for Property: \$20.39

Service Address: **3301 THOMAS AVE N** PID: 0802924130062 Ward: 4 **Taxpayer:** JIM SLAUGHTER
 Account: 1710361.301 Past Due Balance: **\$871.74** Billpayer: JIM SLAUGHTER

Total Assessment Amount for Property: \$871.74

Service Address: **3310 THOMAS AVE N** PID: 0802924140183 Ward: 4 **Taxpayer:** ROD THOMAS
 Account: 1710364.305 Past Due Balance: **\$203.90** Billpayer: LANEISHA SCOTT
 Account: 1710364.306 Past Due Balance: **\$244.25** Billpayer: RODRICK THOMAS

Total Assessment Amount for Property: \$448.15

Service Address: **3315 THOMAS AVE N** PID:0802924130059 Ward: 4 **Taxpayer:** RB REMODELERS INC
 Account: 1710367.301 Past Due Balance: **\$50.81** Billpayer: TAKE TOO ENTERPRISES, LLC

Total Assessment Amount for Property: \$50.81

Service Address: **3412 THOMAS AVE N** PID:0802924110175 Ward: 4 **Taxpayer:** SPS
 Account: 1710393.304 Past Due Balance: **\$527.25** Billpayer: KIMBERLY AIRHART

Total Assessment Amount for Property: \$527.25

Service Address: **3435 THOMAS AVE N** PID:0802924120074 Ward: 4 **Taxpayer:** LEEBRA L. RICKS
 Account: 1710402.304 Past Due Balance: **\$573.43** Billpayer: LEEBRA L. RICKS

Total Assessment Amount for Property: \$573.43

Service Address: **3719 THOMAS AVE N** PID:0502924430173 Ward: 4 **Taxpayer:** DANIEL M HANSEN
 Account: 1710468.302 Past Due Balance: **\$46.00** Billpayer: CLARENDA WALTON

Total Assessment Amount for Property: \$46.00

Service Address: **3754 THOMAS AVE N** PID:0502924440222 Ward: 4 **Taxpayer:** ALEJANDRO AVILES DE LA ROSA
 Account: 1710485.303 Past Due Balance: **\$131.46** Billpayer: JASON CRUZ

Total Assessment Amount for Property: \$131.46

Service Address: **1115 33RD AVE N** PID:0902924130182 Ward: 4 **Taxpayer:** MISSION INN MINNESOTA
 Account: 1711156.303 Past Due Balance: **\$12.94** Billpayer: TED SCHNEIDER

Total Assessment Amount for Property: \$12.94

Service Address: **2906 UPTON AVE N** PID:0802924420016 Ward: 4 **Taxpayer:** BRIAN KEMP
 Account: 1711464.306 Past Due Balance: **\$332.15** Billpayer: CHANDRA KILLEBREW

Total Assessment Amount for Property: \$332.15

Service Address: **3018** UPTON AVE N PID:0802924420095 Ward: 4 **Taxpayer:** BASHIR MOGUL
 Account: 1711498.304 Past Due Balance: **\$217.39** **Billpayer:** ANTHONY S MORRIS

Total Assessment Amount for Property: \$217.39

Service Address: **3114** UPTON AVE N PID:0802924420101 Ward: 4 **Taxpayer:** BASHIR MOGUL
 Account: 1711508.303 Past Due Balance: **\$43.20** **Billpayer:** BEVERLY BENSON

Total Assessment Amount for Property: \$43.20

Service Address: **3118** UPTON AVE N PID:0802924420102 Ward: 4 **Taxpayer:** JAMES P WINKLER
 Account: 1711510.302 Past Due Balance: **\$388.55** **Billpayer:** GEO W FULLER JR

Total Assessment Amount for Property: \$388.55

Service Address: **3210** UPTON AVE N PID:0802924130179 Ward: 4 **Taxpayer:** JENDAYI GRANT
 Account: 1711515.303 Past Due Balance: **\$505.17** **Billpayer:** JENDAYI GRANT

Total Assessment Amount for Property: \$505.17

Service Address: **3235** UPTON AVE N PID:0802924130150 Ward: 4 **Taxpayer:** CHRISTOPHER REESE
 Account: 1711527.302 Past Due Balance: **\$369.70** **Billpayer:** CHRISTOPHER REESE

Total Assessment Amount for Property: \$369.70

Service Address: **3335** UPTON AVE N PID:0802924130033 Ward: 4 **Taxpayer:** ANDREA WALKER
 Account: 1711555.305 Past Due Balance: **\$306.96** **Billpayer:** MARY HILL

Total Assessment Amount for Property: \$306.96

Service Address: **3355** UPTON AVE N PID:0802924130028 Ward: 4 **Taxpayer:** JANETTE WALKER
 Account: 1711565.305 Past Due Balance: **\$739.17** **Billpayer:** VERNIECE ROBINSON

Total Assessment Amount for Property: \$739.17

Service Address: 3358	UPTON AVE N	PID:0802924130054	Ward: 4	Taxpayer: KEVIN CAMERON
Account: 1711566.306		Past Due Balance:	\$708.50	Billpayer: MARCELLA LEWIS

Total Assessment Amount for Property:			\$708.50	

Service Address: 3359	UPTON AVE N	PID:0802924130027	Ward: 4	Taxpayer: JOHN MILLER
Account: 1711567.303		Past Due Balance:	\$101.36	Billpayer: T J WACONIA INC

Total Assessment Amount for Property:			\$101.36	

Service Address: 3543	UPTON AVE N	PID:0802924120047	Ward: 4	Taxpayer: MANLEY O RHOADES
Account: 1711615.300		Past Due Balance:	\$367.21	Billpayer: MANLEY RHOADES

Total Assessment Amount for Property:			\$367.21	

Service Address: 3631	UPTON AVE N	PID:0502924430086	Ward: 4	Taxpayer: HSBC BANK USA N.A.
Account: 1711633.307		Past Due Balance:	\$121.92	Billpayer: LEAH PRIMUS

Total Assessment Amount for Property:			\$121.92	

Service Address: 3450	THOMAS AVE N	PID:0802924110064	Ward: 4	Taxpayer: AYADEJI O. SAYANNWO
Account: 1711746.303		Past Due Balance:	\$33.95	Billpayer: PAO LOR
Account: 1711746.304		Past Due Balance:	\$43.39	Billpayer: TANYAWAI RICE

Total Assessment Amount for Property:			\$77.34	

Service Address: 2950	VINCENT AVE N	PID:0802924420054	Ward: 4	Taxpayer: ARLENE ROBINSON
Account: 1811391.304		Past Due Balance:	\$176.81	Billpayer: CHANTE SIMS

Total Assessment Amount for Property:			\$176.81	

Service Address: 3106	VINCENT AVE N	PID:0802924420127	Ward: 4	Taxpayer: CARLOS A BAIRES
Account: 1811401.302		Past Due Balance:	\$221.72	Billpayer: CARLOS A BAIRES

Total Assessment Amount for Property:			\$221.72	

Service Address: 3246	VINCENT AVE N	PID:0802924130154	Ward: 4	Taxpayer: GORDON E HINES
Account: 1811424.302		Past Due Balance:	\$633.79	Billpayer: GORDON E HINES
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Total Assessment Amount for Property:			\$633.79	

Service Address: 3426	VINCENT AVE N	PID:0802924120108	Ward: 4	Taxpayer: TRACEY MAYFIELD
Account: 1811469.303		Past Due Balance:	\$352.63	Billpayer: TRACEY MAYFIELD
Account: 1811469.304		Past Due Balance:	\$202.28	Billpayer: TRACEY MAYFIELD
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Total Assessment Amount for Property:			\$554.91	

Service Address: 2204	35TH AVE N	PID:0802924110082	Ward: 4	Taxpayer: CHAO VANG
Account: 1910003.303		Past Due Balance:	\$99.01	Billpayer: NIKIA COLLINS
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Total Assessment Amount for Property:			\$99.01	

Service Address: 1117	36TH AVE N	PID:0902924120147	Ward: 4	Taxpayer: LAURIE ERICKSON
Account: 1910007.308		Past Due Balance:	\$2,091.04	Billpayer: LAURIE ERICKSON
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Total Assessment Amount for Property:			\$2,091.04	

Service Address: 2212	36TH AVE N	PID:0502924440227	Ward: 4	Taxpayer: DESI KLEMPAY
Account: 1910011.309		Past Due Balance:	\$778.72	Billpayer: BERNIA M FALKNER
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Total Assessment Amount for Property:			\$778.72	

Service Address: 3112	WASHBURN AVE N	PID:0802924420135	Ward: 4	Taxpayer: DANIEL BOLER
Account: 1910743.305		Past Due Balance:	\$339.44	Billpayer: ADRIENNE MEEKS
Account: 1910743.306		Past Due Balance:	\$33.44	Billpayer: DANIEL BOLER
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Total Assessment Amount for Property:			\$372.88	

Service Address: **3223** **WASHBURN AVE N** PID:0802924130217 Ward: 4 **Taxpayer:** OAK TREE REALTY
 Account: 1910751.304 Past Due Balance: **\$1,120.42** Billpayer: FEYEREISEN ENTERPRISES

Total Assessment Amount for Property: \$1,120.42

Service Address: **3230** **WASHBURN AVE N** PID:0802924130215 Ward: 4 **Taxpayer:** SPS
 Account: 1910754.305 Past Due Balance: **\$480.02** Billpayer: SHEREE STRICKLAND

Total Assessment Amount for Property: \$480.02

Service Address: **3626** **WASHBURN AVE N** PID:0502924430128 Ward: 4 **Taxpayer:** JUAN MANUEL TORRES
 Account: 1910853.309 Past Due Balance: **\$318.84** Billpayer: TYRA TURNER
 Account: 1910853.310 Past Due Balance: **\$215.32** Billpayer: JUAN MANUEL TORRES

Total Assessment Amount for Property: \$534.16

Service Address: **3638** **WASHBURN AVE N** PID:0502924430131 Ward: 4 **Taxpayer:** MICHELE LOWREY
 Account: 1910859.305 Past Due Balance: **\$56.44** Billpayer: TJ WACONIA INC
 Account: 1910859.306 Past Due Balance: **\$726.74** Billpayer: BRIDGETT TURNTINE

Total Assessment Amount for Property: \$783.18

Service Address: **3758** **WASHBURN AVE N** PID:0502924430013 Ward: 4 **Taxpayer:** CLAIRE ANTON
 Account: 1910894.303 Past Due Balance: **\$37.94** Billpayer: ANDRE BALKCUM

Total Assessment Amount for Property: \$37.94

Service Address: **3300** **XERXES AVE N** PID:0802924130109 Ward: 4 **Taxpayer:** MELANIE BULLINGER
 Account: 1911754.302 Past Due Balance: **\$38.26** Billpayer: KEVIN KVALSTON

Total Assessment Amount for Property: \$38.26

Service Address: 4238	THOMAS AVE N	PID: 0502924110100	Ward: 4	Taxpayer: GREGORY J ZURBAY
Account: 1930007.300		Past Due Balance:	\$200.75	Billpayer: GREGORY J ZURBAY
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Total Assessment Amount for Property:			\$200.75	
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Service Address: 4315	THOMAS AVE N	PID: 0502924120021	Ward: 4	Taxpayer: OUVONE KHAMVONESA
Account: 1930025.301		Past Due Balance:	\$365.35	Billpayer: RENEE TRUDELL
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Total Assessment Amount for Property:			\$365.35	
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Service Address: 5021	THOMAS AVE N	PID: 1111821230106	Ward: 4	Taxpayer: KONG YANG
Account: 1930103.302		Past Due Balance:	\$126.28	Billpayer: PAO YANG
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Total Assessment Amount for Property:			\$126.28	
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Service Address: 4531	UPTON AVE N	PID: 1111821330038	Ward: 4	Taxpayer: COUNTRYWIDE HOME LOANS
Account: 1930278.305		Past Due Balance:	\$97.81	Billpayer: BROKERS CLEARING HOUSE REALTY
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Total Assessment Amount for Property:			\$97.81	
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Service Address: 4535	UPTON AVE N	PID: 1111821330037	Ward: 4	Taxpayer: MICHAEL V DIMUCCI
Account: 1930280.303		Past Due Balance:	\$657.53	Billpayer: MICHAEL V DIMUCCI
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Total Assessment Amount for Property:			\$657.53	
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Service Address: 4922	UPTON AVE N	PID: 1111821230014	Ward: 4	Taxpayer: JENNIFER LOEW
Account: 1930304.302		Past Due Balance:	\$46.00	Billpayer: LARRY TRIPLETT
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Total Assessment Amount for Property:			\$46.00	
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Service Address: 5053	UPTON AVE N	PID: 1111821230065	Ward: 4	Taxpayer: PAUL A THULIN
Account: 1930331.301		Past Due Balance:	\$268.07	Billpayer: CARLA KING
Account: 1930331.302		Past Due Balance:	\$205.62	Billpayer: CHRISTOPHER MCCURY
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Total Assessment Amount for Property:			\$473.69	

Service Address: **3851** **VINCENT AVE N** PID:0502924420002 Ward: 4 **Taxpayer:** PATRICK MCNEILL
 Account: 2030024.303 Past Due Balance: **\$186.78** Billpayer: PATRICK MCNEILL

Total Assessment Amount for Property: \$186.78

Service Address: **3947** **VINCENT AVE N** PID:0502924420172 Ward: 4 **Taxpayer:** TOBI HARRIS
 Account: 2030050.301 Past Due Balance: **\$78.31** Billpayer: LAWRENCE OSTEN
 Account: 2030050.302 Past Due Balance: **\$517.37** Billpayer: JENNIFER MOULTON

Total Assessment Amount for Property: \$595.68

Service Address: **4142** **VINCENT AVE N** PID:0502924130169 Ward: 4 **Taxpayer:** BRIAN KELLY
 Account: 2030102.304 Past Due Balance: **\$495.86** Billpayer: DAVID JOHNSON

Total Assessment Amount for Property: \$495.86

Service Address: **4574** **VINCENT AVE N** PID:1111821330063 Ward: 4 **Taxpayer:** JERONE ARMENTA
 Account: 2030193.300 Past Due Balance: **\$67.48** Billpayer: S M ANDERSON

Total Assessment Amount for Property: \$67.48

Service Address: **5252** **VINCENT AVE N** PID:1111821220054 Ward: 4 **Taxpayer:** JEFFREY PAPPENFUS
 Account: 2030280.303 Past Due Balance: **\$523.31** Billpayer: TAMORA HAYES

Total Assessment Amount for Property: \$523.31

Service Address: **3835** **WASHBURN AVE N** PID:0502924420035 Ward: 4 **Taxpayer:** STEVEN D THOMPSON
 Account: 2030300.302 Past Due Balance: **\$341.03** Billpayer: BILLY HALL
 Account: 2030300.303 Past Due Balance: **\$104.61** Billpayer: STEVEN D THOMPSON

Total Assessment Amount for Property: \$445.64

Service Address: **4122** **FREMONT AVE N** PID:0402924130167 Ward: 4 **Taxpayer:** NOMURA HOME EQUITY
 LOAN INC.
 Account: 6010062.304 Past Due Balance: **\$1,815.32** Billpayer: TAMELA SAULSBERRY

Total Assessment Amount for Property: \$1,815.32

Service Address: **5100** **GIRARD AVE N** PID:1211821220016 Ward: 4 **Taxpayer:** ANGELA ACEVEDO
 Account: 6010096.305 Past Due Balance: **\$162.49** Billpayer: DEVON DEJOODE

Total Assessment Amount for Property: \$162.49

Service Address: **4607** **RUSSELL AVE N** PID:1111821340081 Ward: 4 **Taxpayer:** NICHOLAS BUCHOLZ
 Account: 6010150.304 Past Due Balance: **\$14.97** Billpayer: STACEY RHONE

Total Assessment Amount for Property: \$14.97

Service Address: **4043** **SHERIDAN AVE N** PID:0502924140113 Ward: 4 **Taxpayer:** TOMMY LOVE
 Account: 6010154.302 Past Due Balance: **\$162.66** Billpayer: TOMMY LOVE

Total Assessment Amount for Property: \$162.66

Service Address: **4559** **UPTON AVE N** PID:1111821330031 Ward: 4 **Taxpayer:** EDITH M ROBINSON
 Account: 6010170.301 Past Due Balance: **\$210.22** Billpayer: EDITH ROBINSON

Total Assessment Amount for Property: \$210.22

Service Address: **5201** **XERXES AVE N** PID:1011821110023 Ward: 4 **Taxpayer:** TREMAYNE WILLIAMS
 Account: 6010192.302 Past Due Balance: **\$114.11** Billpayer: KIM HELGESON

Total Assessment Amount for Property: \$114.11

Service Address: **4631** **LYNDALE AVE N** PID:1211821430014 Ward: 4 **Taxpayer:** GEORGE S REA JR
 Account: 6010209.306 Past Due Balance: **\$1,550.88** Billpayer: GEORGE S REA JR

Total Assessment Amount for Property: \$1,550.88

Service Address: **3822 6TH ST N** PID:0302924320092 Ward: 4 **Taxpayer:** LITTON LOAN SERVICING LP
 Account: 6010211.303 Past Due Balance: **\$696.03** Billpayer: LESLIE MYLES

Total Assessment Amount for Property: \$696.03

Service Address: **3830 6TH ST N** PID:0302924320123 Ward: 4 **Taxpayer:** DONALD A HANSEN
 Account: 6010212.304 Past Due Balance: **\$2,500.00** Billpayer: DONALD HANSEN

Total Assessment Amount for Property: \$2,500.00

Service Address: **4143 FREMONT AVE N** PID:0402924130176 Ward: 4 **Taxpayer:** MICHELLE NEAL
 Account: 6010263.300 Past Due Balance: **\$56.39** Billpayer: GREATER MPLS PROPERTIES LLC

Total Assessment Amount for Property: \$56.39

Service Address: **3414 EMERSON AVE N** PID:0902924120224 Ward: 4 **Taxpayer:** COUNTRYWIDE HOME LOANS
 Account: 6020056.307 Past Due Balance: **\$646.95** Billpayer: THANH DAO

Total Assessment Amount for Property: \$646.95

Service Address: **3327 HUMBOLDT AVE N** PID:0902924240089 Ward: 4 **Taxpayer:** ROBERT KELLER
 Account: 6020097.308 Past Due Balance: **\$160.78** Billpayer: JENELL SMITH
 Account: 6020097.310 Past Due Balance: **\$543.93** Billpayer: TOMY HAWKINS

Total Assessment Amount for Property: \$704.71

Service Address: **2414 LOWRY AVE N** PID:0802924140016 Ward: 4 **Taxpayer:** ISADORE STEWART
 Account: 6020154.307 Past Due Balance: **\$119.19** Billpayer: SMR ENTERPRISES

Total Assessment Amount for Property: \$119.19

Service Address: **2516 LOWRY AVE N** PID:0802924140049 Ward: 4 **Taxpayer:** BASHIR A MOGHUL
 Account: 6020155.305 Past Due Balance: **\$936.86** Billpayer: TINA INGRAM

Total Assessment Amount for Property: \$936.86

Service Address: 3612	MORGAN AVE N	PID:0402924330169	Ward: 4	Taxpayer: JOHN & VALERIE BATTLE
Account: 6020163.301		Past Due Balance:	\$641.08	Billpayer: JOHN BATTLE
Account: 6020163.302		Past Due Balance:	\$949.94	Billpayer: JOHN BATTLE
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Total Assessment Amount for Property:			\$1,591.02	

Service Address: 3127	NEWTON AVE N	PID:0902924320084	Ward: 4	Taxpayer: NEW CENTURY MORTGAGE CORP
Account: 6020171.302		Past Due Balance:	\$95.09	Billpayer: LINDA PAUL
Account: 6020171.303		Past Due Balance:	\$197.75	Billpayer: CLARISSA DAVIS
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Total Assessment Amount for Property:			\$292.84	

Service Address: 3335	OLIVER AVE N	PID:0902924230090	Ward: 4	Taxpayer: LATONYA BLACK
Account: 6020188.304		Past Due Balance:	\$596.92	Billpayer: LATONYA BLACK
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Total Assessment Amount for Property:			\$596.92	

Service Address: 3545	PENN AVE N	PID:0802924110072	Ward: 4	Taxpayer: MARLON PRATT
Account: 6020209.306		Past Due Balance:	\$33.23	Billpayer: JASMINE SMILEY
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Total Assessment Amount for Property:			\$33.23	

Service Address: 2930	SHERIDAN AVE N	PID:0802924410023	Ward: 4	Taxpayer: TJ HOLDINGS
Account: 6020234.314		Past Due Balance:	\$105.60	Billpayer: SHERYL WAGNER
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Total Assessment Amount for Property:			\$105.60	

Service Address: 3219	WASHBURN AVE N	PID:0802924130218	Ward: 4	Taxpayer: JOE COLE
Account: 6020292.303		Past Due Balance:	\$758.11	Billpayer: MICHAEL MANSFIELD
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Total Assessment Amount for Property:			\$758.11	

Service Address: 3427	WASHBURN AVE N	PID:0802924120215	Ward: 4	Taxpayer: MARCIA HOPWOOD
Account: 6020294.302		Past Due Balance:	\$80.31	Billpayer: MICHELLE ELMBERG

Total Assessment Amount for Property:			\$80.31	
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Service Address: 3618	RUSSELL AVE N	PID:0502924440092	Ward: 4	Taxpayer: A J WILLIAMS
Account: 6020418.300		Past Due Balance:	\$602.84	Billpayer: A J WILLIAMS

Total Assessment Amount for Property:			\$602.84	
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Service Address: 3945	WASHINGTON AVE N	PID:0302924320004	Ward: 4	Taxpayer: CORWIN E HISLE
Account: 8010387.300		Past Due Balance:	\$182.22	Billpayer: CORWIN E HISLE

Total Assessment Amount for Property:			\$182.22	
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Service Address: 3939	WASHINGTON AVE N	PID:0302924320005	Ward: 4	Taxpayer: CORWIN E HISLE
Account: 8010388.300		Past Due Balance:	\$539.22	Billpayer: CORWIN E HISLE

Total Assessment Amount for Property:			\$539.22	
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Service Address: 3937	WASHINGTON AVE N	PID:0302924320006	Ward: 4	Taxpayer: CORWIN E HISLE
Account: 8010389.300		Past Due Balance:	\$217.48	Billpayer: CORWIN E HISLE

Total Assessment Amount for Property:			\$217.48	
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Service Address: 3914	4TH ST N	PID:0302924320141	Ward: 4	Taxpayer: NORTHERN PINES GROUP LLC
Account: 8010391.300		Past Due Balance:	\$768.30	Billpayer: NORTHERN PINES GROUP LLC

Total Assessment Amount for Property:			\$768.30	
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Service Address: 4230	IRVING AVE N	PID:0402924210028	Ward: 4	Taxpayer: GLENN L BOKOVOY
Account: 8010506.300		Past Due Balance:	\$217.48	Billpayer: GLENN L BOKOVOY

Total Assessment Amount for Property:			\$217.48	

Service Address: **3800 GIRARD AVE N** PID:0402924420210 Ward: 4 **Taxpayer:** LCM DEVELOPMENT LLC
 Account: 8010516.301 Past Due Balance: **\$892.29** **Billpayer:** LCM DEVELOPMENT LLC

Total Assessment Amount for Property: \$892.29

Service Address: **3839 PENN AVE N** PID:0502924410186 Ward: 4 **Taxpayer:** JAMES S MATTI
 Account: 8010652.300 Past Due Balance: **\$202.45** **Billpayer:** JAMES S MATTI

Total Assessment Amount for Property: \$202.45

Service Address: **3354 WASHBURN AVE N** PID:0802924130025 Ward: 4 **Taxpayer:** RICH MILLER
 Account: 8010801.301 Past Due Balance: **\$30.29** **Billpayer:** CAROL CHAPMAN

Total Assessment Amount for Property: \$30.29

Service Address: **3238 VINCENT AVE N** PID:0802924130152 Ward: 4 **Taxpayer:** BERNARD P MOONEY
 Account: 8010802.300 Past Due Balance: **\$217.48** **Billpayer:** BERNARD P MOONEY

Total Assessment Amount for Property: \$217.48

Service Address: **3027 PENN AVE N** PID:0802924410066 Ward: 4 **Taxpayer:** PURLIEUS PROPERTIES INC
 Account: 8010808.300 Past Due Balance: **\$261.27** **Billpayer:** PURLIEUS PROPERTIES INC

Total Assessment Amount for Property: \$261.27

Service Address: **2937 QUEEN AVE N** PID:0802924410151 Ward: 4 **Taxpayer:** THANH LOAN NGUYEN
 Account: 8010809.300 Past Due Balance: **\$48.44** **Billpayer:** THANH LOAN NGUYEN

Total Assessment Amount for Property: \$48.44

Service Address: **4501 LYNDALE AVE N** PID:1211821430049 Ward: 4 **Taxpayer:** TWIN CITIES AVANTI STORES
 Account: 8017999.301 Past Due Balance: **\$2,138.07** **Billpayer:** TWIN CITIES AVANTI STORES

Total Assessment Amount for Property: \$2,138.07

Total Amount Due for Ward: \$276,044.97

Ward: 5

Service Address: 718	ELIZABETH LN	PID: 1602924410141	Ward: 5	Taxpayer: KA XIONG
Account: 111784.300		Past Due Balance:	\$172.14	Billpayer: THONGSY SUVANPHIM

Total Assessment Amount for Property:			\$172.14	

Service Address: 925	BROADWAY AVE W	PID: 1602924140196	Ward: 5	Taxpayer: FLORA AMOS
Account: 210594.301		Past Due Balance:	\$70.95	Billpayer: SHAWN'S ON BROADWAY

Total Assessment Amount for Property:			\$70.95	

Service Address: 1200	BROADWAY AVE W	PID: 1602924130104	Ward: 5	Taxpayer: ST ANTHONY DEVEL LEARNING CTR
Account: 210618.300		Past Due Balance:	\$305.55	Billpayer: ST ANTHONY DLC

Total Assessment Amount for Property:			\$305.55	

Service Address: 1400	BROADWAY AVE W	PID: 1602924240078	Ward: 5	Taxpayer: SENDMYGIFT.COM
Account: 210624.303		Past Due Balance:	\$1,308.88	Billpayer: SENDMYGIFT.COM

Total Assessment Amount for Property:			\$1,308.88	

Service Address: 1502	BROADWAY AVE W	PID: 1602924240134	Ward: 5	Taxpayer: LOEL FEREDE
Account: 210634.303		Past Due Balance:	\$977.80	Billpayer: LNL REAL ESTATE CAPITAL LLC

Total Assessment Amount for Property:			\$977.80	

Service Address: 1517	BROADWAY AVE W	PID: 1602924240175	Ward: 5	Taxpayer: 1531 BROADWAY LLC
Account: 210639.309		Past Due Balance:	\$10.04	Billpayer: F&P HOLDINGS ONE LLC

Total Assessment Amount for Property:			\$10.04	

Service Address: 1726	BROADWAY AVE W	PID: 1602924240156	Ward: 5	Taxpayer: DIANE FAHRENKRUG
Account: 210649.302		Past Due Balance:	\$1,393.26	Billpayer: DIANE FAHRENKRUG

Total Assessment Amount for Property:			\$1,393.26	
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Service Address: 1900	BROADWAY AVE W	PID: 1602924230045	Ward: 5	Taxpayer: MANZOOR A MOGHUL
Account: 210657.308		Past Due Balance:	\$127.75	Billpayer: CYNTHIA YVONNE MOORE

Total Assessment Amount for Property:			\$127.75	
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Service Address: 2046 -2048	BROADWAY AVE W	PID: 1602924220172	Ward: 5	Taxpayer: DOROTHY ROHOLT
Account: 210681.301		Past Due Balance:	\$2,372.83	Billpayer: DOROTHY ROHOLT

Total Assessment Amount for Property:			\$2,372.83	
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Service Address: 2117	BROADWAY AVE W	PID: 1602924220182	Ward: 5	Taxpayer: FREDERICK D SPENCER
Account: 210688.302		Past Due Balance:	\$346.35	Billpayer: GREGORY WILLIAMS

Total Assessment Amount for Property:			\$346.35	
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Service Address: 2118	BROADWAY AVE W	PID: 1602924220165	Ward: 5	Taxpayer: MOHAMMAD K THABET
Account: 210689.301		Past Due Balance:	\$101.34	Billpayer: WAH CHIM

Total Assessment Amount for Property:			\$101.34	
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Service Address: 2235	BROADWAY AVE W	PID: 1702924110003	Ward: 5	Taxpayer: PREVIN MOORE
Account: 210703.312		Past Due Balance:	\$34.33	Billpayer: XA INC

Total Assessment Amount for Property:			\$34.33	
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Service Address: 2319	BROADWAY AVE W	PID: 1702924110009	Ward: 5	Taxpayer: TRACE EDWARDS
Account: 210710.308		Past Due Balance:	\$340.80	Billpayer: CHE WILSON

Total Assessment Amount for Property:			\$340.80	
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Service Address: 2324	BROADWAY AVE W	PID: 1702924110181	Ward: 5	Taxpayer: SAINT ANNE'S COMM DEVEL CORP
Account: 210713.307		Past Due Balance:	\$24.06	Billpayer: DOROTHY LOHSE
Total Assessment Amount for Property:			\$24.06	

Service Address: 2329	BROADWAY AVE W	PID: 1702924110210	Ward: 5	Taxpayer: KEITH REITMAN
Account: 210714.301		Past Due Balance:	\$174.18	Billpayer: KEITH REITMAN
Total Assessment Amount for Property:			\$174.18	

Service Address: 2501	BROADWAY AVE W	PID: 0802924440206	Ward: 5	Taxpayer: WENDY STAMENT
Account: 210723.303		Past Due Balance:	\$711.04	Billpayer: CHRISTIAN ANIZOR
Total Assessment Amount for Property:			\$711.04	

Service Address: 2559	BROADWAY AVE W	PID: 0802924430002	Ward: 5	Taxpayer: PATRICIA JANE SMITH
Account: 210730.306		Past Due Balance:	\$97.65	Billpayer: DONNA PRATT
Account: 210730.307		Past Due Balance:	\$541.40	Billpayer: PATRICIA JANE SMITH
Total Assessment Amount for Property:			\$639.05	

Service Address: 1911	WILLOW AVE N	PID: 1602924220142	Ward: 5	Taxpayer: GLORIA WICKS
Account: 211726.301		Past Due Balance:	\$766.40	Billpayer: GREG HEINEN
Total Assessment Amount for Property:			\$766.40	

Service Address: 1919	WILLOW AVE N	PID: 1602924220144	Ward: 5	Taxpayer: IRENE THOMAS
Account: 211728.304		Past Due Balance:	\$394.29	Billpayer: IRENE THOMAS
Total Assessment Amount for Property:			\$394.29	

Service Address: **1923** **WILLOW AVE N** PID: 1602924220145 Ward: 5 **Taxpayer:** ASSOCIATED PROPERTIES
 Account: 211730.304 Past Due Balance: **\$378.49** **GRP**
 Billpayer: ASSOCIATED PROPERTIES
GRP

Total Assessment Amount for Property: \$378.49

Service Address: **2106** **WILLOW AVE N** PID: 1602924220072 Ward: 5 **Taxpayer:** SEAYETTE COLEMAN
 Account: 211750.302 Past Due Balance: **\$1,037.07** **Billpayer:** SEAYETTE COLEMAN

Total Assessment Amount for Property: \$1,037.07

Service Address: **2115** **WILLOW AVE N** PID: 1602924220158 Ward: 5 **Taxpayer:** YVONNE ROZIER
 Account: 211754.302 Past Due Balance: **\$2,744.28** **Billpayer:** DAVID ROZIER

Total Assessment Amount for Property: \$2,744.28

Service Address: **2122** **WILLOW AVE N** PID: 1602924220068 Ward: 5 **Taxpayer:** RANDY OLSON
 Account: 211756.303 Past Due Balance: **\$293.99** **Billpayer:** NICOLE DELANEY

Total Assessment Amount for Property: \$293.99

Service Address: **104** **CEDAR LAKE RD N** PID: 2102924340153 Ward: 5 **Taxpayer:** PETER SCHULTZ
 Account: 310275.303 Past Due Balance: **\$43.35** **Billpayer:** PETER SCHULTZ

Total Assessment Amount for Property: \$43.35

Service Address: **1407** **DUPONT AVE N** PID: 1602924440011 Ward: 5 **Taxpayer:** KHOUA VANG
 Account: 311147.307 Past Due Balance: **\$57.26** **Billpayer:** KHOUA VANG & NOU HANG

Total Assessment Amount for Property: \$57.26

Service Address: **1411** **DUPONT AVE N** PID: 1602924440156 Ward: 5 **Taxpayer:** JOSE RUBEN TAPIA CALLE
 Account: 311148.302 Past Due Balance: **\$1,722.45** **Billpayer:** JOSE PAPIA

Total Assessment Amount for Property: \$1,722.45

Service Address: **1415 DUPONT AVE N** PID: 1602924440009 Ward: 5 **Taxpayer:** JESSIE LEE LEWIS
 Account: 311149.300 Past Due Balance: **\$692.41** **Billpayer:** JESSIE L LEWIS

Total Assessment Amount for Property: \$692.41

Service Address: **3103 DUPONT AVE N** PID: 0902924420006 Ward: 5 **Taxpayer:** TIM MYRE
 Account: 311334.305 Past Due Balance: **\$659.87** **Billpayer:** TIM MYRE

Total Assessment Amount for Property: \$659.87

Service Address: **3111 DUPONT AVE N** PID: 0902924420004 Ward: 5 **Taxpayer:** DANTE RAYNIER DARDEN
 Account: 311338.304 Past Due Balance: **\$705.25** **Billpayer:** DANTE RAYNIER DARDEN

Total Assessment Amount for Property: \$705.25

Service Address: **309 GRAMERCY AVE** PID: 2102924340155 Ward: 5 **Taxpayer:** SONIA N MARK
 Account: 311527.305 Past Due Balance: **\$744.64** **Billpayer:** RHONDA BUTLER

Total Assessment Amount for Property: \$744.64

Service Address: **2012 2ND AVE N** PID: 2102924330020 Ward: 5 **Taxpayer:** KURT RAY WILLIAM
 Account: 311620.303 Past Due Balance: **\$461.34** **Billpayer:** KURT JOHNSON
 JOHNSON

Total Assessment Amount for Property: \$461.34

Service Address: **3019 DUPONT AVE N** PID: 0902924420009 Ward: 5 **Taxpayer:** CAROLYN POWELL
 Account: 311702.301 Past Due Balance: **\$227.99** **Billpayer:** CAROLYN POWELL

Total Assessment Amount for Property: \$227.99

Service Address: **417 -419 2ND AVE N** PID: 2202924420056 Ward: 5 **Taxpayer:** MOHAMAD SAMAHA
 Account: 331296.301 Past Due Balance: **\$12.40** **Billpayer:** MOHAMAD SAMAHA

Total Assessment Amount for Property: \$12.40

Service Address: 612	5TH ST N	PID: 2202924240098	Ward: 5	Taxpayer: ELLIS GOTTLEIB
Account: 431058.302		Past Due Balance:	\$22.18	Billpayer: DALLAS WALTON
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Total Assessment Amount for Property:			\$22.18	
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Service Address: 701	7TH ST N	PID: 2202924230034	Ward: 5	Taxpayer: WEISMAN INVESTMENT CO.
Account: 431223.306		Past Due Balance:	\$3,488.13	Billpayer: WEISMAN INVESTMENT CO.
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Total Assessment Amount for Property:			\$3,488.13	
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Service Address: 849	10TH AVE N	PID: 2102924140052	Ward: 5	Taxpayer: MINNEAPOLIS PARK AND REC BOARD
Account: 431332.301		Past Due Balance:	\$18.43	Billpayer: MINNEAPOLIS PUBLIC HSG AUTHORITY
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Total Assessment Amount for Property:			\$18.43	
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Service Address: 1317	EMERSON AVE N	PID: 1602924430111	Ward: 5	Taxpayer: JIM SLAUGHTER
Account: 510195.301		Past Due Balance:	\$1,105.85	Billpayer: JIM SLAUGHTER
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Total Assessment Amount for Property:			\$1,105.85	
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Service Address: 1423	EMERSON AVE N	PID: 1602924430094	Ward: 5	Taxpayer: E & S INVESTING
Account: 510209.301		Past Due Balance:	\$294.38	Billpayer: JAMES L CHAPMAN JR
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Total Assessment Amount for Property:			\$294.38	
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Service Address: 1514	EMERSON AVE N	PID: 1602924430158	Ward: 5	Taxpayer: HOMECOMINGS
Account: 510216.302		Past Due Balance:	\$1,882.26	Billpayer: TONY NELSON
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Total Assessment Amount for Property:			\$1,882.26	
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Service Address: 2101	EMERSON AVE N	PID: 1602924130070	Ward: 5	Taxpayer: JEFFREY T BELIVEAU
Account: 510260.305		Past Due Balance:	\$2,753.61	Billpayer: US HOUSING SERVICES, LLC
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Total Assessment Amount for Property:			\$2,753.61	

Service Address: **2219** **EMERSON AVE N** PID: 1602924130053 Ward: 5 **Taxpayer:** WESLEY YANG
 Account: 510280.305 Past Due Balance: **\$497.90** **Billpayer:** WESLEY YANG

Total Assessment Amount for Property: \$497.90

Service Address: **2415** **EMERSON AVE N** PID: 1602924120064 Ward: 5 **Taxpayer:** BASHIR A MOGHUL
 Account: 510298.305 Past Due Balance: **\$2,045.57** **Billpayer:** ANDREW VANVLEET

Total Assessment Amount for Property: \$2,045.57

Service Address: **2609** **EMERSON AVE N** PID: 0902924430223 Ward: 5 **Taxpayer:** GREG YANG
 Account: 510311.301 Past Due Balance: **\$727.91** **Billpayer:** GREG YANG

Total Assessment Amount for Property: \$727.91

Service Address: **2645** **EMERSON AVE N** PID: 0902924430061 Ward: 5 **Taxpayer:** LEAH ANDERSON
 Account: 510323.303 Past Due Balance: **\$305.22** **Billpayer:** LEAH MONTGOMERY

Total Assessment Amount for Property: \$305.22

Service Address: **2807** **EMERSON AVE N** PID: 0902924430092 Ward: 5 **Taxpayer:** JUSTINE HARRIS
 Account: 510341.303 Past Due Balance: **\$793.37** **Billpayer:** JUSTINE HARRIS

Total Assessment Amount for Property: \$793.37

Service Address: **2819** **EMERSON AVE N** PID: 0902924430089 Ward: 5 **Taxpayer:** ROY HAMILTON
 Account: 510347.304 Past Due Balance: **\$314.35** **Billpayer:** ROY HAMILTON

Total Assessment Amount for Property: \$314.35

Service Address: **2823 -2827** **EMERSON AVE N** PID: 0902924430250 Ward: 5 **Taxpayer:** CLARENCE HOSKINS
 Account: 510349.303 Past Due Balance: **\$1,995.76** **Billpayer:** HAUL AWAY INDUSTRIES

Total Assessment Amount for Property: \$1,995.76

Service Address: **407 1ST ST S** PID: 2302924310046 Ward: 5 **Taxpayer:** RIVER WEST
 Account: 530842.301 Past Due Balance: **\$20.00** Billpayer: RIVER WEST

Total Assessment Amount for Property: \$20.00

Service Address: **1112 18TH AVE N** PID: 1602924420066 Ward: 5 **Taxpayer:** U S BANK NATIONAL ASSOC
 Account: 610045.309 Past Due Balance: **\$224.10** Billpayer: MARADI MEAS
 Account: 610045.310 Past Due Balance: **\$28.63** Billpayer: MARADI MEAS

Total Assessment Amount for Property: \$252.73

Service Address: **1310 18TH AVE N** PID: 1602924420015 Ward: 5 **Taxpayer:** JOHN COLEMAN
 Account: 610047.301 Past Due Balance: **\$302.03** Billpayer: JOHN COLEMAN
 Account: 610047.302 Past Due Balance: **\$53.90** Billpayer: JOHN COLEMAN

Total Assessment Amount for Property: \$355.93

Service Address: **2822 18TH AVE N** PID: 1702924420179 Ward: 5 **Taxpayer:** BIANCA MOORE
 Account: 610068.308 Past Due Balance: **\$233.86** Billpayer: FRANKIE ELLIOT
 Account: 610068.309 Past Due Balance: **\$128.30** Billpayer: KIM MOORE

Total Assessment Amount for Property: \$362.16

Service Address: **2826 18TH AVE N** PID: 1702924420178 Ward: 5 **Taxpayer:** DUANE CHOSA
 Account: 610069.304 Past Due Balance: **\$29.05** Billpayer: IRA HILL

Total Assessment Amount for Property: \$29.05

Service Address: **2904 18TH AVE N** PID: 1702924420176 Ward: 5 **Taxpayer:** THOMAS VUE
 Account: 610073.305 Past Due Balance: **\$620.79** Billpayer: THOMAS VUE

Total Assessment Amount for Property: \$620.79

Service Address: 1406	FREMONT AVE N	PID: 1602924430102	Ward: 5	Taxpayer: MTGE ELECTRIC REG SYS INC
Account: 610196.302		Past Due Balance:	\$3,102.78	Billpayer: AURORA LOAN SERVICES
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Total Assessment Amount for Property:			\$3,102.78	

Service Address: 1613	FREMONT AVE N	PID: 1602924420048	Ward: 5	Taxpayer: HSBC BANK USA NA TRUSTEE
Account: 610224.305		Past Due Balance:	\$512.41	Billpayer: STONE FAMILY ORGANIZATION
Account: 610224.306		Past Due Balance:	\$231.43	Billpayer: DELORES Y STONE
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Total Assessment Amount for Property:			\$743.84	

Service Address: 1619	FREMONT AVE N	PID: 1602924420047	Ward: 5	Taxpayer: MARK TREGO
Account: 610227.305		Past Due Balance:	\$5,753.93	Billpayer: MARK TREGO
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Total Assessment Amount for Property:			\$5,753.93	

Service Address: 2106	FREMONT AVE N	PID: 1602924130072	Ward: 5	Taxpayer: AMIR R EINAFSHAR
Account: 610249.304		Past Due Balance:	\$202.18	Billpayer: AMIR R EINAFSHAR
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Total Assessment Amount for Property:			\$202.18	

Service Address: 2126	FREMONT AVE N	PID: 1602924130074	Ward: 5	Taxpayer: PEARL G GRACE
Account: 610257.307		Past Due Balance:	\$493.19	Billpayer: STELLA AIGBOGUN
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Total Assessment Amount for Property:			\$493.19	

Service Address: 2321 -2327	FREMONT AVE N	PID: 1602924120105	Ward: 5	Taxpayer: KHALIDA YASMEEN
Account: 610278.301		Past Due Balance:	\$3,311.40	Billpayer: MAHMOOD KHAN
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Total Assessment Amount for Property:			\$3,311.40	

Service Address: 2429	FREMONT AVE N	PID: 1602924120005	Ward: 5	Taxpayer: HAWA STOVALL
Account: 610286.311		Past Due Balance:	\$186.69	Billpayer: HAWA STOVALL

Total Assessment Amount for Property:			\$186.69	
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Service Address: 2634	FREMONT AVE N	PID: 0902924430066	Ward: 5	Taxpayer: ANTHONY PEARSON
Account: 610309.302		Past Due Balance:	\$306.80	Billpayer: FRANCISCO J HERNANDEZ

Total Assessment Amount for Property:			\$306.80	
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Service Address: 2638	FREMONT AVE N	PID: 0902924430067	Ward: 5	Taxpayer: ALBERT NOLAN
Account: 610310.303		Past Due Balance:	\$237.33	Billpayer: MELISSA HICKMAN
Account: 610310.304		Past Due Balance:	\$883.07	Billpayer: ALBERT NOLAN

Total Assessment Amount for Property:			\$1,120.40	
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Service Address: 2711	FREMONT AVE N	PID: 0902924430121	Ward: 5	Taxpayer: LASHAWN ROBERSON
Account: 610323.302		Past Due Balance:	\$780.60	Billpayer: RICHARD FLEMMONS, JR
Account: 610323.303		Past Due Balance:	\$899.37	Billpayer: CHRISTOPHER MILLER

Total Assessment Amount for Property:			\$1,679.97	
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Service Address: 2718	FREMONT AVE N	PID: 0902924430084	Ward: 5	Taxpayer: EDGAR DORANTES-CALLEJAS
Account: 610326.305		Past Due Balance:	\$1,981.91	Billpayer: EDGAR DORANTES-CALLEJAS

Total Assessment Amount for Property:			\$1,981.91	
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Service Address: 2722	FREMONT AVE N	PID: 0902924430085	Ward: 5	Taxpayer: PRINCESS CAUSEY
Account: 610328.301		Past Due Balance:	\$161.71	Billpayer: RETHA ROBINSON
Account: 610328.302		Past Due Balance:	\$601.18	Billpayer: PRINCESS CAUSEY

Total Assessment Amount for Property:			\$762.89	
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Service Address: **2727** **FREMONT AVE N** PID:0902924430117 Ward: 5 **Taxpayer:** PATRICIA A HINES
 Account: 610331.310 Past Due Balance: **\$129.94** **Billpayer:** EBONY ROBINSON

Total Assessment Amount for Property: \$129.94

Service Address: **2903** **FREMONT AVE N** PID:0902924420126 Ward: 5 **Taxpayer:** BOBBIE PARKER
 Account: 610345.304 Past Due Balance: **\$323.73** **Billpayer:** BOBBIE PARKER

Total Assessment Amount for Property: \$323.73

Service Address: **2937** **FREMONT AVE N** PID:0902924420118 Ward: 5 **Taxpayer:** VERN COLE
 Account: 610354.302 Past Due Balance: **\$1,521.23** **Billpayer:** VERN COLE

Total Assessment Amount for Property: \$1,521.23

Service Address: **2941** **FREMONT AVE N** PID:0902924420117 Ward: 5 **Taxpayer:** TAMELA SAULSBERRY
 Account: 610355.302 Past Due Balance: **\$1,110.17** **Billpayer:** TAMELA SAULSBERRY

Total Assessment Amount for Property: \$1,110.17

Service Address: **3011** **FREMONT AVE N** PID:0902924420049 Ward: 5 **Taxpayer:** DEBRA GREENWOOD
 Account: 610362.305 Past Due Balance: **\$1,159.02** **Billpayer:** ANTJUAN BRITTON

Total Assessment Amount for Property: \$1,159.02

Service Address: **3019** **FREMONT AVE N** PID:0902924420047 Ward: 5 **Taxpayer:** JOHN SOUZA
 Account: 610366.303 Past Due Balance: **\$106.36** **Billpayer:** CHRIS MILLER SR

Total Assessment Amount for Property: \$106.36

Service Address: **3102** **FREMONT AVE N** PID:0902924420039 Ward: 5 **Taxpayer:** YIA VANG
 Account: 610371.303 Past Due Balance: **\$428.58** **Billpayer:** NOEMI VELEZ

Total Assessment Amount for Property: \$428.58

Service Address: 2100	4TH AVE N	PID: 2102924320175	Ward: 5	Taxpayer: DENNIS KAINE
Account: 610527.305		Past Due Balance:	\$1,035.65	Billpayer: DENNIS KAINE

Total Assessment Amount for Property:			\$1,035.65	

Service Address: 2111	4TH AVE N	PID: 2102924320146	Ward: 5	Taxpayer: JAMIE KYDD
Account: 610532.303		Past Due Balance:	\$162.18	Billpayer: JAMIE KYDD

Total Assessment Amount for Property:			\$162.18	

Service Address: 2214	4TH AVE N	PID: 2002924410134	Ward: 5	Taxpayer: APRIL TATUM
Account: 610537.301		Past Due Balance:	\$1,773.42	Billpayer: DONNA FORD
Account: 610537.302		Past Due Balance:	\$2,987.35	Billpayer: DONNA FORD

Total Assessment Amount for Property:			\$4,760.77	

Service Address: 1810	5TH AVE N	PID: 2102924320166	Ward: 5	Taxpayer: JERJUAN CARGILL
Account: 610545.305		Past Due Balance:	\$42.66	Billpayer: T H PARKER
Account: 610545.306		Past Due Balance:	\$979.47	Billpayer: JERJUAN CARGILL

Total Assessment Amount for Property:			\$1,022.13	

Service Address: 2211	5TH AVE N	PID: 2002924410127	Ward: 5	Taxpayer: PAMELA J DOWDY
Account: 610556.306		Past Due Balance:	\$1,537.24	Billpayer: PAMELA J DOWDY

Total Assessment Amount for Property:			\$1,537.24	

Service Address: 1912	15TH AVE N	PID: 1602924330106	Ward: 5	Taxpayer: CHARLES SALAAM
Account: 610593.304		Past Due Balance:	\$70.69	Billpayer: RICHELLE R BATES

Total Assessment Amount for Property:			\$70.69	

Service Address: 1406	GIRARD AVE N	PID: 1602924430057	Ward: 5	Taxpayer: JULIE BERRY
Account: 611126.301		Past Due Balance:	\$664.20	Billpayer: JULIE BERRY
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Total Assessment Amount for Property:			\$664.20	
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Service Address: 1424	GIRARD AVE N	PID: 1602924430062	Ward: 5	Taxpayer: TIMOTHY HANSON
Account: 611135.305		Past Due Balance:	\$223.57	Billpayer: CHRISTOPHER L DANIELS
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Total Assessment Amount for Property:			\$223.57	
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Service Address: 2005	PLYMOUTH AVE N	PID: 2102924220163	Ward: 5	Taxpayer: PLYMOUTH PENN CORPORATION
Account: 611187.301		Past Due Balance:	\$21,218.29	Billpayer: NORTHSIDE RESIDENT REDEVELOPMENT
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Total Assessment Amount for Property:			\$21,218.29	
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Service Address: 1612	THOMAS PL	PID: 2102924240067	Ward: 5	Taxpayer: VERRAN ZANI BURDUNICE
Account: 611256.305		Past Due Balance:	\$1,088.05	Billpayer: VERRAN BURDUNICE
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Total Assessment Amount for Property:			\$1,088.05	
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Service Address: 2116	FREMONT AVE N	PID: 1602924130141	Ward: 5	Taxpayer: AMJAD WADI
Account: 611333.302		Past Due Balance:	\$207.11	Billpayer: AMJAD WADI
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Total Assessment Amount for Property:			\$207.11	
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Service Address: 2806	FREMONT AVE N	PID: 0902924430095	Ward: 5	Taxpayer: EDMOND JONES
Account: 611336.301		Past Due Balance:	\$267.38	Billpayer: PEGGY HILL
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Total Assessment Amount for Property:			\$267.38	
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Service Address: 1415	GIRARD AVE N	PID: 1602924430030	Ward: 5	Taxpayer: ELOIDA M WILSON
Account: 611341.303		Past Due Balance:	\$1,306.58	Billpayer: TYRONE GLOVER
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Total Assessment Amount for Property:			\$1,306.58	

Service Address: 2611	FREMONT AVE N	PID: 0902924430149	Ward: 5	Taxpayer: DARRYL THOMAS
Account: 611349.301		Past Due Balance:	\$462.37	Billpayer: DARRYL THOMAS
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Total Assessment Amount for Property:			\$462.37	

Service Address: 1627	GIRARD AVE N	PID: 1602924420033	Ward: 5	Taxpayer: GREGORY WILSON
Account: 810021.303		Past Due Balance:	\$660.88	Billpayer: MICHELE DAVIS
Account: 810021.304		Past Due Balance:	\$385.59	Billpayer: MICHAEL GRIFFIN
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Total Assessment Amount for Property:			\$1,046.47	

Service Address: 2015	GIRARD AVE N	PID: 1602924130128	Ward: 5	Taxpayer: JOHNSON O OLAGUNJU
Account: 810036.301		Past Due Balance:	\$1,712.23	Billpayer: JOHNSON O OLAGUNJU
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Total Assessment Amount for Property:			\$1,712.23	

Service Address: 2509	GIRARD AVE N	PID: 1602924120181	Ward: 5	Taxpayer: MICHAEL OKONESKI
Account: 810052.304		Past Due Balance:	\$909.13	Billpayer: MAYER PROPERTIES
Account: 810052.306		Past Due Balance:	\$1,039.02	Billpayer: MAYER PROPERTIES
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Total Assessment Amount for Property:			\$1,948.15	

Service Address: 2515	GIRARD AVE N	PID: 1602924120140	Ward: 5	Taxpayer: DAVID HALVORSON
Account: 810055.308		Past Due Balance:	\$1,533.72	Billpayer: CHERYL JENSEN
Account: 810055.309		Past Due Balance:	\$120.39	Billpayer: ERICA WASHINGTON
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Total Assessment Amount for Property:			\$1,654.11	

Service Address: 2711	GIRARD AVE N	PID: 0902924430190	Ward: 5	Taxpayer: KEITH DAWSON
Account: 810089.302		Past Due Balance:	\$61.26	Billpayer: LISA KLEINSCHRODT
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Total Assessment Amount for Property:			\$61.26	

Service Address: 2727	GIRARD AVE N	PID:0902924430186	Ward: 5	Taxpayer: NOZELAR MYLES
Account: 810094.302		Past Due Balance:	\$268.19	Billpayer: D L ENTERPRISES
Account: 810094.303		Past Due Balance:	\$1,995.78	Billpayer: NOZELAR MYLES
Total Assessment Amount for Property:				\$2,263.97

Service Address: 2814	GIRARD AVE N	PID:0902924430113	Ward: 5	Taxpayer: VERNON BURKS
Account: 810100.304		Past Due Balance:	\$299.38	Billpayer: CHARME SMITH
Account: 810100.305		Past Due Balance:	\$127.38	Billpayer: VIRGIL THOMAS
Total Assessment Amount for Property:				\$426.76

Service Address: 2815	GIRARD AVE N	PID:0902924430202	Ward: 5	Taxpayer: MOEZZ BACCHUS
Account: 810101.304		Past Due Balance:	\$546.06	Billpayer: MOEZZ BACCHUS
Total Assessment Amount for Property:				\$546.06

Service Address: 2822	GIRARD AVE N	PID:0902924430115	Ward: 5	Taxpayer: ANDY NESSET
Account: 810102.306		Past Due Balance:	\$79.91	Billpayer: DWAYNE GARNER
Total Assessment Amount for Property:				\$79.91

Service Address: 2907	GIRARD AVE N	PID:0902924420100	Ward: 5	Taxpayer: LAWRENCE E SPEARS
Account: 810107.306		Past Due Balance:	\$375.53	Billpayer: CHARLA A HULTMANN
Account: 810107.308		Past Due Balance:	\$22.58	Billpayer: JENNIFER T JONES
Account: 810107.309		Past Due Balance:	\$18.55	Billpayer: MARY SPEARS
Total Assessment Amount for Property:				\$416.66

Service Address: 2915	GIRARD AVE N	PID:0902924420098	Ward: 5	Taxpayer: PHILIP G NYANGAI
Account: 810110.306		Past Due Balance:	\$46.00	Billpayer: DENISE TAYLOR
Total Assessment Amount for Property:				\$46.00

Service Address: 2927	GIRARD AVE N	PID:0902924420095	Ward: 5	Taxpayer: JAMAL KARRON
Account: 810115.301		Past Due Balance:	\$382.47	Billpayer: JAMAL KARRON
Account: 810115.302		Past Due Balance:	\$654.84	Billpayer: ANTHONY EVANS
Account: 810115.303		Past Due Balance:	\$170.10	Billpayer: JAMAL KARRON

Total Assessment Amount for Property: \$1,207.41

Service Address: 2942	GIRARD AVE N	PID:0902924420137	Ward: 5	Taxpayer: JULIA BASS
Account: 810121.306		Past Due Balance:	\$1,292.89	Billpayer: TAMMY DAVIS
Account: 810121.307		Past Due Balance:	\$933.05	Billpayer: ANNETTE BROWN

Total Assessment Amount for Property: \$2,225.94

Service Address: 3000	GIRARD AVE N	PID:0902924420053	Ward: 5	Taxpayer: THOMAS H JOHNSON III
Account: 810125.304		Past Due Balance:	\$491.50	Billpayer: RON KIELTY

Total Assessment Amount for Property: \$491.50

Service Address: 3117	GIRARD AVE N	PID:0902924420064	Ward: 5	Taxpayer: MICHAEL JON DENSINGER
Account: 810141.303		Past Due Balance:	\$718.59	Billpayer: JEFFERY JUNIUS

Total Assessment Amount for Property: \$718.59

Service Address: 2022	GLENWOOD AVE	PID:2102924320189	Ward: 5	Taxpayer: ROBERT THOMAS TURNER
Account: 810740.304		Past Due Balance:	\$32.77	Billpayer: BARBARA RETIC

Total Assessment Amount for Property: \$32.77

Service Address: 2122	GLENWOOD AVE	PID:2102924320149	Ward: 5	Taxpayer: LILLIE M & SARAH E POWELL
Account: 810748.302		Past Due Balance:	\$831.98	Billpayer: SARAH POWELL

Total Assessment Amount for Property: \$831.98

Service Address: 2222	GLENWOOD AVE	PID: 2002924410144	Ward: 5	Taxpayer: TWIN CITIES INVESTMENT PROPERTIES
Account: 810752.303		Past Due Balance:	\$165.41	Billpayer: TWIN CITIES INVESTMENT PROPERTIES
Account: 810752.304		Past Due Balance:	\$912.42	Billpayer: HATTI L BAKEBERG
Total Assessment Amount for Property:			\$1,077.83	

Service Address: 2409	GLENWOOD AVE	PID: 2002924440024	Ward: 5	Taxpayer: NNAMDI OKEKE
Account: 810768.301		Past Due Balance:	\$519.99	Billpayer: NNAMDI OKEKE
Total Assessment Amount for Property:			\$519.99	

Service Address: 1608	GOLDEN VALLEY RD	PID: 1602924240170	Ward: 5	Taxpayer: QUINCY R NALLS
Account: 810802.307		Past Due Balance:	\$14.76	Billpayer: JIM LANG
Total Assessment Amount for Property:			\$14.76	

Service Address: 1812	GOLDEN VALLEY RD	PID: 1602924230196	Ward: 5	Taxpayer: NELSON CONDO
Account: 810806.303		Past Due Balance:	\$618.69	Billpayer: NELSON CONDO
Total Assessment Amount for Property:			\$618.69	

Service Address: 2315	GOLDEN VALLEY RD	PID: 1702924410031	Ward: 5	Taxpayer: CHANEY GROUP
Account: 810818.305		Past Due Balance:	\$51.89	Billpayer: MICHAEL V CHANEY
Account: 810818.306		Past Due Balance:	\$258.99	Billpayer: CHRISTINA ROSEBEAR
Total Assessment Amount for Property:			\$310.88	

Service Address: 2811	GOLDEN VALLEY RD	PID: 1702924420164	Ward: 5	Taxpayer: KATHERINE PERKINS
Account: 810841.306		Past Due Balance:	\$441.76	Billpayer: KATHERINE PERKINS
Total Assessment Amount for Property:			\$441.76	

Service Address: **2414 -2416 INGLEWOOD AVE N** PID: 2002924440059 Ward: 5
 Account: 811668.302 Past Due Balance: **\$350.42**

Taxpayer: JOHN MLAY
Billpayer: LISA PYYKKONEN

Total Assessment Amount for Property: \$350.42

Service Address: **2332 MCNAIR AVE N** PID: 1702924110033 Ward: 5
 Account: 811684.301 Past Due Balance: **\$166.52**

Taxpayer: MICHELE JOHANSON
Billpayer: MICHELE JOHANSON

Total Assessment Amount for Property: \$166.52

Service Address: **2341 FERRANT PL** PID: 1702924110025 Ward: 5
 Account: 910003.309 Past Due Balance: **\$226.91**
 Account: 910003.310 Past Due Balance: **\$52.86**

Taxpayer: NANCY MACGIBBON
Billpayer: JOANNIE JORDAN-DUNN
Billpayer: JONI JORDAN DUNN

Total Assessment Amount for Property: \$279.77

Service Address: **2342 FERRANT PL** PID: 1702924110062 Ward: 5
 Account: 910004.305 Past Due Balance: **\$321.48**

Taxpayer: KUBMUASLAIJ KHANG
Billpayer: FONG YANG

Total Assessment Amount for Property: \$321.48

Service Address: **2346 FERRANT PL** PID: 1702924110061 Ward: 5
 Account: 910005.307 Past Due Balance: **\$269.75**

Taxpayer: CHARLES BLISS
Billpayer: ERICA ALLEN

Total Assessment Amount for Property: \$269.75

Service Address: **2357 FERRANT PL** PID: 1702924110022 Ward: 5
 Account: 910009.312 Past Due Balance: **\$517.49**

Taxpayer: DOUG MACGIBBON
Billpayer: JEFFREY ARCHIE

Total Assessment Amount for Property: \$517.49

Service Address: **1534 HILLSIDE AVE N** PID: 1602924240054 Ward: 5
 Account: 910883.302 Past Due Balance: **\$151.48**

Taxpayer: ANGELA WATKINS
Billpayer: HEATHER S HOLDERNESS

Total Assessment Amount for Property: \$151.48

Service Address: 1564	HILLSIDE AVE N	PID: 1602924240061	Ward: 5	Taxpayer: JOHN FOSTER
Account: 910897.310		Past Due Balance:	\$98.91	Billpayer: JIM LANG

Total Assessment Amount for Property:			\$98.91	
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Service Address: 1611	HILLSIDE AVE N	PID: 1602924240098	Ward: 5	Taxpayer: JP MORGAN CHASE BANK NA
Account: 910904.305		Past Due Balance:	\$4,692.10	Billpayer: BRIAN LETT

Total Assessment Amount for Property:			\$4,692.10	
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Service Address: 1618	HILLSIDE AVE N	PID: 1602924240066	Ward: 5	Taxpayer: GLOBAL INVESTMENT MANAGERS INC
Account: 910906.303		Past Due Balance:	\$173.47	Billpayer: ANNIE LEE JOINER

Total Assessment Amount for Property:			\$173.47	
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Service Address: 2003	HILLSIDE AVE N	PID: 1602924220060	Ward: 5	Taxpayer: MIKAL HARRIS
Account: 910931.302		Past Due Balance:	\$768.88	Billpayer: LA'PATRICK JACKSON

Total Assessment Amount for Property:			\$768.88	
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Service Address: 2512	HUMBOLDT AVE N	PID: 1602924120141	Ward: 5	Taxpayer: ROBERT ZEMAN
Account: 911108.318		Past Due Balance:	\$347.70	Billpayer: LACHELLE ARNOLD
Account: 911108.319		Past Due Balance:	\$224.06	Billpayer: JACKIE WISE

Total Assessment Amount for Property:			\$571.76	
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Service Address: 2601	HUMBOLDT AVE N	PID: 0902924340186	Ward: 5	Taxpayer: WENDY SULLIVAN
Account: 911109.304		Past Due Balance:	\$85.48	Billpayer: ANITA MAJOR

Total Assessment Amount for Property:			\$85.48	
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Service Address: 2634	HUMBOLDT AVE N	PID: 0902924430180	Ward: 5	Taxpayer: ALLEN PENDLETON
Account: 911123.303		Past Due Balance:	\$976.60	Billpayer: ALLEN PENDLETON

Total Assessment Amount for Property:			\$976.60	

Service Address: 2639	HUMBOLDT AVE N	PID:0902924340177	Ward: 5	Taxpayer: ANTHONY DAVIS
Account: 911126.301		Past Due Balance:	\$2,064.90	Billpayer: ROBERT WARREN

Total Assessment Amount for Property:			\$2,064.90	
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Service Address: 2647	HUMBOLDT AVE N	PID:0902924340175	Ward: 5	Taxpayer: SETH JONES
Account: 911130.307		Past Due Balance:	\$153.86	Billpayer: SETH JONES

Total Assessment Amount for Property:			\$153.86	
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Service Address: 2811	HUMBOLDT AVE N	PID:0902924340122	Ward: 5	Taxpayer: GREGGE JOHNSON
Account: 911149.303		Past Due Balance:	\$225.66	Billpayer: PRICILLA HARRIS

Total Assessment Amount for Property:			\$225.66	
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Service Address: 2815	HUMBOLDT AVE N	PID:0902924340121	Ward: 5	Taxpayer: MISSION INN
Account: 911151.303		Past Due Balance:	\$331.69	Billpayer: FEDERAL NATIONAL MORT. ASSN

Total Assessment Amount for Property:			\$331.69	
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Service Address: 2826	HUMBOLDT AVE N	PID:0902924430212	Ward: 5	Taxpayer: A & M PROPERTY SERVICES
Account: 911155.309		Past Due Balance:	\$1,125.79	Billpayer: THERESA THOMAS

Total Assessment Amount for Property:			\$1,125.79	
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Service Address: 3104	HUMBOLDT AVE N	PID:0902924420082	Ward: 5	Taxpayer: HELBERT SCHULTZ
Account: 911196.306		Past Due Balance:	\$626.20	Billpayer: HELBERT SCHULTZ

Total Assessment Amount for Property:			\$626.20	
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Service Address: 2209	ILION AVE N	PID:1602924240138	Ward: 5	Taxpayer: COLDWELL BANKER
Account: 911755.310		Past Due Balance:	\$551.78	Billpayer: KATINA IRENE JACKSON
Account: 911755.311		Past Due Balance:	\$236.74	Billpayer: JAMAL KARRON

Total Assessment Amount for Property:			\$788.52	

Service Address: **2215 ILION AVE N** PID: 1602924240214 Ward: 5 **Taxpayer:** CHOR KHANG
 Account: 911758.302 Past Due Balance: **\$541.03** **Billpayer:** CHOR KHANG

Total Assessment Amount for Property: \$541.03

Service Address: **2217 ILION AVE N** PID: 1602924240214 Ward: 5 **Taxpayer:** COUNTRYWIDE HOME LOAN
 Account: 911759.305 Past Due Balance: **\$138.65** **Billpayer:** CHOR KHANG
 INC

Total Assessment Amount for Property: \$138.65

Service Address: **235 IRVING AVE N** PID: 2102924340062 Ward: 5 **Taxpayer:** MICHAEL CARROLL
 Account: 1010003.303 Past Due Balance: **\$76.87** **Billpayer:** DAVE TROMSDAHL

Total Assessment Amount for Property: \$76.87

Service Address: **1004 IRVING AVE N** PID: 2102924240011 Ward: 5 **Taxpayer:** CHARLES A SALAAM
 Account: 1010019.307 Past Due Balance: **\$356.97** **Billpayer:** CHARLES A SALAAM

Total Assessment Amount for Property: \$356.97

Service Address: **1210 IRVING AVE N** PID: 2102924210005 Ward: 5 **Taxpayer:** SAM OWENS
 Account: 1010041.301 Past Due Balance: **\$344.35** **Billpayer:** SALEM INC.

Total Assessment Amount for Property: \$344.35

Service Address: **1337 IRVING AVE N** PID: 1602924340049 Ward: 5 **Taxpayer:** FELICIA DONKOR
 Account: 1010055.304 Past Due Balance: **\$75.60** **Billpayer:** JONATHAN SINES

Total Assessment Amount for Property: \$75.60

Service Address: **1731 IRVING AVE N** PID: 1602924310002 Ward: 5 **Taxpayer:** CALVIN LITTLEJOHN
 Account: 1010095.302 Past Due Balance: **\$155.21** **Billpayer:** FANNIE MAE

Total Assessment Amount for Property: \$155.21

Service Address: 2207	IRVING AVE N	PID: 1602924240004	Ward: 5	Taxpayer: STEVEN WINEGARDEN
Account: 1010132.304		Past Due Balance:	\$283.69	Billpayer: LAWRENCE REED
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Total Assessment Amount for Property:			\$283.69	

Service Address: 2306	IRVING AVE N	PID: 1602924210185	Ward: 5	Taxpayer: DORIS W WUO
Account: 1010142.304		Past Due Balance:	\$226.75	Billpayer: DORIS W WUO
Account: 1010142.305		Past Due Balance:	\$562.25	Billpayer: ANTONIE BRYANT
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Total Assessment Amount for Property:			\$789.00	

Service Address: 2407	IRVING AVE N	PID: 1602924210149	Ward: 5	Taxpayer: ERIC LAINE
Account: 1010155.307		Past Due Balance:	\$31.46	Billpayer: PAUL LOSO
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Total Assessment Amount for Property:			\$31.46	

Service Address: 2607	IRVING AVE N	PID: 0902924340212	Ward: 5	Taxpayer: NEIRO A VALLE
Account: 1010172.303		Past Due Balance:	\$306.17	Billpayer: NEIRO VALLE
Account: 1010172.304		Past Due Balance:	\$970.71	Billpayer: SHAWN VAUGHAN
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Total Assessment Amount for Property:			\$1,276.88	

Service Address: 2610	IRVING AVE N	PID: 0902924340189	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1010173.315		Past Due Balance:	\$256.68	Billpayer: LARRY COPELAND
Account: 1010173.316		Past Due Balance:	\$117.02	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:			\$373.70	

Service Address: 2627	IRVING AVE N	PID: 0902924340207	Ward: 5	Taxpayer: THERESA ANN SCOTT
Account: 1010182.305		Past Due Balance:	\$66.55	Billpayer: JENNIFER DAVIS
Account: 1010182.306		Past Due Balance:	\$240.23	Billpayer: TAERETTA VAUGHN
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Total Assessment Amount for Property:			\$306.78	

Service Address: 1123	JAMES AVE N	PID: 2102924210084	Ward: 5	Taxpayer: PATRICK SEKA
Account: 1010859.303		Past Due Balance:	\$251.14	Billpayer: JAMES 23 TRUST
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Total Assessment Amount for Property:			\$251.14	
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Service Address: 1324	JAMES AVE N	PID: 1602924340138	Ward: 5	Taxpayer: REENA M NEVELS-JACKSON
Account: 1010875.302		Past Due Balance:	\$216.54	Billpayer: SHARITA CATCHINGS
Account: 1010875.303		Past Due Balance:	\$146.28	Billpayer: REENA M NEVELS-JACKSON
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Total Assessment Amount for Property:			\$362.82	
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Service Address: 1330	JAMES AVE N	PID: 1602924340160	Ward: 5	Taxpayer: WILMA DENISE BEST
Account: 1010876.300		Past Due Balance:	\$1,273.42	Billpayer: LONNA LOWE
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Total Assessment Amount for Property:			\$1,273.42	
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Service Address: 2114	JAMES AVE N	PID: 1602924230007	Ward: 5	Taxpayer: JESUS MENDOZA
Account: 1010918.305		Past Due Balance:	\$67.01	Billpayer: GERRAD YAEGER
Account: 1010918.306		Past Due Balance:	\$899.73	Billpayer: JESUS MENDOZA-DIAZ
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Total Assessment Amount for Property:			\$966.74	
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Service Address: 2120	JAMES AVE N	PID: 1602924230008	Ward: 5	Taxpayer: GRACE MANAGEMENT GROUP
Account: 1010920.306		Past Due Balance:	\$1,735.56	Billpayer: ALEXANDER IHENATU
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Total Assessment Amount for Property:			\$1,735.56	
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Service Address: 2304	JAMES AVE N	PID: 1602924230018	Ward: 5	Taxpayer: HAMLET MARTINEZ
Account: 1010939.303		Past Due Balance:	\$38.70	Billpayer: CECILY MARTINEZ
Account: 1010939.304		Past Due Balance:	\$228.37	Billpayer: TANNA WISE
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Total Assessment Amount for Property:			\$267.07	

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Service Address: 2306	JAMES AVE N	PID: 1602924230019	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1010941.314		Past Due Balance:	\$173.77	Billpayer: IESHECIA JACKSON
Account: 1010941.315		Past Due Balance:	\$754.56	Billpayer: CHRISTY BLAND
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Total Assessment Amount for Property:			\$928.33	

Service Address: 2333	JAMES AVE N	PID: 1602924220121	Ward: 5	Taxpayer: WELLS FARGO
Account: 1010948.309		Past Due Balance:	\$118.54	Billpayer: GHANA BODDEN
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Total Assessment Amount for Property:			\$118.54	

Service Address: 2341	JAMES AVE N	PID: 1602924220114	Ward: 5	Taxpayer: JOSHUA DOCHNIAK
Account: 1010950.303		Past Due Balance:	\$1,008.47	Billpayer: DANIEL MONTOYA MOLDONADO
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Total Assessment Amount for Property:			\$1,008.47	

Service Address: 2402	JAMES AVE N	PID: 1602924210114	Ward: 5	Taxpayer: PAUL YACKEL
Account: 1010961.305		Past Due Balance:	\$1,081.09	Billpayer: MILDRED JOHNSON
Account: 1010961.306		Past Due Balance:	\$1,057.93	Billpayer: CALVIN CULLON
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Total Assessment Amount for Property:			\$2,139.02	

Service Address: 2517	JAMES AVE N	PID: 1602924210037	Ward: 5	Taxpayer: JOE GUSTAFSON
Account: 1010980.306		Past Due Balance:	\$241.01	Billpayer: JOE GUSTAFSON
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Total Assessment Amount for Property:			\$241.01	

Service Address: 2623	JAMES AVE N	PID: 0902924340047	Ward: 5	Taxpayer: GMAC MORTGAGE CORP
Account: 1010994.308		Past Due Balance:	\$507.37	Billpayer: ANN HARDING
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Total Assessment Amount for Property:			\$507.37	

Service Address: 2635	JAMES AVE N	PID:0902924340012	Ward: 5	Taxpayer: SHAWN PRIMUS
Account: 1011000.307		Past Due Balance:	\$3,724.36	Billpayer: SHAWN PRIMUS
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Total Assessment Amount for Property:			\$3,724.36	
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Service Address: 2638	JAMES AVE N	PID:0902924340224	Ward: 5	Taxpayer: TERRELL GRIFFEN
Account: 1011001.309		Past Due Balance:	\$77.27	Billpayer: GREGORY KPOWULU
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Total Assessment Amount for Property:			\$77.27	
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Service Address: 2642	JAMES AVE N	PID:0902924340225	Ward: 5	Taxpayer: LASALLE BANK NATL ASSOC
Account: 1011002.302		Past Due Balance:	\$134.19	Billpayer: MAJOR TOPPS
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Total Assessment Amount for Property:			\$134.19	
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Service Address: 2704	JAMES AVE N	PID:0902924340004	Ward: 5	Taxpayer: HSBC BANK USA
Account: 1011011.303		Past Due Balance:	\$141.02	Billpayer: GRETCHEN STANFORD
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Total Assessment Amount for Property:			\$141.02	
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Service Address: 2715	JAMES AVE N	PID:0902924340148	Ward: 5	Taxpayer: ALEXANDER IHENATU
Account: 1011015.302		Past Due Balance:	\$222.38	Billpayer: ANTHONY AIGBOGUN
Account: 1011015.303		Past Due Balance:	\$211.69	Billpayer: ALEXANDER IHENATU
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Total Assessment Amount for Property:			\$434.07	
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Service Address: 2801	JAMES AVE N	PID:0902924340096	Ward: 5	Taxpayer: JUSTIN BENZINGER
Account: 1011025.302		Past Due Balance:	\$325.76	Billpayer: RYAN BROWN
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Total Assessment Amount for Property:			\$325.76	
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Service Address: 2807	JAMES AVE N	PID:0902924340095	Ward: 5	Taxpayer: THEODORE ROEMER
Account: 1011027.304		Past Due Balance:	\$266.54	Billpayer: AP INVESTMENTS INC.
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Total Assessment Amount for Property:			\$266.54	

Service Address: **2810 JAMES AVE N** PID:0902924340140 Ward: 5 **Taxpayer:** PATRICIA A HINES
 Account: 1011028.304 Past Due Balance: **\$159.82** Billpayer: TONJIA M REED

Total Assessment Amount for Property: \$159.82

Service Address: **2819 JAMES AVE N** PID:0902924340090 Ward: 5 **Taxpayer:** NICHOLAS J MILLER
 Account: 1011032.300 Past Due Balance: **\$1,051.03** Billpayer: KRIS WASKEY
 Account: 1011032.301 Past Due Balance: **\$53.53** Billpayer: NICHOLAS J MILLER

Total Assessment Amount for Property: \$1,104.56

Service Address: **2943 JAMES AVE N** PID:0902924310168 Ward: 5 **Taxpayer:** LAMONT NELSON
 Account: 1011045.301 Past Due Balance: **\$42.42** Billpayer: KIM CARROLL

Total Assessment Amount for Property: \$42.42

Service Address: **2955 JAMES AVE N** PID:0902924310165 Ward: 5 **Taxpayer:** MICHAEL ANTHONY SMITH
 Account: 1011048.301 Past Due Balance: **\$430.27** Billpayer: TIM MACDONALD

Total Assessment Amount for Property: \$430.27

Service Address: **515 KNOX AVE N** PID:2102924310029 Ward: 5 **Taxpayer:** KUBMUASLAI KHANG
 Account: 1011635.300 Past Due Balance: **\$991.03** Billpayer: WILLIE BURNEY

Total Assessment Amount for Property: \$991.03

Service Address: **531 KNOX AVE N** PID:2102924310033 Ward: 5 **Taxpayer:** ACCREDITED HOME
 LENDERS INC
 Account: 1011643.305 Past Due Balance: **\$631.00** Billpayer: ANDREA BELLFIELD

Total Assessment Amount for Property: \$631.00

Service Address: **1207 KNOX AVE N** PID:2102924210105 Ward: 5 **Taxpayer:** DIANE MILLER
 Account: 1011658.302 Past Due Balance: **\$776.82** Billpayer: T J WACONIA INC

Total Assessment Amount for Property: \$776.82

Service Address: 1415	KNOX AVE N	PID: 1602924340092	Ward: 5	Taxpayer: DAMIAN & NICOL WILSON
Account: 1011677.301		Past Due Balance:	\$454.56	Billpayer: DAMIAN WILSON
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Total Assessment Amount for Property:			\$454.56	

Service Address: 2638	KNOX AVE N	PID: 0902924340016	Ward: 5	Taxpayer: CATRINA PATTERSON
Account: 1011701.301		Past Due Balance:	\$1,025.68	Billpayer: ANDRE HOUSTON
Account: 1011701.302		Past Due Balance:	\$540.63	Billpayer: CATRINA PATTERSON
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Total Assessment Amount for Property:			\$1,566.31	

Service Address: 2731	KNOX AVE N	PID: 0902924340159	Ward: 5	Taxpayer: VOORHASU PROPERTIES II LLC
Account: 1011722.306		Past Due Balance:	\$145.24	Billpayer: LYDIA SIVELS
Account: 1011722.307		Past Due Balance:	\$82.53	Billpayer: T J WACONIA INC
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Total Assessment Amount for Property:			\$227.77	

Service Address: 2807	KNOX AVE N	PID: 0902924340109	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1011726.305		Past Due Balance:	\$343.54	Billpayer: YOLANDA MIX
Account: 1011726.306		Past Due Balance:	\$496.08	Billpayer: SUSAN K NELSON
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Total Assessment Amount for Property:			\$839.62	

Service Address: 2901	KNOX AVE N	PID: 0902924310148	Ward: 5	Taxpayer: STEVEN HUTERA
Account: 1011737.303		Past Due Balance:	\$69.82	Billpayer: JOHN BROPHY
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Total Assessment Amount for Property:			\$69.82	

Service Address: 2907	KNOX AVE N	PID: 0902924310147	Ward: 5	Taxpayer: ALFRED CATALDO
Account: 1011740.305		Past Due Balance:	\$135.08	Billpayer: TJ WACONIA INC
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Total Assessment Amount for Property:			\$135.08	

Service Address: 2915	KNOX AVE N	PID:0902924310145	Ward: 5	Taxpayer: IRA GUREWITZ
Account: 1011743.302		Past Due Balance:	\$80.27	Billpayer: CHARLES FOOTE

Total Assessment Amount for Property:			\$80.27	
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Service Address: 2944	KNOX AVE N	PID:0902924310187	Ward: 5	Taxpayer: EAGLE BUILDERS INC
Account: 1011753.304		Past Due Balance:	\$103.08	Billpayer: ELIZABETH SANDERS

Total Assessment Amount for Property:			\$103.08	
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Service Address: 2958	KNOX AVE N	PID:0902924310202	Ward: 5	Taxpayer: ROSE MARIE REDMOND
Account: 1011758.301		Past Due Balance:	\$500.00	Billpayer: ANDREA MCCALSTER

Total Assessment Amount for Property:			\$500.00	
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Service Address: 1504	IRVING AVE N	PID:1602924340020	Ward: 5	Taxpayer: AMJAD WADI
Account: 1011805.303		Past Due Balance:	\$1,053.69	Billpayer: AMJAD WADI

Total Assessment Amount for Property:			\$1,053.69	
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Service Address: 2626	IRVING AVE N	PID:0902924340193	Ward: 5	Taxpayer: NHIA KHANG THAO
Account: 1011820.303		Past Due Balance:	\$37.20	Billpayer: THOR CHANG

Total Assessment Amount for Property:			\$37.20	
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Service Address: 1034	KNOX AVE N	PID:2102924210147	Ward: 5	Taxpayer: COUNTRYWIDE HOME LOANS
Account: 1011834.302		Past Due Balance:	\$1,430.01	Billpayer: LAILA MOHMED

Total Assessment Amount for Property:			\$1,430.01	
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Service Address: 2354	JAMES AVE N	PID:1602924210111	Ward: 5	Taxpayer: KHOUA KHANG
Account: 1011839.301		Past Due Balance:	\$667.82	Billpayer: KHOUA KHANG

Total Assessment Amount for Property:			\$667.82	

Service Address: **2141 JAMES AVE N** PID: 1602924230029 Ward: 5 **Taxpayer:** MICHELLE EMORY
 Account: 1011844.301 Past Due Balance: **\$48.32** **Billpayer:** MICHELLE EMORY

Total Assessment Amount for Property: \$48.32

Service Address: **2101 IRVING AVE N** PID: 1602924240050 Ward: 5 **Taxpayer:** JERMAINE JONES
 Account: 1011847.301 Past Due Balance: **\$1,591.88** **Billpayer:** JERMAINE JONES

Total Assessment Amount for Property: \$1,591.88

Service Address: **618 HALL LN** PID: 1502924330144 Ward: 5 **Taxpayer:** MARIANNE SELF
 Account: 1030272.303 Past Due Balance: **\$88.64** **Billpayer:** TYNESSIA SNODDY

Total Assessment Amount for Property: \$88.64

Service Address: **1600 LYN PARK AVE N** PID: 1502924320094 Ward: 5 **Taxpayer:** CHESTER WATLEY
 Account: 1030440.301 Past Due Balance: **\$138.75** **Billpayer:** MARY J WATLEY

Total Assessment Amount for Property: \$138.75

Service Address: **1609 LYN PARK AVE N** PID: 1502924320092 Ward: 5 **Taxpayer:** ODELL WILSON
 Account: 1030444.301 Past Due Balance: **\$2,034.05** **Billpayer:** NAAMAN HOLLOMAN

Total Assessment Amount for Property: \$2,034.05

Service Address: **409 LOGAN AVE N** PID: 2102924320090 Ward: 5 **Taxpayer:** US BANK N A TRUSTEE
 Account: 1110748.308 Past Due Balance: **\$637.20** **Billpayer:** ERNEST CARTER

Total Assessment Amount for Property: \$637.20

Service Address: **807 -809 LOGAN AVE N** PID: 2102924230182 Ward: 5 **Taxpayer:** STEVE HAMSON
 Account: 1110771.304 Past Due Balance: **\$344.26** **Billpayer:** DANIEL JOHNSON
 Account: 1110771.305 Past Due Balance: **\$1,591.09** **Billpayer:** STEVE HAMSON

Total Assessment Amount for Property: \$1,935.35

Service Address: 1010	LOGAN AVE N	PID: 2102924210126	Ward: 5	Taxpayer: EDWARD ROY
Account: 1110792.300		Past Due Balance:	\$564.95	Billpayer: W G HARRIS
Account: 1110792.301		Past Due Balance:	\$175.92	Billpayer: KESA AUBREY

Total Assessment Amount for Property: \$740.87

Service Address: 1012	LOGAN AVE N	PID: 2102924210122	Ward: 5	Taxpayer: CHARLES AL-BAAREE SALAAM
Account: 1110794.300		Past Due Balance:	\$322.47	Billpayer: CHARLES SALAAM

Total Assessment Amount for Property: \$322.47

Service Address: 1328	LOGAN AVE N	PID: 1602924340116	Ward: 5	Taxpayer: TARIK Y PROPES
Account: 1110815.308		Past Due Balance:	\$901.43	Billpayer: TARIK Y PROPES

Total Assessment Amount for Property: \$901.43

Service Address: 1338	LOGAN AVE N	PID: 1602924340118	Ward: 5	Taxpayer: CIT GROUP/CONSUMER FNCD INC
Account: 1110819.300		Past Due Balance:	\$828.38	Billpayer: CHANNIE COPELAND

Total Assessment Amount for Property: \$828.38

Service Address: 1418	LOGAN AVE N	PID: 1602924340100	Ward: 5	Taxpayer: FREMONT INVESTMENT & LOAN
Account: 1110827.302		Past Due Balance:	\$122.77	Billpayer: LORRAINE ROZELLE

Total Assessment Amount for Property: \$122.77

Service Address: 1500	LOGAN AVE N	PID: 1602924340080	Ward: 5	Taxpayer: KENNETH MCCHRISTION
Account: 1110833.304		Past Due Balance:	\$1,204.73	Billpayer: KENNETH MCCHRISTION

Total Assessment Amount for Property: \$1,204.73

Service Address: 1510	LOGAN AVE N	PID: 1602924340082	Ward: 5	Taxpayer: MATTHEW SEVERSON
Account: 1110837.304		Past Due Balance:	\$1,178.41	Billpayer: MATTHEW SEVERSON

Total Assessment Amount for Property:			\$1,178.41	
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Service Address: 2320	LOGAN AVE N	PID: 1602924220133	Ward: 5	Taxpayer: SABASTIAN GBORGBO
Account: 1110852.302		Past Due Balance:	\$611.25	Billpayer: CHASE HOME FINANCE

Total Assessment Amount for Property:			\$611.25	
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Service Address: 2414	LOGAN AVE N	PID: 1602924220110	Ward: 5	Taxpayer: THERESA A PEPPE
Account: 1110858.300		Past Due Balance:	\$564.81	Billpayer: T A PEPPE

Total Assessment Amount for Property:			\$564.81	
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Service Address: 2430	LOGAN AVE N	PID: 1602924210071	Ward: 5	Taxpayer: GLENNY HARDGE
Account: 1110862.302		Past Due Balance:	\$1,313.13	Billpayer: GLENNY HARDGE

Total Assessment Amount for Property:			\$1,313.13	
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Service Address: 2631	LOGAN AVE N	PID: 0902924330159	Ward: 5	Taxpayer: AARON DURKOP
Account: 1110887.307		Past Due Balance:	\$872.69	Billpayer: THERESA THOMAS

Total Assessment Amount for Property:			\$872.69	
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Service Address: 2635	LOGAN AVE N	PID: 0902924330158	Ward: 5	Taxpayer: EPI MANAGMENT
Account: 1110889.305		Past Due Balance:	\$22.98	Billpayer: AMC MORTGAGE SERVICE INC

Total Assessment Amount for Property:			\$22.98	
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Service Address: 2907	LOGAN AVE N	PID: 0902924320006	Ward: 5	Taxpayer: JOHN GIBSON
Account: 1110929.301		Past Due Balance:	\$188.51	Billpayer: WILLIE ROGER THOMAS

Total Assessment Amount for Property:			\$188.51	

Service Address: **2943** **LOGAN AVE N** PID:0902924320156 Ward: 5 **Taxpayer:** ANDY EVULEOCHA
 Account: 1110947.309 Past Due Balance: **\$46.00** Billpayer: OLIVIA HUDSON

Total Assessment Amount for Property: \$46.00

Service Address: **2946** **LOGAN AVE N** PID:0902924310160 Ward: 5 **Taxpayer:** DANIEL BARRETT
 Account: 1110948.306 Past Due Balance: **\$2,060.45** Billpayer: ANGEL TAYLOR

Total Assessment Amount for Property: \$2,060.45

Service Address: **2611** **LOGAN AVE N** PID:0902924330171 Ward: 5 **Taxpayer:** AARON XIONG
 Account: 1111612.301 Past Due Balance: **\$669.49** Billpayer: ERNESTINE COCHRAN
 Account: 1111612.303 Past Due Balance: **\$750.99** Billpayer: TEKE COLEMAN

Total Assessment Amount for Property: \$1,420.48

Service Address: **1515** **LOGAN AVE N** PID:1602924330088 Ward: 5 **Taxpayer:** RIGOBERTO ROSALES
 Account: 1111613.302 Past Due Balance: **\$197.88** ARRENCHU
 Billpayer: RIGOBERTO ROSALES
 ARRENCHU

Total Assessment Amount for Property: \$197.88

Service Address: **1225** **LOWRY AVE N** PID:0902924420041 Ward: 5 **Taxpayer:** GARY WOLD
 Account: 1210083.303 Past Due Balance: **\$269.38** Billpayer: HAJAH KONNEH

Total Assessment Amount for Property: \$269.38

Service Address: **214** **MORGAN AVE N** PID:2102924330102 Ward: 5 **Taxpayer:** PREMIER MANAGEMENT
 Account: 1210956.301 Past Due Balance: **\$376.25** Billpayer: ZACH ENROTH

Total Assessment Amount for Property: \$376.25

Service Address: **237** **MORGAN AVE N** PID: 2102924330132 Ward: 5 **Taxpayer:** CHRIS TJORNHOM
 Account: 1210961.301 Past Due Balance: **\$1,229.35** Billpayer: CHRIS TJORNHOM

Total Assessment Amount for Property: \$1,229.35

Service Address: **528** **MORGAN AVE N** PID: 2102924320053 Ward: 5 **Taxpayer:** STEVEN MELDAHL
 Account: 1210980.308 Past Due Balance: **\$1,479.05** Billpayer: ATIYA O SMITH
 Account: 1210980.309 Past Due Balance: **\$798.13** Billpayer: CHARLES BANAMEN

Total Assessment Amount for Property: \$2,277.18

Service Address: **621** **MORGAN AVE N** PID: 2102924230029 Ward: 5 **Taxpayer:** PEDRO CLAVEL FUENTES
 Account: 1210984.301 Past Due Balance: **\$603.51** Billpayer: PEDRO CLAVEL FUENTES

Total Assessment Amount for Property: \$603.51

Service Address: **815** **MORGAN AVE N** PID: 2102924230153 Ward: 5 **Taxpayer:** BARBARA ADEGBOYEGA
 Account: 1211004.312 Past Due Balance: **\$376.66** Billpayer: GWENDOLYN POLITE

Total Assessment Amount for Property: \$376.66

Service Address: **822** **MORGAN AVE N** PID: 2102924230190 Ward: 5 **Taxpayer:** KOU MOUA
 Account: 1211007.303 Past Due Balance: **\$501.00** Billpayer: THELMA JOHNSON

Total Assessment Amount for Property: \$501.00

Service Address: **1107** **MORGAN AVE N** PID: 2102924220025 Ward: 5 **Taxpayer:** ANTOINETTE SIMMS
 Account: 1211027.302 Past Due Balance: **\$138.18** Billpayer: ANTOINETTE DEYO

Total Assessment Amount for Property: \$138.18

Service Address: **1329** **MORGAN AVE N** PID: 1602924330175 Ward: 5 **Taxpayer:** EMC MORTGAGE
 Account: 1211045.303 Past Due Balance: **\$249.33** CORPORATION
 Billpayer: MELISSA CAMPION

Total Assessment Amount for Property: \$249.33

Service Address: 1342	MORGAN AVE N	PID: 1602924330247	Ward: 5	Taxpayer: JEVON MCDUFFIE
Account: 1211050.305		Past Due Balance:	\$163.24	Billpayer: VALERIE A JOHNS
Account: 1211050.307		Past Due Balance:	\$842.32	Billpayer: DIANE WOODS
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Total Assessment Amount for Property:			\$1,005.56	
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Service Address: 1418	MORGAN AVE N	PID: 1602924330142	Ward: 5	Taxpayer: HOENHAR P GAHAR
Account: 1211057.304		Past Due Balance:	\$92.61	Billpayer: BHAWESH PRABHUDIA
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Total Assessment Amount for Property:			\$92.61	
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Service Address: 1501	MORGAN AVE N	PID: 1602924330105	Ward: 5	Taxpayer: CHARLES A SALAAM
Account: 1211063.304		Past Due Balance:	\$6,694.07	Billpayer: CHARLES A SALAAM
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Total Assessment Amount for Property:			\$6,694.07	
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Service Address: 2607	MORGAN AVE N	PID: 0902924330186	Ward: 5	Taxpayer: JACQUELINE BRANDES
Account: 1211104.303		Past Due Balance:	\$174.90	Billpayer: JOE GUSTAFSON
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Total Assessment Amount for Property:			\$174.90	
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Service Address: 2634	MORGAN AVE N	PID: 0902924330161	Ward: 5	Taxpayer: CLARENCE HOSKINS
Account: 1211114.305		Past Due Balance:	\$605.94	Billpayer: HAUL AWAY INDUSTRIES
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Total Assessment Amount for Property:			\$605.94	
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Service Address: 2651	MORGAN AVE N	PID: 0902924330140	Ward: 5	Taxpayer: GREGGE JOHNSON
Account: 1211123.308		Past Due Balance:	\$854.03	Billpayer: ANNA HARRIS
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Total Assessment Amount for Property:			\$854.03	
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Service Address: 2714	MORGAN AVE N	PID: 0902924330065	Ward: 5	Taxpayer: JEFF WHALEN
Account: 1211131.302		Past Due Balance:	\$127.68	Billpayer: ANGELA M MOORE
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Total Assessment Amount for Property:			\$127.68	

Service Address: **2807** **MORGAN AVE N** PID:0902924330034 Ward: 5 **Taxpayer:** KHEMALL JAKHOO
 Account: 1211141.304 Past Due Balance: **\$25.92** Billpayer: TASHA ANDERSON

Total Assessment Amount for Property: \$25.92

Service Address: **2814** **MORGAN AVE N** PID:0902924330051 Ward: 5 **Taxpayer:** SHIRLEY HALL
 Account: 1211144.301 Past Due Balance: **\$1,134.57** Billpayer: SHIRLEY HALL

Total Assessment Amount for Property: \$1,134.57

Service Address: **2817** **MORGAN AVE N** PID:0902924330031 Ward: 5 **Taxpayer:** JOHN TERWILLIGER
 Account: 1211145.305 Past Due Balance: **\$317.73** Billpayer: DUNCAN NYNAMBA

Total Assessment Amount for Property: \$317.73

Service Address: **2914** **MORGAN AVE N** PID:0902924320011 Ward: 5 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 1211154.308 Past Due Balance: **\$106.91** Billpayer: GRACE LOWE
 Account: 1211154.309 Past Due Balance: **\$25.14** Billpayer: ALAN TIKAL

Total Assessment Amount for Property: \$132.05

Service Address: **2943** **MORGAN AVE N** PID:0902924320169 Ward: 5 **Taxpayer:** FIRST AM 17079534
 Account: 1211167.307 Past Due Balance: **\$370.13** Billpayer: SHANTOYA YOUNG

Total Assessment Amount for Property: \$370.13

Service Address: **2947** **MORGAN AVE N** PID:0902924320168 Ward: 5 **Taxpayer:** GARY R SMITH
 Account: 1211169.304 Past Due Balance: **\$554.80** Billpayer: GARY R SMITH

Total Assessment Amount for Property: \$554.80

Service Address: **534** **NEWTON AVE N** PID:2102924320015 Ward: 5 **Taxpayer:** REGINA RAMOS
 Account: 1211422.305 Past Due Balance: **\$137.38** Billpayer: LOVETTA ROUFS

Total Assessment Amount for Property: \$137.38

Service Address: **711** **NEWTON AVE N** PID:2102924230047 Ward: 5 **Taxpayer:** CHARLOTTE HOPKINS
 Account: 1211437.302 Past Due Balance: **\$1,347.35** Billpayer: CHARLOTTE HOPKINS

Total Assessment Amount for Property: \$1,347.35

Service Address: **810** **NEWTON AVE N** PID:2102924230159 Ward: 5 **Taxpayer:** STEVE F MELDAHL
 Account: 1211447.308 Past Due Balance: **\$197.90** Billpayer: RICHELLE BATES
 Account: 1211447.310 Past Due Balance: **\$491.50** Billpayer: RAVIN JENKINS

Total Assessment Amount for Property: \$689.40

Service Address: **815** **NEWTON AVE N** PID:2102924230125 Ward: 5 **Taxpayer:** GREGGE JOHNSON
 Account: 1211449.305 Past Due Balance: **\$349.62** Billpayer: GERAVIA SOLOMON

Total Assessment Amount for Property: \$349.62

Service Address: **819** **NEWTON AVE N** PID:2102924230124 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 1211450.313 Past Due Balance: **\$417.92** Billpayer: VILLA MCINTOSH

Total Assessment Amount for Property: \$417.92

Service Address: **902** **NEWTON AVE N** PID:2102924230164 Ward: 5 **Taxpayer:** FEDERAL NATL MTGE ASSOC
 Account: 1211455.307 Past Due Balance: **\$413.85** Billpayer: SOHN PHOMMAVAHN
 Account: 1211455.308 Past Due Balance: **\$530.90** Billpayer: LISA WILSON

Total Assessment Amount for Property: \$944.75

Service Address: **906** **NEWTON AVE N** PID:2102924230165 Ward: 5 **Taxpayer:** JENNIFER L JUNDT
 Account: 1211457.301 Past Due Balance: **\$220.35** Billpayer: LISA WILSON

Total Assessment Amount for Property: \$220.35

Service Address: **915** **NEWTON AVE N** PID: 2102924230118 Ward: 5 **Taxpayer:** RICHARD L KEDROWSKI
 Account: 1211461.307 Past Due Balance: **\$349.90** Billpayer: JASON HOLLMON

Total Assessment Amount for Property: \$349.90

Service Address: **916** **NEWTON AVE N** PID: 2102924230168 Ward: 5 **Taxpayer:** ZEDRICK BLAKE
 Account: 1211462.303 Past Due Balance: **\$325.80** Billpayer: VERONICA JOHNSON

Total Assessment Amount for Property: \$325.80

Service Address: **1016** **NEWTON AVE N** PID: 2102924220035 Ward: 5 **Taxpayer:** NEAL BURTON
 Account: 1211470.305 Past Due Balance: **\$666.57** Billpayer: A PEACE OF MIND
 Account: 1211470.306 Past Due Balance: **\$2,282.70** Billpayer: KIM BROWN

Total Assessment Amount for Property: \$2,949.27

Service Address: **1020** **NEWTON AVE N** PID: 2102924220036 Ward: 5 **Taxpayer:** DERRYCK MOORE
 Account: 1211472.302 Past Due Balance: **\$1,375.84** Billpayer: DERRYCK MOORE

Total Assessment Amount for Property: \$1,375.84

Service Address: **1324** **NEWTON AVE N** PID: 1602924330187 Ward: 5 **Taxpayer:** KEITH ROTT
 Account: 1211492.302 Past Due Balance: **\$265.64** Billpayer: GLEN PIERSON

Total Assessment Amount for Property: \$265.64

Service Address: **1931** **MORGAN AVE N** PID: 1602924230210 Ward: 5 **Taxpayer:** JAMES R SCHROEDER
 Account: 1211589.305 Past Due Balance: **\$311.29** Billpayer: TIFFANY HARRIS

Total Assessment Amount for Property: \$311.29

Service Address: **907** **MORGAN AVE N** PID: 2102924230148 Ward: 5 **Taxpayer:** JAMES VASSER
 Account: 1211614.301 Past Due Balance: **\$75.98** Billpayer: AMADO VALERDI

Total Assessment Amount for Property: \$75.98

Service Address: 1427	MORGAN AVE N	PID: 1602924330116	Ward: 5	Taxpayer: JOSEPH C KOLLASCH
Account: 1211617.304		Past Due Balance:	\$858.55	Billpayer: JOSEPH C KOLLASCH

Total Assessment Amount for Property:			\$858.55	
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Service Address: 1311	MORGAN AVE N	PID: 1602924330179	Ward: 5	Taxpayer: AARONNETTE OYEFESOBI
Account: 1211636.302		Past Due Balance:	\$130.91	Billpayer: TESFAI TEKLE

Total Assessment Amount for Property:			\$130.91	
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Service Address: 613	MORGAN AVE N	PID: 2102924320257	Ward: 5	Taxpayer: FEI INVESTMENTS
Account: 1211639.300		Past Due Balance:	\$91.48	Billpayer: FEI INVESTMENTS

Total Assessment Amount for Property:			\$91.48	
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Service Address: 1615	NEWTON AVE N	PID: 1602924320060	Ward: 5	Taxpayer: ANNIE JACKSON
Account: 1310352.301		Past Due Balance:	\$1,329.99	Billpayer: JEROME JACKSON

Total Assessment Amount for Property:			\$1,329.99	
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Service Address: 1630	NEWTON AVE N	PID: 1602924320128	Ward: 5	Taxpayer: JEREMIAH & PHYLLIS TOLBERT
Account: 1310359.303		Past Due Balance:	\$428.70	Billpayer: PHYLLIS TOLBERT

Total Assessment Amount for Property:			\$428.70	
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Service Address: 1710	NEWTON AVE N	PID: 1602924320139	Ward: 5	Taxpayer: MARK CEMENSKY
Account: 1310363.308		Past Due Balance:	\$206.15	Billpayer: BILL ANDERSON

Total Assessment Amount for Property:			\$206.15	
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Service Address: 2610	NEWTON AVE N	PID: 0902924330190	Ward: 5	Taxpayer: JACQUELINE R COOPER
Account: 1310408.302		Past Due Balance:	\$142.59	Billpayer: GREG PARK

Total Assessment Amount for Property:			\$142.59	

Service Address: 2615	NEWTON AVE N	PID:0902924330198	Ward: 5	Taxpayer: BASHIR MOGHUL
Account: 1310410.308		Past Due Balance:	\$409.98	Billpayer: LIONS GATE, LLC
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Total Assessment Amount for Property:			\$409.98	

Service Address: 2630	NEWTON AVE N	PID:0902924330146	Ward: 5	Taxpayer: JAMES KING
Account: 1310417.306		Past Due Balance:	\$14.46	Billpayer: MYRA FERRELL
Account: 1310417.307		Past Due Balance:	\$392.07	Billpayer: JAMES KING
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Total Assessment Amount for Property:			\$406.53	

Service Address: 2635	NEWTON AVE N	PID:0902924330130	Ward: 5	Taxpayer: MARK ROSS
Account: 1310419.304		Past Due Balance:	\$154.24	Billpayer: ANDRE BELLFIELD
Account: 1310419.305		Past Due Balance:	\$147.12	Billpayer: MARK ROSS
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Total Assessment Amount for Property:			\$301.36	

Service Address: 2651	NEWTON AVE N	PID:0902924330126	Ward: 5	Taxpayer: RIAZ SHAD
Account: 1310425.303		Past Due Balance:	\$323.48	Billpayer: GE VANG
Account: 1310425.305		Past Due Balance:	\$394.31	Billpayer: LASHAUN TAYLOR
Account: 1310425.306		Past Due Balance:	\$783.78	Billpayer: ADDIE E JOHNAKIN
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Total Assessment Amount for Property:			\$1,501.57	

Service Address: 2800	NEWTON AVE N	PID:0902924330035	Ward: 5	Taxpayer: D T CARLSON PROPERTIES LLC
Account: 1310440.301		Past Due Balance:	\$305.13	Billpayer: D T CARLSON PROPERTIES LLC
Account: 1310440.302		Past Due Balance:	\$60.50	Billpayer: LORENZO COTTO
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Total Assessment Amount for Property:			\$365.63	

Service Address: 2811	NEWTON AVE N	PID:0902924330019	Ward: 5	Taxpayer: WENDY SULLIVAN
Account: 1310444.304		Past Due Balance:	\$636.61	Billpayer: CHAKAHN ETHRIDGE
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Total Assessment Amount for Property:			\$636.61	

Service Address: **2914** **NEWTON AVE N** PID:0902924320025 Ward: 5 **Taxpayer:** RIO HOT PROPERTIES
 Account: 1310457.302 Past Due Balance: **\$675.70** Billpayer: DAMINGA LASH

Total Assessment Amount for Property: \$675.70

Service Address: **2922** **NEWTON AVE N** PID:0902924320027 Ward: 5 **Taxpayer:** PEARL L GRACE
 Account: 1310460.305 Past Due Balance: **\$30.08** Billpayer: GLOBAL INVESTMENT MANAGERS

Total Assessment Amount for Property: \$30.08

Service Address: **2930** **NEWTON AVE N** PID:0902924320173 Ward: 5 **Taxpayer:** ZEDRICK BLAKE
 Account: 1310463.306 Past Due Balance: **\$333.56** Billpayer: QUINTES WHITE

Total Assessment Amount for Property: \$333.56

Service Address: **2935** **NEWTON AVE N** PID:0902924320185 Ward: 5 **Taxpayer:** GLOBAL INVESTMENT MANAGERS
 Account: 1310466.304 Past Due Balance: **\$243.46** Billpayer: ANTHONY C SMITH

Total Assessment Amount for Property: \$243.46

Service Address: **2939** **NEWTON AVE N** PID:0902924320184 Ward: 5 **Taxpayer:** THEO ROEMER
 Account: 1310468.306 Past Due Balance: **\$94.33** Billpayer: ALICE OUTLAW

Total Assessment Amount for Property: \$94.33

Service Address: **400** **OLIVER AVE N** PID:2102924320007 Ward: 5 **Taxpayer:** NEW CENTURY
 Account: 1310896.301 Past Due Balance: **\$546.27** Billpayer: MICHELLE KIMMONS

Total Assessment Amount for Property: \$546.27

Service Address: **811** **OLIVER AVE N** PID:2102924230098 Ward: 5 **Taxpayer:** FEDERAL HOME LOAN MORTGAGE CORP
 Account: 1310940.302 Past Due Balance: **\$350.75** Billpayer: PAO C. VUE

Total Assessment Amount for Property: \$350.75

Service Address: **1400 OLIVER AVE N** PID: 1602924330055 Ward: 5 **Taxpayer:** REHEMA CHESIMET
 Account: 1310983.303 Past Due Balance: **\$837.44** Billpayer: SUSIE HARRIS

Total Assessment Amount for Property: \$837.44

Service Address: **1426 OLIVER AVE N** PID: 1602924330061 Ward: 5 **Taxpayer:** BRUCE MARTIN
 Account: 1310990.302 Past Due Balance: **\$317.48** Billpayer: MARK BERSON

Total Assessment Amount for Property: \$317.48

Service Address: **1606 OLIVER AVE N** PID: 1602924320065 Ward: 5 **Taxpayer:** GREGGE K JOHNSON
 Account: 1311007.311 Past Due Balance: **\$455.49** Billpayer: DALE LATHMAN
 Account: 1311007.312 Past Due Balance: **\$1,131.46** Billpayer: ANGEL YOUNG

Total Assessment Amount for Property: \$1,586.95

Service Address: **1613 -1615 OLIVER AVE N** PID: 1602924320105 Ward: 5 **Taxpayer:** EDO WALKER
 Account: 1311010.301 Past Due Balance: **\$73.60** Billpayer: CHANEY GROUP

Total Assessment Amount for Property: \$73.60

Service Address: **1800 OLIVER AVE N** PID: 1602924320014 Ward: 5 **Taxpayer:** ARDIE BYRD
 Account: 1311031.305 Past Due Balance: **\$97.87** Billpayer: HEAVEN SENT CHILD CARE

Total Assessment Amount for Property: \$97.87

Service Address: **1822 OLIVER AVE N** PID: 1602924320009 Ward: 5 **Taxpayer:** CHUE XIONG
 Account: 1311041.302 Past Due Balance: **\$130.94** Billpayer: JAMES L CHAPMAN JR

Total Assessment Amount for Property: \$130.94

Service Address: 1826	OLIVER AVE N	PID: 1602924320008	Ward: 5	Taxpayer: JERRY EHR
Account: 1311042.300		Past Due Balance:	\$221.22	Billpayer: THE EHR GROUP LLP
Account: 1311042.301		Past Due Balance:	\$516.21	Billpayer: ROSE YARBER
Account: 1311042.303		Past Due Balance:	\$255.06	Billpayer: NATATIANA PICKETT
Total Assessment Amount for Property:			\$992.49	

Service Address: 1934	OLIVER AVE N	PID: 1602924230163	Ward: 5	Taxpayer: BASHIR MOGHUL
Account: 1311059.305		Past Due Balance:	\$705.28	Billpayer: SEGUNDO LEMA
Total Assessment Amount for Property:			\$705.28	

Service Address: 1942	OLIVER AVE N	PID: 1602924230165	Ward: 5	Taxpayer: ANNA SAUGEN
Account: 1311062.306		Past Due Balance:	\$108.30	Billpayer: DIANA ARMSTRONG
Account: 1311062.307		Past Due Balance:	\$727.16	Billpayer: ANNA SAUGEN
Total Assessment Amount for Property:			\$835.46	

Service Address: 2120	OLIVER AVE N	PID: 1602924230114	Ward: 5	Taxpayer: OWNER/OCCUPANT
Account: 1311075.304		Past Due Balance:	\$36.09	Billpayer: HELEN EGBIDE
Total Assessment Amount for Property:			\$36.09	

Service Address: 2604	OLIVER AVE N	PID: 0902924330204	Ward: 5	Taxpayer: JOSEPH ABELL
Account: 1311083.307		Past Due Balance:	\$230.17	Billpayer: OLIVIA GREGORY
Total Assessment Amount for Property:			\$230.17	

Service Address: 2620	OLIVER AVE N	PID: 0902924330208	Ward: 5	Taxpayer: NATHAN MITCHELL
Account: 1311090.302		Past Due Balance:	\$214.96	Billpayer: MISSION INN MINNESOTA, INC.
Account: 1311090.303		Past Due Balance:	\$810.15	Billpayer: ERKEYSHA DELOACH
Total Assessment Amount for Property:			\$1,025.11	

Service Address: 2622	OLIVER AVE N	PID:0902924330209	Ward: 5	Taxpayer: MARK ROSS
Account: 1311091.308		Past Due Balance:	\$194.78	Billpayer: FREDRICO SMITH
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Total Assessment Amount for Property:			\$194.78	

Service Address: 2623	OLIVER AVE N	PID:0902924330213	Ward: 5	Taxpayer: MICHAEL T LUND
Account: 1311092.310		Past Due Balance:	\$395.83	Billpayer: MICHAEL T LUND
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Total Assessment Amount for Property:			\$395.83	

Service Address: 2625	OLIVER AVE N	PID:0902924330212	Ward: 5	Taxpayer: JAMES SWARTWOOD
Account: 1311093.311		Past Due Balance:	\$108.29	Billpayer: PAT HOLLIS
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Total Assessment Amount for Property:			\$108.29	

Service Address: 2638	OLIVER AVE N	PID:0902924330134	Ward: 5	Taxpayer: KEN KISER
Account: 1311100.301		Past Due Balance:	\$191.41	Billpayer: MAE F MOSES
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Total Assessment Amount for Property:			\$191.41	

Service Address: 2647	OLIVER AVE N	PID:0902924330113	Ward: 5	Taxpayer: AMIR R EINAFSHAR
Account: 1311105.302		Past Due Balance:	\$374.40	Billpayer: OLAV SKJELDESTAD
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Total Assessment Amount for Property:			\$374.40	

Service Address: 2655	OLIVER AVE N	PID:0902924330111	Ward: 5	Taxpayer: ANNA SAUGEN
Account: 1311109.302		Past Due Balance:	\$244.16	Billpayer: MICHELLE ALLEN
Account: 1311109.303		Past Due Balance:	\$619.93	Billpayer: JEANETTE ANDERSON
Account: 1311109.304		Past Due Balance:	\$51.30	Billpayer: ANNA SAUGEN
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Total Assessment Amount for Property:			\$915.39	

Service Address: **2719 OLIVER AVE N** PID:0902924330099 Ward: 5 **Taxpayer:** BANK OF NEW YORK
 Account: 1311119.300 Past Due Balance: **\$539.64** **Billpayer:** CHARLES GOODWILL

Total Assessment Amount for Property: \$539.64

Service Address: **2814 OLIVER AVE N** PID:0902924330025 Ward: 5 **Taxpayer:** BLAKE A PALMER
 Account: 1311130.306 Past Due Balance: **\$1,119.68** **Billpayer:** JABAR13 REIS LLC

Total Assessment Amount for Property: \$1,119.68

Service Address: **2819 OLIVER AVE N** PID:0902924330003 Ward: 5 **Taxpayer:** ROBERT FINLEY
 Account: 1311131.303 Past Due Balance: **\$628.25** **Billpayer:** SHELIA TYREE

Total Assessment Amount for Property: \$628.25

Service Address: **2919 OLIVER AVE N** PID:0902924320043 Ward: 5 **Taxpayer:** GEORGE KACZMAREK
 Account: 1311142.301 Past Due Balance: **\$456.47** **Billpayer:** LUQUIETTA SANDERS

Total Assessment Amount for Property: \$456.47

Service Address: **2931 OLIVER AVE N** PID:0902924320199 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 1311146.312 Past Due Balance: **\$286.77** **Billpayer:** ADRIENNE BENSON

Total Assessment Amount for Property: \$286.77

Service Address: **2935 OLIVER AVE N** PID:0902924320198 Ward: 5 **Taxpayer:** MICHAEL PROVENCE
 Account: 1311148.305 Past Due Balance: **\$282.92** **Billpayer:** KEIARA COBBINS

Total Assessment Amount for Property: \$282.92

Service Address: **2938 OLIVER AVE N** PID:0902924320206 Ward: 5 **Taxpayer:** VICTORIA CAREY
 Account: 1311149.303 Past Due Balance: **\$56.42** **Billpayer:** BELVA LEWIS

Total Assessment Amount for Property: \$56.42

Service Address: **2946** **OLIVER AVE N** PID:0902924320190 Ward: 5 **Taxpayer:** TERRANCE PLAID
 Account: 1311153.302 Past Due Balance: **\$814.09** Billpayer: TERRANCE PLAID

Total Assessment Amount for Property: \$814.09

Service Address: **2203** **OLIVER AVE N** PID:1602924230071 Ward: 5 **Taxpayer:** AMC % DETLOFF
 Account: 1311785.301 Past Due Balance: **\$655.00** Billpayer: BOBBIE PARKER
 Management

Total Assessment Amount for Property: \$655.00

Service Address: **1407** **OLIVER AVE N** PID:1602924330207 Ward: 5 **Taxpayer:** LAURIE SELMON-VASSER
 Account: 1311790.301 Past Due Balance: **\$372.27** Billpayer: CHRISTINE RANSOM
 Account: 1311790.302 Past Due Balance: **\$82.55** Billpayer: OWNER/OCCUPANT

Total Assessment Amount for Property: \$454.82

Service Address: **501** **PENN AVE N** PID:2002924410012 Ward: 5 **Taxpayer:** DAVID KEITH
 Account: 1410089.301 Past Due Balance: **\$1,111.49** Billpayer: MATTHEW FAVORITE

Total Assessment Amount for Property: \$1,111.49

Service Address: **518** **PENN AVE N** PID:2102924320157 Ward: 5 **Taxpayer:** VINCENT MARTIN
 Account: 1410093.302 Past Due Balance: **\$1,739.41** Billpayer: DAVID LEWIS

Total Assessment Amount for Property: \$1,739.41

Service Address: **719** **PENN AVE N** PID:2002924140105 Ward: 5 **Taxpayer:** ANTHONY BAZUNA
 Account: 1410112.303 Past Due Balance: **\$746.51** Billpayer: ANTHONY BAZUNA

Total Assessment Amount for Property: \$746.51

Service Address: **1215** **PENN AVE N** PID:2002924110007 Ward: 5 **Taxpayer:** CAROL KUBES
 Account: 1410139.302 Past Due Balance: **\$1,724.61** Billpayer: OWNER/OCCUPANT

Total Assessment Amount for Property: \$1,724.61

Service Address: **1508** **PENN AVE N** PID: 1602924330001 Ward: 5 **Taxpayer:** SHENG LEE
 Account: 1410165.309 Past Due Balance: **\$126.10** **Billpayer:** DEANGELAS COOK

Total Assessment Amount for Property: \$126.10

Service Address: **1711** **PENN AVE N** PID: 1702924410019 Ward: 5 **Taxpayer:** DONALD PATTERSON
 Account: 1410192.300 Past Due Balance: **\$228.04** **Billpayer:** N J BREWER

Total Assessment Amount for Property: \$228.04

Service Address: **1723** **PENN AVE N** PID: 1702924410022 Ward: 5 **Taxpayer:** WENDY D SULLIVAN
 Account: 1410197.306 Past Due Balance: **\$24.27** **Billpayer:** JERRY WILLIAMS

Total Assessment Amount for Property: \$24.27

Service Address: **1832 -1834** **PENN AVE N** PID: 1602924320100 Ward: 5 **Taxpayer:** NORA THIGPEN
 Account: 1410210.301 Past Due Balance: **\$455.28** **Billpayer:** NORA THIGPEN

Total Assessment Amount for Property: \$455.28

Service Address: **2019** **PENN AVE N** PID: 1702924140012 Ward: 5 **Taxpayer:** SUSANNE MATHIS
 Account: 1410226.305 Past Due Balance: **\$35.10** **Billpayer:** DREAM BUILDERS

Total Assessment Amount for Property: \$35.10

Service Address: **2100** **PENN AVE N** PID: 1602924230079 Ward: 5 **Taxpayer:** KIMBERLY CORDELL
 Account: 1410230.307 Past Due Balance: **\$561.32** **Billpayer:** ERNEST CARTER

Total Assessment Amount for Property: \$561.32

Service Address: **2222** **PENN AVE N** PID: 1602924230090 Ward: 5 **Taxpayer:** JILLIAN BELL
 Account: 1410251.309 Past Due Balance: **\$127.51** **Billpayer:** JEROME MULCARE

Total Assessment Amount for Property: \$127.51

Service Address: 2733	PENN AVE N	PID:0802924440172	Ward: 5	Taxpayer: TIMOTHY JACKSON
Account: 1410310.303		Past Due Balance:	\$125.09	Billpayer: KWIK HOME BUYERS LLC
Account: 1410310.304		Past Due Balance:	\$4,016.91	Billpayer: TIMOTHY JACKSON
Total Assessment Amount for Property:			\$4,142.00	

Service Address: 2918	PENN AVE N	PID:0902924320052	Ward: 5	Taxpayer: BASHIR MOGHUL
Account: 1410330.312		Past Due Balance:	\$231.31	Billpayer: LISA THOMPSON
Account: 1410330.313		Past Due Balance:	\$467.80	Billpayer: LISA THOMPSON
Total Assessment Amount for Property:			\$699.11	

Service Address: 2922	PENN AVE N	PID:0902924320053	Ward: 5	Taxpayer: CLARISSA DAVIS
Account: 1410332.303		Past Due Balance:	\$1,103.49	Billpayer: ELLEN EAGLETAIL
Account: 1410332.304		Past Due Balance:	\$504.70	Billpayer: LEONARD BLOUNT
Total Assessment Amount for Property:			\$1,608.19	

Service Address: 2930	PENN AVE N	PID:0902924320200	Ward: 5	Taxpayer: LOI NGUYEN
Account: 1410336.304		Past Due Balance:	\$978.05	Billpayer: KHY A CHUONG
Total Assessment Amount for Property:			\$978.05	

Service Address: 2931	PENN AVE N	PID:0802924410094	Ward: 5	Taxpayer: MESSAN G ADJE
Account: 1410337.304		Past Due Balance:	\$688.79	Billpayer: MESSAN G ADJE
Total Assessment Amount for Property:			\$688.79	

Service Address: 2955	PENN AVE N	PID:0802924410088	Ward: 5	Taxpayer: MICHAEL KNIGHT
Account: 1410348.306		Past Due Balance:	\$1,368.39	Billpayer: MICHAEL KNIGHT
Total Assessment Amount for Property:			\$1,368.39	

Service Address: **729** **PENN AVE N** PID:2002924140002 Ward: 5 **Taxpayer:** TEACHERS FEDERAL CREDIT UNION
 Account: 1411726.303 Past Due Balance: **\$320.90** Billpayer: LINDA ANN BROWN

Total Assessment Amount for Property: \$320.90

Service Address: **815** **PENN AVE N** PID:2002924140009 Ward: 5 **Taxpayer:** HASSAN OMARI
 Account: 1411745.301 Past Due Balance: **\$541.18** Billpayer: HASSAN OMARI

Total Assessment Amount for Property: \$541.18

Service Address: **415** **QUEEN AVE N** PID:2002924410158 Ward: 5 **Taxpayer:** DANA QUTEN
 Account: 1510566.311 Past Due Balance: **\$3,055.26** Billpayer: MAMIE PAGE

Total Assessment Amount for Property: \$3,055.26

Service Address: **506** **QUEEN AVE N** PID:2002924410015 Ward: 5 **Taxpayer:** MICHAEL MARSHALL
 Account: 1510573.304 Past Due Balance: **\$37.33** Billpayer: FIRST NATIONAL REALTY

Total Assessment Amount for Property: \$37.33

Service Address: **507** **QUEEN AVE N** PID:2002924410036 Ward: 5 **Taxpayer:** WILLIAM STURDIVANT
 Account: 1510574.302 Past Due Balance: **\$350.80** Billpayer: RUTH ANN CARLSON

Total Assessment Amount for Property: \$350.80

Service Address: **510** **QUEEN AVE N** PID:2002924410016 Ward: 5 **Taxpayer:** CHARLES MUHAMMED
 Account: 1510575.300 Past Due Balance: **\$40.02** Billpayer: SAM BROWN

Total Assessment Amount for Property: \$40.02

Service Address: **530** **QUEEN AVE N** PID:2002924410021 Ward: 5 **Taxpayer:** CHUDI P IGBANUGO
 Account: 1510583.307 Past Due Balance: **\$2,951.27** Billpayer: DARLECIA WATTS

Total Assessment Amount for Property: \$2,951.27

Service Address: **618** **QUEEN AVE N** PID:2002924140116 Ward: 5 **Taxpayer:** DOLORIS H JOHNSON
 Account: 1510589.300 Past Due Balance: **\$40.00** Billpayer: DOLORIS JOHNSON

Total Assessment Amount for Property: \$40.00

Service Address: **621** **QUEEN AVE N** PID:2002924140134 Ward: 5 **Taxpayer:** KEITH MALMER
 Account: 1510590.314 Past Due Balance: **\$508.43** Billpayer: ROCHELLE TURNER

Total Assessment Amount for Property: \$508.43

Service Address: **815** **QUEEN AVE N** PID:2002924140021 Ward: 5 **Taxpayer:** MARK REVERING
 Account: 1510614.304 Past Due Balance: **\$2,089.85** Billpayer: MARK REVERING

Total Assessment Amount for Property: \$2,089.85

Service Address: **901** **QUEEN AVE N** PID:2002924140096 Ward: 5 **Taxpayer:** ALVIN SAVAGE
 Account: 1510620.304 Past Due Balance: **\$675.88** Billpayer: ALVIN SAVAGE

Total Assessment Amount for Property: \$675.88

Service Address: **919** **QUEEN AVE N** PID:2002924140092 Ward: 5 **Taxpayer:** ANDREA BELLFIELD
 Account: 1510628.303 Past Due Balance: **\$361.27** Billpayer: ANDREA BELLFIELD

Total Assessment Amount for Property: \$361.27

Service Address: **1710** **QUEEN AVE N** PID:1702924410014 Ward: 5 **Taxpayer:** MICHELE LOWREY
 Account: 1510693.307 Past Due Balance: **\$125.09** Billpayer: T J WACONIA
 Account: 1510693.308 Past Due Balance: **\$1,597.51** Billpayer: IMEZ PORTER

Total Assessment Amount for Property: \$1,722.60

Service Address: 1714	QUEEN AVE N	PID: 1702924410013	Ward: 5	Taxpayer: STEVE F MELDAHL
Account: 1510694.314		Past Due Balance:	\$790.80	Billpayer: TADASI JOHNSON
Account: 1510694.316		Past Due Balance:	\$1,256.99	Billpayer: LOUISE BISHOP
Total Assessment Amount for Property:				\$2,047.79

Service Address: 1722	QUEEN AVE N	PID: 1702924410011	Ward: 5	Taxpayer: ROSLYN ROBINSON
Account: 1510697.301		Past Due Balance:	\$712.24	Billpayer: ROSLYN ROBINSON
Total Assessment Amount for Property:				\$712.24

Service Address: 1811	QUEEN AVE N	PID: 1702924410054	Ward: 5	Taxpayer: ANDREI GILL
Account: 1510703.304		Past Due Balance:	\$455.64	Billpayer: LISA SAEED-EL
Account: 1510703.305		Past Due Balance:	\$467.93	Billpayer: LAURIANNA BUSCH
Total Assessment Amount for Property:				\$923.57

Service Address: 1819	QUEEN AVE N	PID: 1702924410056	Ward: 5	Taxpayer: FIVE STAR GENERAL CONSTRUCTION, INC.
Account: 1510706.306		Past Due Balance:	\$314.44	Billpayer: TAMIKA WATKINS
Account: 1510706.307		Past Due Balance:	\$665.62	Billpayer: KAVONNA FINCH
Total Assessment Amount for Property:				\$980.06

Service Address: 1910	QUEEN AVE N	PID: 1702924140025	Ward: 5	Taxpayer: EIP MANAGEMENT
Account: 1510708.301		Past Due Balance:	\$75.52	Billpayer: NEKESHA T PARKER
Total Assessment Amount for Property:				\$75.52

Service Address: 1918	QUEEN AVE N	PID: 1702924140027	Ward: 5	Taxpayer: PAUL YACKEL
Account: 1510712.302		Past Due Balance:	\$1,042.68	Billpayer: PAUL YACKEL
Total Assessment Amount for Property:				\$1,042.68

2007 Tax Assessments

Service Address: 1919	QUEEN AVE N	PID: 1702924140048	Ward: 5	Taxpayer: NIMMY ESUOSO
Account: 1510713.310		Past Due Balance:	\$104.64	Billpayer: OPELIA BURKS
Account: 1510713.311		Past Due Balance:	\$247.66	Billpayer: KEONDRA DEVEREAUX
Total Assessment Amount for Property:			\$352.30	

Service Address: 2018	QUEEN AVE N	PID: 1702924140034	Ward: 5	Taxpayer: SCOTT FEYEREISEN
Account: 1510725.305		Past Due Balance:	\$64.10	Billpayer: SCOTT FEYEREISEN
Total Assessment Amount for Property:			\$64.10	

Service Address: 2023	QUEEN AVE N	PID: 1702924140040	Ward: 5	Taxpayer: THEODORE ROEMER
Account: 1510728.305		Past Due Balance:	\$1,145.34	Billpayer: A PLUS INVESTORS
Total Assessment Amount for Property:			\$1,145.34	

Service Address: 2024	QUEEN AVE N	PID: 1702924140036	Ward: 5	Taxpayer: IRENE THOMAS
Account: 1510729.301		Past Due Balance:	\$159.51	Billpayer: DONALD L WALTHALL
Total Assessment Amount for Property:			\$159.51	

Service Address: 2214	QUEEN AVE N	PID: 1702924140233	Ward: 5	Taxpayer: KER XIONG
Account: 1510752.301		Past Due Balance:	\$745.27	Billpayer: AWARD INVESTORS AND DEVELOPMENT LLC
Total Assessment Amount for Property:			\$745.27	

Service Address: 2223	QUEEN AVE N	PID: 1702924140171	Ward: 5	Taxpayer: WILSHIRE BANK
Account: 1510756.305		Past Due Balance:	\$99.59	Billpayer: LEAH PRIMUS
Total Assessment Amount for Property:			\$99.59	

Service Address: 2512	QUEEN AVE N	PID: 1702924110162	Ward: 5	Taxpayer: LEAH PRIMUS
Account: 1510769.311		Past Due Balance:	\$67.49	Billpayer: LEAH PRIMUS
Total Assessment Amount for Property:			\$67.49	

Service Address: 2519	QUEEN AVE N	PID: 1702924110174	Ward: 5	Taxpayer: ST ANNE'S COMM DEV CORP
Account: 1510771.309		Past Due Balance:	\$20.40	Billpayer: ST ANNE'S COMM DEV CORP
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Total Assessment Amount for Property:			\$20.40	

Service Address: 2523	QUEEN AVE N	PID: 1702924110173	Ward: 5	Taxpayer: ST ANNE'S COMM DEV CORP
Account: 1510773.305		Past Due Balance:	\$29.92	Billpayer: ST.ANNE'S COMM DEV CORP
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Total Assessment Amount for Property:			\$29.92	

Service Address: 2527	QUEEN AVE N	PID: 1702924110172	Ward: 5	Taxpayer: ST ANNE'S COMMUNITY DEV CORP
Account: 1510776.315		Past Due Balance:	\$24.06	Billpayer: ST ANNE'S COMMUNITY DEVELOPMENT CO
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Total Assessment Amount for Property:			\$24.06	

Service Address: 2531	QUEEN AVE N	PID: 1702924110171	Ward: 5	Taxpayer: ST ANNE'S COMM DEV CORP
Account: 1510777.304		Past Due Balance:	\$14.44	Billpayer: ST ANNE'S COMM DEV CORP
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Total Assessment Amount for Property:			\$14.44	

Service Address: 2614	QUEEN AVE N	PID: 0802924440154	Ward: 5	Taxpayer: HUD PROPERTY DISPOSITION
Account: 1510779.303		Past Due Balance:	\$63.86	Billpayer: HUD # 271-894538
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Total Assessment Amount for Property:			\$63.86	

Service Address: 2718	QUEEN AVE N	PID: 0802924440184	Ward: 5	Taxpayer: LORI JAMES
Account: 1510807.303		Past Due Balance:	\$884.15	Billpayer: LORI JAMES
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Total Assessment Amount for Property:			\$884.15	

Service Address: 2756	QUEEN AVE N	PID: 0802924440196	Ward: 5	Taxpayer: KEVIN T FREEMAN
Account: 1510826.304		Past Due Balance:	\$958.86	Billpayer: RAYCENE STANBACK
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Total Assessment Amount for Property:			\$958.86	

Service Address: **2934** **QUEEN AVE N** PID:0802924410110 Ward: 5 **Taxpayer:** TJ WACONIA
 Account: 1510842.303 Past Due Balance: **\$621.03** Billpayer: EUNITA ROLAND

Total Assessment Amount for Property: \$621.03

Service Address: **2942** **QUEEN AVE N** PID:0802924410112 Ward: 5 **Taxpayer:** JULIO JARQUIN-RUIZ
 Account: 1510846.300 Past Due Balance: **\$312.53** Billpayer: CHERYLE EDWARDS

Total Assessment Amount for Property: \$312.53

Service Address: **2950** **QUEEN AVE N** PID:0802924410114 Ward: 5 **Taxpayer:** JEANETTE SHELTON
 Account: 1510850.304 Past Due Balance: **\$691.34** Billpayer: JEANETTE SHELTON

Total Assessment Amount for Property: \$691.34

Service Address: **627** **RUSSELL AVE N** PID:2002924140155 Ward: 5 **Taxpayer:** GARY HOGREN
 Account: 1511367.308 Past Due Balance: **\$1,212.05** Billpayer: MIRANA WILEY

Total Assessment Amount for Property: \$1,212.05

Service Address: **706** **RUSSELL AVE N** PID:2002924140143 Ward: 5 **Taxpayer:** DOROTHY DAVENPORT
 Account: 1511369.310 Past Due Balance: **\$604.67** Billpayer: HENRY PARSONS

Total Assessment Amount for Property: \$604.67

Service Address: **722** **RUSSELL AVE N** PID:2002924140147 Ward: 5 **Taxpayer:** DAO DAO
 Account: 1511377.302 Past Due Balance: **\$1,928.79** Billpayer: DAO DAO

Total Assessment Amount for Property: \$1,928.79

Service Address: 823	RUSSELL AVE N	PID: 2002924140030	Ward: 5	Taxpayer: CHELSEY 823 RUSSELL AVE LAND TRUST
Account: 1511388.303		Past Due Balance:	\$278.24	Billpayer: VEETINA MALONE
Account: 1511388.304		Past Due Balance:	\$700.70	Billpayer: CHELSEY 823 RUSSELL AVE LAND TRUST

Total Assessment Amount for Property: \$978.94

Service Address: 825	RUSSELL AVE N	PID: 2002924140029	Ward: 5	Taxpayer: EMC MORTGAGE
Account: 1511390.304		Past Due Balance:	\$1,060.70	Billpayer: EMC MORTGAGE

Total Assessment Amount for Property: \$1,060.70

Service Address: 918	RUSSELL AVE N	PID: 2002924140101	Ward: 5	Taxpayer: OAK TREE REALTY
Account: 1511396.303		Past Due Balance:	\$1,029.40	Billpayer: HAUL AWAY INDUSTRIES

Total Assessment Amount for Property: \$1,029.40

Service Address: 1008	RUSSELL AVE N	PID: 2002924110114	Ward: 5	Taxpayer: IRENE THOMAS
Account: 1511402.304		Past Due Balance:	\$856.57	Billpayer: IRENE THOMAS

Total Assessment Amount for Property: \$856.57

Service Address: 1323	RUSSELL AVE N	PID: 1702924440129	Ward: 5	Taxpayer: LOIS CHATMAN
Account: 1511442.304		Past Due Balance:	\$709.03	Billpayer: LOIS CHATMAN

Total Assessment Amount for Property: \$709.03

Service Address: 1349	RUSSELL AVE N	PID: 1702924440123	Ward: 5	Taxpayer: NIMMY ESUOSO
Account: 1511452.308		Past Due Balance:	\$801.93	Billpayer: VENITA COMER

Total Assessment Amount for Property: \$801.93

Service Address: 1500	RUSSELL AVE N	PID: 1702924440087	Ward: 5	Taxpayer: YIA VUE
Account: 1511465.301		Past Due Balance:	\$1,069.86	Billpayer: RICHARD VUE

Total Assessment Amount for Property:			\$1,069.86	
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Service Address: 1504	RUSSELL AVE N	PID: 1702924440088	Ward: 5	Taxpayer: ALPHA COMMUNITY DEVELOPMENT CORP
Account: 1511467.303		Past Due Balance:	\$119.60	Billpayer: SHERI HIXSON

Total Assessment Amount for Property:			\$119.60	
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Service Address: 1505	RUSSELL AVE N	PID: 1702924440044	Ward: 5	Taxpayer: GREENLAND PROPERTIES LLC
Account: 1511468.301		Past Due Balance:	\$75.55	Billpayer: T J WACONIA

Total Assessment Amount for Property:			\$75.55	
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Service Address: 1512	RUSSELL AVE N	PID: 1702924440090	Ward: 5	Taxpayer: THOR HAUGEN
Account: 1511471.305		Past Due Balance:	\$283.90	Billpayer: GARY HUBBARD
Account: 1511471.306		Past Due Balance:	\$54.93	Billpayer: HOMECOMINGS FNCL NTRWK INC

Total Assessment Amount for Property:			\$338.83	
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Service Address: 1619	RUSSELL AVE N	PID: 1702924410181	Ward: 5	Taxpayer: CHRISTINE JORDAN
Account: 1511482.306		Past Due Balance:	\$313.57	Billpayer: LENTON A PHILLIPS

Total Assessment Amount for Property:			\$313.57	
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Service Address: 1709	RUSSELL AVE N	PID: 1702924410076	Ward: 5	Taxpayer: ANDREA WALKER
Account: 1511496.304		Past Due Balance:	\$208.80	Billpayer: HECTOR FUENTES-MENDOZA

Total Assessment Amount for Property:			\$208.80	
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Service Address: 1715	RUSSELL AVE N	PID: 1702924410077	Ward: 5	Taxpayer: EDMON JONES
Account: 1511499.302		Past Due Balance:	\$173.80	Billpayer: JOE ARCHIBALD

Total Assessment Amount for Property:			\$173.80	

Service Address: 1723	RUSSELL AVE N	PID: 1702924410079	Ward: 5	Taxpayer: JOHN BOHMER
Account: 1511503.301		Past Due Balance:	\$164.50	Billpayer: TUAN ANH DAO

Total Assessment Amount for Property:			\$164.50	

Service Address: 1811	RUSSELL AVE N	PID: 1702924410082	Ward: 5	Taxpayer: JEMARIA WARE
Account: 1511509.303		Past Due Balance:	\$1,107.71	Billpayer: JEMARIA WARE

Total Assessment Amount for Property:			\$1,107.71	

Service Address: 1906	RUSSELL AVE N	PID: 1702924140054	Ward: 5	Taxpayer: DONALD WALTHALL
Account: 1511515.304		Past Due Balance:	\$925.46	Billpayer: DONALD WALTHALL

Total Assessment Amount for Property:			\$925.46	

Service Address: 1909	RUSSELL AVE N	PID: 1702924140080	Ward: 5	Taxpayer: CLEVELAND FIELDS
Account: 1511516.304		Past Due Balance:	\$241.96	Billpayer: JEROME MULCARE
Account: 1511516.305		Past Due Balance:	\$41.62	Billpayer: CLEVELAND FIELDS

Total Assessment Amount for Property:			\$283.58	

Service Address: 1914	RUSSELL AVE N	PID: 1702924140056	Ward: 5	Taxpayer: STEPHEN HALL
Account: 1511518.306		Past Due Balance:	\$87.59	Billpayer: JAMES L LANG
Account: 1511518.307		Past Due Balance:	\$429.46	Billpayer: STEPHEN HALL

Total Assessment Amount for Property:			\$517.05	

Service Address: **2011** **RUSSELL AVE N** PID: 1702924140073 Ward: 5 **Taxpayer:** JIM ANGLE
 Account: 1511527.301 Past Due Balance: **\$186.19** Billpayer: CAROL GIRTZ

Total Assessment Amount for Property: \$186.19

Service Address: **2031** **RUSSELL AVE N** PID: 1702924140068 Ward: 5 **Taxpayer:** ERNEST CARTER
 Account: 1511537.305 Past Due Balance: **\$68.93** Billpayer: ANDRAE BELLFIELD

Total Assessment Amount for Property: \$68.93

Service Address: **2126** **QUEEN AVE N** PID: 1702924140220 Ward: 5 **Taxpayer:** AMJAD WADI
 Account: 1511884.304 Past Due Balance: **\$68.47** Billpayer: AMJAD WADI

Total Assessment Amount for Property: \$68.47

Service Address: **2101** **RUSSELL AVE N** PID: 1702924140156 Ward: 5 **Taxpayer:** PAT RISER
 Account: 1511894.301 Past Due Balance: **\$489.57** Billpayer: CHARLES YATES

Total Assessment Amount for Property: \$489.57

Service Address: **830** **SHERIDAN AVE N** PID: 2002924140036 Ward: 5 **Taxpayer:** JACKIE BOYD
 Account: 1610294.302 Past Due Balance: **\$508.13** Billpayer: JACKIE BOYD

Total Assessment Amount for Property: \$508.13

Service Address: **910** **SHERIDAN AVE N** PID: 2002924140185 Ward: 5 **Taxpayer:** BRIAN HUMPHREY
 Account: 1610300.302 Past Due Balance: **\$609.94** Billpayer: CHARLES KNOX

Total Assessment Amount for Property: \$609.94

Service Address: **1313** **SHERIDAN AVE N** PID: 1702924440190 Ward: 5 **Taxpayer:** THOMAS CHATMAN
 Account: 1610334.302 Past Due Balance: **\$566.85** Billpayer: TAHISHA WILLIAMS

Total Assessment Amount for Property: \$566.85

Service Address: 1819	SHERIDAN AVE N	PID: 1702924410204	Ward: 5	Taxpayer: CLARENCE HOSKINS
Account: 1610419.303		Past Due Balance:	\$3,393.95	Billpayer: HAUL AWAY INDUSTRIES

Total Assessment Amount for Property:			\$3,393.95	
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Service Address: 2015	SHERIDAN AVE N	PID: 1702924140101	Ward: 5	Taxpayer: T R C PETERSEN INC
Account: 1610436.309		Past Due Balance:	\$166.95	Billpayer: HENNR Y NYAKUNDI

Total Assessment Amount for Property:			\$166.95	
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Service Address: 2030	SHERIDAN AVE N	PID: 1702924140096	Ward: 5	Taxpayer: URBAN HOME WORK INC
Account: 1610443.306		Past Due Balance:	\$67.15	Billpayer: URBAN HOME WORK INC

Total Assessment Amount for Property:			\$67.15	
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Service Address: 2304	SHERIDAN AVE N	PID: 1702924110051	Ward: 5	Taxpayer: GAOSHENG YANG
Account: 1610465.302		Past Due Balance:	\$829.75	Billpayer: STEVE RICHARDSON

Total Assessment Amount for Property:			\$829.75	
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Service Address: 2314	SHERIDAN AVE N	PID: 1702924110131	Ward: 5	Taxpayer: AMC MORTGAGE SERVICES
Account: 1610468.302		Past Due Balance:	\$263.18	Billpayer: MICHAEL L WADE
Account: 1610468.303		Past Due Balance:	\$1,211.56	Billpayer: TINA WILLIAMS

Total Assessment Amount for Property:			\$1,474.74	
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Service Address: 2315	SHERIDAN AVE N	PID: 1702924110112	Ward: 5	Taxpayer: SJS PROPERTIES
Account: 1610469.308		Past Due Balance:	\$300.42	Billpayer: CHARMAINE CULLOM

Total Assessment Amount for Property:			\$300.42	
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Service Address: 2336	SHERIDAN AVE N	PID: 1702924110143	Ward: 5	Taxpayer: MICHAEL ALLEN
Account: 1610479.304		Past Due Balance:	\$506.23	Billpayer: ALEXIS SMITH

Total Assessment Amount for Property:			\$506.23	

Service Address: 2348	SHERIDAN AVE N	PID: 1702924110140	Ward: 5	Taxpayer: ALBERT STEPHENS
Account: 1610484.309		Past Due Balance:	\$267.98	Billpayer: JOYCE DELANEY

Total Assessment Amount for Property:			\$267.98	
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Service Address: 2357	SHERIDAN AVE N	PID: 1702924110042	Ward: 5	Taxpayer: MANUEL PIZANO CARLO
Account: 1610486.301		Past Due Balance:	\$245.24	Billpayer: SCOTT BENSON

Total Assessment Amount for Property:			\$245.24	
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Service Address: 2514	SHERIDAN AVE N	PID: 1702924110088	Ward: 5	Taxpayer: BETH A HERKE
Account: 1610503.303		Past Due Balance:	\$459.20	Billpayer: BETH HERKE

Total Assessment Amount for Property:			\$459.20	
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Service Address: 2523	SHERIDAN AVE N	PID: 1702924110100	Ward: 5	Taxpayer: CHARLES MUHAMMAD
Account: 1610506.301		Past Due Balance:	\$151.80	Billpayer: RICARDO WOODLEY

Total Assessment Amount for Property:			\$151.80	
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Service Address: 1301	16TH AVE N	PID: 1602924430016	Ward: 5	Taxpayer: RONNIE RICHARDSON
Account: 1611100.304		Past Due Balance:	\$641.25	Billpayer: RONNIE RICHARDSON

Total Assessment Amount for Property:			\$641.25	
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Service Address: 1004	17TH AVE N	PID: 1602924410068	Ward: 5	Taxpayer: FRANCIS NEBA ACHO
Account: 1611112.304		Past Due Balance:	\$309.50	Billpayer: FRANCIS NEBA ACHO

Total Assessment Amount for Property:			\$309.50	
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Service Address: 1315	17TH AVE N	PID: 1602924420042	Ward: 5	Taxpayer: JOSHUA KAPPES
Account: 1611120.305		Past Due Balance:	\$107.73	Billpayer: NATHANIEL SHANNON

Total Assessment Amount for Property:			\$107.73	

Service Address: 1718	3RD AVE N	PID: 2102924340009	Ward: 5	Taxpayer: THEODORE ROEMER
Account: 1611356.304		Past Due Balance:	\$180.99	Billpayer: DANNY REGISTER
Account: 1611356.304		Past Due Balance:	\$180.99	Billpayer: DANNY REGISTER
Total Assessment Amount for Property:			\$361.98	

Service Address: 2051	3RD AVE N	PID: 2102924330120	Ward: 5	Taxpayer: DAVID HALVORSON
Account: 1611402.307		Past Due Balance:	\$71.26	Billpayer: JOAN M SCHANSBERG
Total Assessment Amount for Property:			\$71.26	

Service Address: 2622	21ST AVE N	PID: 1702924130113	Ward: 5	Taxpayer: ROLLEY W WATKINS
Account: 1611435.305		Past Due Balance:	\$650.91	Billpayer: VIRGIE SMITH
Total Assessment Amount for Property:			\$650.91	

Service Address: 1220	22ND AVE N	PID: 1602924130112	Ward: 5	Taxpayer: BRUCE CLAUSEN
Account: 1611452.305		Past Due Balance:	\$124.64	Billpayer: OWNER OCCUPANT
Total Assessment Amount for Property:			\$124.64	

Service Address: 1224	22ND AVE N	PID: 1602924130114	Ward: 5	Taxpayer: VERN BOLLE
Account: 1611454.302		Past Due Balance:	\$555.46	Billpayer: LEE YANG
Total Assessment Amount for Property:			\$555.46	

Service Address: 1504	22ND AVE N	PID: 1602924240007	Ward: 5	Taxpayer: C JACKSON & M MORRIS
Account: 1611456.304		Past Due Balance:	\$853.63	Billpayer: KEVIN ALLENDALE
Total Assessment Amount for Property:			\$853.63	

Service Address: 1511	22ND AVE N	PID: 1602924240041	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1611457.301		Past Due Balance:	\$388.47	Billpayer: STEVEN F MELDAHL
Account: 1611457.301		Past Due Balance:	\$388.47	Billpayer: STEVEN F MELDAHL
Account: 1611457.302		Past Due Balance:	\$106.16	Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$883.10

Service Address: 1611	22ND AVE N	PID: 1602924210175	Ward: 5	Taxpayer: ROSE JEFFERSON
Account: 1611475.304		Past Due Balance:	\$1,902.08	Billpayer: BRIDGET MILLER

Total Assessment Amount for Property: \$1,902.08

Service Address: 2106	23RD AVE N	PID: 1602924230065	Ward: 5	Taxpayer: WENDY SULLIVAN
Account: 1611491.304		Past Due Balance:	\$47.33	Billpayer: MARY LEON OWENS
Account: 1611491.305		Past Due Balance:	\$14.98	Billpayer: WENRICH PROPERTIES AND DEVELOPMENT

Total Assessment Amount for Property: \$62.31

Service Address: 2512	23RD AVE N	PID: 1702924110117	Ward: 5	Taxpayer: WENDY SULLIVAN
Account: 1611495.306		Past Due Balance:	\$105.26	Billpayer: WENDY SULLIVAN
Account: 1611495.307		Past Due Balance:	\$577.73	Billpayer: GREG SMITH
Account: 1611495.308		Past Due Balance:	\$216.13	Billpayer: WENDY SULLIVAN

Total Assessment Amount for Property: \$899.12

Service Address: 1124	24TH AVE N	PID: 1602924120074	Ward: 5	Taxpayer: BRIAN HUMPHREY
Account: 1611516.301		Past Due Balance:	\$475.53	Billpayer: BRIAN HUMPHREY
Account: 1611516.302		Past Due Balance:	\$163.59	Billpayer: DEBRA JACKSON-SINGLETON

Total Assessment Amount for Property: \$639.12

Service Address: **2316 24TH AVE N** PID: 1702924110020 Ward: 5 **Taxpayer:** MORTGAGE ELECTRONIC
REGISTRATION SY
Account: 1611522.302 Past Due Balance: **\$599.78** Billpayer: SHARRON WILLIAMS

Total Assessment Amount for Property: \$599.78

Service Address: **2417 24TH AVE N** PID: 1702924110139 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
Account: 1611528.311 Past Due Balance: **\$127.32** Billpayer: GENE HENDERSON

Total Assessment Amount for Property: \$127.32

Service Address: **1632 SHERIDAN AVE N** PID: 1702924410094 Ward: 5 **Taxpayer:** DERRICK SIMMONS
Account: 1611538.301 Past Due Balance: **\$290.15** Billpayer: NANCY JOHNSON

Total Assessment Amount for Property: \$290.15

Service Address: **615 THOMAS AVE N** PID: 2002924130088 Ward: 5 **Taxpayer:** KEITH MALMER
Account: 1710006.304 Past Due Balance: **\$124.48** Billpayer: KIMBERLY A SMITH

Total Assessment Amount for Property: \$124.48

Service Address: **807 THOMAS AVE N** PID: 2002924130010 Ward: 5 **Taxpayer:** MOLTRON ENTERPRISES
Account: 1710028.300 Past Due Balance: **\$301.14** Billpayer: H A MHOON
Account: 1710028.301 Past Due Balance: **\$262.66** Billpayer: MOLTRON ENTERPRISES

Total Assessment Amount for Property: \$563.80

Service Address: **830 THOMAS AVE N** PID: 2002924140050 Ward: 5 **Taxpayer:** PATRICK BUCKNER
Account: 1710037.309 Past Due Balance: **\$402.82** Billpayer: PATRICIA BUCKNER

Total Assessment Amount for Property: \$402.82

Service Address: **1316 THOMAS AVE N** PID: 1702924440199 Ward: 5 **Taxpayer:** VINCE BARRY
Account: 1710078.304 Past Due Balance: **\$14.20** Billpayer: ANDRE BELLFIELD

Total Assessment Amount for Property: \$14.20

Service Address: 1418	THOMAS AVE N	PID: 1702924440169	Ward: 5	Taxpayer: KIMBERLY CORDEEL
Account: 1710095.303		Past Due Balance:	\$46.93	Billpayer: TRACY WILLIAMS
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Total Assessment Amount for Property:			\$46.93	
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Service Address: 1423	THOMAS AVE N	PID: 1702924430163	Ward: 5	Taxpayer: FREDIE OGIUGO
Account: 1710097.308		Past Due Balance:	\$910.53	Billpayer: FIVE STAR CONSTRUCTION INC
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Total Assessment Amount for Property:			\$910.53	
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Service Address: 1518	THOMAS AVE N	PID: 1702924440176	Ward: 5	Taxpayer: STEVEN MELDAHL
Account: 1710107.310		Past Due Balance:	\$466.07	Billpayer: CARLYNNEITTIA SANDERS
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Total Assessment Amount for Property:			\$466.07	
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Service Address: 1522	THOMAS AVE N	PID: 1702924440177	Ward: 5	Taxpayer: GREGORY FAIRROW
Account: 1710108.305		Past Due Balance:	\$618.40	Billpayer: CHANDAR HEATH
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Total Assessment Amount for Property:			\$618.40	
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Service Address: 1623	THOMAS AVE N	PID: 1702924420035	Ward: 5	Taxpayer: RANDY OLSON
Account: 1710120.303		Past Due Balance:	\$91.77	Billpayer: RANDY OLSON
Account: 1710120.304		Past Due Balance:	\$351.99	Billpayer: LATANYA MARSHALL
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Total Assessment Amount for Property:			\$443.76	
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Service Address: 1646	THOMAS AVE N	PID: 1702924410167	Ward: 5	Taxpayer: SHARON T HILL-SYLVESTER
Account: 1710131.301		Past Due Balance:	\$200.98	Billpayer: TAHASHA MCDONALD
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Total Assessment Amount for Property:			\$200.98	
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Service Address: 1915	THOMAS AVE N	PID: 1702924130151	Ward: 5	Taxpayer: WINSTON YANG SIA CHA
Account: 1710160.302		Past Due Balance:	\$560.98	Billpayer: SHEILA RENEE PIGUE
Account: 1710160.303		Past Due Balance:	\$811.12	Billpayer: SHALETA DREW
Total Assessment Amount for Property:				\$1,372.10

Service Address: 2022	THOMAS AVE N	PID: 1702924140123	Ward: 5	Taxpayer: LINDSAY E SELVIG
Account: 1710177.302		Past Due Balance:	\$63.83	Billpayer: MARCEL DUBE
Total Assessment Amount for Property:				\$63.83

Service Address: 2030	THOMAS AVE N	PID: 1702924140125	Ward: 5	Taxpayer: SARAH JOHNSON
Account: 1710181.310		Past Due Balance:	\$660.82	Billpayer: MICHELLE LUNGELOW
Account: 1710181.311		Past Due Balance:	\$39.87	Billpayer: DAN GROHS
Total Assessment Amount for Property:				\$700.69

Service Address: 2219	THOMAS AVE N	PID: 1702924130077	Ward: 5	Taxpayer: KAO YANG
Account: 1710197.306		Past Due Balance:	\$796.04	Billpayer: STEPHANIE CEPEDA
Total Assessment Amount for Property:				\$796.04

Service Address: 2415	THOMAS AVE N	PID: 1702924120052	Ward: 5	Taxpayer: MODY FAYN
Account: 1710232.305		Past Due Balance:	\$121.90	Billpayer: FEMI FALOU
Total Assessment Amount for Property:				\$121.90

Service Address: 2503	THOMAS AVE N	PID: 1702924120029	Ward: 5	Taxpayer: MIKE OSPINA
Account: 1710238.301		Past Due Balance:	\$48.21	Billpayer: MIKE OSPINA
Total Assessment Amount for Property:				\$48.21

Service Address: 1216	25TH AVE N	PID: 1602924120123	Ward: 5	Taxpayer: LESLIE MYLES
Account: 1710890.305		Past Due Balance:	\$89.96	Billpayer: LESLIE MYLES

Total Assessment Amount for Property:			\$89.96	
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Service Address: 1405	25TH AVE N	PID: 1602924210124	Ward: 5	Taxpayer: JAMES SWARTWOOD
Account: 1710893.302		Past Due Balance:	\$39.46	Billpayer: GWENDOLYN BARBER

Total Assessment Amount for Property:			\$39.46	
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Service Address: 1410	25TH AVE N	PID: 1602924210013	Ward: 5	Taxpayer: THOMAS YOUNG
Account: 1710894.313		Past Due Balance:	\$521.06	Billpayer: THOMAS YOUNG

Total Assessment Amount for Property:			\$521.06	
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Service Address: 1426	25TH AVE N	PID: 1602924210197	Ward: 5	Taxpayer: FALISHA TAYLOR
Account: 1710901.306		Past Due Balance:	\$1,976.38	Billpayer: KEMEN & RUTH TAYLOR

Total Assessment Amount for Property:			\$1,976.38	
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Service Address: 1607	25TH AVE N	PID: 1602924210061	Ward: 5	Taxpayer: TYRONE WILLIAMS
Account: 1710904.305		Past Due Balance:	\$4,024.44	Billpayer: TYRONE WILLIAMS

Total Assessment Amount for Property:			\$4,024.44	
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Service Address: 1708	25TH AVE N	PID: 1602924210046	Ward: 5	Taxpayer: JOHN SOUZA
Account: 1710913.301		Past Due Balance:	\$135.09	Billpayer: OWNER/OCCUPANT

Total Assessment Amount for Property:			\$135.09	
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Service Address: 1900	25TH AVE N	PID: 1602924220010	Ward: 5	Taxpayer: TERRI L SMITH
Account: 1710924.302		Past Due Balance:	\$764.74	Billpayer: TERRI LYNN SMITH

Total Assessment Amount for Property:			\$764.74	

Service Address: **2116 25TH AVE N** PID: 1602924220042 Ward: 5 **Taxpayer:** JAMES BADY
 Account: 1710939.303 Past Due Balance: **\$837.56** **Billpayer:** JAMES BADY

Total Assessment Amount for Property: \$837.56

Service Address: **1215 26TH AVE N** PID: 1602924120130 Ward: 5 **Taxpayer:** BRIAN KEMP
 Account: 1711005.302 Past Due Balance: **\$149.25** **Billpayer:** BRIAN KEMP
 Account: 1711005.303 Past Due Balance: **\$237.88** **Billpayer:** MARY SIDNEY

Total Assessment Amount for Property: \$387.13

Service Address: **1419 26TH AVE N** PID: 1602924210005 Ward: 5 **Taxpayer:** DONELL ANDERSON
 Account: 1711014.304 Past Due Balance: **\$101.61** **Billpayer:** MICHAEELEN SHELTON

Total Assessment Amount for Property: \$101.61

Service Address: **1620 26TH AVE N** PID: 0902924340216 Ward: 5 **Taxpayer:** HOLWELL & REESE
 INVESTMENTS LLC
 Account: 1711021.311 Past Due Balance: **\$30.34** **Billpayer:** HOLWELL & REESE
 INVESTMENTS LLC

Total Assessment Amount for Property: \$30.34

Service Address: **1716 26TH AVE N** PID: 0902924340054 Ward: 5 **Taxpayer:** GREGGE K JOHNSON
 Account: 1711027.309 Past Due Balance: **\$500.92** **Billpayer:** SHAWNEE WAIR

Total Assessment Amount for Property: \$500.92

Service Address: **1800 26TH AVE N** PID: 0902924340066 Ward: 5 **Taxpayer:** DENS-LIGHT INC
 Account: 1711030.302 Past Due Balance: **\$137.43** **Billpayer:** DENS-LIGHT INC
 Account: 1711030.303 Past Due Balance: **\$962.50** **Billpayer:** AL'S INC

Total Assessment Amount for Property: \$1,099.93

Service Address: **1815 26TH AVE N** PID: 1602924220022 Ward: 5 **Taxpayer:** AARON SWENSON
 Account: 1711033.305 Past Due Balance: **\$1,503.37** **Billpayer:** JAMIE N WINTERS

Total Assessment Amount for Property: \$1,503.37

Service Address: **1604 27TH AVE N** PID: 0902924340243 Ward: 5 **Taxpayer:** SKAAR INVESTMENTS, LLC
 Account: 1711074.305 Past Due Balance: **\$532.02** **Billpayer:** SKAAR INVESTMENTS, LLC

Total Assessment Amount for Property: \$532.02

Service Address: **704 UPTON AVE N** PID: 2002924130095 Ward: 5 **Taxpayer:** HUE VUE
 Account: 1711179.303 Past Due Balance: **\$817.90** **Billpayer:** HUE VUE

Total Assessment Amount for Property: \$817.90

Service Address: **710 UPTON AVE N** PID: 2002924130096 Ward: 5 **Taxpayer:** RODNEY WILSON
 Account: 1711181.302 Past Due Balance: **\$522.89** **Billpayer:** GLADYS CARTER

Total Assessment Amount for Property: \$522.89

Service Address: **727 UPTON AVE N** PID: 2002924130060 Ward: 5 **Taxpayer:** DERRYCK MOORE
 Account: 1711187.306 Past Due Balance: **\$1,050.00** **Billpayer:** DERRYEK MOORE

Total Assessment Amount for Property: \$1,050.00

Service Address: **1000 UPTON AVE N** PID: 2002924120088 Ward: 5 **Taxpayer:** T J WACONIA
 Account: 1711209.302 Past Due Balance: **\$66.11** **Billpayer:** T J WACONIA
 Account: 1711209.303 Past Due Balance: **\$72.67** **Billpayer:** T J WACONIA

Total Assessment Amount for Property: \$138.78

Service Address: **1235 UPTON AVE N** PID: 2002924120017 Ward: 5 **Taxpayer:** THEODORE ROEMER
 Account: 1711243.300 Past Due Balance: **\$314.45** **Billpayer:** CARRIE THOMPSON

Total Assessment Amount for Property: \$314.45

Service Address: **1240** **UPTON AVE N** PID: 2002924120015 Ward: 5 **Taxpayer:** KIMBERLY A CORDELL
 Account: 1711245.302 Past Due Balance: **\$160.71** Billpayer: MARLON PRATT

Total Assessment Amount for Property: \$160.71

Service Address: **1422** **UPTON AVE N** PID: 1702924430174 Ward: 5 **Taxpayer:** WIWIEN STILLWELL
 Account: 1711273.309 Past Due Balance: **\$29.20** Billpayer: FATIMA MUHAMMAD
 Account: 1711273.310 Past Due Balance: **\$394.59** Billpayer: JAY YANG

Total Assessment Amount for Property: \$423.79

Service Address: **1601** **UPTON AVE N** PID: 1702924420092 Ward: 5 **Taxpayer:** TERILYN GRAY
 Account: 1711291.300 Past Due Balance: **\$435.00** Billpayer: TERILYN GRAY

Total Assessment Amount for Property: \$435.00

Service Address: **1606** **UPTON AVE N** PID: 1702924420042 Ward: 5 **Taxpayer:** TONY LEE
 Account: 1711292.300 Past Due Balance: **\$302.73** Billpayer: CAROL OWENS

Total Assessment Amount for Property: \$302.73

Service Address: **1622** **UPTON AVE N** PID: 1702924420046 Ward: 5 **Taxpayer:** IRMA L HOWARD
 Account: 1711299.300 Past Due Balance: **\$885.47** Billpayer: IRMA VAH

Total Assessment Amount for Property: \$885.47

Service Address: **1626** **UPTON AVE N** PID: 1702924420047 Ward: 5 **Taxpayer:** FIVE STAR CONSTRUCTION
 Account: 1711301.308 Past Due Balance: **\$236.33** Billpayer: GREGGE JOHNSON
 Account: 1711301.309 Past Due Balance: **\$840.41** Billpayer: FERIDIA TURNER

Total Assessment Amount for Property: \$1,076.74

Service Address: **1650** UPTON AVE N PID: 1702924420053 Ward: 5 **Taxpayer:** ARLENE ROBINSON
 Account: 1711313.310 Past Due Balance: **\$593.26** **Billpayer:** TELISHA EDWARDS

Total Assessment Amount for Property: \$593.26

Service Address: **1715** UPTON AVE N PID: 1702924420066 Ward: 5 **Taxpayer:** LERAY TAYLOR
 Account: 1711323.301 Past Due Balance: **\$805.10** **Billpayer:** LERAY TAYLOR

Total Assessment Amount for Property: \$805.10

Service Address: **1800** UPTON AVE N PID: 1702924420021 Ward: 5 **Taxpayer:** COUNTYWIDE HOME LOANS
 Account: 1711328.302 Past Due Balance: **\$716.07** **Billpayer:** LAVERNE GAINES

Total Assessment Amount for Property: \$716.07

Service Address: **1911** UPTON AVE N PID: 1702924130137 Ward: 5 **Taxpayer:** ARTURO CASALES
 Account: 1711337.307 Past Due Balance: **\$113.27** **Billpayer:** EMMANUEL TABIAS

Total Assessment Amount for Property: \$113.27

Service Address: **2006** UPTON AVE N PID: 1702924130160 Ward: 5 **Taxpayer:** CHARLOTTE WILLIAMS
 Account: 1711348.306 Past Due Balance: **\$34.72** **Billpayer:** ZACHARY MATHWIG

Total Assessment Amount for Property: \$34.72

Service Address: **2012** UPTON AVE N PID: 1702924130162 Ward: 5 **Taxpayer:** DODOU JOME
 Account: 1711352.306 Past Due Balance: **\$641.91** **Billpayer:** RAMAH HILL

Total Assessment Amount for Property: \$641.91

Service Address: **2014** UPTON AVE N PID: 1702924130163 Ward: 5 **Taxpayer:** DODOU JOME
 Account: 1711353.302 Past Due Balance: **\$880.72** **Billpayer:** DODOU JOME

Total Assessment Amount for Property: \$880.72

Service Address: 2028	UPTON AVE N	PID: 1702924130166	Ward: 5	Taxpayer: KURSTIN WOODS
Account: 1711358.305		Past Due Balance:	\$895.07	Billpayer: JANELLA ELSABEE

Total Assessment Amount for Property:			\$895.07	
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Service Address: 2116	UPTON AVE N	PID: 1702924130111	Ward: 5	Taxpayer: TRACIE ALLISON
Account: 1711363.303		Past Due Balance:	\$122.04	Billpayer: KATHERINE TENDLE

Total Assessment Amount for Property:			\$122.04	
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Service Address: 2355	UPTON AVE N	PID: 1702924120071	Ward: 5	Taxpayer: GEORGE STEWART
Account: 1711400.303		Past Due Balance:	\$241.74	Billpayer: GEORGE STEWART

Total Assessment Amount for Property:			\$241.74	
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Service Address: 2419	UPTON AVE N	PID: 1702924120065	Ward: 5	Taxpayer: U S BANK NATIONAL ASSOC
Account: 1711406.309		Past Due Balance:	\$174.78	Billpayer: KENNY VANG

Total Assessment Amount for Property:			\$174.78	
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Service Address: 2421	UPTON AVE N	PID: 1702924120064	Ward: 5	Taxpayer: DAVID ALLEN
Account: 1711407.304		Past Due Balance:	\$272.00	Billpayer: MICHAEL SPICER
Account: 1711407.305		Past Due Balance:	\$299.20	Billpayer: NICOLE DECHELLE GRAY

Total Assessment Amount for Property:			\$571.20	
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Service Address: 2508	UPTON AVE N	PID: 1702924120043	Ward: 5	Taxpayer: JIM ROKOLA
Account: 1711414.304		Past Due Balance:	\$265.20	Billpayer: ROSE SWINGLER
Account: 1711414.305		Past Due Balance:	\$62.82	Billpayer: PEGGY ROKALA

Total Assessment Amount for Property:			\$328.02	

Service Address: **2622** UPTON AVE N PID:0802924430021 Ward: 5 **Taxpayer:** RICHARD L KEDROWSKI
 Account: 1711435.308 Past Due Balance: **\$46.00** Billpayer: MONIQUE ALLEN

Total Assessment Amount for Property: \$46.00

Service Address: **2650** UPTON AVE N PID:0802924430028 Ward: 5 **Taxpayer:** RANDY OLSON
 Account: 1711448.303 Past Due Balance: **\$237.95** Billpayer: RANDY OLSON

Total Assessment Amount for Property: \$237.95

Service Address: **2658** UPTON AVE N PID:0802924430030 Ward: 5 **Taxpayer:** JILL WRIGHT
 Account: 1711452.306 Past Due Balance: **\$15.82** Billpayer: VANDELLA WILLIAMS

Total Assessment Amount for Property: \$15.82

Service Address: **915** VINCENT AVE N PID:2002924130116 Ward: 5 **Taxpayer:** FLORENCE OKOT
 Account: 1811189.300 Past Due Balance: **\$225.19** Billpayer: JAMES WILLIAMS

Total Assessment Amount for Property: \$225.19

Service Address: **1341** VINCENT AVE N PID:1702924430116 Ward: 5 **Taxpayer:** TERRY SUMRALL
 Account: 1811243.312 Past Due Balance: **\$341.75** Billpayer: DELORES STONE

Total Assessment Amount for Property: \$341.75

Service Address: **1406** VINCENT AVE N PID:1702924430038 Ward: 5 **Taxpayer:** ERIC A MCDAVID
 Account: 1811254.300 Past Due Balance: **\$702.70** Billpayer: MARJORIE WELCH

Total Assessment Amount for Property: \$702.70

Service Address: **1520** VINCENT AVE N PID:1702924430084 Ward: 5 **Taxpayer:** YONETTE BAILEY
 Account: 1811270.300 Past Due Balance: **\$78.96** Billpayer: J F LEWIS
 Account: 1811270.302 Past Due Balance: **\$540.31** Billpayer: FELICIA BURTON

Total Assessment Amount for Property: \$619.27

Service Address: 1615	VINCENT AVE N	PID: 1702924420115	Ward: 5	Taxpayer: LOUISE S MERRIWEATHER
Account: 1811279.302		Past Due Balance:	\$173.25	Billpayer: LATONYA BLACK
Account: 1811279.303		Past Due Balance:	\$561.45	Billpayer: DIONNA PERSAUD

Total Assessment Amount for Property: \$734.70

Service Address: 1706	VINCENT AVE N	PID: 1702924420071	Ward: 5	Taxpayer: MINDEN AURICH
Account: 1811296.306		Past Due Balance:	\$57.29	Billpayer: T J WACONIA

Total Assessment Amount for Property: \$57.29

Service Address: 1800	VINCENT AVE N	PID: 1702924420076	Ward: 5	Taxpayer: HOMECOMING FINANCIAL NETWORK
Account: 1811301.301		Past Due Balance:	\$578.77	Billpayer: LEROY S WINCEK

Total Assessment Amount for Property: \$578.77

Service Address: 1806	VINCENT AVE N	PID: 1702924420077	Ward: 5	Taxpayer: KATHERINE JONES
Account: 1811302.309		Past Due Balance:	\$157.04	Billpayer: MARLON PRATT

Total Assessment Amount for Property: \$157.04

Service Address: 1810	VINCENT AVE N	PID: 1702924420078	Ward: 5	Taxpayer: R L WHILAY & E WILEY
Account: 1811303.301		Past Due Balance:	\$838.09	Billpayer: RUFFAS WHILAY

Total Assessment Amount for Property: \$838.09

Service Address: 1923	VINCENT AVE N	PID: 1702924130029	Ward: 5	Taxpayer: TAMARA MOELLER FROMAN
Account: 1811308.303		Past Due Balance:	\$210.78	Billpayer: TAMARA MOELLER FROMAN

Total Assessment Amount for Property: \$210.78

Service Address: 2622	VINCENT AVE N	PID: 0802924430050	Ward: 5	Taxpayer: ERIK STREED
Account: 1811361.302		Past Due Balance:	\$479.92	Billpayer: MONIQUE HOWARD

Total Assessment Amount for Property: \$479.92

Service Address: **2654** **VINCENT AVE N** PID:0802924430058 Ward: 5 **Taxpayer:** VALERIE CARLSON
 Account: 1811369.303 Past Due Balance: **\$357.25** Billpayer: OWNER/OCCUPANT

Total Assessment Amount for Property: \$357.25

Service Address: **2913** **VINCENT AVE N** PID:0802924420158 Ward: 5 **Taxpayer:** VIVIAN TRUEBLOOD
 Account: 1811641.301 Past Due Balance: **\$702.61** Billpayer: VIVIAN TRUEBLOOD

Total Assessment Amount for Property: \$702.61

Service Address: **1306** **WASHBURN AVE N** PID:1702924430127 Ward: 5 **Taxpayer:** A MICHAEL ALADA
 Account: 1910641.303 Past Due Balance: **\$431.11** Billpayer: KITWANA R MANEOH
 Account: 1910641.304 Past Due Balance: **\$819.44** Billpayer: DIANNE WOODS

Total Assessment Amount for Property: \$1,250.55

Service Address: **1329** **WASHBURN AVE N** PID:1702924430062 Ward: 5 **Taxpayer:** SHIRLYNN LACHAPPELLE
 Account: 1910649.334 Past Due Balance: **\$998.72** Billpayer: SHIRLYNN LACHAPPELLE

Total Assessment Amount for Property: \$998.72

Service Address: **1404** **WASHBURN AVE N** PID:1702924430022 Ward: 5 **Taxpayer:** AGIANPUYE M ALADA
 Account: 1910660.303 Past Due Balance: **\$405.10** Billpayer: FELICIA BURTON
 Account: 1910660.304 Past Due Balance: **\$40.43** Billpayer: THERESA ALADA

Total Assessment Amount for Property: \$445.53

Service Address: **1431** **WASHBURN AVE N** PID:1702924430129 Ward: 5 **Taxpayer:** ISHMAEL ISRAEL
 Account: 1910668.304 Past Due Balance: **\$221.85** Billpayer: TOM PARKER

Total Assessment Amount for Property: \$221.85

Service Address: **1646 WASHBURN AVE N** PID: 1702924420130 Ward: 5 **Taxpayer:** STEVE F MELDAHL
 Account: 1910701.305 Past Due Balance: **\$479.09** Billpayer: TIMEKA VAUGHN

Total Assessment Amount for Property: \$479.09

Service Address: **1915 WASHBURN AVE N** PID: 1702924130062 Ward: 5 **Taxpayer:** CHONG VANG
 Account: 1910707.305 Past Due Balance: **\$921.77** Billpayer: SHAWN Y JOHNSON

Total Assessment Amount for Property: \$921.77

Service Address: **1946 WASHBURN AVE N** PID: 1702924130072 Ward: 5 **Taxpayer:** MICHELE P DANNER
 Account: 1910718.302 Past Due Balance: **\$2,318.94** Billpayer: STACY DANNER

Total Assessment Amount for Property: \$2,318.94

Service Address: **1942 XERXES AVE N** PID: 1702924130049 Ward: 5 **Taxpayer:** ATARI CHILDS
 Account: 1911728.304 Past Due Balance: **\$4,563.28** Billpayer: ATARI CHILDS

Total Assessment Amount for Property: \$4,563.28

Service Address: **500 -502 VAN WHITE MEMORIAL BLVD** PID: 2102924420006 Ward: 5 **Taxpayer:** HERITAGE PARK
 Account: 2011538.300 Past Due Balance: **\$63.86** Billpayer: WEIS BUILDERS INC.

Total Assessment Amount for Property: \$63.86

Service Address: **500 -504 BRYANT AVE N** PID: 2102924410032 Ward: 5 **Taxpayer:** MPLS PUBLIC HOUSING AUTH
 Account: 2011546.300 Past Due Balance: **\$59.80** Billpayer: WEIS BUILDERS INC.

Total Assessment Amount for Property: \$59.80

Service Address: **506 -514 BRYANT AVE N** PID: 2102924410032 Ward: 5 **Taxpayer:** MPLS PUBLIC HOUSING AUTH
 Account: 2011547.300 Past Due Balance: **\$15.58** Billpayer: WEIS BUILDERS INC.

Total Assessment Amount for Property: \$15.58

Service Address: **819 OLSON MEMORIAL** PID: Ward: 5 **Taxpayer:** HERITAGE PARK
HWY
 Account: 2011549.300 Past Due Balance: **\$157.50** Billpayer: WEIS BUILDERS INC.

Total Assessment Amount for Property: \$157.50

Service Address: **829 OLSON MEMORIAL** PID: Ward: 5 **Taxpayer:** HERITAGE PARK
HWY
 Account: 2011550.300 Past Due Balance: **\$160.34** Billpayer: WEIS BUILDERS INC.

Total Assessment Amount for Property: \$160.34

Service Address: **2310 BROADWAY AVE W** PID: 1702924110219 Ward: 5 **Taxpayer:** ST ANNE'S COMMUNITY DEV
 CORP
 Account: 6020012.303 Past Due Balance: **\$106.30** Billpayer: RUSTY'S TIRE SERVICE

Total Assessment Amount for Property: \$106.30

Service Address: **2803 EMERSON AVE N** PID: 0902924430093 Ward: 5 **Taxpayer:** SECURE FINANCIAL
 SOLUTIONS, INC
 Account: 6020049.304 Past Due Balance: **\$191.43** Billpayer: MAYER PROPERTIES

Total Assessment Amount for Property: \$191.43

Service Address: **2317 FREMONT AVE N** PID: 1602924120106 Ward: 5 **Taxpayer:** ELAINE CLAUSEN
 Account: 6020061.301 Past Due Balance: **\$15.35** Billpayer: SCOTT BRECHER

Total Assessment Amount for Property: \$15.35

Service Address: **2526 FREMONT AVE N** PID: 1602924120166 Ward: 5 **Taxpayer:** LUIS DELEG
 Account: 6020062.306 Past Due Balance: **\$95.73** Billpayer: LUIS DELEG

Total Assessment Amount for Property: \$95.73

Service Address: **2600 GIRARD AVE N** PID:0902924430152 Ward: 5 **Taxpayer:** DON CHRISTOPHER
 Account: 6020071.302 Past Due Balance: **\$139.34** Billpayer: CHRISTOPHER HUBERTY

Total Assessment Amount for Property: \$139.34

Service Address: **1613 HILLSIDE AVE N** PID:1602924240099 Ward: 5 **Taxpayer:** ETERNAL RENOVATIONS
 Account: 6020091.306 Past Due Balance: **\$286.72** Billpayer: ETERNAL RENOVATIONS

Total Assessment Amount for Property: \$286.72

Service Address: **2651 HUMBOLDT AVE N** PID:0902924340174 Ward: 5 **Taxpayer:** ANTHONY L JONES
 Account: 6020094.302 Past Due Balance: **\$35.11** Billpayer: DEVIKANAND PETERS
 Account: 6020094.303 Past Due Balance: **\$1,270.21** Billpayer: ANTHONY L JONES

Total Assessment Amount for Property: \$1,305.32

Service Address: **2353 JAMES AVE N** PID:1602924210074 Ward: 5 **Taxpayer:** THE MERCY MISSIONARIES
 Account: 6020117.308 Past Due Balance: **\$235.75** Billpayer: DARYL REESE

Total Assessment Amount for Property: \$235.75

Service Address: **2534 JAMES AVE N** PID:1602924210033 Ward: 5 **Taxpayer:** ROBERT TISCHNER
 Account: 6020121.309 Past Due Balance: **\$28.90** Billpayer: BASHIR MOGHUL
 Account: 6020121.310 Past Due Balance: **\$24.76** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$53.66

Service Address: **2939 JAMES AVE N** PID:0902924310169 Ward: 5 **Taxpayer:** JULIE DEININGER
 Account: 6020124.301 Past Due Balance: **\$89.96** Billpayer: JULIE DEININGER

Total Assessment Amount for Property: \$89.96

Service Address: **2436** **NEWTON AVE N** PID: 1602924220094 Ward: 5 **Taxpayer:** JAMES DAVID LUSTER JR
 Account: 6020164.301 Past Due Balance: **\$2,458.44** Billpayer: VIOLETTA M MCCORMICK

Total Assessment Amount for Property: \$2,458.44

Service Address: **2619** **OLIVER AVE N** PID: 0902924330214 Ward: 5 **Taxpayer:** KEE VANG
 Account: 6020177.305 Past Due Balance: **\$2,778.81** Billpayer: KEE VANG

Total Assessment Amount for Property: \$2,778.81

Service Address: **2630** **PENN AVE N** PID: 0902924330118 Ward: 5 **Taxpayer:** DREAM BUILDERS
 Account: 6020196.317 Past Due Balance: **\$110.47** Billpayer: DREAM BUILDERS
 INTERNATIONAL

Total Assessment Amount for Property: \$110.47

Service Address: **1212** **22ND AVE N** PID: 1602924130111 Ward: 5 **Taxpayer:** VERA POWELL
 Account: 6020252.303 Past Due Balance: **\$120.84** Billpayer: VERA POWELL

Total Assessment Amount for Property: \$120.84

Service Address: **1222** **25TH AVE N** PID: 1602924120121 Ward: 5 **Taxpayer:** GLOBAL INVESTMENT
 Account: 6020261.309 Past Due Balance: **\$3,215.52** Billpayer: GLOBAL INVESTMENT
 MANAGERS
 MANAGERS

Total Assessment Amount for Property: \$3,215.52

Service Address: **1422** **26TH AVE N** PID: 0902924430167 Ward: 5 **Taxpayer:** BANK OF NEW YORK
 Account: 6020265.305 Past Due Balance: **\$3,679.54** Billpayer: GREGORY WASHINGTON

Total Assessment Amount for Property: \$3,679.54

Service Address: **2034 WILLOW AVE N** PID: 1602924220074 Ward: 5 **Taxpayer:** WALTER SAULSBERRY
 Account: 6020297.304 Past Due Balance: **\$77.96** Billpayer: NORTHMARX PROPERTIES
 INC

Total Assessment Amount for Property: \$77.96

Service Address: **2934 GIRARD AVE N** PID: 0902924420135 Ward: 5 **Taxpayer:** DAWALTA WHITE
 Account: 6020484.301 Past Due Balance: **\$245.44** Billpayer: KEYONNA MCCRANEY

Total Assessment Amount for Property: \$245.44

Service Address: **1606 27TH AVE N** PID: 0902924340244 Ward: 5 **Taxpayer:** WENDY SULLIVAN
 Account: 6020498.300 Past Due Balance: **\$89.87** Billpayer: WENDY SULLIVAN

Total Assessment Amount for Property: \$89.87

Service Address: **2300 JAMES AVE N** PID: 1602924230017 Ward: 5 **Taxpayer:** HAMLET MARTINEZ
 Account: 6020505.300 Past Due Balance: **\$16.94** Billpayer: ALYELDIN A ELNAGDY

Total Assessment Amount for Property: \$16.94

Service Address: **2526 JAMES AVE N** PID: 1602924210031 Ward: 5 **Taxpayer:** CHRIS AIMUA & ASSOCIATE
 Account: 6020550.300 Past Due Balance: **\$323.09** Billpayer: CHRIS AIMUA & ASSOCIATE

Total Assessment Amount for Property: \$323.09

Service Address: **1830 DUPONT AVE N** PID: 1602924410028 Ward: 5 **Taxpayer:** ANDRE BELLFIELD
 Account: 6040019.303 Past Due Balance: **\$37.25** Billpayer: ANDRAE BELLFIELD
 Account: 6040019.303 Past Due Balance: **\$37.25** Billpayer: ANDRAE BELLFIELD

Total Assessment Amount for Property: \$74.50

Service Address: **1311 15TH AVE N** PID: 1602924430037 Ward: 5 **Taxpayer:** FEDERAL HOME LOAN MTGE
CORP
Account: 6040034.312 Past Due Balance: **\$353.31** Billpayer: STACEY BRONSON

Total Assessment Amount for Property: \$353.31

Service Address: **1518 GIRARD AVE N** PID: 1602924430075 Ward: 5 **Taxpayer:** CARLITA HANSON
Account: 6040039.301 Past Due Balance: **\$118.92** Billpayer: CURTIS AVENT

Total Assessment Amount for Property: \$118.92

Service Address: **1315 GOLDEN VALLEY RD** PID: 1602924420005 Ward: 5 **Taxpayer:** ANH VO
Account: 6040057.304 Past Due Balance: **\$635.38** Billpayer: CALVIN LE

Total Assessment Amount for Property: \$635.38

Service Address: **2319 GOLDEN VALLEY RD** PID: 1702924410032 Ward: 5 **Taxpayer:** TAMI NELSON
Account: 6040065.302 Past Due Balance: **\$553.05** Billpayer: TAMARA ARNOLD

Total Assessment Amount for Property: \$553.05

Service Address: **2510 GOLDEN VALLEY RD** PID: 1702924140231 Ward: 5 **Taxpayer:** ERIC MAHMOUD
Account: 6040067.302 Past Due Balance: **\$106.34** Billpayer: ERIC MAHMOUD

Total Assessment Amount for Property: \$106.34

Service Address: **1518 IRVING AVE N** PID: 1602924340015 Ward: 5 **Taxpayer:** U S BANK NA
Account: 6040080.304 Past Due Balance: **\$307.32** Billpayer: PRO REALTY SERVICES

Total Assessment Amount for Property: \$307.32

Service Address: **1001 LOGAN AVE N** PID: 2102924220012 Ward: 5 **Taxpayer:** VALESHA BEEKS
Account: 6040106.303 Past Due Balance: **\$484.00** Billpayer: VALESHA BEEKS

Total Assessment Amount for Property: \$484.00

Service Address: 1429	LOGAN AVE N	PID: 1602924330131	Ward: 5	Taxpayer: BRIDGET CHOMILO
Account: 6040112.303		Past Due Balance:	\$2,897.27	Billpayer: BRIDGET CHOMILO

Total Assessment Amount for Property:			\$2,897.27	

Service Address: 1518	LOGAN AVE N	PID: 1602924340084	Ward: 5	Taxpayer: ANGELA LOGAN
Account: 6040113.302		Past Due Balance:	\$629.45	Billpayer: TAKIRRA ANDREWS

Total Assessment Amount for Property:			\$629.45	

Service Address: 2406	MCNAIR AVE N	PID: 1702924110048	Ward: 5	Taxpayer: JOHN SNOEYENBOS
Account: 6040116.305		Past Due Balance:	\$54.96	Billpayer: JOHN SNOEYENBOS

Total Assessment Amount for Property:			\$54.96	

Service Address: 1527	MORGAN AVE N	PID: 1602924330101	Ward: 5	Taxpayer: PARIS MANNING
Account: 6040132.301		Past Due Balance:	\$931.08	Billpayer: SHAWNNA GIBSON

Total Assessment Amount for Property:			\$931.08	

Service Address: 1801	MORGAN AVE N	PID: 1602924320045	Ward: 5	Taxpayer: 1801 MORGAN INC
Account: 6040134.306		Past Due Balance:	\$218.87	Billpayer: RICK DAVIS
Account: 6040134.307		Past Due Balance:	\$94.85	Billpayer: DOUG MAC GIBBON

Total Assessment Amount for Property:			\$313.72	

Service Address: 814	NEWTON AVE N	PID: 2102924230160	Ward: 5	Taxpayer: RON SHEPHARD
Account: 6040139.304		Past Due Balance:	\$563.07	Billpayer: GINA ANDERSON

Total Assessment Amount for Property:			\$563.07	

Service Address: 814	OLIVER AVE N	PID: 2102924230132	Ward: 5	Taxpayer: WILLIAM VUE
Account: 6040150.304		Past Due Balance:	\$687.60	Billpayer: WILLIAM VUE

Total Assessment Amount for Property:			\$687.60	

Service Address: 1214	OLIVER AVE N	PID: 2102924220122	Ward: 5	Taxpayer: AMY MARLIN
Account: 6040156.307		Past Due Balance:	\$101.96	Billpayer: DERRICK SIMMONS
Account: 6040156.308		Past Due Balance:	\$670.45	Billpayer: AMY MARLIN
Total Assessment Amount for Property:			\$772.41	

Service Address: 1411	OLIVER AVE N	PID: 1602924330206	Ward: 5	Taxpayer: JEANETTE SHELTON
Account: 6040158.302		Past Due Balance:	\$548.66	Billpayer: NICOLE ULVN
Total Assessment Amount for Property:			\$548.66	

Service Address: 620	PENN AVE N	PID: 2102924230079	Ward: 5	Taxpayer: IRENE THOMAS
Account: 6040166.301		Past Due Balance:	\$105.47	Billpayer: MARLON PRATT
Account: 6040166.302		Past Due Balance:	\$975.53	Billpayer: IRENE THOMAS
Total Assessment Amount for Property:			\$1,081.00	

Service Address: 627	PENN AVE N	PID: 2002924140110	Ward: 5	Taxpayer: LAKESHA MAHMOUD
Account: 6040167.304		Past Due Balance:	\$1,335.92	Billpayer: LAKESHA MAHMOUD
Total Assessment Amount for Property:			\$1,335.92	

Service Address: 1610	PENN AVE N	PID: 1602924320109	Ward: 5	Taxpayer: VICTOR S ALEXANDER
Account: 6040176.301		Past Due Balance:	\$85.82	Billpayer: SADIE BROWN
Total Assessment Amount for Property:			\$85.82	

Service Address: 2011	PENN AVE N	PID: 1702924140014	Ward: 5	Taxpayer: JOHN M ALDERSON
Account: 6040181.313		Past Due Balance:	\$38.67	Billpayer: JOHN M ALDERSON
Total Assessment Amount for Property:			\$38.67	

Service Address: **2218 PENN AVE N** PID: 1602924230089 Ward: 5 **Taxpayer:** ABES PROPERTIES,LLC
 Account: 6040185.306 Past Due Balance: **\$962.00** Billpayer: SHARRON SAFFORD

Total Assessment Amount for Property: \$962.00

Service Address: **818 QUEEN AVE N** PID: 2002924140015 Ward: 5 **Taxpayer:** ARIC BERG
 Account: 6040192.303 Past Due Balance: **\$71.33** Billpayer: DEMETRIUS WINSTON

Total Assessment Amount for Property: \$71.33

Service Address: **1911 RUSSELL AVE N** PID: 1702924140079 Ward: 5 **Taxpayer:** JACKIE BOYD
 Account: 6040213.301 Past Due Balance: **\$232.03** Billpayer: PETER KARSTAD

Total Assessment Amount for Property: \$232.03

Service Address: **2003 RUSSELL AVE N** PID: 1702924140075 Ward: 5 **Taxpayer:** CLEVELAND FIELDS
 Account: 6040215.304 Past Due Balance: **\$120.32** Billpayer: WILLIE KENNEDY

Total Assessment Amount for Property: \$120.32

Service Address: **1234 SHERIDAN AVE N** PID: 2002924110058 Ward: 5 **Taxpayer:** MARTIN SMITH
 Account: 6040224.309 Past Due Balance: **\$193.73** Billpayer: MARTIN SMITH

Total Assessment Amount for Property: \$193.73

Service Address: **1411 SHERIDAN AVE N** PID: 1702924440162 Ward: 5 **Taxpayer:** DEIRDRE BROWN
 Account: 6040231.305 Past Due Balance: **\$285.99** Billpayer: DEIRDRE BROWN

Total Assessment Amount for Property: \$285.99

Service Address: **1715 THOMAS AVE N** PID: 1702924420011 Ward: 5 **Taxpayer:** STEVEN MELDAHL
 Account: 6040259.311 Past Due Balance: **\$470.07** Billpayer: VERNIECE ROBINSON

Total Assessment Amount for Property: \$470.07

Service Address: 2211	THOMAS AVE N	PID: 1702924130079	Ward: 5	Taxpayer: WENDY SULLIVAN
Account: 6040260.311		Past Due Balance:	\$124.18	Billpayer: ROSITA DANIEL
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Total Assessment Amount for Property:			\$124.18	
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Service Address: 2627	THOMAS AVE N	PID: 0802924430009	Ward: 5	Taxpayer: SHEILA RICHARDSON
Account: 6040262.305		Past Due Balance:	\$1,714.34	Billpayer: MICHELLE YVETTE WILDER
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Total Assessment Amount for Property:			\$1,714.34	
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Service Address: 2335	UPTON AVE N	PID: 1702924120076	Ward: 5	Taxpayer: PRATT MONTGOMERY
Account: 6040287.309		Past Due Balance:	\$201.45	Billpayer: WILLIAM SEAN CANNON
Account: 6040287.310		Past Due Balance:	\$79.78	Billpayer: PRATT MONTGOMERY
Account: 6040287.311		Past Due Balance:	\$635.28	Billpayer: SHEENA CLARK
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Total Assessment Amount for Property:			\$916.51	
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Service Address: 2422	UPTON AVE N	PID: 1702924120047	Ward: 5	Taxpayer: SHANA M VONRUDEN
Account: 6040291.310		Past Due Balance:	\$571.54	Billpayer: LORRAINE HARRIS
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Total Assessment Amount for Property:			\$571.54	
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Service Address: 1240	VINCENT AVE N	PID: 2002924120029	Ward: 5	Taxpayer: MINNIE B JONES
Account: 6040297.301		Past Due Balance:	\$83.40	Billpayer: GWENDLE MCPHERSON
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Total Assessment Amount for Property:			\$83.40	
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Service Address: 1427	WASHBURN AVE N	PID: 1702924430130	Ward: 5	Taxpayer: JOHN CAO
Account: 6040310.309		Past Due Balance:	\$1,071.67	Billpayer: BABATUNDE OKANLA
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Total Assessment Amount for Property:			\$1,071.67	

Service Address: 1655	WASHBURN AVE N	PID: 1702924420135	Ward: 5	Taxpayer: RENNIE HARRIS
Account: 6040312.306		Past Due Balance:	\$180.85	Billpayer: OWNER/OCCUPANT

Total Assessment Amount for Property:			\$180.85	
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Service Address: 2018	PENN AVE N	PID: 1602924230220	Ward: 5	Taxpayer: CHOR KHANG
Account: 6040343.304		Past Due Balance:	\$1,882.40	Billpayer: CHOR KHANG

Total Assessment Amount for Property:			\$1,882.40	
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Service Address: 1115	LOGAN AVE N	PID: 2102924220003	Ward: 5	Taxpayer: ARIEL F VASSALLO
Account: 6040366.303		Past Due Balance:	\$495.60	Billpayer: ARIEL VASSALLO

Total Assessment Amount for Property:			\$495.60	
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Service Address: 1927	PENN AVE N	PID: 1702924140017	Ward: 5	Taxpayer: ARMANDO MORENO
Account: 6040370.302		Past Due Balance:	\$343.49	Billpayer: NELSON SORIANO

Total Assessment Amount for Property:			\$343.49	
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Service Address: 2327	WALTON PL N	PID: 1702924110237	Ward: 5	Taxpayer: TERRY SANDERS
Account: 6040439.301		Past Due Balance:	\$376.53	Billpayer: JEANETTE HALL

Total Assessment Amount for Property:			\$376.53	
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Service Address: 800	EMERSON AVE N	PID: 2102924130022	Ward: 5	Taxpayer: CASSIE BLOCK
Account: 6040447.300		Past Due Balance:	\$65.52	Billpayer: THOR CONSTRUCTION INC

Total Assessment Amount for Property:			\$65.52	
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Service Address: 1418	VINCENT AVE N	PID: 1702924430033	Ward: 5	Taxpayer: TRADEWINDS CONCEPT & DESIGN
Account: 6040464.300		Past Due Balance:	\$60.80	Billpayer: TRADEWINDS CONCEPT & DESIGN

Total Assessment Amount for Property:			\$60.80	

Service Address: **1915** **NEWTON AVE N** PID: 1602924230151 Ward: 5 **Taxpayer:** MIKE NAZARIO
 Account: 6040511.301 Past Due Balance: **\$12.81** **Billpayer:** MIKE NAZARIO

Total Assessment Amount for Property: \$12.81

Service Address: **2531** **BROADWAY AVE W** PID: 0802924440197 Ward: 5 **Taxpayer:** DENISE TAYLOR
 Account: 8010822.300 Past Due Balance: **\$324.77** **Billpayer:** DAVID BRANDEL

Total Assessment Amount for Property: \$324.77

Service Address: **2507** **BROADWAY AVE W** PID: 0802924440208 Ward: 5 **Taxpayer:** THOMAS H JOHNSON III
 Account: 8010824.300 Past Due Balance: **\$49.56** **Billpayer:** THOMAS H JOHNSON III

Total Assessment Amount for Property: \$49.56

Service Address: **2915** **KNOX AVE N** PID: 0902924310145 Ward: 5 **Taxpayer:** IRA GUREWITZ
 Account: 8010879.300 Past Due Balance: **\$292.66** **Billpayer:** CHARLES A FOOTE

Total Assessment Amount for Property: \$292.66

Service Address: **2801** **JAMES AVE N** PID: 0902924340096 Ward: 5 **Taxpayer:** SUNTRUST MORTGAGE INC
 Account: 8010887.300 Past Due Balance: **\$203.53** **Billpayer:** JOUA YANG

Total Assessment Amount for Property: \$203.53

Service Address: **1223** **26TH AVE N** PID: 1602924120128 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 8011795.300 Past Due Balance: **\$292.92** **Billpayer:** STEVEN F MELDAHL

Total Assessment Amount for Property: \$292.92

Service Address: **2010** **FREMONT AVE N** PID: 1602924130085 Ward: 5 **Taxpayer:** REAL BELIVERS FAITH
 Account: 8011805.301 Past Due Balance: **\$554.90** **Center**
Billpayer: LARRY D COOK

Total Assessment Amount for Property: \$554.90

Service Address: 921	BROADWAY AVE W	PID: 1602924140196	Ward: 5	Taxpayer: FLORA AMOS
Account: 8011820.300		Past Due Balance:	\$731.51	Billpayer: FLORA AMOS

Total Assessment Amount for Property:			\$731.51	
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Service Address: 2118	BROADWAY AVE W	PID: 1602924220165	Ward: 5	Taxpayer: MOHAMMAD K THABET
Account: 8011835.301		Past Due Balance:	\$903.09	Billpayer: MOHAMMAD K THABET

Total Assessment Amount for Property:			\$903.09	
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Service Address: 2104	BROADWAY AVE W	PID: 1602924220166	Ward: 5	Taxpayer: MANUEL GUALLPA
Account: 8011836.300		Past Due Balance:	\$658.32	Billpayer: MANUEL GUALLPA

Total Assessment Amount for Property:			\$658.32	
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Service Address: 2020	PENN AVE N	PID: 1602924230144	Ward: 5	Taxpayer: VALESHA BEEKS
Account: 8011855.300		Past Due Balance:	\$382.59	Billpayer: OLUJIMI C DAVIS

Total Assessment Amount for Property:			\$382.59	
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Service Address: 1530	HILLSIDE AVE N	PID: 1602924240053	Ward: 5	Taxpayer: STEVEN A BROWN/SHAWN M BROWN
Account: 8011867.300		Past Due Balance:	\$512.84	Billpayer: STEVEN A BROWN/SHAWN M BROWN

Total Assessment Amount for Property:			\$512.84	
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Service Address: 1512	BROADWAY AVE W	PID: 1602924240132	Ward: 5	Taxpayer: MAHMOOD K & SIRTAJ KHAN
Account: 8011869.300		Past Due Balance:	\$393.07	Billpayer: MAHMOOD K & SIRTAJ KHAN

Total Assessment Amount for Property:			\$393.07	
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Service Address: 1521	BROADWAY AVE W	PID: 1602924240176	Ward: 5	Taxpayer: 1531 BROADWAY LLC
Account: 8011873.300		Past Due Balance:	\$814.63	Billpayer: 1531 BROADWAY LLC

Total Assessment Amount for Property:			\$814.63	

Service Address: **1525 BROADWAY AVE W** PID: 1602924240177 Ward: 5 **Taxpayer:** 1531 BROADWAY LLC
 Account: 8011874.300 Past Due Balance: **\$716.07** **Billpayer:** 1531 BROADWAY LLC

Total Assessment Amount for Property: \$716.07

Service Address: **1531 BROADWAY AVE W** PID: 1602924240178 Ward: 5 **Taxpayer:** 1531 BROADWAY LLC
 Account: 8011875.300 Past Due Balance: **\$579.84** **Billpayer:** 1531 BROADWAY LLC

Total Assessment Amount for Property: \$579.84

Service Address: **1415 BROADWAY AVE W** PID: 1602924240189 Ward: 5 **Taxpayer:** KEITH REITMAN & JAMES LANG
 Account: 8011876.300 Past Due Balance: **\$362.53** **Billpayer:** KEITH REITMAN & JAMES LANG

Total Assessment Amount for Property: \$362.53

Service Address: **1422 LOGAN AVE N** PID: 1602924340101 Ward: 5 **Taxpayer:** SONJI KENNEDY
 Account: 8011899.300 Past Due Balance: **\$217.48** **Billpayer:** ANTHONY C SMITH

Total Assessment Amount for Property: \$217.48

Service Address: **2209 BROADWAY AVE W** PID: 1702924110056 Ward: 5 **Taxpayer:** ROSE DEVELOPMENT LLC
 Account: 8011970.300 Past Due Balance: **\$689.58** **Billpayer:** ROSE DEVELOPMENT LLC

Total Assessment Amount for Property: \$689.58

Service Address: **2218 MCNAIR AVE N** PID: 1702924110064 Ward: 5 **Taxpayer:** KICK'S LIQUOR STORE INC
 Account: 8011971.300 Past Due Balance: **\$858.90** **Billpayer:** KICK'S LIQUOR STORE INC

Total Assessment Amount for Property: \$858.90

Service Address: **2214 MCNAIR AVE N** PID: 1702924110065 Ward: 5 **Taxpayer:** KICK'S LIQUOR STORE INC
 Account: 8011972.300 Past Due Balance: **\$858.90** **Billpayer:** KICK'S LIQUOR STORE INC

Total Assessment Amount for Property: \$858.90

Service Address: **2329 BROADWAY AVE W** PID: 1702924110210 Ward: 5 **Taxpayer:** KEITH DAVID REITMAN
 Account: 8011977.301 Past Due Balance: **\$736.13** **Billpayer:** KEITH DAVID REITMAN

Total Assessment Amount for Property: \$736.13

Service Address: **2315 UPTON AVE N** PID: 1702924120081 Ward: 5 **Taxpayer:** FREEDOM LE
 Account: 8011984.300 Past Due Balance: **\$242.95** **Billpayer:** AKINTUNDE OKANLA

Total Assessment Amount for Property: \$242.95

Service Address: **2818 GOLDEN VALLEY RD** PID: 1702924130034 Ward: 5 **Taxpayer:** DAWALTA WHITE
 Account: 8011987.300 Past Due Balance: **\$64.84** **Billpayer:** DAWALTA WHITE

Total Assessment Amount for Property: \$64.84

Service Address: **2200 GOLDEN VALLEY RD** PID: 1702924140022 Ward: 5 **Taxpayer:** SAM F & GAIL REUBEN
 Account: 8011990.300 Past Due Balance: **\$293.69** **Billpayer:** SAM F & GAIL REUBEN

Total Assessment Amount for Property: \$293.69

Service Address: **2508 GOLDEN VALLEY RD** PID: 1702924140231 Ward: 5 **Taxpayer:** ERIC MAHMOUD
 Account: 8011995.300 Past Due Balance: **\$661.04** **Billpayer:** ERIC & ELLA MAHMOUD

Total Assessment Amount for Property: \$661.04

Service Address: **2622 PLYMOUTH AVE N** PID: 1702924430200 Ward: 5 **Taxpayer:** REGINA B SIMMONS
 Account: 8012007.300 Past Due Balance: **\$217.48** **Billpayer:** REGINA B SIMMONS

Total Assessment Amount for Property: \$217.48

Service Address: **1340 RUSSELL AVE N** PID: 1702924440118 Ward: 5 **Taxpayer:** JACQUELINE E ROBINSON
 Account: 8012010.300 Past Due Balance: **\$217.48** **Billpayer:** JACQUELINE E ROBINSON

Total Assessment Amount for Property: \$217.48

Service Address: 2309	PLYMOUTH AVE N	PID: 2002924110020	Ward: 5	Taxpayer: NORTHSIDE RES REDEV COUN INC
Account: 8012163.301		Past Due Balance:	\$698.92	Billpayer: NEW SALEM MISS BAPTIST CH
Total Assessment Amount for Property:			\$698.92	
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Service Address: 1254	RUSSELL AVE N	PID: 2002924110040	Ward: 5	Taxpayer: NSIDE RES DEV COUNIL INC
Account: 8012164.300		Past Due Balance:	\$220.59	Billpayer: NSIDE RES DEV COUNIL INC
Total Assessment Amount for Property:			\$220.59	
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Service Address: 1620	OAK PARK AVE	PID: 2102924210178	Ward: 5	Taxpayer: HEALTH SUPREME
Account: 8012215.300		Past Due Balance:	\$707.67	Billpayer: HEALTH SUPREME
Total Assessment Amount for Property:			\$707.67	
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Service Address: 1223	OLIVER AVE N	PID: 2102924220141	Ward: 5	Taxpayer: PRINCESS CAUSEY
Account: 8012226.300		Past Due Balance:	\$350.11	Billpayer: JOHN & MARY MITCHELL
Total Assessment Amount for Property:			\$350.11	
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Service Address: 418	LOGAN AVE N	PID: 2102924310044	Ward: 5	Taxpayer: MICHAEL MICHLITSCH
Account: 8012243.300		Past Due Balance:	\$217.48	Billpayer: AKNALINA M DE KROKOSNYESKA
Total Assessment Amount for Property:			\$217.48	
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Service Address: 1100	FREMONT AVE N	PID: 2102924120150	Ward: 5	Taxpayer: HERITAGE HOUSING LLC
Account: 8014929.300		Past Due Balance:	\$1,315.51	Billpayer: HERITAGE HOUSING LLC
Total Assessment Amount for Property:			\$1,315.51	
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Service Address: 2011	GIRARD AVE N	PID: 1602924130137	Ward: 5	Taxpayer: KHYNU INC
Account: 8015164.300		Past Due Balance:	\$376.97	Billpayer: KHYNU INC
Total Assessment Amount for Property:			\$376.97	

Total Amount Due for Ward: \$422,955.58

Ward: 6

Service Address: 2815	BLAISDELL AVE	PID: 3402924340024	Ward: 6	Taxpayer: COMMERCIAL MANAGEMENT
Account: 210092.300		Past Due Balance:	\$42.63	Billpayer: GOLDBERGER FOODS INC.
Total Assessment Amount for Property:			\$42.63	

Service Address: 2526	CEDAR AVE	PID: 3502924140215	Ward: 6	Taxpayer: RESIDENTIAL MORTGAGE SOLUTIONS
Account: 231432.301		Past Due Balance:	\$3,964.83	Billpayer: M & A ASSOCIATES LLC
Total Assessment Amount for Property:			\$3,964.83	

Service Address: 2428 -2430 CHICAGO AVE		PID: 3502924230025	Ward: 6	Taxpayer: MYNE DEVELOPMENT CONSULTING LLC
Account: 330453.303		Past Due Balance:	\$908.69	Billpayer: MYNE DEVELOPMENT LLC
Total Assessment Amount for Property:			\$908.69	

Service Address: 2704	CHICAGO AVE	PID: 3502924320325	Ward: 6	Taxpayer: PAGITT PROPERTIES
Account: 330474.302		Past Due Balance:	\$104.11	Billpayer: MARK DALY
Total Assessment Amount for Property:			\$104.11	

Service Address: 2119	ELLIOT AVE	PID: 3502924210035	Ward: 6	Taxpayer: JOSE CABRERA
Account: 330608.303		Past Due Balance:	\$45.24	Billpayer: MARIANA LAZO
Total Assessment Amount for Property:			\$45.24	

Service Address: 2209	ELLIOT AVE	PID: 3502924210135	Ward: 6	Taxpayer: BANK OF NEW YORK TRUSTEE
Account: 330614.303		Past Due Balance:	\$610.86	Billpayer: JELEAH CROULEY
Total Assessment Amount for Property:			\$610.86	

Service Address: **1901 ELLIOT AVE** PID:2602924340161 Ward: 6 **Taxpayer:** LEONID NIKOLAYEVICH KIFYAK
 Account: 331158.305 Past Due Balance: **\$860.12** Billpayer: V W PROPERTIES LLC

Total Assessment Amount for Property: \$860.12

Service Address: **2020 1ST AVE S** PID:3402924120059 Ward: 6 **Taxpayer:** EAT STREET FLATS LLC
 Account: 530002.303 Past Due Balance: **\$1,932.95** Billpayer: LUPE DEVELOPMENT

Total Assessment Amount for Property: \$1,932.95

Service Address: **1525 18TH ST E** PID:2602924430003 Ward: 6 **Taxpayer:** PAULA MEDLOCK
 Account: 530263.302 Past Due Balance: **\$1,405.05** Billpayer: PAULA MEDLOCK

Total Assessment Amount for Property: \$1,405.05

Service Address: **5 FRANKLIN AVE E** PID:3402924120067 Ward: 6 **Taxpayer:** EAT STREET FLATS LLC
 Account: 530683.300 Past Due Balance: **\$186.08** Billpayer: LUPE DEVELOPMENT PRTNRS LLC

Total Assessment Amount for Property: \$186.08

Service Address: **411 FRANKLIN AVE W** PID:3402924220027 Ward: 6 **Taxpayer:** DR MARCOS HERRERA
 Account: 530786.304 Past Due Balance: **\$6,399.69** Billpayer: DR MARCOS HERRERA

Total Assessment Amount for Property: \$6,399.69

Service Address: **1812 1ST AVE S** PID:2702924430013 Ward: 6 **Taxpayer:** MSR/1 FIRST AVENUE LLC.
 Account: 530805.301 Past Due Balance: **\$1,937.89** Billpayer: QUILLING PROPERTIES

Total Assessment Amount for Property: \$1,937.89

Service Address: **1834 15TH AVE S** PID:2602924430106 Ward: 6 **Taxpayer:** BIG CAT ENTERPRISES INC
 Account: 631137.306 Past Due Balance: **\$5,279.38** Billpayer: JAMES SWARTWOOD

Total Assessment Amount for Property: \$5,279.38

Service Address: **1822 16TH AVE S** PID: 2602924440074 Ward: 6 **Taxpayer:** FABIAN SOLIS
 Account: 631419.302 Past Due Balance: **\$917.50** **Billpayer:** FABIAN SOLIS

Total Assessment Amount for Property: \$917.50

Service Address: **2217 5TH AVE S** PID: 3402924110068 Ward: 6 **Taxpayer:** ERIK WINEGARDEN
 Account: 730585.305 Past Due Balance: **\$2,394.64** **Billpayer:** ERIK WINEGARDEN

Total Assessment Amount for Property: \$2,394.64

Service Address: **2513 5TH AVE S** PID: 3402924140023 Ward: 6 **Taxpayer:** MIGUEL & MARIA ALVARADO
 Account: 730592.302 Past Due Balance: **\$459.08** **Billpayer:** LESLIE MYLES
 Account: 730592.304 Past Due Balance: **\$369.42** **Billpayer:** DARRYL THOMAS

Total Assessment Amount for Property: \$828.50

Service Address: **2811 15TH AVE S** PID: 3502924430128 Ward: 6 **Taxpayer:** WELLS FARGO BANK, N.A.
 Account: 730698.304 Past Due Balance: **\$181.33** **Billpayer:** JASON SCHMITZ

Total Assessment Amount for Property: \$181.33

Service Address: **2320 GRAND AVE** PID: 3402924220122 Ward: 6 **Taxpayer:** FREMONT INVESTMENT & LOAN
 Account: 810894.302 Past Due Balance: **\$95.00** **Billpayer:** TALEB WAZWAZ

Total Assessment Amount for Property: \$95.00

Service Address: **2714 GRAND AVE** PID: 3402924320198 Ward: 6 **Taxpayer:** SIMPLY PUT PROPERTIES LLC
 Account: 810951.301 Past Due Balance: **\$20.25** **Billpayer:** GAUTHAM MEKA

Total Assessment Amount for Property: \$20.25

Service Address: **2741 GRAND AVE** PID: 3402924320172 Ward: 6 **Taxpayer:** QUILLING PROPERTIES
 Account: 810965.303 Past Due Balance: **\$724.47** **Billpayer:** UPI MANAGEMENT GROUP

Total Assessment Amount for Property: \$724.47

Service Address: **2813 GRAND AVE** PID: 3402924330022 Ward: 6 **Taxpayer:** HOM EQ SERVICING
 Account: 810970.304 Past Due Balance: **\$834.20** **Billpayer:** MARLON MOORE

Total Assessment Amount for Property: \$834.20

Service Address: **2928 GRAND AVE** PID: 3402924330054 Ward: 6 **Taxpayer:** ROBERT SERR
 Account: 810982.303 Past Due Balance: **\$113.46** **Billpayer:** TROY SHANNON

Total Assessment Amount for Property: \$113.46

Service Address: **2501 HARRIET AVE** PID: 3402924230044 Ward: 6 **Taxpayer:** MICHAEL LOEHR
 Account: 811625.302 Past Due Balance: **\$578.06** **Billpayer:** MIKE LOEHR

Total Assessment Amount for Property: \$578.06

Service Address: **621 19TH ST E** PID: 2602924330088 Ward: 6 **Taxpayer:** NORTHERN STATE PROP INC
 Account: 831541.308 Past Due Balance: **\$363.03** **Billpayer:** ZACHARY WILSON

Total Assessment Amount for Property: \$363.03

Service Address: **1528 19TH ST E** PID: 2602924430004 Ward: 6 **Taxpayer:** ANTONIO LOPEZ
 Account: 831646.302 Past Due Balance: **\$754.80** **Billpayer:** ANTONIO LOPEZ

Total Assessment Amount for Property: \$754.80

Service Address: **2437 NICOLLET AVE** PID: 3402924130050 Ward: 6 **Taxpayer:** PAMER BROTHERS CO
 Account: 1130236.302 Past Due Balance: **\$71.62** **Billpayer:** PAMER BROTHERS CO

Total Assessment Amount for Property: \$71.62

Service Address: 2649	NICOLLET AVE	PID: 3402924420070	Ward: 6	Taxpayer: LINH NGUYEN
Account: 1130264.301		Past Due Balance:	\$1,910.37	Billpayer: KH ENTERPRISES MPLS INC
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Total Assessment Amount for Property:			\$1,910.37	
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Service Address: 2653	NICOLLET AVE	PID: 3402924420070	Ward: 6	Taxpayer: LINH B NGUYEN
Account: 1130266.304		Past Due Balance:	\$888.68	Billpayer: ROBIN SINGH
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Total Assessment Amount for Property:			\$888.68	
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Service Address: 2417	LYNDALE AVE S	PID: 3402924230180	Ward: 6	Taxpayer: TERRANCE W CARNEY
Account: 1210166.300		Past Due Balance:	\$349.29	Billpayer: TERRANCE W CARNEY
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Total Assessment Amount for Property:			\$349.29	
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Service Address: 2831	LYNDALE AVE S	PID: 3402924330009	Ward: 6	Taxpayer: LYNDALE REDEVELOPMENT LLC
Account: 1210239.301		Past Due Balance:	\$3,472.64	Billpayer: JEFF HERMANN
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Total Assessment Amount for Property:			\$3,472.64	
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Service Address: 2019	OAKLAND AVE	PID: 3502924220074	Ward: 6	Taxpayer: HAROLD FLORES
Account: 1230344.301		Past Due Balance:	\$2,607.69	Billpayer: HAROLD FLORES
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Total Assessment Amount for Property:			\$2,607.69	
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Service Address: 2732	OAKLAND AVE	PID: 3502924320159	Ward: 6	Taxpayer: ERIC P ASIEDU
Account: 1230372.304		Past Due Balance:	\$204.11	Billpayer: ABDI DEEQ IMANKEY
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Total Assessment Amount for Property:			\$204.11	
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Service Address: 2207	PORTLAND AVE	PID: 3502924220041	Ward: 6	Taxpayer: NICHOLAS NIX
Account: 1230407.300		Past Due Balance:	\$221.96	Billpayer: RUTHANN BREEDLOVE
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Total Assessment Amount for Property:			\$221.96	
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Service Address: 2209	PORTLAND AVE	PID: 3502924220087	Ward: 6	Taxpayer: DARNELL MINIEWEATHER
Account: 1230409.316		Past Due Balance:	\$144.68	Billpayer: JOHN E JACKSON
Account: 1230409.317		Past Due Balance:	\$460.92	Billpayer: DARNELL MINIEWEATHER
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Total Assessment Amount for Property:			\$605.60	

Service Address: 2211	PORTLAND AVE	PID: 3502924220086	Ward: 6	Taxpayer: JENS CHRISTENSEN
Account: 1230410.313		Past Due Balance:	\$1,180.76	Billpayer: LAURA EARLY
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Total Assessment Amount for Property:			\$1,180.76	

Service Address: 2410	PORTLAND AVE	PID: 3402924140050	Ward: 6	Taxpayer: MANUEL SANISACA-PERALTA
Account: 1230427.305		Past Due Balance:	\$83.47	Billpayer: MANUEL SANISACA-PERALTA
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Total Assessment Amount for Property:			\$83.47	

Service Address: 2637	PORTLAND AVE	PID: 3502924320190	Ward: 6	Taxpayer: TYRONE DANIELS
Account: 1230458.304		Past Due Balance:	\$460.98	Billpayer: LORETTA SUTTLES
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Total Assessment Amount for Property:			\$460.98	

Service Address: 2916	PORTLAND AVE	PID: 3402924440133	Ward: 6	Taxpayer: WELLS FARGO BANK MN N A
Account: 1230486.305		Past Due Balance:	\$624.85	Billpayer: ARDEN HALLBERG
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Total Assessment Amount for Property:			\$624.85	

Service Address: 2922	PORTLAND AVE	PID: 3402924440066	Ward: 6	Taxpayer: JOSE JARA
Account: 1230487.308		Past Due Balance:	\$2,577.63	Billpayer: JOSE JARA
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Total Assessment Amount for Property:			\$2,577.63	

Service Address: 2903	PARK AVE	PID: 3502924330145	Ward: 6	Taxpayer: DANIEL KUHLMAN
Account: 1331142.304		Past Due Balance:	\$1,113.64	Billpayer: DANIEL KUHLMAN
Account: 1331142.305		Past Due Balance:	\$465.09	Billpayer: DANIEL KUHLMAN
Total Assessment Amount for Property:				\$1,578.73

Service Address: 2930	PARK AVE	PID: 3502924330146	Ward: 6	Taxpayer: DAVID JIMENEZ
Account: 1331152.302		Past Due Balance:	\$133.66	Billpayer: RAUL GONZALEZ
Total Assessment Amount for Property:				\$133.66

Service Address: 2942	PARK AVE	PID: 3502924330149	Ward: 6	Taxpayer: THOMAS DANG
Account: 1331157.306		Past Due Balance:	\$2,593.65	Billpayer: THOMAS DANG
Total Assessment Amount for Property:				\$2,593.65

Service Address: 2115	PILLSBURY AVE	PID: 3402924210149	Ward: 6	Taxpayer: CITY COUNTY CREDIT UNION
Account: 1410751.302		Past Due Balance:	\$2,212.49	Billpayer: TRICOLOR HERON, LLC
Total Assessment Amount for Property:				\$2,212.49

Service Address: 2625	PILLSBURY AVE	PID: 3402924310021	Ward: 6	Taxpayer: BOARDWALK CONDO ASSOC
Account: 1410805.303		Past Due Balance:	\$91.47	Billpayer: MINNEAPOLIS EMERALD LLC
Total Assessment Amount for Property:				\$91.47

Service Address: 2605	2ND AVE S	PID: 3402924420015	Ward: 6	Taxpayer: WESTERN BANK
Account: 1430024.302		Past Due Balance:	\$757.07	Billpayer: CHARLES COX JR
Total Assessment Amount for Property:				\$757.07

Service Address: 2613	3RD AVE S	PID: 3402924410041	Ward: 6	Taxpayer: SANDRA GRUNZ
Account: 1430078.302		Past Due Balance:	\$852.81	Billpayer: RALPH KILLING
Total Assessment Amount for Property:				\$852.81

Service Address: 2905	3RD AVE S	PID: 3402924440025	Ward: 6	Taxpayer: DANIEL MCCARRELL
Account: 1430094.309		Past Due Balance:	\$279.78	Billpayer: ROSA GONZALEZ-GOMEZ
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Total Assessment Amount for Property:			\$279.78	

Service Address: 1927	3RD AVE S	PID: 2702924440100	Ward: 6	Taxpayer: RICKY MISCO
Account: 1431204.302		Past Due Balance:	\$329.23	Billpayer: RICKY MISCO
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Total Assessment Amount for Property:			\$329.23	

Service Address: 2912	PLEASANT AVE	PID: 3402924330037	Ward: 6	Taxpayer: PATRICK WOLLMERING
Account: 1510026.302		Past Due Balance:	\$1,753.27	Billpayer: DERRYCK MOORE
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Total Assessment Amount for Property:			\$1,753.27	

Service Address: 2212	10TH AVE S	PID: 3502924210129	Ward: 6	Taxpayer: HESHAM ORABY
Account: 1530251.304		Past Due Balance:	\$184.72	Billpayer: HECTOR L MARTINEZ
Account: 1530251.305		Past Due Balance:	\$367.53	Billpayer: HESHAM ORABY
Account: 1530251.306		Past Due Balance:	\$141.93	Billpayer: HESHAM ORABY
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Total Assessment Amount for Property:			\$694.18	

Service Address: 2301	10TH AVE S	PID: 3502924210188	Ward: 6	Taxpayer: RENE OREJUELA
Account: 1530258.303		Past Due Balance:	\$943.81	Billpayer: RENE OREJUELA
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Total Assessment Amount for Property:			\$943.81	

Service Address: 2311	10TH AVE S	PID: 3502924210185	Ward: 6	Taxpayer: KEVIN KHAMSISAVANG
Account: 1531615.301		Past Due Balance:	\$250.11	Billpayer: KELLEY GAINES
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Total Assessment Amount for Property:			\$250.11	

Service Address: 2119	10TH AVE S	PID: 3502924210166	Ward: 6	Taxpayer: OSCAR ZABALA
Account: 1531627.302		Past Due Balance:	\$106.90	Billpayer: GRETCHEN STANFORD
Account: 1531627.303		Past Due Balance:	\$1,181.76	Billpayer: OSCAR ZABALA
Total Assessment Amount for Property:			\$1,288.66	

Service Address: 2217	12TH AVE S	PID: 3502924120194	Ward: 6	Taxpayer: NAKINA LOWERY
Account: 1630006.302		Past Due Balance:	\$605.93	Billpayer: NAKINA LOWERY
Total Assessment Amount for Property:			\$605.93	

Service Address: 1101	22ND ST E	PID: 3502924210225	Ward: 6	Taxpayer: OCHALLA CHAM
Account: 1630314.304		Past Due Balance:	\$193.01	Billpayer: RASHID OMAR
Total Assessment Amount for Property:			\$193.01	

Service Address: 515	24TH ST E	PID: 3402924140013	Ward: 6	Taxpayer: NUCHAMI HURSHUAJER
Account: 1630566.303		Past Due Balance:	\$345.92	Billpayer: NUCHAMI HURSHUAJER
Total Assessment Amount for Property:			\$345.92	

Service Address: 1000	24TH ST E	PID: 3502924210181	Ward: 6	Taxpayer: EXCELSIOR DEVELOPMENT, LLC
Account: 1630574.301		Past Due Balance:	\$14.78	Billpayer: EXCELSIOR DEVELOPMENT, LLC
Total Assessment Amount for Property:			\$14.78	

Service Address: 1905	10TH AVE S	PID: 2602924340103	Ward: 6	Taxpayer: DAN COOPER
Account: 1631237.313		Past Due Balance:	\$464.05	Billpayer: CHERYL HARPER
Total Assessment Amount for Property:			\$464.05	

Service Address: 10	25TH ST W	PID: 3402924240016	Ward: 6	Taxpayer: ATMS CORP
Account: 1710945.305		Past Due Balance:	\$3,000.71	Billpayer: YUMMY RESTAURANT
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Total Assessment Amount for Property:			\$3,000.71	
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Service Address: 220	27TH ST E	PID: 3402924420012	Ward: 6	Taxpayer: THOMAS WAGNER
Account: 1730176.302		Past Due Balance:	\$21.39	Billpayer: ANGELA LEE
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Total Assessment Amount for Property:			\$21.39	
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Service Address: 309	28TH ST W	PID: 3402924330013	Ward: 6	Taxpayer: IRINA BASKIN
Account: 1810102.307		Past Due Balance:	\$309.99	Billpayer: TEDDY TA
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Total Assessment Amount for Property:			\$309.99	
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Service Address: 15	28TH ST W	PID: 3402924340251	Ward: 6	Taxpayer: SWERVO DEVELOP CORP ET AL
Account: 4260478.302		Past Due Balance:	\$14,635.23	Billpayer: COMMERCIAL MANAGEMENT
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Total Assessment Amount for Property:			\$14,635.23	
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Service Address: 2004	GRAND AVE	PID: 3402924220006	Ward: 6	Taxpayer: DANIEL KNUTSON
Account: 6120033.303		Past Due Balance:	\$36.74	Billpayer: ANDREW SIEGEL
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Total Assessment Amount for Property:			\$36.74	
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Service Address: 2940	GRAND AVE	PID: 3402924330129	Ward: 6	Taxpayer: ARVID L FRANSON
Account: 6120042.300		Past Due Balance:	\$1,840.00	Billpayer: ARVID L FRANSON
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Total Assessment Amount for Property:			\$1,840.00	
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Service Address: 2633	PILLSBURY AVE	PID: 3402924310019	Ward: 6	Taxpayer: LAURIE ERICKSON
Account: 6120090.306		Past Due Balance:	\$572.23	Billpayer: GARNERTEN INC
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Total Assessment Amount for Property:			\$572.23	
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Service Address: **2820 PILLSBURY AVE** PID: 3402924340051 Ward: 6 **Taxpayer:** HENNEPIN CTY TAX FORFEIT
 Account: 6120098.303 Past Due Balance: **\$1,948.56** Billpayer: ROBERT JUST

Total Assessment Amount for Property: \$1,948.56

Service Address: **2824 PILLSBURY AVE** PID: 3402924340052 Ward: 6 **Taxpayer:** JAIME MORALES
 Account: 6120099.307 Past Due Balance: **\$330.37** Billpayer: ARIEL VASSALLO

Total Assessment Amount for Property: \$330.37

Service Address: **2400 CHICAGO AVE** PID: 3502924230111 Ward: 6 **Taxpayer:** BLAKE BONJEAN
 Account: 6120177.302 Past Due Balance: **\$437.62** Billpayer: BLAKE BONJEAN

Total Assessment Amount for Property: \$437.62

Service Address: **2500 PORTLAND AVE** PID: 3402924140019 Ward: 6 **Taxpayer:** THOMAS E DICKSON
 Account: 6120338.302 Past Due Balance: **\$96.60** Billpayer: MICHAEL WILLIAMS

Total Assessment Amount for Property: \$96.60

Service Address: **2726 STEVENS AVE** PID: 3402924420157 Ward: 6 **Taxpayer:** MARLON GUERRA
 Account: 6120359.304 Past Due Balance: **\$554.73** Billpayer: LaVONNE GUERRA

Total Assessment Amount for Property: \$554.73

Service Address: **2728 STEVENS AVE** PID: 3402924420158 Ward: 6 **Taxpayer:** TOM NYAKERIGA
 Account: 6120360.305 Past Due Balance: **\$2,846.59** Billpayer: TOM NYAKERIGA

Total Assessment Amount for Property: \$2,846.59

Service Address: **216 27TH ST E** PID: 3402924420014 Ward: 6 **Taxpayer:** MATT SORENSON
 Account: 6120462.304 Past Due Balance: **\$142.42** Billpayer: MITCHELL WAGNER

Total Assessment Amount for Property: \$142.42

Service Address: **15 FRANKLIN AVE E** PID: 3402924120057 Ward: 6 **Taxpayer:** EAT STREET FLATS LLC
 Account: 6120477.302 Past Due Balance: **\$847.65** **Billpayer:** LUPE DEVELOPMENT

Total Assessment Amount for Property: \$847.65

Service Address: **2207 PORTLAND AVE** PID: 3502924220041 Ward: 6 **Taxpayer:** NICHOLAS NIX
 Account: 6120699.300 Past Due Balance: **\$52.13** **Billpayer:** MACEO BREEDLOVE

Total Assessment Amount for Property: \$52.13

Service Address: **815 CEDAR AVE** PID: 2502924330159 Ward: 6 **Taxpayer:** WAAG PROPERTIES LLC
 Account: 8013138.301 Past Due Balance: **\$1,733.16** **Billpayer:** WAAG PROPERTIES

Total Assessment Amount for Property: \$1,733.16

Service Address: **628 FRANKLIN AVE E** PID: 2602924330076 Ward: 6 **Taxpayer:** SHANE, LLC
 Account: 8013262.300 Past Due Balance: **\$178.30** **Billpayer:** SHANE, LLC

Total Assessment Amount for Property: \$178.30

Service Address: **2417 LYNDAL AVE S** PID: 3402924230180 Ward: 6 **Taxpayer:** TERRANCE W CARNEY
 Account: 8014373.300 Past Due Balance: **\$45.51** **Billpayer:** TERRANCE W CARNEY

Total Assessment Amount for Property: \$45.51

Service Address: **2940 GRAND AVE** PID: 3402924330129 Ward: 6 **Taxpayer:** ARVID L FRANSON
 Account: 8014404.300 Past Due Balance: **\$12.03** **Billpayer:** ARVID L FRANSON

Total Assessment Amount for Property: \$12.03

Service Address: **1515 FRANKLIN AVE E** PID: 3502924120004 Ward: 6 **Taxpayer:** SALEM & BUTHINA
 Account: 8014454.300 Past Due Balance: **\$243.55** **Billpayer:** SALEM & BUTHINA
 ABUHAMED

Total Assessment Amount for Property: \$243.55

2007 Tax Assessments

Service Address: **2933** **PARK AVE** PID: 3502924330088 Ward: 6 **Taxpayer:** KENNETH R SCHELPER
 Account: 8014610.300 Past Due Balance: **\$46.48** **Billpayer:** KENNETH R SCHELPER

Total Assessment Amount for Property: \$46.48

Service Address: **739** **27TH ST E** PID: 3502924320422 Ward: 6 **Taxpayer:** PAGITT PROPERTIES
 Account: 8014972.300 Past Due Balance: **\$365.67** **Billpayer:** MARK W DALY

Total Assessment Amount for Property: \$365.67

Service Address: **829** **CEDAR AVE** PID: 2502924330018 Ward: 6 **Taxpayer:** TAY-MAC INC
 Account: 8015338.300 Past Due Balance: **\$164.83** **Billpayer:** TAY-MAC INC

Total Assessment Amount for Property: \$164.83

Service Address: **1727** **LASALLE AVE** PID: 2702924340020 Ward: 6 **Taxpayer:** KATZENJAMMER LP
 Account: 8015352.300 Past Due Balance: **\$186.01** **Billpayer:** KATZENJAMMER LP

Total Assessment Amount for Property: \$186.01

Service Address: **1713** **NICOLLET AVE** PID: 2702924430007 Ward: 6 **Taxpayer:** KATZENJAMMER LP
 Account: 8015353.300 Past Due Balance: **\$384.17** **Billpayer:** KATZENJAMMER LP

Total Assessment Amount for Property: \$384.17

Service Address: **16** **18TH ST E** PID: 2702924430211 Ward: 6 **Taxpayer:** KATZENJAMMER LP
 Account: 8015355.300 Past Due Balance: **\$331.22** **Billpayer:** KATZENJAMMER LP

Total Assessment Amount for Property: \$331.22

Total Amount Due for Ward: \$93,488.91

Ward: 7

Service Address: 712	CEDAR LAKE RD S	PID: 2902924130056	Ward: 7	Taxpayer: HELEN M EKMAN
Account: 310386.312		Past Due Balance:	\$226.28	Billpayer: GENEVA TOMBERLIN

Total Assessment Amount for Property:			\$226.28	
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Service Address: 2919	CHESTNUT AVE W	PID: 2902924120117	Ward: 7	Taxpayer: RAMACHANDRA P TUMMALA
Account: 310470.302		Past Due Balance:	\$49.75	Billpayer: DAVE DYBSAND

Total Assessment Amount for Property:			\$49.75	
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Service Address: 327 -329 1ST AVE N		PID: 2202924410105	Ward: 7	Taxpayer: RUBY RED DENTATA LLC
Account: 331183.300		Past Due Balance:	\$481.79	Billpayer: WALTER B BRILL BLDG

Total Assessment Amount for Property:			\$481.79	
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Service Address: 2024	DUPONT AVE S	PID: 3302924120008	Ward: 7	Taxpayer: KAREN WOYAK
Account: 411271.302		Past Due Balance:	\$1,417.15	Billpayer: KAREN WOYAK

Total Assessment Amount for Property:			\$1,417.15	
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Service Address: 2106	DUPONT AVE S	PID: 3302924120011	Ward: 7	Taxpayer: RYAN REIMENSCHNEIDER
Account: 411274.301		Past Due Balance:	\$712.73	Billpayer: KAREN WOYAK

Total Assessment Amount for Property:			\$712.73	
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Service Address: 1309	FRANKLIN AVE W	PID: 3302924120102	Ward: 7	Taxpayer: MUNA SABRI
Account: 411768.307		Past Due Balance:	\$53.01	Billpayer: RABA SALAM-SABRI

Total Assessment Amount for Property:			\$53.01	
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Service Address: 2721	28TH ST W	PID: 3202924430008	Ward: 7	Taxpayer: CLAIRE PERSAUD
Account: 411839.301		Past Due Balance:	\$51.20	Billpayer: WASHINGTON MUTUAL

Total Assessment Amount for Property:			\$51.20	

Service Address: 2105	EMERSON AVE S	PID: 3302924120020	Ward: 7	Taxpayer: VLADIMIR CHERKASSKY
Account: 510571.306		Past Due Balance:	\$294.76	Billpayer: TARA BOND
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Total Assessment Amount for Property:			\$294.76	
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Service Address: 220	2ND ST S	PID: 2302924320583	Ward: 7	Taxpayer: THE CARLYLE ASSOCIATION
Account: 531027.303		Past Due Balance:	\$216.15	Billpayer: THE CARLYLE ASSOCIATION
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Total Assessment Amount for Property:			\$216.15	
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Service Address: 741	KENWOOD PKY	PID: 2802924420046	Ward: 7	Taxpayer: RONALD JASON MERRITT
Account: 1011527.306		Past Due Balance:	\$58.82	Billpayer: BRIAN HIRT
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Total Assessment Amount for Property:			\$58.82	
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Service Address: 2421	LAUREL AVE	PID: 2902924140174	Ward: 7	Taxpayer: JASON APPS
Account: 1210045.300		Past Due Balance:	\$179.57	Billpayer: CAMERON NOLEN
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Total Assessment Amount for Property:			\$179.57	
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Service Address: 816	PARK AVE	PID: 2602924230058	Ward: 7	Taxpayer: BASHIR MOGHUL
Account: 1331165.301		Past Due Balance:	\$614.28	Billpayer: BASHIR MOGHUL
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Total Assessment Amount for Property:			\$614.28	
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Service Address: 63	7TH ST S	PID: 2302924310046	Ward: 7	Taxpayer: MACYS
Account: 1531590.301		Past Due Balance:	\$20.00	Billpayer: MACYS
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Total Assessment Amount for Property:			\$20.00	
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Service Address: 232	VINCENT AVE N	PID: 2002924430050	Ward: 7	Taxpayer: MICHAEL BELKO
Account: 1811133.300		Past Due Balance:	\$42.59	Billpayer: DOUGLAS FEDERLEY
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Total Assessment Amount for Property:			\$42.59	

Service Address: **516 MARQUETTE AVE** PID: 2202924440057 Ward: 7 **Taxpayer:** MINNEAPOLIS WESTIN
 Account: 4260390.300 Past Due Balance: **\$557.61** Billpayer: 520 MARQUETTE PROPERTY
 INC

Total Assessment Amount for Property: \$557.61

Service Address: **512 -514 6TH ST S** PID: 2602924220031 Ward: 7 **Taxpayer:** ARMY DEVELOPMENT II
 Account: 4260779.300 Past Due Balance: **\$18,038.12** Billpayer: ARMY DEVELOPMENT II

Total Assessment Amount for Property: \$18,038.12

Service Address: **325 1ST AVE N** PID: 2202924410032 Ward: 7 **Taxpayer:** ABBIE E SHAHIDI
 Account: 6070025.303 Past Due Balance: **\$153.39** Billpayer: TONIC OF DOWNTOWN

Total Assessment Amount for Property: \$153.39

Service Address: **120 1ST AVE N** PID: 2202924140060 Ward: 7 **Taxpayer:** DANNA D INVESTORS I LLC
 Account: 8012529.300 Past Due Balance: **\$682.09** Billpayer: FIRST AVENUE LOFTS LLC

Total Assessment Amount for Property: \$682.09

Service Address: **21 3RD ST N** PID: 2202924410026 Ward: 7 **Taxpayer:** LANDMARK PROPERTIES U S
 LLC
 Account: 8012692.301 Past Due Balance: **\$245.89** Billpayer: LANDMARK PROPERTIES U S
 LLC

Total Assessment Amount for Property: \$245.89

Service Address: **20 4TH ST N** PID: 2202924410105 Ward: 7 **Taxpayer:** RUBY RED DENTATA LLC
 Account: 8012699.300 Past Due Balance: **\$917.73** Billpayer: SUSAN SCHRECK ONE LLC

Total Assessment Amount for Property: \$917.73

Service Address: **907 PORTLAND AVE** PID: 2602924230071 Ward: 7 **Taxpayer:** VFT INVESTMENTS LLC
 Account: 8013191.300 Past Due Balance: **\$231.64** Billpayer: VFT INVESTMENTS LLC

Total Assessment Amount for Property: \$231.64

Service Address: **917 PORTLAND AVE** PID:2602924230361 Ward: 7 **Taxpayer:** VFT INVESTMENTS LLC
 Account: 8013192.300 Past Due Balance: **\$189.68** Billpayer: VFT INVESTMENTS LLC

Total Assessment Amount for Property: \$189.68

Service Address: **737 14TH ST E** PID:2602924320140 Ward: 7 **Taxpayer:** ROGAL REAL ESTATE LLC
 Account: 8013250.300 Past Due Balance: **\$310.74** Billpayer: ROGAL REAL ESTATE LLC

Total Assessment Amount for Property: \$310.74

Service Address: **731 14TH ST E** PID:2602924320141 Ward: 7 **Taxpayer:** ROGAL REAL ESTATE LLC
 Account: 8013251.300 Past Due Balance: **\$284.69** Billpayer: ROGAL REAL ESTATE LLC

Total Assessment Amount for Property: \$284.69

Service Address: **1000 MARQUETTE AVE** PID:2702924130088 Ward: 7 **Taxpayer:** TENTH & NICOLLET LLC
 Account: 8013341.301 Past Due Balance: **\$1,609.50** Billpayer: NICOLLET MALL DEVELOPMENT

Total Assessment Amount for Property: \$1,609.50

Service Address: **1123 HAWTHORNE AVE** PID:2702924210183 Ward: 7 **Taxpayer:** UNITED STATES POSTAL SERVICE
 Account: 8013366.300 Past Due Balance: **\$529.98** Billpayer: UNITED STATES POSTAL SERVICE

Total Assessment Amount for Property: \$529.98

Service Address: **1480 KENWOOD PKY** PID:2802924320082 Ward: 7 **Taxpayer:** KENWOOD CREST HOMEOWNERS ASSOC
 Account: 8013830.301 Past Due Balance: **\$4,367.67** Billpayer: KENWOOD CREST HOMEOWNERS ASSOC

Total Assessment Amount for Property: \$4,367.67

Service Address: **3506 ST LOUIS AVE** PID: 3202924330159 Ward: 7 **Taxpayer:** JENNIFER VANDENBURGT
 Account: 8014111.301 Past Due Balance: **\$1,033.72** **Billpayer:** JENNIFER VANDENBURGT

Total Assessment Amount for Property: \$1,033.72

Service Address: **1309 FRANKLIN AVE W** PID: 3302924120102 Ward: 7 **Taxpayer:** MUNA SABRI
 Account: 8014967.300 Past Due Balance: **\$413.42** **Billpayer:** ROBERT J THOMAS

Total Assessment Amount for Property: \$413.42

Service Address: **3 HENNEPIN AVE** PID: 2302924320557 Ward: 7 **Taxpayer:** UNITED STATES POSTAL SERVICE
 Account: 8015093.300 Past Due Balance: **\$89.75** **Billpayer:** UNITED STATES POSTAL SERVICE

Total Assessment Amount for Property: \$89.75

Service Address: **100 HIGH ST** PID: 2302924320568 Ward: 7 **Taxpayer:** UNITED STATES POSTAL SERVICE
 Account: 8015094.300 Past Due Balance: **\$4,611.63** **Billpayer:** KANSAS CTY FACILITIES SRV OF

Total Assessment Amount for Property: \$4,611.63

Service Address: **18 3RD AVE S** PID: 2302924320572 Ward: 7 **Taxpayer:** UNITED STATES POSTAL SERVICE
 Account: 8015095.300 Past Due Balance: **\$199.72** **Billpayer:** UNITED STATES POSTAL SERVICE

Total Assessment Amount for Property: \$199.72

Service Address: **918 CENTENNIAL PL** PID: 2602924230041 Ward: 7 **Taxpayer:** MIKULAY PARTNERSHIP
 Account: 8015114.300 Past Due Balance: **\$356.31** **Billpayer:** MIKULAY CO INC

Total Assessment Amount for Property: \$356.31

2007 Tax Assessments

Service Address: **24 2ND AVE N** PID: 2202924140634 Ward: 7 **Taxpayer:** W. W. PARKING LOTS, INC.
Account: 8015295.300 Past Due Balance: **\$5,873.34** **Billpayer:** W. W. PARKING LOTS, INC.

Total Assessment Amount for Property: \$5,873.34

Total Amount Due for Ward: \$45,114.70

Ward: 8

Service Address: 4013 -4015 BLOOMINGTON AVE	PID: 1102824140092	Ward: 8	Taxpayer: MANUEL SANTOS
Account: 120237.304	Past Due Balance:	\$597.23	Billpayer: MANUEL SANTOS

Total Assessment Amount for Property:			\$597.23

Service Address: 3918 CEDAR AVE	PID: 1102824110140	Ward: 8	Taxpayer: ROLANDO GOMEZ GUERRO
Account: 120867.301	Past Due Balance:	\$48.21	Billpayer: ADREAN JIMENEZ

Total Assessment Amount for Property:			\$48.21

Service Address: 4164 CEDAR AVE	PID: 1102824140064	Ward: 8	Taxpayer: N F WEYESSA/ G D TERFA
Account: 120928.303	Past Due Balance:	\$28.55	Billpayer: CEDAR COUNTRY BOY

Total Assessment Amount for Property:			\$28.55

Service Address: 3050 CHICAGO AVE	PID: 0202824220159	Ward: 8	Taxpayer: DAVID NELSON
Account: 121125.308	Past Due Balance:	\$421.19	Billpayer: JENNY CRUZTITLA

Total Assessment Amount for Property:			\$421.19

Service Address: 3112 CHICAGO AVE	PID: 0202824220068	Ward: 8	Taxpayer: SUNDIATA MENELIK
Account: 121127.308	Past Due Balance:	\$122.50	Billpayer: SUNDIATA MENELIK

Total Assessment Amount for Property:			\$122.50

Service Address: 3148 CHICAGO AVE	PID: 0202824220077	Ward: 8	Taxpayer: GREG PAUL STANKEY
Account: 121141.300	Past Due Balance:	\$1,489.25	Billpayer: GREG STANKEY

Total Assessment Amount for Property:			\$1,489.25

Service Address: 3310 CHICAGO AVE	PID: 0202824230061	Ward: 8	Taxpayer: ROBERTO ROMERO MORA
Account: 121172.304	Past Due Balance:	\$863.19	Billpayer: ROBERTO ROMERO MORA

Total Assessment Amount for Property:			\$863.19

Service Address: **3411 CHICAGO AVE** PID:0202824310014 Ward: 8 **Taxpayer:** CHRISTOPHER M TJORNHOM
 Account: 121182.302 Past Due Balance: **\$570.80** Billpayer: CHRISTOPHER M TJORNHOM

Total Assessment Amount for Property: \$570.80

Service Address: **3620 CHICAGO AVE** PID:0202824330033 Ward: 8 **Taxpayer:** TONY SORENSON
 Account: 121224.301 Past Due Balance: **\$203.92** Billpayer: URHONDA JELKS
 Account: 121224.302 Past Due Balance: **\$24.88** Billpayer: SCOTT CEPEK

Total Assessment Amount for Property: \$228.80

Service Address: **3741 CHICAGO AVE** PID:0202824340035 Ward: 8 **Taxpayer:** CHICAGO 3741 LLC
 Account: 121242.307 Past Due Balance: **\$369.02** Billpayer: PLATEMALE ENTERTAINMENT

Total Assessment Amount for Property: \$369.02

Service Address: **3801 -3803 CHICAGO AVE** PID:1102824210113 Ward: 8 **Taxpayer:** ALFONSO PAUCAR
 Account: 121245.301 Past Due Balance: **\$394.18** Billpayer: ALFONSO PAUCAR

Total Assessment Amount for Property: \$394.18

Service Address: **3844 CHICAGO AVE** PID:1102824220158 Ward: 8 **Taxpayer:** T J WACONIA
 Account: 121265.302 Past Due Balance: **\$293.48** Billpayer: T J WACONIA

Total Assessment Amount for Property: \$293.48

Service Address: **3923 CHICAGO AVE** PID:1102824210130 Ward: 8 **Taxpayer:** HOT PROPERTY
 Account: 121275.301 Past Due Balance: **\$135.70** Billpayer: MARISA PERSAUD % VANESSA

Total Assessment Amount for Property: \$135.70

Service Address: **4153 CHICAGO AVE** PID: 1102824240104 Ward: 8 **Taxpayer:** MAJID MASHAD
 Account: 121332.301 Past Due Balance: **\$769.61** **Billpayer:** MAJID MASHAD

Total Assessment Amount for Property: \$769.61

Service Address: **4328 CHICAGO AVE** PID: 1102824320158 Ward: 8 **Taxpayer:** E P FRAGALE
 Account: 121375.303 Past Due Balance: **\$1,367.29** **Billpayer:** SUSIE GILREATH
 Account: 121375.304 Past Due Balance: **\$119.34** **Billpayer:** FARHIA OMAR
 Account: 121375.305 Past Due Balance: **\$219.91** **Billpayer:** CLYDE JONES

Total Assessment Amount for Property: \$1,706.54

Service Address: **3708 BLAISDELL AVE** PID: 0302824340124 Ward: 8 **Taxpayer:** THE URBAN PROJECT
 Account: 210196.303 Past Due Balance: **\$56.76** **Billpayer:** COLISTA VELIE

Total Assessment Amount for Property: \$56.76

Service Address: **3045 CLINTON AVE** PID: 0302824110029 Ward: 8 **Taxpayer:** FAUSTO SANTOS-GARCIA
 Account: 220256.300 Past Due Balance: **\$357.85** **Billpayer:** JANNIS ADAMS

Total Assessment Amount for Property: \$357.85

Service Address: **3300 CLINTON AVE** PID: 0302824140146 Ward: 8 **Taxpayer:** TOM JOHNSON
 Account: 220299.301 Past Due Balance: **\$1,409.55** **Billpayer:** TOM JOHNSON

Total Assessment Amount for Property: \$1,409.55

Service Address: **3500 CLINTON AVE** PID: 0302824410072 Ward: 8 **Taxpayer:** JOSE M FUENTES SALAS
 Account: 220322.303 Past Due Balance: **\$316.36** **Billpayer:** LODENA BROWN

Total Assessment Amount for Property: \$316.36

2007 Tax Assessments

Service Address: 3528	CLINTON AVE	PID: 0302824410080	Ward: 8	Taxpayer: GR GROUP, LLC
Account: 220331.308		Past Due Balance:	\$131.97	Billpayer: ANNA MODEO-PRICE
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Total Assessment Amount for Property:			\$131.97	
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Service Address: 3629	CLINTON AVE	PID: 0302824440082	Ward: 8	Taxpayer: ANDREW MORAN
Account: 220356.302		Past Due Balance:	\$541.65	Billpayer: ALIINA CHARGING HAWK
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Total Assessment Amount for Property:			\$541.65	
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Service Address: 3648	CLINTON AVE	PID: 0302824440057	Ward: 8	Taxpayer: ENRIQUE HERNANDEZ RODRIGUEZ
Account: 220365.304		Past Due Balance:	\$1,182.20	Billpayer: RAFAEL MACHADO
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Total Assessment Amount for Property:			\$1,182.20	
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Service Address: 3854	CLINTON AVE	PID: 1002824110209	Ward: 8	Taxpayer: SHARON WOODS-BOCLAIR
Account: 220387.301		Past Due Balance:	\$207.24	Billpayer: SHARON WOODS-BOCLAIR
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Total Assessment Amount for Property:			\$207.24	
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Service Address: 4505	CLINTON AVE	PID: 1002824440145	Ward: 8	Taxpayer: KIMBERLY MOORE
Account: 220463.302		Past Due Balance:	\$549.25	Billpayer: SONYA S BOOSE
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Total Assessment Amount for Property:			\$549.25	
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Service Address: 4545	CLINTON AVE	PID: 1002824440135	Ward: 8	Taxpayer: OZERINE TURNIPSEED
Account: 220474.300		Past Due Balance:	\$444.26	Billpayer: CASANOVA RICHARDSON
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Total Assessment Amount for Property:			\$444.26	
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Service Address: 3028	COLUMBUS AVE	PID: 0202824220020	Ward: 8	Taxpayer: TONII GREENE
Account: 220780.305		Past Due Balance:	\$1,746.60	Billpayer: TONII GREENE
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Total Assessment Amount for Property:			\$1,746.60	
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Service Address: 3121	COLUMBUS AVE	PID:0202824220086	Ward: 8	Taxpayer: WELLS FARGO BANK N A
Account: 220799.302		Past Due Balance:	\$831.24	Billpayer: REGINA MCKAY
Account: 220799.303		Past Due Balance:	\$734.64	Billpayer: TIANA V PRUITT
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Total Assessment Amount for Property:			\$1,565.88	

Service Address: 3216	COLUMBUS AVE	PID:0202824230041	Ward: 8	Taxpayer: BRACHA LOJA
Account: 220823.301		Past Due Balance:	\$114.88	Billpayer: ANGEL C TAPIA
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Total Assessment Amount for Property:			\$114.88	

Service Address: 3244	COLUMBUS AVE	PID:0202824230216	Ward: 8	Taxpayer: ALLEN SMITH
Account: 220835.305		Past Due Balance:	\$470.70	Billpayer: CECIL BLAKES
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Total Assessment Amount for Property:			\$470.70	

Service Address: 3301	COLUMBUS AVE	PID:0202824230226	Ward: 8	Taxpayer: FRANCISCO C & MATILDE L BLAS
Account: 220836.301		Past Due Balance:	\$1,414.07	Billpayer: FRANCISCO CARDOSO BLAS
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Total Assessment Amount for Property:			\$1,414.07	

Service Address: 3339	COLUMBUS AVE	PID:0202824230085	Ward: 8	Taxpayer: CHRISTIAN HERNANDEZ
Account: 220850.310		Past Due Balance:	\$834.51	Billpayer: LEOCADIO VILLA SANCHEZ
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Total Assessment Amount for Property:			\$834.51	

Service Address: 3446	COLUMBUS AVE	PID:0202824320054	Ward: 8	Taxpayer: FARSHID POUROSTADKAR
Account: 220883.305		Past Due Balance:	\$1,066.46	Billpayer: MICHICO NAVANT
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Total Assessment Amount for Property:			\$1,066.46	

Service Address: 4228	COLUMBUS AVE	PID:1102824320076	Ward: 8	Taxpayer: OSAIAS CASTRENCE
Account: 221040.304		Past Due Balance:	\$22.85	Billpayer: FRANCISCO SALINAS
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Total Assessment Amount for Property:			\$22.85	

Service Address: 4353	COLUMBUS AVE	PID: 1102824320165	Ward: 8	Taxpayer: MATTHEW FAVORITE
Account: 221081.302		Past Due Balance:	\$451.06	Billpayer: LIPHRINO ALCENAT
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Total Assessment Amount for Property:			\$451.06	
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Service Address: 4505	COLUMBUS AVE	PID: 1102824330202	Ward: 8	Taxpayer: A KUZEL & A THEISEN
Account: 221109.300		Past Due Balance:	\$36.24	Billpayer: DANA M HODGE
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Total Assessment Amount for Property:			\$36.24	
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Service Address: 3040	COLUMBUS AVE	PID: 0202824220023	Ward: 8	Taxpayer: MARIVAL LAUREANO DE ROMERO
Account: 221566.303		Past Due Balance:	\$161.98	Billpayer: JOSE VENTURA
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Total Assessment Amount for Property:			\$161.98	
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Service Address: 3112	CLINTON AVE	PID: 0302824110123	Ward: 8	Taxpayer: HUSSEIN ABDULLAHI
Account: 221567.302		Past Due Balance:	\$151.92	Billpayer: BEST ASSETS INC
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Total Assessment Amount for Property:			\$151.92	
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Service Address: 3116	ELLIOT AVE	PID: 0202824210101	Ward: 8	Taxpayer: MANUEL APUANGO
Account: 320123.305		Past Due Balance:	\$95.81	Billpayer: NUBE APUANGO
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Total Assessment Amount for Property:			\$95.81	
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Service Address: 3301	ELLIOT AVE	PID: 0202824240073	Ward: 8	Taxpayer: ICE JOHNSON
Account: 320161.304		Past Due Balance:	\$1,187.28	Billpayer: LYDIA RIVERA
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Total Assessment Amount for Property:			\$1,187.28	
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Service Address: 3422	ELLIOT AVE	PID: 0202824310006	Ward: 8	Taxpayer: PAULA W MEDLOCK
Account: 320178.300		Past Due Balance:	\$134.63	Billpayer: PAULA W MEDLOCK
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Total Assessment Amount for Property:			\$134.63	
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Service Address: 3443	ELLIOT AVE	PID:0202824310171	Ward: 8	Taxpayer: ISAM MOUKHAMER
Account: 320188.302		Past Due Balance:	\$108.02	Billpayer: MARKUS PROPERTY MANAGEMENT
Account: 320188.303		Past Due Balance:	\$1,319.75	Billpayer: ISAM MOUKHAMER
Total Assessment Amount for Property:			\$1,427.77	

Service Address: 3447	ELLIOT AVE	PID:0202824310170	Ward: 8	Taxpayer: SCOTT LEDOUX
Account: 320190.302		Past Due Balance:	\$121.21	Billpayer: SCOTT LEDOUX
Total Assessment Amount for Property:			\$121.21	

Service Address: 3515	ELLIOT AVE	PID:0202824310126	Ward: 8	Taxpayer: MARTHA VASQUEZ
Account: 320196.305		Past Due Balance:	\$544.62	Billpayer: JORGE GUAYLLA
Total Assessment Amount for Property:			\$544.62	

Service Address: 3824	ELLIOT AVE	PID:1102824210091	Ward: 8	Taxpayer: JENNIFER J FORSLAND
Account: 320275.306		Past Due Balance:	\$119.57	Billpayer: DAVE LEMKE
Total Assessment Amount for Property:			\$119.57	

Service Address: 3852	ELLIOT AVE	PID:1102824210098	Ward: 8	Taxpayer: BRANDON MICHAEL KECK
Account: 320286.300		Past Due Balance:	\$632.72	Billpayer: STUART KRICK
Total Assessment Amount for Property:			\$632.72	

Service Address: 4301	ELLIOT AVE	PID:1102824310173	Ward: 8	Taxpayer: KENT A BOYD
Account: 320394.302		Past Due Balance:	\$214.47	Billpayer: JERRY MOORE
Total Assessment Amount for Property:			\$214.47	

Service Address: 3111	11TH AVE S	PID:0202824210193	Ward: 8	Taxpayer: CARL S KUDUK
Account: 320775.301		Past Due Balance:	\$343.28	Billpayer: CARL KUDUK
Total Assessment Amount for Property:			\$343.28	

Service Address: **3200 4TH AVE S** PID:0302824140029 Ward: 8 **Taxpayer:** JUAN C GARCIA GUERRERO
 Account: 421042.302 Past Due Balance: **\$669.39** **Billpayer:** GERMAN OROSCO-BORJA

Total Assessment Amount for Property: \$669.39

Service Address: **3251 4TH AVE S** PID:0302824140233 Ward: 8 **Taxpayer:** KITTI TESO
 Account: 421061.300 Past Due Balance: **\$1,056.30** **Billpayer:** KITTI TESO

Total Assessment Amount for Property: \$1,056.30

Service Address: **3337 4TH AVE S** PID:0302824140201 Ward: 8 **Taxpayer:** LUCIA VELAQUEZ
 Account: 421076.302 Past Due Balance: **\$1,594.76** **Billpayer:** LUCIA VELAQUEZ

Total Assessment Amount for Property: \$1,594.76

Service Address: **3415 4TH AVE S** PID:0302824410051 Ward: 8 **Taxpayer:** DWIGHT NEAL
 Account: 421085.301 Past Due Balance: **\$505.63** **Billpayer:** PEGGY A WHITNER

Total Assessment Amount for Property: \$505.63

Service Address: **3433 4TH AVE S** PID:0302824410046 Ward: 8 **Taxpayer:** WILSON GRISALES
 Account: 421090.302 Past Due Balance: **\$73.89** **Billpayer:** MARGARITA PATINO

Total Assessment Amount for Property: \$73.89

Service Address: **3624 4TH AVE S** PID:0302824440031 Ward: 8 **Taxpayer:** DANH NGUYEN
 Account: 421118.305 Past Due Balance: **\$302.56** **Billpayer:** BACK STREET PROPERTIES

Total Assessment Amount for Property: \$302.56

Service Address: **3701 4TH AVE S** PID:0302824440138 Ward: 8 **Taxpayer:** ERMINIA GARCIA
 Account: 421135.301 Past Due Balance: **\$573.00** **Billpayer:** JUAN PAREDES

Total Assessment Amount for Property: \$573.00

Service Address: 3715	4TH AVE S	PID: 0302824440135	Ward: 8	Taxpayer: JACQUES ST HUBERT
Account: 421140.302		Past Due Balance:	\$817.26	Billpayer: JACQUES ST HUBERT
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Total Assessment Amount for Property:			\$817.26	
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Service Address: 3721	4TH AVE S	PID: 0302824440133	Ward: 8	Taxpayer: ALFONSO MOZO
Account: 421143.300		Past Due Balance:	\$395.79	Billpayer: ERIC MAHMOUD
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Total Assessment Amount for Property:			\$395.79	
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Service Address: 3749	4TH AVE S	PID: 0302824440172	Ward: 8	Taxpayer: MARCELO ZUNIGA
Account: 421155.303		Past Due Balance:	\$81.76	Billpayer: JUAN M BERMEO
Account: 421155.304		Past Due Balance:	\$476.20	Billpayer: MARCELO A. ZUNIGA
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Total Assessment Amount for Property:			\$557.96	
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Service Address: 3757	4TH AVE S	PID: 0302824440170	Ward: 8	Taxpayer: SHREE SATYAM MANDIR TEMPLE
Account: 421158.301		Past Due Balance:	\$46.00	Billpayer: SHREE SATYAM MANDIR
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Total Assessment Amount for Property:			\$46.00	
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Service Address: 3829	4TH AVE S	PID: 1002824110080	Ward: 8	Taxpayer: RICHARD L KEDROWSKI
Account: 421169.310		Past Due Balance:	\$56.96	Billpayer: LAKISHA ELLIS
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Total Assessment Amount for Property:			\$56.96	
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Service Address: 3857	4TH AVE S	PID: 1002824110073	Ward: 8	Taxpayer: SAXON
Account: 421179.304		Past Due Balance:	\$28.62	Billpayer: LINDA GUNN
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Total Assessment Amount for Property:			\$28.62	
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Service Address: 4604	4TH AVE S	PID: 1502824110058	Ward: 8	Taxpayer: JUAN CABRELLO
Account: 421290.301		Past Due Balance:	\$80.14	Billpayer: ALEXANDER BACHOSKI
Account: 421290.302		Past Due Balance:	\$493.90	Billpayer: JUAN CABRELLO
Account: 421290.303		Past Due Balance:	\$45.49	Billpayer: JUAN JOSE ROSALES

Total Assessment Amount for Property: \$619.53

Service Address: 3628	4TH AVE S	PID: 0302824440067	Ward: 8	Taxpayer: JOSE LEMA
Account: 421546.302		Past Due Balance:	\$389.12	Billpayer: JESUS CASTANEDA

Total Assessment Amount for Property: \$389.12

Service Address: 3033	5TH AVE S	PID: 0302824110011	Ward: 8	Taxpayer: CARLOS PATINO & LAURA PATINO
Account: 520005.305		Past Due Balance:	\$56.09	Billpayer: AMANDA GUTZMANN

Total Assessment Amount for Property: \$56.09

Service Address: 3037	5TH AVE S	PID: 0302824110010	Ward: 8	Taxpayer: CARLOS PATINO
Account: 520007.304		Past Due Balance:	\$70.16	Billpayer: ROBERT SCHMID

Total Assessment Amount for Property: \$70.16

Service Address: 3228	5TH AVE S	PID: 0302824140082	Ward: 8	Taxpayer: CAPRICE WAILANI AYAU
Account: 520046.301		Past Due Balance:	\$783.30	Billpayer: TMC PROPERTIES

Total Assessment Amount for Property: \$783.30

Service Address: 3229	5TH AVE S	PID: 0302824140108	Ward: 8	Taxpayer: JOSE JARA
Account: 520047.302		Past Due Balance:	\$303.28	Billpayer: JOHNNY RECALDE

Total Assessment Amount for Property: \$303.28

Service Address: 3335	5TH AVE S	PID: 0302824140217	Ward: 8	Taxpayer: PAUL BERTELSON
Account: 520066.303		Past Due Balance:	\$464.10	Billpayer: JAMES JOHNSON
Account: 520066.304		Past Due Balance:	\$40.99	Billpayer: DEMETRIA MAHONE
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Total Assessment Amount for Property:			\$505.09	
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Service Address: 3348	5TH AVE S	PID: 0302824140197	Ward: 8	Taxpayer: VIZION PROPERTIES
Account: 520072.302		Past Due Balance:	\$886.02	Billpayer: DWAYNE ETHERIDGE
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Total Assessment Amount for Property:			\$886.02	
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Service Address: 3532	5TH AVE S	PID: 0302824410114	Ward: 8	Taxpayer: NEWELL HILL
Account: 520114.302		Past Due Balance:	\$644.37	Billpayer: FAULINA DEERE
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Total Assessment Amount for Property:			\$644.37	
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Service Address: 3617	5TH AVE S	PID: 0302824440009	Ward: 8	Taxpayer: CARLOS ARCE RAMALES
Account: 520122.305		Past Due Balance:	\$574.88	Billpayer: CARLOS ARCE RAMALES
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Total Assessment Amount for Property:			\$574.88	
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Service Address: 3928	5TH AVE S	PID: 1002824110177	Ward: 8	Taxpayer: ERNESTINE GATES
Account: 520197.300		Past Due Balance:	\$425.80	Billpayer: ERNESTINE GATES
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Total Assessment Amount for Property:			\$425.80	
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Service Address: 4226	5TH AVE S	PID: 1002824410038	Ward: 8	Taxpayer: ROBERT BAUMAN
Account: 520271.300		Past Due Balance:	\$20.29	Billpayer: S A FRANCK
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Total Assessment Amount for Property:			\$20.29	
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Service Address: 4239	5TH AVE S	PID: 1002824410021	Ward: 8	Taxpayer: ARTURO DIAZ
Account: 520277.302		Past Due Balance:	\$148.63	Billpayer: MILES WARREN
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Total Assessment Amount for Property:			\$148.63	

Service Address: **4334 5TH AVE S** PID: 1002824410069 Ward: 8 **Taxpayer:** DANIEL WASHINGTON
 Account: 520301.304 Past Due Balance: **\$382.35** **Billpayer:** DANIEL WASHINGTON

Total Assessment Amount for Property: \$382.35

Service Address: **4452 5TH AVE S** PID: 1002824440040 Ward: 8 **Taxpayer:** PETER MCGUINNESS
 Account: 520334.301 Past Due Balance: **\$124.38** **Billpayer:** PETER MCGUINNESS

Total Assessment Amount for Property: \$124.38

Service Address: **4641 5TH AVE S** PID: 1502824110045 Ward: 8 **Taxpayer:** TODD WEBECK
 Account: 520369.300 Past Due Balance: **\$25.78** **Billpayer:** C E TRAMEL

Total Assessment Amount for Property: \$25.78

Service Address: **3620 14TH AVE S** PID: 0202824430064 Ward: 8 **Taxpayer:** CHARLES JOHNSON
 Account: 520489.300 Past Due Balance: **\$1,080.55** **Billpayer:** CHARLES JOHNSON

Total Assessment Amount for Property: \$1,080.55

Service Address: **3636 14TH AVE S** PID: 0202824430069 Ward: 8 **Taxpayer:** MALORIE HAMILTON
 Account: 520498.300 Past Due Balance: **\$1,043.40** **Billpayer:** GRACE SOLOMON

Total Assessment Amount for Property: \$1,043.40

Service Address: **4251 15TH AVE S** PID: 1102824420010 Ward: 8 **Taxpayer:** JAVIER WALTON
 Account: 521261.302 Past Due Balance: **\$296.21** **Billpayer:** MICHAEL ADAMS

Total Assessment Amount for Property: \$296.21

Service Address: **223 40TH ST E** PID: 1002824130004 Ward: 8 **Taxpayer:** MOISE RUIZ
 Account: 620528.303 Past Due Balance: **\$90.00** **Billpayer:** MOISE RUIZ

Total Assessment Amount for Property: \$90.00

Service Address: **311 43RD ST E** PID: 1002824410171 Ward: 8 **Taxpayer:** JACOB JOHNSON
 Account: 621602.304 Past Due Balance: **\$529.51** **Billpayer:** RAJEL JOHNSON

Total Assessment Amount for Property: \$529.51

Service Address: **3628 GRAND AVE** PID: 0302824330163 Ward: 8 **Taxpayer:** CYNTHIA M CARLSON
 Account: 811118.302 Past Due Balance: **\$67.18** **Billpayer:** DERRYL JENKINS

Total Assessment Amount for Property: \$67.18

Service Address: **3804 GRAND AVE** PID: 1002824220002 Ward: 8 **Taxpayer:** FLOWAGE INVESTMENTS LLC
 Account: 811158.301 Past Due Balance: **\$83.82** **Billpayer:** TKC INVESTMENTS, LLC

Total Assessment Amount for Property: \$83.82

Service Address: **3806 GRAND AVE** PID: 1002824220002 Ward: 8 **Taxpayer:** FLOWAGE INVESTMENTS LLC
 Account: 811160.301 Past Due Balance: **\$274.16** **Billpayer:** TKC INVESTMENTS, LLC

Total Assessment Amount for Property: \$274.16

Service Address: **316 46TH ST E** PID: 1002824440112 Ward: 8 **Taxpayer:** FATIMA SALAZAR
 Account: 821110.303 Past Due Balance: **\$440.98** **Billpayer:** DEMETRIUS WINSTON

Total Assessment Amount for Property: \$440.98

Service Address: **611 46TH ST E** PID: 1402824220208 Ward: 8 **Taxpayer:** STEPHEN RENTFROW
 Account: 821112.306 Past Due Balance: **\$242.12** **Billpayer:** STEPHEN RENTFROW
 Account: 821112.307 Past Due Balance: **\$279.41** **Billpayer:** MIA WANNA

Total Assessment Amount for Property: \$521.53

Service Address: **4032 HARRIET AVE** PID: 1002824230076 Ward: 8 **Taxpayer:** JUDITH ARMS
 Account: 910317.302 Past Due Balance: **\$23.67** **Billpayer:** GINGER CRANDALL

Total Assessment Amount for Property: \$23.67

Service Address: **809 LAKE ST E** PID:0202824210096 Ward: 8 **Taxpayer:** CHICAGO LAKE PROPERTIES
 Account: 930291.301 Past Due Balance: **\$1,229.36** Billpayer: REYES FELE LLC

Total Assessment Amount for Property: \$1,229.36

Service Address: **3804 NICOLLET AVE** PID:1002824210201 Ward: 8 **Taxpayer:** 38 LLC
 Account: 1020751.300 Past Due Balance: **\$958.96** Billpayer: T N THEISEN

Total Assessment Amount for Property: \$958.96

Service Address: **3021 OAKLAND AVE** PID:0202824220111 Ward: 8 **Taxpayer:** ABEL SANTIAGO
 Account: 1120318.303 Past Due Balance: **\$234.29** Billpayer: ZACARIAS GONZALEZ

Total Assessment Amount for Property: \$234.29

Service Address: **3040 OAKLAND AVE** PID:0202824220119 Ward: 8 **Taxpayer:** CHARLES CLARK
 Account: 1120325.301 Past Due Balance: **\$66.89** Billpayer: JUSTIN BILLINGS

Total Assessment Amount for Property: \$66.89

Service Address: **3334 OAKLAND AVE** PID:0202824230137 Ward: 8 **Taxpayer:** DORZELL KING
 Account: 1120388.304 Past Due Balance: **\$620.01** Billpayer: DORZELL KING

Total Assessment Amount for Property: \$620.01

Service Address: **3537 -3539 OAKLAND AVE** PID:0202824320199 Ward: 8 **Taxpayer:** LAWANA BROWN
 Account: 1120432.303 Past Due Balance: **\$1,268.03** Billpayer: LAWANA BROWN

Total Assessment Amount for Property: \$1,268.03

Service Address: 3720	OAKLAND AVE	PID: 0202824330186	Ward: 8	Taxpayer: LARRY ASHBY
Account: 1120460.310		Past Due Balance:	\$344.10	Billpayer: JAMES YOUNG
Account: 1120460.311		Past Due Balance:	\$515.55	Billpayer: JOHNNIE LEWIS
Account: 1120460.312		Past Due Balance:	\$487.86	Billpayer: BILL HELMUTH JR

Total Assessment Amount for Property: \$1,347.51

Service Address: 4125	OAKLAND AVE	PID: 1102824230036	Ward: 8	Taxpayer: MARK WONG
Account: 1120564.304		Past Due Balance:	\$198.29	Billpayer: HOANG VAN VO

Total Assessment Amount for Property: \$198.29

Service Address: 4221	OAKLAND AVE	PID: 1102824320033	Ward: 8	Taxpayer: NAILA ELLIOT
Account: 1120586.304		Past Due Balance:	\$124.45	Billpayer: BOBBY GILL

Total Assessment Amount for Property: \$124.45

Service Address: 3028	PARK AVE	PID: 0202824220102	Ward: 8	Taxpayer: ARTURO VASQUEZ
Account: 1120889.305		Past Due Balance:	\$185.67	Billpayer: MERRIE KISCH

Total Assessment Amount for Property: \$185.67

Service Address: 3033	PARK AVE	PID: 0202824220029	Ward: 8	Taxpayer: JUAN FRANCISCO FERNANDEZ
Account: 1120892.302		Past Due Balance:	\$417.35	Billpayer: MELISSA HILPISCH

Total Assessment Amount for Property: \$417.35

Service Address: 3040	PARK AVE	PID: 0202824220105	Ward: 8	Taxpayer: DANIEL VEGA
Account: 1120895.305		Past Due Balance:	\$500.00	Billpayer: TELLUS PROPERTIES, LLC

Total Assessment Amount for Property: \$500.00

Service Address: 3141	PORTLAND AVE	PID: 0202824220186	Ward: 8	Taxpayer: KRISTIN WILSON
Account: 1220504.303		Past Due Balance:	\$211.78	Billpayer: KIM ARRADONDO

Total Assessment Amount for Property:			\$211.78	
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Service Address: 3219	PORTLAND AVE	PID: 0202824230102	Ward: 8	Taxpayer: GREEN RIVER CAPITAL
Account: 1220514.304		Past Due Balance:	\$611.45	Billpayer: NICOLAS GOCHES

Total Assessment Amount for Property:			\$611.45	
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Service Address: 3524	PORTLAND AVE	PID: 0302824410141	Ward: 8	Taxpayer: HANS FROSETH
Account: 1220584.304		Past Due Balance:	\$119.74	Billpayer: R. BARRY CAMPBELL

Total Assessment Amount for Property:			\$119.74	
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Service Address: 3750	PORTLAND AVE	PID: 0302824440194	Ward: 8	Taxpayer: NATHAN JOHNSON
Account: 1220636.306		Past Due Balance:	\$41.05	Billpayer: JOSE WATANABE

Total Assessment Amount for Property:			\$41.05	
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Service Address: 3838	PORTLAND AVE	PID: 1002824110118	Ward: 8	Taxpayer: NESTOR LLAPA
Account: 1220655.302		Past Due Balance:	\$1,239.84	Billpayer: NESTOR LLAPA

Total Assessment Amount for Property:			\$1,239.84	
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Service Address: 3906	PORTLAND AVE	PID: 1002824110004	Ward: 8	Taxpayer: DAVID KEITH
Account: 1220663.304		Past Due Balance:	\$28.11	Billpayer: MARY SOLIDAD GARCIA

Total Assessment Amount for Property:			\$28.11	
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Service Address: 4144	PORTLAND AVE	PID: 1002824140157	Ward: 8	Taxpayer: RPM INVESTMENTS GROUP LLC
Account: 1220735.302		Past Due Balance:	\$274.84	Billpayer: ENOSEY THAO

Total Assessment Amount for Property:			\$274.84	

Service Address: **4242** **PORTLAND AVE** PID: 1002824410014 Ward: 8 **Taxpayer:** MAURICE KENNETH PIERSON
 Account: 1220763.301 Past Due Balance: **\$325.65** Billpayer: CRAIG S SMITH

Total Assessment Amount for Property: \$325.65

Service Address: **4501** **PORTLAND AVE** PID: 1102824330116 Ward: 8 **Taxpayer:** RICHARD ANDERSON
 Account: 1220815.302 Past Due Balance: **\$917.19** Billpayer: RICHARD ANDERSON

Total Assessment Amount for Property: \$917.19

Service Address: **3726** **STEVENS AVE** PID: 0302824430107 Ward: 8 **Taxpayer:** DANIEL CUDLOE
 Account: 1221465.303 Past Due Balance: **\$314.59** Billpayer: JOSE LONDON

Total Assessment Amount for Property: \$314.59

Service Address: **3930** **STEVENS AVE** PID: 1002824120112 Ward: 8 **Taxpayer:** TRACY MARTIN
 Account: 1221489.305 Past Due Balance: **\$511.39** Billpayer: TRACY MARTIN

Total Assessment Amount for Property: \$511.39

Service Address: **3219** **2ND AVE S** PID: 0302824130023 Ward: 8 **Taxpayer:** EMC MORTGAGE CORPORATION
 Account: 1320142.305 Past Due Balance: **\$128.16** Billpayer: GEORGE GUTHRIE

Total Assessment Amount for Property: \$128.16

Service Address: **3229** **2ND AVE S** PID: 0302824130020 Ward: 8 **Taxpayer:** KIM LOAN THI NGUYEN
 Account: 1320145.304 Past Due Balance: **\$599.22** Billpayer: KIM LOAN THI NGUYEN

Total Assessment Amount for Property: \$599.22

Service Address: **3709** **2ND AVE S** PID: 0302824430015 Ward: 8 **Taxpayer:** STEVEN F MELDAHL
 Account: 1320195.308 Past Due Balance: **\$400.94** Billpayer: PRINCETON KNOX

Total Assessment Amount for Property: \$400.94

Service Address: **4401 2ND AVE S** PID: 1002824430119 Ward: 8 **Taxpayer:** RITVA AHMED
 Account: 1320281.301 Past Due Balance: **\$151.72** **Billpayer:** ELAINE JACKSON

Total Assessment Amount for Property: \$151.72

Service Address: **4905 2ND AVE S** PID: 1502824130128 Ward: 8 **Taxpayer:** SHANNON ALLEN
 Account: 1320342.303 Past Due Balance: **\$103.54** **Billpayer:** SHANNON ALLEN

Total Assessment Amount for Property: \$103.54

Service Address: **3849 16TH AVE S** PID: 1102824110100 Ward: 8 **Taxpayer:** GEORGE REA
 Account: 1320687.305 Past Due Balance: **\$574.60** **Billpayer:** GEORGE REA

Total Assessment Amount for Property: \$574.60

Service Address: **4248 16TH AVE S** PID: 1102824410025 Ward: 8 **Taxpayer:** KRISTAL KOHLMEYER
 Account: 1320767.303 Past Due Balance: **\$33.92** **Billpayer:** RUTHANN BROWN

Total Assessment Amount for Property: \$33.92

Service Address: **3951 17TH AVE S** PID: 1102824110197 Ward: 8 **Taxpayer:** LAURA TEACHWORTH
 Account: 1321236.304 Past Due Balance: **\$85.01** **Billpayer:** MICHAEL COLLINGS

Total Assessment Amount for Property: \$85.01

Service Address: **3220 3RD AVE S** PID: 0302824130007 Ward: 8 **Taxpayer:** 85TH INVESTMENTS CORP
 Account: 1321541.305 Past Due Balance: **\$554.79** **Billpayer:** DOMINIC A BELTRANTE

Total Assessment Amount for Property: \$554.79

Service Address: **3224 3RD AVE S** PID: 0302824130008 Ward: 8 **Taxpayer:** BANK OF NEW YORK
 Account: 1321543.301 Past Due Balance: **\$224.78** **Billpayer:** SONYA MEANS

Total Assessment Amount for Property: \$224.78

Service Address: 3440	3RD AVE S	PID: 0302824420021	Ward: 8	Taxpayer: DARRILL B BERRY
Account: 1321592.301		Past Due Balance:	\$628.75	Billpayer: WENDY DRUMGOOD

Total Assessment Amount for Property:			\$628.75	

Service Address: 3505	3RD AVE S	PID: 0302824410099	Ward: 8	Taxpayer: BRIAN VANTHOF
Account: 1321600.301		Past Due Balance:	\$1,215.16	Billpayer: BRIAN VANTHOF

Total Assessment Amount for Property:			\$1,215.16	

Service Address: 3520	3RD AVE S	PID: 0302824420037	Ward: 8	Taxpayer: JAMES SWARTWOOD
Account: 1321606.308		Past Due Balance:	\$477.35	Billpayer: PATRICIA MCCLLOUD

Total Assessment Amount for Property:			\$477.35	

Service Address: 4050	PILLSBURY AVE	PID: 1002824240103	Ward: 8	Taxpayer: URIAH BLATHERWICK
Account: 1411041.303		Past Due Balance:	\$52.19	Billpayer: BILL KEHOE

Total Assessment Amount for Property:			\$52.19	

Service Address: 3837	3RD AVE S	PID: 1002824110217	Ward: 8	Taxpayer: CATHERINE JONES
Account: 1420044.304		Past Due Balance:	\$38.29	Billpayer: NATALIE TROY
Account: 1420044.305		Past Due Balance:	\$31.96	Billpayer: CATHERINE JONES

Total Assessment Amount for Property:			\$70.25	

Service Address: 3849	3RD AVE S	PID: 1002824110214	Ward: 8	Taxpayer: MICHAEL PHAM
Account: 1420050.303		Past Due Balance:	\$137.50	Billpayer: THINH TRAN

Total Assessment Amount for Property:			\$137.50	

Service Address: 3853	3RD AVE S	PID: 1002824110213	Ward: 8	Taxpayer: TRU GOD LLC
Account: 1420051.306		Past Due Balance:	\$413.30	Billpayer: NESTOR RAMOS

Total Assessment Amount for Property:			\$413.30	

Service Address: **3857 3RD AVE S** PID: 1002824110212 Ward: 8 **Taxpayer:** VICTOR BORROME
 Account: 1420053.305 Past Due Balance: **\$383.23** **Billpayer:** VICTOR BORROME

Total Assessment Amount for Property: \$383.23

Service Address: **3900 3RD AVE S** PID: 1002824120132 Ward: 8 **Taxpayer:** JEANNIE BUCKNER
 Account: 1420054.305 Past Due Balance: **\$568.95** **Billpayer:** JOHN JETT

Total Assessment Amount for Property: \$568.95

Service Address: **3906 3RD AVE S** PID: 1002824120134 Ward: 8 **Taxpayer:** WALTER R SCOTT
 Account: 1420058.301 Past Due Balance: **\$20.39** **Billpayer:** WALTER R SCOTT

Total Assessment Amount for Property: \$20.39

Service Address: **4105 3RD AVE S** PID: 1002824140115 Ward: 8 **Taxpayer:** JAMES E. WALKER
 Account: 1420102.303 Past Due Balance: **\$46.35** **Billpayer:** JAMES WALKER

Total Assessment Amount for Property: \$46.35

Service Address: **4300 3RD AVE S** PID: 1002824420089 Ward: 8 **Taxpayer:** JERICHO HUGGAR
 Account: 1420127.301 Past Due Balance: **\$2,953.91** **Billpayer:** JHERICO BROWN

Total Assessment Amount for Property: \$2,953.91

Service Address: **4444 3RD AVE S** PID: 1002824430125 Ward: 8 **Taxpayer:** NATHAN ERICKSON
 Account: 1420152.301 Past Due Balance: **\$201.07** **Billpayer:** REGINALD LARCHOLEY

Total Assessment Amount for Property: \$201.07

Service Address: **4612 3RD AVE S** PID: 1502824120051 Ward: 8 **Taxpayer:** DOUG MACGIBBON
 Account: 1420181.310 Past Due Balance: **\$238.77** **Billpayer:** DONALD MEEKS

Total Assessment Amount for Property: \$238.77

Service Address: **4705 3RD AVE S** PID: 1502824110007 Ward: 8 **Taxpayer:** EPHRAIM HOLMGREN
 Account: 1420205.302 Past Due Balance: **\$77.50** **Billpayer:** JACOB RECHSTEINER

Total Assessment Amount for Property: \$77.50

Service Address: **3025 10TH AVE S** PID: 0202824210177 Ward: 8 **Taxpayer:** DUANE R PETERSON
 Account: 1420409.300 Past Due Balance: **\$357.31** **Billpayer:** DUANE R PETERSON

Total Assessment Amount for Property: \$357.31

Service Address: **3508 10TH AVE S** PID: 0202824310120 Ward: 8 **Taxpayer:** CAROL FRANCES
 Account: 1420485.300 Past Due Balance: **\$47.35** **Billpayer:** CAROL FRANCES

Total Assessment Amount for Property: \$47.35

Service Address: **3632 10TH AVE S** PID: 0202824340138 Ward: 8 **Taxpayer:** THOMAS HACK
 Account: 1420518.303 Past Due Balance: **\$580.42** **Billpayer:** STEPHEN BURROUGHS

Total Assessment Amount for Property: \$580.42

Service Address: **3700 10TH AVE S** PID: 0202824340045 Ward: 8 **Taxpayer:** BETHANY YOUNG
 Account: 1420528.302 Past Due Balance: **\$127.44** **Billpayer:** ROBERT SORENSEN

Total Assessment Amount for Property: \$127.44

Service Address: **3909 10TH AVE S** PID: 1102824210184 Ward: 8 **Taxpayer:** ABDIKARIM HURREH
 Account: 1420586.304 Past Due Balance: **\$670.44** **Billpayer:** ABDIKARIM HURREH

Total Assessment Amount for Property: \$670.44

Service Address: **4329 10TH AVE S** PID: 1102824310058 Ward: 8 **Taxpayer:** DIANE C BIRCH
 Account: 1420707.303 Past Due Balance: **\$150.46** **Billpayer:** TIMOTHY W BIRCH

Total Assessment Amount for Property: \$150.46

Service Address: **3525 12TH AVE S** PID: 0202824420095 Ward: 8 **Taxpayer:** ALEKSEY O DEREVYANKO
 Account: 1421083.304 Past Due Balance: **\$480.39** Billpayer: LATANYA ASHFORD

Total Assessment Amount for Property: \$480.39

Service Address: **4012 12TH AVE S** PID: 1102824240004 Ward: 8 **Taxpayer:** TIMOTHY ADAIR
 Account: 1421187.305 Past Due Balance: **\$153.69** Billpayer: TATE ENGSTRAND

Total Assessment Amount for Property: \$153.69

Service Address: **4013 12TH AVE S** PID: 1102824130157 Ward: 8 **Taxpayer:** PAMELA GLASS
 Account: 1421188.304 Past Due Balance: **\$290.97** Billpayer: PAMELA GLASS

Total Assessment Amount for Property: \$290.97

Service Address: **4032 12TH AVE S** PID: 1102824240009 Ward: 8 **Taxpayer:** BOI TRUONG
 Account: 1421197.305 Past Due Balance: **\$46.00** Billpayer: BOI TRUONG

Total Assessment Amount for Property: \$46.00

Service Address: **4112 12TH AVE S** PID: 1102824240181 Ward: 8 **Taxpayer:** PATRICIA A BONECUTTER
 Account: 1421216.304 Past Due Balance: **\$677.09** Billpayer: PATRICIA A BONECUTTER

Total Assessment Amount for Property: \$677.09

Service Address: **4207 12TH AVE S** PID: 1102824420093 Ward: 8 **Taxpayer:** DAVID JON ELLISON
 Account: 1421240.300 Past Due Balance: **\$344.90** Billpayer: LYLE HILL

Total Assessment Amount for Property: \$344.90

Service Address: **3518 13TH AVE S** PID: 0202824420074 Ward: 8 **Taxpayer:** J M LOCKERBY & A KIEPE
 Account: 1421628.302 Past Due Balance: **\$226.53** Billpayer: MICHAEL BRO

Total Assessment Amount for Property: \$226.53

Service Address: 3526	13TH AVE S	PID: 0202824420083	Ward: 8	Taxpayer: LEE DELL WILLIAMS JR
Account: 1421633.314		Past Due Balance:	\$164.68	Billpayer: ALEC ROGERS

Total Assessment Amount for Property:			\$164.68	
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Service Address: 4304	13TH AVE S	PID: 1102824420096	Ward: 8	Taxpayer: SCOTT CORNELL
Account: 1520251.302		Past Due Balance:	\$91.30	Billpayer: DREANNA ALSTON

Total Assessment Amount for Property:			\$91.30	
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Service Address: 4340	13TH AVE S	PID: 1102824420106	Ward: 8	Taxpayer: JANIS CHURCHILL
Account: 1520272.302		Past Due Balance:	\$194.63	Billpayer: JANIS CHURCHILL

Total Assessment Amount for Property:			\$194.63	
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Service Address: 108	38TH ST W	PID: 0302824340137	Ward: 8	Taxpayer: MATTHEW W NORDGREN
Account: 1810499.301		Past Due Balance:	\$299.49	Billpayer: MATTHEW W NORDGREN

Total Assessment Amount for Property:			\$299.49	
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Service Address: 319	38TH ST W	PID: 1002824220115	Ward: 8	Taxpayer: DINH NGUYEN
Account: 1810511.300		Past Due Balance:	\$145.58	Billpayer: SAIGON RESTAURANT

Total Assessment Amount for Property:			\$145.58	
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Service Address: 223	39TH ST W	PID: 1002824210173	Ward: 8	Taxpayer: TODD FAIRCHILD
Account: 1810544.301		Past Due Balance:	\$150.37	Billpayer: LOIS J MORRISSEY

Total Assessment Amount for Property:			\$150.37	
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Service Address: 808	33RD ST E	PID: 0202824240043	Ward: 8	Taxpayer: DARRIN THOMAS
Account: 1820814.300		Past Due Balance:	\$300.00	Billpayer: DARRIN THOMAS

Total Assessment Amount for Property:			\$300.00	

Service Address: 625	36TH ST E	PID:0202824330228	Ward: 8	Taxpayer: JULIO JARA
Account: 1921018.305		Past Due Balance:	\$287.85	Billpayer: ALFREDO RIOS GARCIA

Total Assessment Amount for Property:			\$287.85	
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Service Address: 11	37TH ST E	PID:0302824430158	Ward: 8	Taxpayer: GMAC MORTGAGE CORP
Account: 2020037.305		Past Due Balance:	\$1,629.32	Billpayer: M P PROPERTIES INVST,LLC

Total Assessment Amount for Property:			\$1,629.32	
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Service Address: 629	37TH ST E	PID:0202824330178	Ward: 8	Taxpayer: EDDIE BLAYLARK
Account: 2020064.301		Past Due Balance:	\$66.80	Billpayer: JOHN MITCHELL

Total Assessment Amount for Property:			\$66.80	
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Service Address: 100	38TH ST E	PID:0302824430118	Ward: 8	Taxpayer: PEACE QX DUPONT
Account: 2020556.306		Past Due Balance:	\$276.19	Billpayer: MARTHA MARTINEZ-ALCOCER

Total Assessment Amount for Property:			\$276.19	
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Service Address: 104	38TH ST E	PID:0302824430117	Ward: 8	Taxpayer: PEACE QX DUPONT
Account: 2020557.314		Past Due Balance:	\$119.44	Billpayer: AMADAA ACOSTA CALERO
Account: 2020557.315		Past Due Balance:	\$163.65	Billpayer: PEACE QX DUPONT

Total Assessment Amount for Property:			\$283.09	
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Service Address: 816	38TH ST E	PID:0202824340030	Ward: 8	Taxpayer: SAMIR H ABUMAYYALEH
Account: 2020583.305		Past Due Balance:	\$302.65	Billpayer: ROBERTHA CARRINGTON

Total Assessment Amount for Property:			\$302.65	
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Service Address: 612	39TH ST E	PID: 1102824220045	Ward: 8	Taxpayer: SUNDIATA MENELIK
Account: 2021221.301		Past Due Balance:	\$223.66	Billpayer: SHAUNDELL MACK
Account: 2021221.302		Past Due Balance:	\$385.26	Billpayer: CHARLES DANIELS
Total Assessment Amount for Property:			\$608.92	

Service Address: 1110	39TH ST E	PID: 1102824210016	Ward: 8	Taxpayer: ROBERT BAUMAN
Account: 2021223.302		Past Due Balance:	\$977.30	Billpayer: ROBERT BAUMAN
Total Assessment Amount for Property:			\$977.30	

Service Address: 3544	CHICAGO AVE	PID: 0202824320129	Ward: 8	Taxpayer: MANUEL PEREZ
Account: 6140057.304		Past Due Balance:	\$513.75	Billpayer: MANUEL PEREZ
Total Assessment Amount for Property:			\$513.75	

Service Address: 3224	4TH AVE S	PID: 0302824140035	Ward: 8	Taxpayer: MATT BAER
Account: 6140159.303		Past Due Balance:	\$602.20	Billpayer: SUSAN CARTER
Total Assessment Amount for Property:			\$602.20	

Service Address: 3141	OAKLAND AVE	PID: 0202824220174	Ward: 8	Taxpayer: FEDERAL HOME LN MTGE CORP
Account: 6140290.302		Past Due Balance:	\$213.39	Billpayer: ARIEL VASSALLO
Total Assessment Amount for Property:			\$213.39	

Service Address: 3544	OAKLAND AVE	PID: 0202824320206	Ward: 8	Taxpayer: HAROLD FLORES
Account: 6140299.301		Past Due Balance:	\$503.81	Billpayer: HAROLD FLORES
Total Assessment Amount for Property:			\$503.81	

Service Address: 3350	PORTLAND AVE	PID: 0302824140211	Ward: 8	Taxpayer: SKIP JOHNSON
Account: 6140323.305		Past Due Balance:	\$13.28	Billpayer: SKIP JOHNSON
Total Assessment Amount for Property:			\$13.28	

Service Address: **4024 PORTLAND AVE** PID: 1002824140008 Ward: 8 **Taxpayer:** CARLOS GONZALEZ
 Account: 6140340.305 Past Due Balance: **\$212.46** Billpayer: TERRY GLASS

Total Assessment Amount for Property: \$212.46

Service Address: **3537 2ND AVE S** PID: 0302824420059 Ward: 8 **Taxpayer:** NATIVIDAD ACEVEDO
 Account: 6140355.304 Past Due Balance: **\$261.70** Billpayer: EDWARD BOLER

Total Assessment Amount for Property: \$261.70

Service Address: **3416 3RD AVE S** PID: 0302824420005 Ward: 8 **Taxpayer:** RAMI YACOUB
 Account: 6140400.307 Past Due Balance: **\$543.48** Billpayer: RAMI YACOUB

Total Assessment Amount for Property: \$543.48

Service Address: **3933 3RD AVE S** PID: 1002824110043 Ward: 8 **Taxpayer:** JOHN HOLMES
 Account: 6140407.302 Past Due Balance: **\$1,016.00** Billpayer: JOHN HOLMES

Total Assessment Amount for Property: \$1,016.00

Service Address: **217 36TH ST E** PID: 0302824430201 Ward: 8 **Taxpayer:** RONALD HARRIS
 Account: 6140531.303 Past Due Balance: **\$75.84** Billpayer: MARIA STILL

Total Assessment Amount for Property: \$75.84

Service Address: **4517 4TH AVE S** PID: 1002824440167 Ward: 8 **Taxpayer:** SHIRLEY A MADDOX
 Account: 6180154.306 Past Due Balance: **\$877.24** Billpayer: SHIRLEY MADDOX

Total Assessment Amount for Property: \$877.24

Service Address: **4528 4TH AVE S** PID: 1002824440125 Ward: 8 **Taxpayer:** NATHAN MITCHELL
 Account: 6180157.300 Past Due Balance: **\$15.09** Billpayer: KATHY WINDER

Total Assessment Amount for Property: \$15.09

Service Address: **4516 5TH AVE S** PID: 1002824440150 Ward: 8 **Taxpayer:** JORDAN OLSON
 Account: 6180163.303 Past Due Balance: **\$104.91** **Billpayer:** JORDAN OLSON

Total Assessment Amount for Property: \$104.91

Service Address: **3639 NICOLLET AVE** PID: 0302824430089 Ward: 8 **Taxpayer:** EDUARDO SALGADO
 Account: 6180176.301 Past Due Balance: **\$60.07** **Billpayer:** DENNIS WAGER
 Account: 6180176.302 Past Due Balance: **\$66.00** **Billpayer:** THOMAS YANG

Total Assessment Amount for Property: \$126.07

Service Address: **4616 OAKLAND AVE** PID: 1402824220212 Ward: 8 **Taxpayer:** GARY HOGREN
 Account: 6180199.312 Past Due Balance: **\$69.44** **Billpayer:** TESSIE STANDINGSOLDIER
 Account: 6180199.313 Past Due Balance: **\$235.87** **Billpayer:** A PLUS INVESTMENTS

Total Assessment Amount for Property: \$305.31

Service Address: **4617 3RD AVE S** PID: 1502824110109 Ward: 8 **Taxpayer:** MIKE KATES
 Account: 6180242.302 Past Due Balance: **\$215.32** **Billpayer:** MIKE KATES

Total Assessment Amount for Property: \$215.32

Service Address: **4355 13TH AVE S** PID: 1102824420145 Ward: 8 **Taxpayer:** US BANK NATIONAL ASSOC
 Account: 6190116.305 Past Due Balance: **\$481.48** **Billpayer:** CARL GSCHEIDMEIER

Total Assessment Amount for Property: \$481.48

Service Address: **3021 PARK AVE** PID: 0202824220032 Ward: 8 **Taxpayer:** DAVID C MYERS SR
 Account: 8010142.300 Past Due Balance: **\$350.11** **Billpayer:** DAVID C MYERS SR

Total Assessment Amount for Property: \$350.11

Service Address: **3405 CHICAGO AVE** PID:0202824310204 Ward: 8 **Taxpayer:** CHRIS TJORNHOM
 Account: 8010162.301 Past Due Balance: **\$417.02** **Billpayer:** CHRIS TJORNHOM

Total Assessment Amount for Property: \$417.02

Service Address: **3545 COLUMBUS AVE** PID:0202824320132 Ward: 8 **Taxpayer:** KENNETH R SIEMS
 Account: 8010170.300 Past Due Balance: **\$217.48** **Billpayer:** KENNETH R SIEMS

Total Assessment Amount for Property: \$217.48

Service Address: **629 37TH ST E** PID:0202824330178 Ward: 8 **Taxpayer:** EDDIE BLAYLARK
 Account: 8010182.300 Past Due Balance: **\$259.52** **Billpayer:** EDDIE BLAYLARK

Total Assessment Amount for Property: \$259.52

Service Address: **3037 3RD AVE S** PID:0302824110229 Ward: 8 **Taxpayer:** THIRD 37 TRUST
 Account: 8010249.300 Past Due Balance: **\$727.67** **Billpayer:** WELTON JR & BARBARA J CAREY

Total Assessment Amount for Property: \$727.67

Service Address: **3225 2ND AVE S** PID:0302824130021 Ward: 8 **Taxpayer:** CEC DEVELOPMENT
 Account: 8010261.300 Past Due Balance: **\$834.96** **Billpayer:** CEC DEVELOPMENT

Total Assessment Amount for Property: \$834.96

Service Address: **314 38TH ST W** PID:0302824330126 Ward: 8 **Taxpayer:** ELIZABETH LEWIS
 Account: 8010341.300 Past Due Balance: **\$476.06** **Billpayer:** SALLY SWADDEN

Total Assessment Amount for Property: \$476.06

Service Address: **3801 GRAND AVE** PID:1002824220115 Ward: 8 **Taxpayer:** DINH & KHAP NGUYEN
 Account: 8010956.300 Past Due Balance: **\$389.58** **Billpayer:** DINH & KHAP NGUYEN

Total Assessment Amount for Property: \$389.58

Service Address: **1401 38TH ST E** PID: 1102824120058 Ward: 8 **Taxpayer:** TLC ELECTRONICS
Account: 8011082.300 Past Due Balance: **\$306.11** Billpayer: T L C ELECTRONICS

Total Assessment Amount for Property: \$306.11

Service Address: **4400 PARK AVE** PID: 1102824330043 Ward: 8 **Taxpayer:** RANDALL D SWANSON
Account: 8011098.300 Past Due Balance: **\$204.88** Billpayer: RANDALL D SWANSON

Total Assessment Amount for Property: \$204.88

Service Address: **4904 PORTLAND AVE** PID: 1502824140060 Ward: 8 **Taxpayer:** ESTATE OF EDITH A FIELDS
Account: 8011642.300 Past Due Balance: **\$217.48** Billpayer: ESTATE OF EDITH A FIELDS

Total Assessment Amount for Property: \$217.48

Total Amount Due for Ward: \$96,922.67

Ward: 9

Service Address: 3100	BLOOMINGTON AVE	PID:0202824120154	Ward: 9	Taxpayer: NOEL SKELTON
Account: 120014.304		Past Due Balance:	\$1,074.98	Billpayer: BEACHFIELD PROPERTIES

Total Assessment Amount for Property:			\$1,074.98	

Service Address: 3110	BLOOMINGTON AVE	PID:0202824120156	Ward: 9	Taxpayer: RALPH KILLING
Account: 120019.302		Past Due Balance:	\$301.93	Billpayer: DEANNE EVANS

Total Assessment Amount for Property:			\$301.93	

Service Address: 3213	BLOOMINGTON AVE	PID:0202824140157	Ward: 9	Taxpayer: KEYNON PHILLIPS
Account: 120044.305		Past Due Balance:	\$2,231.39	Billpayer: KEYNON PHILLIPS

Total Assessment Amount for Property:			\$2,231.39	

Service Address: 3218	BLOOMINGTON AVE	PID:0202824130022	Ward: 9	Taxpayer: JAMES HEGGE
Account: 120046.300		Past Due Balance:	\$227.30	Billpayer: JIMS ROOFING

Total Assessment Amount for Property:			\$227.30	

Service Address: 3225	BLOOMINGTON AVE	PID:0202824140160	Ward: 9	Taxpayer: LUIS ARELLANO
Account: 120048.303		Past Due Balance:	\$71.57	Billpayer: EDUARDO TEJADA

Total Assessment Amount for Property:			\$71.57	

Service Address: 3320	BLOOMINGTON AVE	PID:0202824130078	Ward: 9	Taxpayer: CHANDRA LALTA
Account: 120070.304		Past Due Balance:	\$775.05	Billpayer: BEACHFIELD PROPERTIES

Total Assessment Amount for Property:			\$775.05	

Service Address: 3421	BLOOMINGTON AVE	PID:0202824410056	Ward: 9	Taxpayer: STEVEN URBANIAR
Account: 120091.303		Past Due Balance:	\$697.28	Billpayer: DONALD SPEESE
Account: 120091.305		Past Due Balance:	\$2,266.27	Billpayer: TAVANA JOHNSON
Total Assessment Amount for Property:				\$2,963.55

Service Address: 3133	CEDAR AVE	PID:0102824220111	Ward: 9	Taxpayer: JASON KROGERSON
Account: 120706.300		Past Due Balance:	\$113.05	Billpayer: ROBERT JACKSON
Account: 120706.301		Past Due Balance:	\$181.82	Billpayer: HOMEVESTORS
Total Assessment Amount for Property:				\$294.87

Service Address: 3201	CEDAR AVE	PID:0102824230058	Ward: 9	Taxpayer: YUSUF PROPERTY COMPANY
Account: 120713.301		Past Due Balance:	\$696.81	Billpayer: YUSUF PROPERTY COMPANY
Total Assessment Amount for Property:				\$696.81

Service Address: 3611	CEDAR AVE	PID:0102824330084	Ward: 9	Taxpayer: CEDRIC THOMPSON
Account: 120798.303		Past Due Balance:	\$75.42	Billpayer: TALEB WAZWAZ
Total Assessment Amount for Property:				\$75.42

Service Address: 3744	CEDAR AVE	PID:0202824440154	Ward: 9	Taxpayer: SCOTT HOLTHUS
Account: 120830.300		Past Due Balance:	\$251.49	Billpayer: MELVIN E DUBOIS
Total Assessment Amount for Property:				\$251.49

Service Address: 2548	BLOOMINGTON AVE	PID:3502924130238	Ward: 9	Taxpayer: ROBERTO TORRES
Account: 230055.305		Past Due Balance:	\$1,066.24	Billpayer: ROBERTO TORRES
Total Assessment Amount for Property:				\$1,066.24

Service Address: 2619	CEDAR AVE	PID: 3602924320047	Ward: 9	Taxpayer: SUDHIR J KARIA
Account: 230136.305		Past Due Balance:	\$2,330.23	Billpayer: EDWINA AYRES
Account: 230136.306		Past Due Balance:	\$285.18	Billpayer: SAM KARIA
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Total Assessment Amount for Property:			\$2,615.41	

Service Address: 2729	CEDAR AVE	PID: 3602924320068	Ward: 9	Taxpayer: FUE CHANG
Account: 230160.303		Past Due Balance:	\$571.08	Billpayer: XAYLEE CHANG
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Total Assessment Amount for Property:			\$571.08	

Service Address: 2732	CEDAR AVE	PID: 3502924410112	Ward: 9	Taxpayer: ELSY MONTERROSA
Account: 230161.301		Past Due Balance:	\$180.27	Billpayer: DAVID FISCHER
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Total Assessment Amount for Property:			\$180.27	

Service Address: 2904	CEDAR AVE	PID: 3502924440135	Ward: 9	Taxpayer: VENTURE OPPORTUNITY GROUP
Account: 230173.302		Past Due Balance:	\$364.49	Billpayer: VENTURE OPPORTUNITY GROUP
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Total Assessment Amount for Property:			\$364.49	

Service Address: 2411	ELLIOT AVE	PID: 3502924240150	Ward: 9	Taxpayer: ANTHONY NEWBY
Account: 330627.303		Past Due Balance:	\$162.16	Billpayer: HILDA LEMA
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Total Assessment Amount for Property:			\$162.16	

Service Address: 3046	18TH AVE S	PID: 0202824110033	Ward: 9	Taxpayer: NZEMEKE W ABOJEI
Account: 420021.301		Past Due Balance:	\$268.75	Billpayer: NZEMEKE W ABOJEI
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Total Assessment Amount for Property:			\$268.75	

Service Address: 3128	18TH AVE S	PID: 0202824110102	Ward: 9	Taxpayer: TAWNIA DOSCH
Account: 420038.303		Past Due Balance:	\$2,665.52	Billpayer: TAWNIA DOSCH

Total Assessment Amount for Property:			\$2,665.52	
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Service Address: 3146	18TH AVE S	PID: 0202824140052	Ward: 9	Taxpayer: SUEWASIENGBOOM S LEE
Account: 420047.302		Past Due Balance:	\$1,125.73	Billpayer: SUEWASIENGBOOM S LEE

Total Assessment Amount for Property:			\$1,125.73	
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Service Address: 3220	18TH AVE S	PID: 0202824140059	Ward: 9	Taxpayer: GREG LEIERWOOD
Account: 420059.302		Past Due Balance:	\$42.54	Billpayer: LELIS K BRITO

Total Assessment Amount for Property:			\$42.54	
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Service Address: 3237	18TH AVE S	PID: 0202824140088	Ward: 9	Taxpayer: BRIAN WOVERAS
Account: 420068.300		Past Due Balance:	\$193.68	Billpayer: TONY RAMOS

Total Assessment Amount for Property:			\$193.68	
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Service Address: 3520	18TH AVE S	PID: 0202824410179	Ward: 9	Taxpayer: JUVENTINO HERNANDEZ
Account: 420124.302		Past Due Balance:	\$134.23	Billpayer: DANIEL OGEH

Total Assessment Amount for Property:			\$134.23	
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Service Address: 3604	18TH AVE S	PID: 0202824440029	Ward: 9	Taxpayer: BETTY L PETERSON
Account: 420138.300		Past Due Balance:	\$402.61	Billpayer: B L PETERSON

Total Assessment Amount for Property:			\$402.61	
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Service Address: 3732	18TH AVE S	PID: 0202824440125	Ward: 9	Taxpayer: JAMES DUNN
Account: 420178.303		Past Due Balance:	\$182.46	Billpayer: SHELONDA ROBERTS

Total Assessment Amount for Property:			\$182.46	

Service Address: 2504	11TH AVE S	PID: 3502924240101	Ward: 9	Taxpayer: TALEB WAZWAZ
Account: 430477.301		Past Due Balance:	\$3,798.11	Billpayer: TALEB WAZWAZ

Total Assessment Amount for Property:			\$3,798.11	
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Service Address: 2539	18TH AVE S	PID: 3502924140141	Ward: 9	Taxpayer: STRUCTURAL INTEGRITY
Account: 430545.300		Past Due Balance:	\$278.17	Billpayer: PEARL BRANDON

Total Assessment Amount for Property:			\$278.17	
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Service Address: 2608	18TH AVE S	PID: 3502924410142	Ward: 9	Taxpayer: BRODERICK ROBINSON
Account: 430554.303		Past Due Balance:	\$4,906.56	Billpayer: BRODERICK ROBINSON

Total Assessment Amount for Property:			\$4,906.56	
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Service Address: 2618	18TH AVE S	PID: 3502924410146	Ward: 9	Taxpayer: GWEENMANNI DAKUGBEH
Account: 430558.303		Past Due Balance:	\$284.91	Billpayer: GWEENMANNI DAKUGBEH

Total Assessment Amount for Property:			\$284.91	
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Service Address: 2634	18TH AVE S	PID: 3502924410158	Ward: 9	Taxpayer: CENTURY 21 - PASTRANA
Account: 430566.303		Past Due Balance:	\$312.29	Billpayer: MARVIN JONES

Total Assessment Amount for Property:			\$312.29	
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Service Address: 2704	18TH AVE S	PID: 3502924410210	Ward: 9	Taxpayer: AILY VANG
Account: 430571.303		Past Due Balance:	\$439.90	Billpayer: AILY VANG

Total Assessment Amount for Property:			\$439.90	
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Service Address: 2905	18TH AVE S	PID: 3502924440144	Ward: 9	Taxpayer: ADRIAN COULTER
Account: 430609.309		Past Due Balance:	\$84.74	Billpayer: DUSTIN HEGGEM

Total Assessment Amount for Property:			\$84.74	

Service Address: 2614	LONGFELLOW AVE	PID: 3602924320027	Ward: 9	Taxpayer: WILLIAM MCKISSIC
Account: 430630.302		Past Due Balance:	\$343.14	Billpayer: WILLIAM MCKISSIC

Total Assessment Amount for Property:			\$343.14	
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Service Address: 2641	LONGFELLOW AVE	PID: 3602924320019	Ward: 9	Taxpayer: JANICE WALKER
Account: 430641.305		Past Due Balance:	\$567.75	Billpayer: TAMARCE BACON

Total Assessment Amount for Property:			\$567.75	
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Service Address: 3057	14TH AVE S	PID: 0202824120129	Ward: 9	Taxpayer: G121 INC
Account: 520414.303		Past Due Balance:	\$1,252.06	Billpayer: BEACHFIELD PROPERTIES

Total Assessment Amount for Property:			\$1,252.06	
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Service Address: 3525	14TH AVE S	PID: 0202824420045	Ward: 9	Taxpayer: SALVIDOR RUIZ
Account: 520463.300		Past Due Balance:	\$121.53	Billpayer: KELLY SMITH

Total Assessment Amount for Property:			\$121.53	
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Service Address: 3022	15TH AVE S	PID: 0202824120107	Ward: 9	Taxpayer: PEDRO CASALEZ-SALAZAR
Account: 521013.303		Past Due Balance:	\$115.34	Billpayer: PATRICK NYAKUNDI

Total Assessment Amount for Property:			\$115.34	
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Service Address: 3041	15TH AVE S	PID: 0202824120204	Ward: 9	Taxpayer: RICHARD NAUMAN
Account: 521021.301		Past Due Balance:	\$180.53	Billpayer: TUNDE OKANLA
Account: 521021.302		Past Due Balance:	\$591.76	Billpayer: RICHARD NAUMAN
Account: 521021.303		Past Due Balance:	\$541.74	Billpayer: RICHARD NAUMAN

Total Assessment Amount for Property:			\$1,314.03	
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Service Address: 3147	15TH AVE S	PID: 0202824120199	Ward: 9	Taxpayer: ROBERTA A MCHALE
Account: 521041.300		Past Due Balance:	\$876.08	Billpayer: JAMES NEVELS
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Total Assessment Amount for Property:			\$876.08	

Service Address: 2510	14TH AVE S	PID: 3502924130167	Ward: 9	Taxpayer: RANDY MORROW
Account: 630024.301		Past Due Balance:	\$1,648.08	Billpayer: RANDY MORROW
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Total Assessment Amount for Property:			\$1,648.08	

Service Address: 2537	14TH AVE S	PID: 3502924130227	Ward: 9	Taxpayer: EQUITY BUILDER
Account: 630038.302		Past Due Balance:	\$122.89	Billpayer: EQUITY BUILDER
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Total Assessment Amount for Property:			\$122.89	

Service Address: 2700	14TH AVE S	PID: 3502924420040	Ward: 9	Taxpayer: LUIS CALDERON
Account: 630063.303		Past Due Balance:	\$236.73	Billpayer: LAMECH O MOTURI
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Total Assessment Amount for Property:			\$236.73	

Service Address: 2815	14TH AVE S	PID: 3502924430072	Ward: 9	Taxpayer: STEVE F MELDAHL
Account: 630093.310		Past Due Balance:	\$151.74	Billpayer: MELISSA MAWLEY
Account: 630093.311		Past Due Balance:	\$484.98	Billpayer: ALICIA ANDERSON
Account: 630093.312		Past Due Balance:	\$88.07	Billpayer: GWONDA YOUNG
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Total Assessment Amount for Property:			\$724.79	

Service Address: 2827	14TH AVE S	PID: 3502924430111	Ward: 9	Taxpayer: LOIS NGUYEN
Account: 630100.304		Past Due Balance:	\$2,707.64	Billpayer: LOIS NGUYEN
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Total Assessment Amount for Property:			\$2,707.64	

Service Address: 2831	14TH AVE S	PID: 3502924430212	Ward: 9	Taxpayer: MICHAEL S DAVIS
Account: 630102.301		Past Due Balance:	\$726.76	Billpayer: 9 TO 5 BEATS TEN TO LIFE
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Total Assessment Amount for Property:			\$726.76	
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Service Address: 2923	14TH AVE S	PID: 3502924430171	Ward: 9	Taxpayer: MANUEL MIZHQURI
Account: 631597.302		Past Due Balance:	\$111.86	Billpayer: SONYA PINEDA
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Total Assessment Amount for Property:			\$111.86	
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Service Address: 2421	15TH AVE S	PID: 3502924130008	Ward: 9	Taxpayer: HORENCIO CAMPOS GARCIA
Account: 730622.303		Past Due Balance:	\$827.09	Billpayer: JERRY GATES
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Total Assessment Amount for Property:			\$827.09	
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Service Address: 2446	15TH AVE S	PID: 3502924130094	Ward: 9	Taxpayer: PEDRO FUENTES
Account: 730629.302		Past Due Balance:	\$36.77	Billpayer: RAYMUNDO BECERRA
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Total Assessment Amount for Property:			\$36.77	
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Service Address: 2519	15TH AVE S	PID: 3502924130132	Ward: 9	Taxpayer: LENORD WHITE
Account: 730639.305		Past Due Balance:	\$508.13	Billpayer: HESAM ORABY
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Total Assessment Amount for Property:			\$508.13	
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Service Address: 2625	15TH AVE S	PID: 3502924420126	Ward: 9	Taxpayer: WILMER GUTIERREZ UNMANZOR
Account: 730664.303		Past Due Balance:	\$210.98	Billpayer: MANUEL RIVERA
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Total Assessment Amount for Property:			\$210.98	
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Service Address: 2822	15TH AVE S	PID: 3502924430067	Ward: 9	Taxpayer: DAVID ECKLUND
Account: 730702.303		Past Due Balance:	\$381.82	Billpayer: MANZOOR A MOGHUL
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Total Assessment Amount for Property:			\$381.82	
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Service Address: 2913	15TH AVE S	PID: 3502924430180	Ward: 9	Taxpayer: DIANE MADANI
Account: 730716.302		Past Due Balance:	\$1,048.22	Billpayer: RANDY HAMMAND
Account: 730716.303		Past Due Balance:	\$851.39	Billpayer: DIANE MADANI

Total Assessment Amount for Property: \$1,899.61

Service Address: 2223	16TH AVE S	PID: 3502924110070	Ward: 9	Taxpayer: TWILA GROSS
Account: 731045.305		Past Due Balance:	\$123.50	Billpayer: TWILA GROSS
Account: 731045.306		Past Due Balance:	\$594.98	Billpayer: TWILA GROSS

Total Assessment Amount for Property: \$718.48

Service Address: 2422	16TH AVE S	PID: 3502924140075	Ward: 9	Taxpayer: CPED
Account: 731057.305		Past Due Balance:	\$41.26	Billpayer: NATOYA MCCLOUD

Total Assessment Amount for Property: \$41.26

Service Address: 2428	16TH AVE S	PID: 3502924140008	Ward: 9	Taxpayer: RAMI MAAROUF
Account: 731061.303		Past Due Balance:	\$65.21	Billpayer: ANTONIO ESPETIA-PIZUNA

Total Assessment Amount for Property: \$65.21

Service Address: 2447	16TH AVE S	PID: 3502924140044	Ward: 9	Taxpayer: DAN LARSON
Account: 731069.300		Past Due Balance:	\$414.97	Billpayer: EDWARD A SCHMIDT

Total Assessment Amount for Property: \$414.97

Service Address: 2601 -2603 16TH AVE S		PID: 3502924410253	Ward: 9	Taxpayer: FEDERAL NATIONAL MTGE ASSOC
Account: 731087.303		Past Due Balance:	\$1,194.64	Billpayer: ANGELEN BORODIN

Total Assessment Amount for Property: \$1,194.64

Service Address: 2633	16TH AVE S	PID: 3502924410189	Ward: 9	Taxpayer: VIRGINIA LEMA
Account: 731096.301		Past Due Balance:	\$152.99	Billpayer: JOSE MOLINA

Total Assessment Amount for Property:			\$152.99	
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Service Address: 2829	16TH AVE S	PID: 3502924440019	Ward: 9	Taxpayer: MANZOOR A MOGHUL
Account: 731138.307		Past Due Balance:	\$426.54	Billpayer: CHRISTINA STARLYN DIONNE

Total Assessment Amount for Property:			\$426.54	
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Service Address: 2909	16TH AVE S	PID: 3502924440041	Ward: 9	Taxpayer: GREG KPOWULU
Account: 731150.301		Past Due Balance:	\$57.67	Billpayer: FAYIAH BORBOR

Total Assessment Amount for Property:			\$57.67	
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Service Address: 2913	16TH AVE S	PID: 3502924440040	Ward: 9	Taxpayer: SONG SEAK
Account: 731152.301		Past Due Balance:	\$31.85	Billpayer: FRANCISCO LEZAMA

Total Assessment Amount for Property:			\$31.85	
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Service Address: 2923	16TH AVE S	PID: 3502924440037	Ward: 9	Taxpayer: MTGE ELECTRON RE SYS
Account: 731156.304		Past Due Balance:	\$689.82	Billpayer: MTGE ELECTRON RE SYS

Total Assessment Amount for Property:			\$689.82	
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Service Address: 3021	LONGFELLOW AVE	PID: 0102824220029	Ward: 9	Taxpayer: QUILLING PROPERTIES
Account: 920724.303		Past Due Balance:	\$1,892.65	Billpayer: BEACHFIELD PROPERTIES

Total Assessment Amount for Property:			\$1,892.65	
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Service Address: 3205	LONGFELLOW AVE	PID: 0102824230045	Ward: 9	Taxpayer: JERONIMO CALLE
Account: 920759.301		Past Due Balance:	\$1,322.63	Billpayer: JERONIMO CALLE

Total Assessment Amount for Property:			\$1,322.63	

Service Address: 3445	LONGFELLOW AVE	PID:0102824320087	Ward: 9	Taxpayer: RICHARD E ANDERSON
Account: 920817.302		Past Due Balance:	\$1,095.33	Billpayer: BLAKE ANDERSON

Total Assessment Amount for Property:			\$1,095.33	
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Service Address: 3529	LONGFELLOW AVE	PID:0102824320186	Ward: 9	Taxpayer: DWIGHT R ATHIAS
Account: 920835.301		Past Due Balance:	\$735.08	Billpayer: DWIGHT ATHIAS

Total Assessment Amount for Property:			\$735.08	
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Service Address: 3601	LONGFELLOW AVE	PID:0102824330057	Ward: 9	Taxpayer: CARNELL JACOBS
Account: 920845.301		Past Due Balance:	\$78.82	Billpayer: L GAINES

Total Assessment Amount for Property:			\$78.82	
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Service Address: 1613	LAKE ST E	PID:0202824110134	Ward: 9	Taxpayer: SHIVNATH TANDON ET AL
Account: 930330.301		Past Due Balance:	\$155.61	Billpayer: SHIVNATH TANDON ET AL

Total Assessment Amount for Property:			\$155.61	
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Service Address: 1801	LAKE ST E	PID:0202824110013	Ward: 9	Taxpayer: ERIK A OTTERSON
Account: 930342.300		Past Due Balance:	\$814.63	Billpayer: ERIK A OTTERSON

Total Assessment Amount for Property:			\$814.63	
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Service Address: 1815	LAKE ST E	PID:0202824110003	Ward: 9	Taxpayer: TNT PROPERTIES LTD
Account: 930347.301		Past Due Balance:	\$443.07	Billpayer: TNT PROPERTIES LTD

Total Assessment Amount for Property:			\$443.07	
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Service Address: 3122	MINNEHAHA AVE	PID:0102824120053	Ward: 9	Taxpayer: CARLA BEAUDET
Account: 1020013.301		Past Due Balance:	\$1,577.01	Billpayer: CARLA BEAUDET

Total Assessment Amount for Property:			\$1,577.01	

Service Address: 3601	MINNEHAHA AVE	PID:0602823330097	Ward: 9	Taxpayer: HAROLD LANCE
Account: 1020114.301		Past Due Balance:	\$479.12	Billpayer: SAFARI AUTO SERVICES
Account: 1020114.302		Past Due Balance:	\$38.12	Billpayer: MARTIN'S AUTO SERVICES
Total Assessment Amount for Property:			\$517.24	

Service Address: 3649 -3651 19TH AVE S		PID:0102824330007	Ward: 9	Taxpayer: LARRY HUTCHINSON
Account: 1120140.302		Past Due Balance:	\$885.37	Billpayer: CHRISTOPHER DAVID DECKER
Total Assessment Amount for Property:			\$885.37	

Service Address: 3720	19TH AVE S	PID:0102824330092	Ward: 9	Taxpayer: BUTLER CONSTRUCTION LLC
Account: 1120153.302		Past Due Balance:	\$929.66	Billpayer: KIM JACKSON
Total Assessment Amount for Property:			\$929.66	

Service Address: 3837	30TH AVE S	PID:1202824110109	Ward: 9	Taxpayer: JOSE LUIS REYES
Account: 1121321.306		Past Due Balance:	\$54.77	Billpayer: DIANA SANDERS
Total Assessment Amount for Property:			\$54.77	

Service Address: 3531	SNELLING AVE	PID:0102824410121	Ward: 9	Taxpayer: CAROLYN ROACH-EZEAGWU
Account: 1221168.302		Past Due Balance:	\$183.05	Billpayer: CAROLYN ROACH-EZEAGWU
Total Assessment Amount for Property:			\$183.05	

Service Address: 3552	SNELLING AVE	PID:0102824410094	Ward: 9	Taxpayer: NICHOLAS PUZAK
Account: 1221178.300		Past Due Balance:	\$159.28	Billpayer: GUYS PRINTING INC
Total Assessment Amount for Property:			\$159.28	

Service Address: 3732	SNELLING AVE	PID:0602823330122	Ward: 9	Taxpayer: JON L PILGRIM
Account: 1221215.303		Past Due Balance:	\$569.64	Billpayer: JON L. PILGRIM
Total Assessment Amount for Property:			\$569.64	

Service Address: 3117 -3119 16TH AVE S	PID: 0202824110185	Ward: 9	Taxpayer: JOHN SINES
Account: 1320492.305	Past Due Balance:	\$2,676.03	Billpayer: ERIC GUSTIN
Account: 1320492.306	Past Due Balance:	\$458.81	Billpayer: JOHN SINES
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Total Assessment Amount for Property:			\$3,134.84
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Service Address: 3212 16TH AVE S	PID: 0202824140179	Ward: 9	Taxpayer: OPTION ONE MORTG CORP
Account: 1320514.305	Past Due Balance:	\$1,825.83	Billpayer: OPTION ONE MORTG CORP
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Total Assessment Amount for Property:			\$1,825.83
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Service Address: 3229 16TH AVE S	PID: 0202824140192	Ward: 9	Taxpayer: SCOTT A LIEBELT
Account: 1320523.302	Past Due Balance:	\$245.31	Billpayer: EQUITY BUILDERS
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Total Assessment Amount for Property:			\$245.31
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Service Address: 3252 16TH AVE S	PID: 0202824140169	Ward: 9	Taxpayer: FRED L KADEL
Account: 1320532.300	Past Due Balance:	\$2,522.38	Billpayer: KADEL ROOFING
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Total Assessment Amount for Property:			\$2,522.38
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Service Address: 3039 17TH AVE S	PID: 0202824110074	Ward: 9	Taxpayer: RANDY MORROW
Account: 1321008.302	Past Due Balance:	\$669.53	Billpayer: RANDY MORROW
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Total Assessment Amount for Property:			\$669.53
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Service Address: 3041 17TH AVE S	PID: 0202824110073	Ward: 9	Taxpayer: JACQUELINE DONNELL
Account: 1321010.301	Past Due Balance:	\$916.15	Billpayer: JACQUELINE DONNELL
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Total Assessment Amount for Property:			\$916.15
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Service Address: 3121 17TH AVE S	PID: 0202824110046	Ward: 9	Taxpayer: DANIEL BOCK
Account: 1321025.305	Past Due Balance:	\$217.72	Billpayer: WEST BAY CAPITAL
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Total Assessment Amount for Property:			\$217.72

Service Address: 3808	STANDISH AVE	PID: 1202824210003	Ward: 9	Taxpayer: RAMONA GFROERER
Account: 1520010.311		Past Due Balance:	\$415.73	Billpayer: TAMMY PULLEY

Total Assessment Amount for Property:			\$415.73	
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Service Address: 3233	20TH AVE S	PID: 0102824230107	Ward: 9	Taxpayer: FRANCISCO LEON
Account: 1520602.302		Past Due Balance:	\$620.63	Billpayer: RUBEN PATINO

Total Assessment Amount for Property:			\$620.63	
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Service Address: 3321	20TH AVE S	PID: 0102824230115	Ward: 9	Taxpayer: AUTUMN FRAZIER
Account: 1520617.304		Past Due Balance:	\$92.99	Billpayer: JOSE LEMA

Total Assessment Amount for Property:			\$92.99	
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Service Address: 3300	22ND AVE S	PID: 0102824240120	Ward: 9	Taxpayer: JACQUELINE MALONE
Account: 1521211.304		Past Due Balance:	\$251.02	Billpayer: ASHLEY WILLIAMS

Total Assessment Amount for Property:			\$251.02	
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Service Address: 3509	22ND AVE S	PID: 0102824310037	Ward: 9	Taxpayer: DENNIS SHANE
Account: 1521249.301		Past Due Balance:	\$102.75	Billpayer: NATALIE HAYES

Total Assessment Amount for Property:			\$102.75	
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Service Address: 3224	23RD AVE S	PID: 0102824240095	Ward: 9	Taxpayer: JOSEPH JACKSON
Account: 1521497.301		Past Due Balance:	\$557.37	Billpayer: JOSEPH JACKSON

Total Assessment Amount for Property:			\$557.37	
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Service Address: 2423	17TH AVE S	PID: 3502924140163	Ward: 9	Taxpayer: NEIRO VALLE
Account: 1530125.301		Past Due Balance:	\$81.12	Billpayer: MARK STEINER

Total Assessment Amount for Property:			\$81.12	

Service Address: 2534	17TH AVE S	PID: 3502924140112	Ward: 9	Taxpayer: PROPERTY ASSET MANAGEMENT INC
Account: 1530151.300		Past Due Balance:	\$211.05	Billpayer: JOAN AITKIN
Account: 1530151.301		Past Due Balance:	\$661.88	Billpayer: JOAN P AITKIN
Total Assessment Amount for Property:			\$872.93	
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Service Address: 2635	17TH AVE S	PID: 3502924410167	Ward: 9	Taxpayer: NIMMY ESUOSO
Account: 1530173.304		Past Due Balance:	\$242.34	Billpayer: JACQUELINE WILLIAMS
Account: 1530173.306		Past Due Balance:	\$507.79	Billpayer: BEN MATTESON
Total Assessment Amount for Property:			\$750.13	
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Service Address: 2708	17TH AVE S	PID: 3502924410173	Ward: 9	Taxpayer: MARY JENSEN
Account: 1530183.307		Past Due Balance:	\$445.34	Billpayer: SHERIKKA TRENIECE WHITE
Account: 1530183.308		Past Due Balance:	\$295.33	Billpayer: JOHN JENSEN
Total Assessment Amount for Property:			\$740.67	
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Service Address: 2836	17TH AVE S	PID: 3502924440009	Ward: 9	Taxpayer: DOLORES JONES
Account: 1530217.304		Past Due Balance:	\$6,156.23	Billpayer: ALZOLA WASH
Total Assessment Amount for Property:			\$6,156.23	
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Service Address: 2837	17TH AVE S	PID: 3502924440194	Ward: 9	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1530218.304		Past Due Balance:	\$128.41	Billpayer: LIND TUY
Total Assessment Amount for Property:			\$128.41	
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Service Address: 2444	10TH AVE S	PID: 3502924240161	Ward: 9	Taxpayer: EDGAR CECILLO FRETES
Account: 1530276.303		Past Due Balance:	\$1,301.05	Billpayer: EDUARDO CADILLO
Total Assessment Amount for Property:			\$1,301.05	

Service Address: 2535	10TH AVE S	PID: 3502924240116	Ward: 9	Taxpayer: MARJORIE CHISM
Account: 1530288.303		Past Due Balance:	\$173.95	Billpayer: LENNIE C CHISM
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Total Assessment Amount for Property:			\$173.95	
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Service Address: 3316	24TH AVE S	PID: 0102824240049	Ward: 9	Taxpayer: KENNETH U UDOIBOK
Account: 1620228.303		Past Due Balance:	\$1,084.21	Billpayer: DENNIS J JOHNSON
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Total Assessment Amount for Property:			\$1,084.21	
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Service Address: 3450	26TH AVE S	PID: 0102824420028	Ward: 9	Taxpayer: JEAN M ROGERS
Account: 1620941.302		Past Due Balance:	\$331.44	Billpayer: LINDA NESS
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Total Assessment Amount for Property:			\$331.44	
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Service Address: 3006	27TH AVE S	PID: 0102824120098	Ward: 9	Taxpayer: LAKE MINNEHAHA LLC
Account: 1621293.301		Past Due Balance:	\$147.99	Billpayer: FACE 2 FACE HAIR DESIGN
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Total Assessment Amount for Property:			\$147.99	
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Service Address: 3726	27TH AVE S	PID: 0102824430177	Ward: 9	Taxpayer: BRIAN SAMEC
Account: 1621359.302		Past Due Balance:	\$2,124.58	Billpayer: BRIAN SAMEC
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Total Assessment Amount for Property:			\$2,124.58	
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Service Address: 3423	26TH AVE S	PID: 0102824420183	Ward: 9	Taxpayer: DANA OUTEN
Account: 1621603.304		Past Due Balance:	\$316.44	Billpayer: TY HARRIS
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Total Assessment Amount for Property:			\$316.44	
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Service Address: 2513	12TH AVE S	PID: 3502924130191	Ward: 9	Taxpayer: ADEKUNLE ESUOSO
Account: 1630034.305		Past Due Balance:	\$215.03	Billpayer: JAMARIO BROWN
Account: 1630034.306		Past Due Balance:	\$2,757.23	Billpayer: KEIARA COBBINS
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Total Assessment Amount for Property:			\$2,972.26	

Service Address: 2635	12TH AVE S	PID: 3502924420167	Ward: 9	Taxpayer: GLADYS M BYRD
Account: 1630057.303		Past Due Balance:	\$1,982.84	Billpayer: GLADYS M BYRD
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Total Assessment Amount for Property:			\$1,982.84	
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Service Address: 2806	12TH AVE S	PID: 3502924340047	Ward: 9	Taxpayer: KIM D AUSTIN-RICHMOND
Account: 1630077.303		Past Due Balance:	\$260.51	Billpayer: STEPHEN S. KIMBA
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Total Assessment Amount for Property:			\$260.51	
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Service Address: 2620	13TH AVE S	PID: 3502924420279	Ward: 9	Taxpayer: KAMILAH WILSON
Account: 1630154.304		Past Due Balance:	\$176.13	Billpayer: VADIA SMITH
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Total Assessment Amount for Property:			\$176.13	
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Service Address: 2634	13TH AVE S	PID: 3502924420155	Ward: 9	Taxpayer: STEVEN F MELDAHL
Account: 1630162.307		Past Due Balance:	\$1,059.54	Billpayer: JOHANNA HOLLIS
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Total Assessment Amount for Property:			\$1,059.54	
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Service Address: 2812	13TH AVE S	PID: 3502924430138	Ward: 9	Taxpayer: ABDULLAHI ALI
Account: 1630196.304		Past Due Balance:	\$705.45	Billpayer: ABDULLAHI ALI
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Total Assessment Amount for Property:			\$705.45	
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Service Address: 2916	13TH AVE S	PID: 3502924430032	Ward: 9	Taxpayer: FRANCISCO GUTIERREZ
Account: 1630209.303		Past Due Balance:	\$264.17	Billpayer: JOSE SARMIENTO
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Total Assessment Amount for Property:			\$264.17	
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Service Address: 2929	13TH AVE S	PID: 3502924430023	Ward: 9	Taxpayer: NIEVES RIERA
Account: 1630214.302		Past Due Balance:	\$633.57	Billpayer: NIEVES RIERA
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Total Assessment Amount for Property:			\$633.57	
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Service Address: **1863 E M STATELY ST E** PID: 3602924230020 Ward: 9 **Taxpayer:** JUAN MALAGON
 Account: 1630874.304 Past Due Balance: **\$80.35** Billpayer: APOLINAR FERNANDEZ

Total Assessment Amount for Property: \$80.35

Service Address: **1409 26TH ST E** PID: 3502924420117 Ward: 9 **Taxpayer:** WILLIAM TRAN
 Account: 1630978.311 Past Due Balance: **\$269.00** Billpayer: MICHAEL KUKAS

Total Assessment Amount for Property: \$269.00

Service Address: **1802 26TH ST E** PID: 3502924140196 Ward: 9 **Taxpayer:** KIM BROWN
 Account: 1630991.304 Past Due Balance: **\$328.73** Billpayer: TANIKA HARLIN
 Account: 1630991.306 Past Due Balance: **\$795.14** Billpayer: ALAN F HOLT

Total Assessment Amount for Property: \$1,123.87

Service Address: **1804 26TH ST E** PID: 3502924140136 Ward: 9 **Taxpayer:** WILLIAM HAWORTH
 Account: 1630992.306 Past Due Balance: **\$790.74** Billpayer: GRETCHEN STANFORD

Total Assessment Amount for Property: \$790.74

Service Address: **1806 26TH ST E** PID: 3502924140134 Ward: 9 **Taxpayer:** KENNETH STEIN
 Account: 1630993.309 Past Due Balance: **\$72.11** Billpayer: KAREN VALENTINE

Total Assessment Amount for Property: \$72.11

Service Address: **3653 28TH AVE S** PID: 0102824440035 Ward: 9 **Taxpayer:** JOHN BOND
 Account: 1720173.301 Past Due Balance: **\$489.09** Billpayer: JOE BURNET

Total Assessment Amount for Property: \$489.09

Service Address: **3749 28TH AVE S** PID: 0102824440060 Ward: 9 **Taxpayer:** CHRIS BARRETT
 Account: 1720197.304 Past Due Balance: **\$73.01** Billpayer: HOMECOMINGS FINANCIAL NETWORK

Total Assessment Amount for Property: \$73.01

Service Address: 3024	29TH AVE S	PID:0102824110115	Ward: 9	Taxpayer: BRUCE A & CAROL M HENNINGER
Account: 1720625.301		Past Due Balance:	\$751.30	Billpayer: BONNIE HOEKSTRA
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Total Assessment Amount for Property:			\$751.30	

Service Address: 3217	29TH AVE S	PID:0102824140094	Ward: 9	Taxpayer: FLORENCE I COYNE
Account: 1720664.300		Past Due Balance:	\$1,303.74	Billpayer: BRAD COYNE
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Total Assessment Amount for Property:			\$1,303.74	

Service Address: 3732	29TH AVE S	PID:0102824440051	Ward: 9	Taxpayer: JESSE LANDRY
Account: 1720685.302		Past Due Balance:	\$385.42	Billpayer: JESSE LANDRY
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Total Assessment Amount for Property:			\$385.42	

Service Address: 3805	29TH AVE S	PID:1202824110033	Ward: 9	Taxpayer: CRAIG TOQUAM
Account: 1720701.309		Past Due Balance:	\$620.85	Billpayer: CHARLES WILDER
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Total Assessment Amount for Property:			\$620.85	

Service Address: 1804	31ST ST E	PID:0202824110247	Ward: 9	Taxpayer: LUIS LARGO
Account: 1721557.302		Past Due Balance:	\$147.54	Billpayer: LUIS LARGO
Account: 1721557.303		Past Due Balance:	\$582.68	Billpayer: LINDA WALKER
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Total Assessment Amount for Property:			\$730.22	

Service Address: 2117	31ST ST E	PID:0102824210022	Ward: 9	Taxpayer: HERMAN CAPITAL CORPORATION
Account: 1721570.306		Past Due Balance:	\$263.82	Billpayer: DONELLA NEUHAUS
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Total Assessment Amount for Property:			\$263.82	

Service Address: 1805	27TH ST E	PID: 3502924410079	Ward: 9	Taxpayer: KOFI YEBOAH
Account: 1730201.305		Past Due Balance:	\$371.80	Billpayer: KOFI YEBOAH
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Total Assessment Amount for Property:			\$371.80	
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Service Address: 2909	28TH AVE S	PID: 3602924440101	Ward: 9	Taxpayer: EVODIO TIRADO HERNANDEZ
Account: 1730282.302		Past Due Balance:	\$494.49	Billpayer: JOSE ROJAS
Account: 1730282.303		Past Due Balance:	\$803.23	Billpayer: EVODIO TIRADO HERNANDEZ
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Total Assessment Amount for Property:			\$1,297.72	
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Service Address: 1113	28TH ST E	PID: 3502924340045	Ward: 9	Taxpayer: HOMECOMING FINANCIAL NETWORK
Account: 1730299.307		Past Due Balance:	\$405.40	Billpayer: MARCUS NOLAN
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Total Assessment Amount for Property:			\$405.40	
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Service Address: 2922	30TH AVE S	PID: 3602924440166	Ward: 9	Taxpayer: JAMES T MICHAELSON JR.
Account: 1730606.307		Past Due Balance:	\$435.20	Billpayer: JAMES T MICHAELSON JR.
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Total Assessment Amount for Property:			\$435.20	
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Service Address: 2832	31ST AVE S	PID: 3602924440012	Ward: 9	Taxpayer: JEFFREY SCHUMACHER
Account: 1730708.305		Past Due Balance:	\$359.59	Billpayer: JEFFREY SCHUMACHER
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Total Assessment Amount for Property:			\$359.59	
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Service Address: 2912 -2914	32ND AVE S	PID: 3102923330070	Ward: 9	Taxpayer: DANH NGUYEN
Account: 1730802.303		Past Due Balance:	\$233.35	Billpayer: PAO P THAO
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Total Assessment Amount for Property:			\$233.35	
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Service Address: 2800	34TH AVE S	PID: 3102923330001	Ward: 9	Taxpayer: SHARON R LOHMAR
Account: 1730965.302		Past Due Balance:	\$149.28	Billpayer: SHARON LOHMAR
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Total Assessment Amount for Property:			\$149.28	

Service Address: **3353 32ND AVE S** PID:0602823230124 Ward: 9 **Taxpayer:** SYLVIA M FRANSON ESTATE
 Account: 1820099.301 Past Due Balance: **\$207.48** Billpayer: ESTATE OF SYLVIA M FRANSON

Total Assessment Amount for Property: \$207.48

Service Address: **3536 32ND AVE S** PID:0602823320088 Ward: 9 **Taxpayer:** NAJAT HANNA
 Account: 1820145.303 Past Due Balance: **\$619.78** Billpayer: JEREMY CARLSON

Total Assessment Amount for Property: \$619.78

Service Address: **1410 33RD ST E** PID:0202824130056 Ward: 9 **Taxpayer:** SETH ROWLEY
 Account: 1820819.305 Past Due Balance: **\$382.16** Billpayer: SETH ROWLEY

Total Assessment Amount for Property: \$382.16

Service Address: **3749 34TH AVE S** PID:0602823340013 Ward: 9 **Taxpayer:** JILLIAN DELAMETER
 Account: 1821042.305 Past Due Balance: **\$53.79** Billpayer: SANTOS CIRIACO

Total Assessment Amount for Property: \$53.79

Service Address: **1808 35TH ST E** PID:0202824410134 Ward: 9 **Taxpayer:** LORI ANN KURTYKA
 Account: 1821425.316 Past Due Balance: **\$604.11** Billpayer: AMY FAUBLE

Total Assessment Amount for Property: \$604.11

Service Address: **3021 35TH ST E** PID:0102824410096 Ward: 9 **Taxpayer:** JORDAN INVESTMENTS LLC
 Account: 1821478.307 Past Due Balance: **\$1,489.96** Billpayer: TAMIR NOLLEY

Total Assessment Amount for Property: \$1,489.96

Service Address: **3410 35TH ST E** PID:0602823310171 Ward: 9 **Taxpayer:** MIKE BUCHWALD
 Account: 1821482.305 Past Due Balance: **\$125.60** Billpayer: MIKE BUCHWALD

Total Assessment Amount for Property: \$125.60

Service Address: 2222 1/2 35TH ST E	PID:0102824310119	Ward: 9	Taxpayer: MELVIN PETRUS
Account: 1821486.304	Past Due Balance:	\$103.57	Billpayer: MELVIN PETRUS
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Total Assessment Amount for Property:		\$103.57	
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Service Address: 2314 36TH ST E	PID:0102824310168	Ward: 9	Taxpayer: SADIYA OSMAN SAID
Account: 1921068.303	Past Due Balance:	\$469.89	Billpayer: TRA PRYOR
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Total Assessment Amount for Property:		\$469.89	
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Service Address: 1820 38TH ST E	PID:0202824440234	Ward: 9	Taxpayer: SCOTT W HOLTHUS
Account: 2020608.302	Past Due Balance:	\$637.16	Billpayer: VINTAGE MUSIC CO
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Total Assessment Amount for Property:		\$637.16	
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Service Address: 2402 38TH ST E	PID:0102824430143	Ward: 9	Taxpayer: TOM'S SUPERETTE
Account: 2020656.300	Past Due Balance:	\$1,420.86	Billpayer: TOM THUMB SUPERETTE
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Total Assessment Amount for Property:		\$1,420.86	
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Service Address: 3640 39TH AVE S	PID:0602823430199	Ward: 9	Taxpayer: ANITA S REYES
Account: 2020880.301	Past Due Balance:	\$111.66	Billpayer: JO REYES
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Total Assessment Amount for Property:		\$111.66	
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Service Address: 3018 39TH ST E	PID:1202824110216	Ward: 9	Taxpayer: MICHAEL R OCONNELL
Account: 2021426.300	Past Due Balance:	\$214.78	Billpayer: PATRICK O'CONNELL
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Total Assessment Amount for Property:		\$214.78	
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Service Address: 2109 BLOOMINGTON AVE	PID:3502924110019	Ward: 9	Taxpayer: INNER CITY CHURCH OF MPL
Account: 6120144.301	Past Due Balance:	\$3,564.56	Billpayer: INNER CITY CHURCH OF MPL
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Total Assessment Amount for Property:		\$3,564.56	

Service Address: **2834 CEDAR AVE** PID: 3502924440199 Ward: 9 **Taxpayer:** ROCCO LOMBARDI
 Account: 6120174.301 Past Due Balance: **\$878.99** **Billpayer:** MORELOS REALTY

Total Assessment Amount for Property: \$878.99

Service Address: **2527 18TH AVE S** PID: 3502924140145 Ward: 9 **Taxpayer:** TERRY RASMUSSEN
 Account: 6120215.301 Past Due Balance: **\$40.79** **Billpayer:** JANE OSTERHUS

Total Assessment Amount for Property: \$40.79

Service Address: **2442 15TH AVE S** PID: 3502924130328 Ward: 9 **Taxpayer:** STEVEN F MELDAHL
 Account: 6120257.303 Past Due Balance: **\$1,813.28** **Billpayer:** STEVEN F MELDAHL

Total Assessment Amount for Property: \$1,813.28

Service Address: **2813 15TH AVE S** PID: 3502924430129 Ward: 9 **Taxpayer:** ISSAM DAHDAL
 Account: 6120261.304 Past Due Balance: **\$271.87** **Billpayer:** ISSAM DAHDAL

Total Assessment Amount for Property: \$271.87

Service Address: **2646 16TH AVE S** PID: 3502924410181 Ward: 9 **Taxpayer:** ROSARIO GUAYLLASACA
 Account: 6120382.302 Past Due Balance: **\$504.03** **Billpayer:** ROSARIO GUAYLLASACA

Total Assessment Amount for Property: \$504.03

Service Address: **2732 17TH AVE S** PID: 3502924410225 Ward: 9 **Taxpayer:** LO3 HOLDINGS
 Account: 6120394.301 Past Due Balance: **\$798.49** **Billpayer:** RUTH DAVIS

Total Assessment Amount for Property: \$798.49

Service Address: **2422 13TH AVE S** PID: 3502924130043 Ward: 9 **Taxpayer:** US BANK NATIONAL ASSC
 Account: 6120432.304 Past Due Balance: **\$1,001.41** **TRST**
Billpayer: DIEGO HERNANDEZ

Total Assessment Amount for Property: \$1,001.41

Service Address: 2807	29TH ST E	PID: 3602924440104	Ward: 9	Taxpayer: URSA MAJOR PROPERTIES LLC
Account: 6130109.301		Past Due Balance:	\$313.99	Billpayer: SUSAN VAN GURP
Total Assessment Amount for Property:			\$313.99	
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Service Address: 2907	35TH AVE S	PID: 3102923340167	Ward: 9	Taxpayer: MICHAEL DUNHAM
Account: 6130137.303		Past Due Balance:	\$639.31	Billpayer: NICOLE ROBERTS
Total Assessment Amount for Property:			\$639.31	
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Service Address: 3600	BLOOMINGTON AVE	PID: 0202824430001	Ward: 9	Taxpayer: TAMUNOSIKI R KOLEOSHO
Account: 6140012.303		Past Due Balance:	\$3,041.77	Billpayer: TAMUNOSIKI R KOLEOSHO
Total Assessment Amount for Property:			\$3,041.77	
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Service Address: 3428	CEDAR AVE	PID: 0202824410126	Ward: 9	Taxpayer: GUILLERMO CORRALES
Account: 6140030.304		Past Due Balance:	\$240.25	Billpayer: GUILLERMO CORRALES
Total Assessment Amount for Property:			\$240.25	
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Service Address: 3442	CEDAR AVE	PID: 0202824410130	Ward: 9	Taxpayer: TITUS MHIRIPIRI
Account: 6140032.305		Past Due Balance:	\$31.39	Billpayer: TITUS MHIRIPIRI
Total Assessment Amount for Property:			\$31.39	
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Service Address: 3631	CEDAR AVE	PID: 0102824330079	Ward: 9	Taxpayer: AMANDA BUSH
Account: 6140035.303		Past Due Balance:	\$286.95	Billpayer: CAROL LESSLEY
Total Assessment Amount for Property:			\$286.95	
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Service Address: 3206	19TH AVE S	PID: 0102824230036	Ward: 9	Taxpayer: MARK PASVOGEL
Account: 6140278.304		Past Due Balance:	\$119.53	Billpayer: ANGEL VIDAL SALDIVAR
Total Assessment Amount for Property:			\$119.53	

Service Address: 3107	22ND AVE S	PID:0102824210058	Ward: 9	Taxpayer: LEONA M CARLSON
Account: 6140453.300		Past Due Balance:	\$712.54	Billpayer: T P CARLSON

Total Assessment Amount for Property:			\$712.54	
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Service Address: 3500	MINNEHAHA AVE	PID:0102824410095	Ward: 9	Taxpayer: MARANATHA ASAMBLEA DE DIOS
Account: 6150060.301		Past Due Balance:	\$91.42	Billpayer: WOSEN WOLDE

Total Assessment Amount for Property:			\$91.42	
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Service Address: 3609	SNELLING AVE	PID:0102824440011	Ward: 9	Taxpayer: ROSALBA JIMENEZ
Account: 6150086.302		Past Due Balance:	\$513.77	Billpayer: ROSALBA JIMENEZ

Total Assessment Amount for Property:			\$513.77	
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Service Address: 3001	LAKE ST E	PID:0102824110028	Ward: 9	Taxpayer: HAROLD BLUMENTHAL
Account: 8010001.300		Past Due Balance:	\$585.97	Billpayer: HAROLD BLUMENTHAL

Total Assessment Amount for Property:			\$585.97	
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Service Address: 3012	MINNEHAHA AVE	PID:0102824120131	Ward: 9	Taxpayer: FG & C LLC
Account: 8010005.300		Past Due Balance:	\$935.53	Billpayer: FG & C LLC

Total Assessment Amount for Property:			\$935.53	
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Service Address: 2709	LAKE ST E	PID:0102824120096	Ward: 9	Taxpayer: LAKE 27 LLC
Account: 8010011.301		Past Due Balance:	\$932.27	Billpayer: LAKE 27 LLC

Total Assessment Amount for Property:			\$932.27	
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Service Address: 3351	HIAWATHA AVE	PID:0102824130007	Ward: 9	Taxpayer: DONALD & MAURICOTTE KEELEY
Account: 8010017.300		Past Due Balance:	\$3,347.87	Billpayer: MICHEL MOURAD

Total Assessment Amount for Property:			\$3,347.87	

Service Address: 3011	19TH AVE S	PID:0102824220022	Ward: 9	Taxpayer: LAKE 27 LLC
Account: 8010024.300		Past Due Balance:	\$217.48	Billpayer: LAKE 27 LLC

Total Assessment Amount for Property:			\$217.48	
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Service Address: 1901	LAKE ST E	PID:0102824220023	Ward: 9	Taxpayer: CEDAR AND LAKE LLC
Account: 8010025.301		Past Due Balance:	\$883.92	Billpayer: CEDAR AND LAKE LLC

Total Assessment Amount for Property:			\$883.92	
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Service Address: 3005	CEDAR AVE	PID:0102824220047	Ward: 9	Taxpayer: CEDAR-LAKE REVIVAL LLC
Account: 8010027.301		Past Due Balance:	\$406.01	Billpayer: CEDAR-LAKE REVIVAL LLC

Total Assessment Amount for Property:			\$406.01	
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Service Address: 3011	CEDAR AVE	PID:0102824220125	Ward: 9	Taxpayer: CEDAR LAKE REVIVAL LLC
Account: 8010030.301		Past Due Balance:	\$883.92	Billpayer: CEDAR LAKE REVIVAL LLC

Total Assessment Amount for Property:			\$883.92	
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Service Address: 3435	CEDAR AVE	PID:0102824320019	Ward: 9	Taxpayer: KDM GROUP INC
Account: 8010036.300		Past Due Balance:	\$256.06	Billpayer: KDM GROUP INC

Total Assessment Amount for Property:			\$256.06	
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Service Address: 3650	20TH AVE S	PID:0102824330005	Ward: 9	Taxpayer: JUDITH A MADSEN
Account: 8010040.300		Past Due Balance:	\$289.96	Billpayer: JUDITH A MADSEN

Total Assessment Amount for Property:			\$289.96	
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Service Address: 3712	28TH AVE S	PID:0102824430201	Ward: 9	Taxpayer: TOM LARSON
Account: 8010071.300		Past Due Balance:	\$324.53	Billpayer: BARBARA L ANDERSON

Total Assessment Amount for Property:			\$324.53	
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Service Address: **1717 LAKE ST E** PID:0202824110233 Ward: 9 **Taxpayer:** TNT PROPERTIES LTD
 Account: 8010114.300 Past Due Balance: **\$908.99** Billpayer: TNT PROPERTIES LTD

Total Assessment Amount for Property: \$908.99

Service Address: **3744 BLOOMINGTON AVE** PID:0202824430198 Ward: 9 **Taxpayer:** JOSE ALVARADO
 Account: 8010210.300 Past Due Balance: **\$531.78** Billpayer: JOSE ALVARADO

Total Assessment Amount for Property: \$531.78

Service Address: **2525 38TH ST E** PID:1202824120060 Ward: 9 **Taxpayer:** DAGAGO NEGASSA
 Account: 8011243.300 Past Due Balance: **\$703.22** Billpayer: DAGAGO NEGASSA

Total Assessment Amount for Property: \$703.22

Service Address: **2500 BLOOMINGTON AVE** PID:3502924130122 Ward: 9 **Taxpayer:** JOHN FREY
 Account: 8014489.301 Past Due Balance: **\$174.28** Billpayer: JOHN FREY

Total Assessment Amount for Property: \$174.28

Service Address: **2427 BLOOMINGTON AVE** PID:3502924140003 Ward: 9 **Taxpayer:** CENTER SCHOOL, INC
 Account: 8014516.301 Past Due Balance: **\$323.37** Billpayer: A A CONTRACTING

Total Assessment Amount for Property: \$323.37

Service Address: **2705 BLOOMINGTON AVE** PID:3502924410108 Ward: 9 **Taxpayer:** ANTHONY M & TAMMY M SMITH
 Account: 8014639.300 Past Due Balance: **\$217.48** Billpayer: ANTHONY M & TAMMY M SMITH

Total Assessment Amount for Property: \$217.48

Service Address: **1626 LAKE ST E** PID:3502924440130 Ward: 9 **Taxpayer:** TNT PROPERTIES LTD
 Account: 8014686.301 Past Due Balance: **\$2,625.92** Billpayer: DAWOOD PROPERTIES LLC

Total Assessment Amount for Property: \$2,625.92

2007 Tax Assessments

Service Address: 2753	CHICAGO AVE	PID: 3502924310113	Ward: 9	Taxpayer: ABBOTT NORTHWESTERN HOSPITAL
Account: 8014880.301		Past Due Balance:	\$1,302.72	Billpayer: ABBOTT NORTHWESTERN HOSPITAL

Total Assessment Amount for Property: \$1,302.72

Service Address: 2933	15TH AVE S	PID: 3502924430154	Ward: 9	Taxpayer: BLOOM LAKE HISTORIC PTR LLC
Account: 8015260.300		Past Due Balance:	\$980.61	Billpayer: BLOOM LAKE HISTORIC PTR LLC

Total Assessment Amount for Property: \$980.61

Service Address: 3008	CEDAR AVE	PID: 0202824110004	Ward: 9	Taxpayer: CEDAR LAKE REVIVAL LLC
Account: 8015309.300		Past Due Balance:	\$174.61	Billpayer: CEDAR-LAKE REVIVAL LLC

Total Assessment Amount for Property: \$174.61

Service Address: 3022	35TH ST E	PID: 0102824410041	Ward: 9	Taxpayer: PHILLIP S WEVER
Account: 8015458.300		Past Due Balance:	\$557.42	Billpayer: MINNEHAHA BUSINESS SERVICES

Total Assessment Amount for Property: \$557.42

Total Amount Due for Ward: \$147,694.78

Ward: 10

Service Address: 2617	ALDRICH AVE S	PID: 3302924410004	Ward: 10	Taxpayer: DIANE MADANI
Account: 110726.303		Past Due Balance:	\$2,000.68	Billpayer: DANAN PROPERTIES & INVESTMENTS LLC

Total Assessment Amount for Property: \$2,000.68

Service Address: 2738	BRYANT AVE S	PID: 3302924410099	Ward: 10	Taxpayer: STEVEN D MARCHAND
Account: 211103.301		Past Due Balance:	\$152.48	Billpayer: ROSS HERMAN

Total Assessment Amount for Property: \$152.48

Service Address: 3021	COLFAX AVE S	PID: 0402824110053	Ward: 10	Taxpayer: COLIN G KUEHN
Account: 410111.301		Past Due Balance:	\$361.88	Billpayer: COLIN KUEHN

Total Assessment Amount for Property: \$361.88

Service Address: 4021	COLFAX AVE S	PID: 0902824140038	Ward: 10	Taxpayer: JOHN ANDERSON
Account: 410294.302		Past Due Balance:	\$309.27	Billpayer: JOHN ANDERSON

Total Assessment Amount for Property: \$309.27

Service Address: 3300	DUPONT AVE S	PID: 0402824130111	Ward: 10	Taxpayer: LEYLA FATOURECHI
Account: 411446.304		Past Due Balance:	\$19.13	Billpayer: BACKSTREET PROPERTIES

Total Assessment Amount for Property: \$19.13

Service Address: 3329	DUPONT AVE S	PID: 0402824140181	Ward: 10	Taxpayer: SUSAN J OLSON
Account: 411460.300		Past Due Balance:	\$132.85	Billpayer: SUSAN MUSCALA

Total Assessment Amount for Property: \$132.85

Service Address: **3422 1ST AVE S** PID:0302824420062 Ward: 10 **Taxpayer:** MUKHTAR SUGAL
 Account: 420566.310 Past Due Balance: **\$753.31** Billpayer: DJH INVESTMENTS LLC

Total Assessment Amount for Property: \$753.31

Service Address: **3552 1ST AVE S** PID:0302824420103 Ward: 10 **Taxpayer:** MAX R & DINAH ELKIN
 Account: 420599.304 Past Due Balance: **\$230.08** Billpayer: MAX R & DINAH ELKIN

Total Assessment Amount for Property: \$230.08

Service Address: **2841 LAKE OF THE ISLES** PID:3302924330031 Ward: 10 **Taxpayer:** MARCOS A HERRERA
PKY E
 Account: 511692.301 Past Due Balance: **\$689.81** Billpayer: HERRERA PROPERTIES

Total Assessment Amount for Property: \$689.81

Service Address: **3140 GARFIELD AVE** PID:0302824220113 Ward: 10 **Taxpayer:** BOYD HUNT
 Account: 711124.312 Past Due Balance: **\$357.02** Billpayer: RYAN NORTON

Total Assessment Amount for Property: \$357.02

Service Address: **2408 GIRARD AVE S** PID:3302924130139 Ward: 10 **Taxpayer:** THOMAS PHAM
 Account: 810379.300 Past Due Balance: **\$13.38** Billpayer: VIRGINIA HANSEN

Total Assessment Amount for Property: \$13.38

Service Address: **3309 GIRARD AVE S** PID:0402824130143 Ward: 10 **Taxpayer:** JES NYMANN
 Account: 810470.301 Past Due Balance: **\$70.17** Billpayer: JES NYMANN

Total Assessment Amount for Property: \$70.17

Service Address: **3133 GRAND AVE** PID:0302824220199 Ward: 10 **Taxpayer:** JEREMY BERGLAND
 Account: 811014.308 Past Due Balance: **\$34.58** Billpayer: JEREMY BERGLAND

Total Assessment Amount for Property: \$34.58

Service Address: **3315 GRAND AVE** PID:0302824230175 Ward: 10 **Taxpayer:** RANDY SNYDER
 Account: 811054.301 Past Due Balance: **\$439.01** Billpayer: MARVIN GRAYS

Total Assessment Amount for Property: \$439.01

Service Address: **3430 GRAND AVE** PID:0302824320085 Ward: 10 **Taxpayer:** ADRINA BAKER
 Account: 811074.303 Past Due Balance: **\$39.60** Billpayer: WJG INVESTMENTS

Total Assessment Amount for Property: \$39.60

Service Address: **3514 GRAND AVE** PID:0302824320126 Ward: 10 **Taxpayer:** STEVEN D JOHNSON
 Account: 811092.302 Past Due Balance: **\$158.23** Billpayer: SJM CORPORATION

Total Assessment Amount for Property: \$158.23

Service Address: **3220 HARRIET AVE** PID:0302824230072 Ward: 10 **Taxpayer:** ALEJANDRO GARCIA
 Account: 910107.302 Past Due Balance: **\$83.41** Billpayer: MARCUS BENSON

Total Assessment Amount for Property: \$83.41

Service Address: **3232 HENNEPIN AVE** PID:0402824240101 Ward: 10 **Taxpayer:** AYHAM WADI
 Account: 910811.305 Past Due Balance: **\$496.60** Billpayer: AYHAM WADI

Total Assessment Amount for Property: \$496.60

Service Address: **3249 HUMBOLDT AVE S** PID:0402824240094 Ward: 10 **Taxpayer:** JAMES DAUGHERTY
 Account: 911572.302 Past Due Balance: **\$494.02** Billpayer: JAMES DAUGHERTY

Total Assessment Amount for Property: \$494.02

Service Address: **3415 NICOLLET AVE** PID:0302824420093 Ward: 10 **Taxpayer:** UPI MANAGEMENT GROUP
 Account: 1020676.303 Past Due Balance: **\$1,367.04** Billpayer: BEACHFIELD PROPERTIES

Total Assessment Amount for Property: \$1,367.04

Service Address: **3419 NICOLLET AVE** PID:0302824420093 Ward: 10 **Taxpayer:** UPI PROPERTY MGMT GROUP
 Account: 1020677.303 Past Due Balance: **\$780.03** Billpayer: BEACHFIELD PROPERTIES

Total Assessment Amount for Property: \$780.03

Service Address: **3034 KNOX AVE S** PID:0402824220027 Ward: 10 **Taxpayer:** MARCOS HERRERA
 Account: 1110229.302 Past Due Balance: **\$782.01** Billpayer: HERRERA PROPERTIES, LLC

Total Assessment Amount for Property: \$782.01

Service Address: **1700 LAKE ST W** PID:3302924330013 Ward: 10 **Taxpayer:** TIMMY MARTINEZ
 Account: 1110704.301 Past Due Balance: **\$69.89** Billpayer: JOANNE LEWIS

Total Assessment Amount for Property: \$69.89

Service Address: **3124 LYNDALE AVE S** PID:0402824110103 Ward: 10 **Taxpayer:** SJM CORPORATION
 Account: 1210269.302 Past Due Balance: **\$405.21** Billpayer: SJM CORPORATION

Total Assessment Amount for Property: \$405.21

Service Address: **3149 LYNDALE AVE S** PID:0302824230004 Ward: 10 **Taxpayer:** BOYD HUNT ENTERPRISE
 Account: 1210277.308 Past Due Balance: **\$388.74** Billpayer: OTT RECORDS

Total Assessment Amount for Property: \$388.74

Service Address: **3300 STEVENS AVE** PID:0302824130094 Ward: 10 **Taxpayer:** ERIC HEARD
 Account: 1221413.300 Past Due Balance: **\$545.22** Billpayer: GARY GOTTSLEBEN

Total Assessment Amount for Property: \$545.22

Service Address: **3304 STEVENS AVE** PID:0302824130095 Ward: 10 **Taxpayer:** JOSEPH VERNET
 Account: 1221414.300 Past Due Balance: **\$82.45** Billpayer: DONALD R KLYBERG

Total Assessment Amount for Property: \$82.45

Service Address: **3018** **PILLSBURY AVE** PID:0302824210010 Ward: 10 **Taxpayer:** QUILLING PROPERTIES
 Account: 1410836.304 Past Due Balance: **\$532.60** Billpayer: BEACHFIELD PROPERTIES

Total Assessment Amount for Property: \$532.60

Service Address: **3020** **PILLSBURY AVE** PID:0302824210009 Ward: 10 **Taxpayer:** QUILLING PROPERTIES
 Account: 1410837.303 Past Due Balance: **\$970.86** Billpayer: BEACHFIELD PROPERTIES

Total Assessment Amount for Property: \$970.86

Service Address: **3024** **PILLSBURY AVE** PID:0302824210027 Ward: 10 **Taxpayer:** QUILLING PROPERTIES
 Account: 1410838.304 Past Due Balance: **\$430.92** Billpayer: BEACHFIELD PROPERTIES

Total Assessment Amount for Property: \$430.92

Service Address: **3114** **PILLSBURY AVE** PID:0302824210045 Ward: 10 **Taxpayer:** QUILLING PROPERTIES
 Account: 1410841.304 Past Due Balance: **\$650.51** Billpayer: BEACHFIELD PROPERTIES

Total Assessment Amount for Property: \$650.51

Service Address: **3149** **PILLSBURY AVE** PID:0302824210117 Ward: 10 **Taxpayer:** BLACKWOOD INVESTMENTS
 Account: 1410848.308 Past Due Balance: **\$218.38** Billpayer: BLACKWOOD INVESTMENTS

Total Assessment Amount for Property: \$218.38

Service Address: **3127** **PLEASANT AVE** PID:0302824210103 Ward: 10 **Taxpayer:** ASHRAF LLC
 Account: 1510059.304 Past Due Balance: **\$1,933.34** Billpayer: MIR ALI

Total Assessment Amount for Property: \$1,933.34

Service Address: **807** **28TH ST W** PID:3302924440024 Ward: 10 **Taxpayer:** TOM SHAWGO
 Account: 1810121.300 Past Due Balance: **\$587.74** Billpayer: ZEV OMAN

Total Assessment Amount for Property: \$587.74

Service Address: 410	31ST ST W	PID: 0302824220035	Ward: 10	Taxpayer: ROD THOMAS
Account: 1810180.304		Past Due Balance:	\$409.40	Billpayer: BRENDA LEE NOLEN
Account: 1810180.305		Past Due Balance:	\$46.25	Billpayer: ROD THOMAS
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Total Assessment Amount for Property:			\$455.65	

Service Address: 610	32ND ST W	PID: 0302824230002	Ward: 10	Taxpayer: BOYD HUNT
Account: 1810251.309		Past Due Balance:	\$290.03	Billpayer: EVAN MALONE
<hr/>				
Total Assessment Amount for Property:			\$290.03	

Service Address: 612	32ND ST W	PID: 0302824230003	Ward: 10	Taxpayer: BOYD HUNT ENTERPRISES
Account: 1810252.309		Past Due Balance:	\$353.40	Billpayer: BRIAN LEE SCHRAMKE JR
<hr/>				
Total Assessment Amount for Property:			\$353.40	

Service Address: 1510	32ND ST W	PID: 0402824240226	Ward: 10	Taxpayer: SPIROS G ZORBALAS/SZ112 INC
Account: 1810269.304		Past Due Balance:	\$204.86	Billpayer: U. P. I.
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Total Assessment Amount for Property:			\$204.86	

Service Address: 226	33RD ST W	PID: 0302824240201	Ward: 10	Taxpayer: AMC MORTGAGEE SERVICES INC
Account: 1811649.302		Past Due Balance:	\$308.32	Billpayer: AMC MORTGAGEE SERVICES INC
<hr/>				
Total Assessment Amount for Property:			\$308.32	

Service Address: 3032	PILLSBURY AVE	PID: 0302824210026	Ward: 10	Taxpayer: QUILLING PROPERTIES
Account: 6120102.304		Past Due Balance:	\$2,188.32	Billpayer: ERIN REALTY
<hr/>				
Total Assessment Amount for Property:			\$2,188.32	

Service Address: **3301 NICOLLET AVE** PID:0302824130093 Ward: 10 **Taxpayer:** SAMI M ELSHARIF
 Account: 6120291.301 Past Due Balance: **\$653.25** Billpayer: SAMI M ELSHARIF

Total Assessment Amount for Property: \$653.25

Service Address: **3124 PLEASANT AVE** PID:0302824220186 Ward: 10 **Taxpayer:** RITA JONES
 Account: 6120695.300 Past Due Balance: **\$90.47** Billpayer: S J M CORPORATION

Total Assessment Amount for Property: \$90.47

Service Address: **3018 LYNDALE AVE S** PID:0402824110009 Ward: 10 **Taxpayer:** JUAN J GARCIA
 Account: 6170183.301 Past Due Balance: **\$3,063.98** Billpayer: THE AMERICAN KARA GROUP LLC

Total Assessment Amount for Property: \$3,063.98

Service Address: **9 33RD ST E** PID:0302824130092 Ward: 10 **Taxpayer:** SAMI M & FATTENA ELSHARIF
 Account: 8010263.300 Past Due Balance: **\$582.72** Billpayer: E & D'S GLOBAL IMPORTS

Total Assessment Amount for Property: \$582.72

Service Address: **907 LAKE ST W** PID:0402824110048 Ward: 10 **Taxpayer:** PAUL E NEWMAN
 Account: 8010416.300 Past Due Balance: **\$697.60** Billpayer: PAUL E NEWMAN

Total Assessment Amount for Property: \$697.60

Service Address: **2532 HENNEPIN AVE** PID:3302924130097 Ward: 10 **Taxpayer:** ST PAUL DEVELOPMENT CORP
 Account: 8014177.301 Past Due Balance: **\$1,075.66** Billpayer: ST PAUL DEVELOPMENT CORP

Total Assessment Amount for Property: \$1,075.66

2007 Tax Assessments

Service Address: **2208 IRVING AVE S** PID: 3302924210047 Ward: 10 **Taxpayer:** ROSS M FEFERCORN
Account: 8014188.300 Past Due Balance: **\$530.94** Billpayer: ROSS M FEFERCORN

Total Assessment Amount for Property: \$530.94

Service Address: **1506 LAKE ST W** PID: 3302924340051 Ward: 10 **Taxpayer:** B/A RETAIL PARTNERS LLC
Account: 8014211.300 Past Due Balance: **\$555.02** Billpayer: B/A RETAIL PARTNERS LLC

Total Assessment Amount for Property: \$555.02

Service Address: **2818 ALDRICH AVE S** PID: 3302924440343 Ward: 10 **Taxpayer:** TRACK 29 ASSOCIATION
Account: 8018009.300 Past Due Balance: **\$6,251.18** Billpayer: BRYANT LOFTS

Total Assessment Amount for Property: \$6,251.18

Total Amount Due for Ward: \$33,881.85

Ward: 11

Service Address: 4729	BLOOMINGTON AVE	PID: 1402824110171	Ward: 11	Taxpayer: GREG TARAGOS
Account: 120377.303		Past Due Balance:	\$312.43	Billpayer: KATHRYN EUBANK

Total Assessment Amount for Property:			\$312.43	

Service Address: 5021	BLOOMINGTON AVE	PID: 1402824410016	Ward: 11	Taxpayer: JOHN JACOBSON
Account: 120414.303		Past Due Balance:	\$175.48	Billpayer: PATRICIA LINGE

Total Assessment Amount for Property:			\$175.48	

Service Address: 5716	BLOOMINGTON AVE	PID: 2302824130186	Ward: 11	Taxpayer: NATE BERGENGREN
Account: 120530.304		Past Due Balance:	\$13.55	Billpayer: MICHELLE A BUCKLIN

Total Assessment Amount for Property:			\$13.55	

Service Address: 4246	BLAISDELL AVE	PID: 1002824310080	Ward: 11	Taxpayer: KENNETH KEAPPROTH
Account: 210339.300		Past Due Balance:	\$606.13	Billpayer: THOMAS ADOGA
Account: 210339.301		Past Due Balance:	\$2,911.87	Billpayer: KENNETH KEAPPROTH

Total Assessment Amount for Property:			\$3,518.00	

Service Address: 6047	BLAISDELL AVE	PID: 2202824340018	Ward: 11	Taxpayer: ANTHONY T. BASS
Account: 210572.302		Past Due Balance:	\$34.27	Billpayer: JOSEPH HIGGINS

Total Assessment Amount for Property:			\$34.27	

Service Address: 301	BUSCH TER	PID: 1502824230058	Ward: 11	Taxpayer: PREMIUM PROPERTIES INC
Account: 211527.302		Past Due Balance:	\$129.25	Billpayer: HUMBERTO RISSO

Total Assessment Amount for Property:			\$129.25	

Service Address: **5712 CHICAGO AVE** PID: 2302824230007 Ward: 11 **Taxpayer:** RHONDA KOYONDA
 Account: 220168.301 Past Due Balance: **\$884.55** Billpayer: RHONDA KOYONDA

Total Assessment Amount for Property: \$884.55

Service Address: **6040 CLINTON AVE** PID: 2202824440097 Ward: 11 **Taxpayer:** AYNABABA ABABE
 Account: 220742.305 Past Due Balance: **\$50.00** Billpayer: CRYSTAL JOHNSON

Total Assessment Amount for Property: \$50.00

Service Address: **6100 CLINTON AVE** PID: 2202824440144 Ward: 11 **Taxpayer:** JENNIFER BOWMAN
 Account: 220752.306 Past Due Balance: **\$44.49** Billpayer: JENNIFER BOWMAN

Total Assessment Amount for Property: \$44.49

Service Address: **6009 COLUMBUS AVE** PID: 2302824330064 Ward: 11 **Taxpayer:** ARLENE ROBINSON
 Account: 221437.303 Past Due Balance: **\$221.13** Billpayer: HARRISON HOLLIVAY

Total Assessment Amount for Property: \$221.13

Service Address: **6032 ELLIOT AVE** PID: 2302824340178 Ward: 11 **Taxpayer:** DINH THONG
 Account: 320726.301 Past Due Balance: **\$287.71** Billpayer: DAVIENG LINTHALATH

Total Assessment Amount for Property: \$287.71

Service Address: **6052 1ST AVE S** PID: 2202824430120 Ward: 11 **Taxpayer:** ELVIS CONTRAES
 Account: 421005.303 Past Due Balance: **\$127.56** Billpayer: MIGUEL GONZALES

Total Assessment Amount for Property: \$127.56

Service Address: **6121 1ST AVE S** PID: 2202824430082 Ward: 11 **Taxpayer:** MN DOT
 Account: 421018.300 Past Due Balance: **\$21.63** Billpayer: ESTATE OF KATHLEEN
 MCMILLAN

Total Assessment Amount for Property: \$21.63

Service Address: 6105	4TH AVE S	PID: 2202824440117	Ward: 11	Taxpayer: MUHAMMED JACKSON
Account: 421404.304		Past Due Balance:		Billpayer: ALBERT FUEL
Account: 421404.305		Past Due Balance:		Billpayer: ADRIANNE FUEL
<hr/>				
Total Assessment Amount for Property:				\$509.48

Service Address: 6041	5TH AVE S	PID: 2202824440024	Ward: 11	Taxpayer: TIMOTHY W STOLTE
Account: 421484.303		Past Due Balance:		Billpayer: RICH WILLIAMS
<hr/>				
Total Assessment Amount for Property:				\$81.55

Service Address: 6100	5TH AVE S	PID: 2202824440173	Ward: 11	Taxpayer: BEST ASSETS INC
Account: 421491.307		Past Due Balance:		Billpayer: MARCOS NAVOS
<hr/>				
Total Assessment Amount for Property:				\$597.23

Service Address: 6101	5TH AVE S	PID: 2202824440187	Ward: 11	Taxpayer: JOAN FEIG
Account: 421492.305		Past Due Balance:		Billpayer: JOAN FEIG
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Total Assessment Amount for Property:				\$533.02

Service Address: 5356	14TH AVE S	PID: 1402824430180	Ward: 11	Taxpayer: DAPHNE LUNDSTROM
Account: 520882.300		Past Due Balance:		Billpayer: FRANCES E CRAVEN
<hr/>				
Total Assessment Amount for Property:				\$38.53

Service Address: 4808	GARFIELD AVE	PID: 1502824230127	Ward: 11	Taxpayer: JON ROE
Account: 711523.302		Past Due Balance:		Billpayer: ANDREA ROE
<hr/>				
Total Assessment Amount for Property:				\$364.39

Service Address: 4404	GRAND AVE	PID: 1002824330198	Ward: 11	Taxpayer: W C THAYER
Account: 811328.300		Past Due Balance:		Billpayer: W C THAYER
<hr/>				
Total Assessment Amount for Property:				\$59.04

Service Address: **210 RUSTIC LODGE W** PID: 1502824240046 Ward: 11 **Taxpayer:** STEVEN SUTHERLAND
 Account: 811725.305 Past Due Balance: **\$424.89** Billpayer: STEVEN SUTHERLAND

Total Assessment Amount for Property: \$424.89

Service Address: **1711 50TH ST E** PID: 1402824410090 Ward: 11 **Taxpayer:** TERRY MASTERS
 Account: 920181.302 Past Due Balance: **\$619.37** Billpayer: TERRY MASTERS

Total Assessment Amount for Property: \$619.37

Service Address: **1720 NOKOMIS CT** PID: 2302824140079 Ward: 11 **Taxpayer:** S PASANG
 Account: 921240.303 Past Due Balance: **\$109.39** Billpayer: JOHN FEEHAN

Total Assessment Amount for Property: \$109.39

Service Address: **1530 MINNEHAHA PKY E** PID: 1402824140021 Ward: 11 **Taxpayer:** KEN BRIDGEMAN
 Account: 1020503.300 Past Due Balance: **\$183.40** Billpayer: J F KEGEL

Total Assessment Amount for Property: \$183.40

Service Address: **4744 NICOLLET AVE** PID: 1502824210191 Ward: 11 **Taxpayer:** LLOYD THOMASON
 Account: 1020926.304 Past Due Balance: **\$315.82** Billpayer: NINA VANN

Total Assessment Amount for Property: \$315.82

Service Address: **4849 NICOLLET AVE** PID: 1502824130031 Ward: 11 **Taxpayer:** KRISTINE L ABRAHAMSON
 Account: 1020941.304 Past Due Balance: **\$374.18** Billpayer: MADDIE WILLIAMS

Total Assessment Amount for Property: \$374.18

Service Address: **5647 NICOLLET AVE** PID: 2202824130024 Ward: 11 **Taxpayer:** ERIC OLUVUNMI EGBELE
 Account: 1021054.302 Past Due Balance: **\$670.59** Billpayer: MARK A NIZNIK
 Account: 1021054.303 Past Due Balance: **\$1,267.04** Billpayer: ERIC OLUVUNMI EGBELE

Total Assessment Amount for Property: \$1,937.63

2007 Tax Assessments

Service Address: **6132 -6134 NICOLLET AVE** PID: 2202824340101 Ward: 11 **Taxpayer:** JOHN K MAMBOLEO
 Account: 1021123.304 Past Due Balance: **\$1,893.09** Billpayer: JOHN K MAMBOLEO

Total Assessment Amount for Property: \$1,893.09

Service Address: **5436 NOKOMIS AVE** PID: 2402824110087 Ward: 11 **Taxpayer:** TODD A COFFELT
 Account: 1021482.302 Past Due Balance: **\$616.42** Billpayer: TODD COFFELT

Total Assessment Amount for Property: \$616.42

Service Address: **4647 LYNDAL AVE S** PID: 1502824220135 Ward: 11 **Taxpayer:** WILSHIRE
 Account: 1210610.304 Past Due Balance: **\$621.00** Billpayer: KENNEDY WAZWAZ

Total Assessment Amount for Property: \$621.00

Service Address: **5101 PARK AVE** PID: 1402824320099 Ward: 11 **Taxpayer:** HSBC MORTGAGE
 Account: 1220255.300 Past Due Balance: **\$150.85** Billpayer: JOAN FEIG

Total Assessment Amount for Property: \$150.85

Service Address: **5917 PORTLAND AVE** PID: 2302824320167 Ward: 11 **Taxpayer:** SUANNAH OWENS
 Account: 1221054.303 Past Due Balance: **\$50.43** Billpayer: OWNER/OCCUPANT

Total Assessment Amount for Property: \$50.43

Service Address: **5003 2ND AVE S** PID: 1502824420051 Ward: 11 **Taxpayer:** THOMAS K SYLVERS
 Account: 1320355.300 Past Due Balance: **\$294.41** Billpayer: T K SYLVERS

Total Assessment Amount for Property: \$294.41

Service Address: **5551 2ND AVE S** PID: 2202824120087 Ward: 11 **Taxpayer:** JUAN MARTINEZ REBOSENO
 Account: 1320402.301 Past Due Balance: **\$61.81** Billpayer: SHAD FORSMAN

Total Assessment Amount for Property: \$61.81

Service Address: 4420	16TH AVE S	PID: 1102824440051	Ward: 11	Taxpayer: MATTHEW FELLER
Account: 1320800.301		Past Due Balance:	\$440.83	Billpayer: BRIAN MORRIS

Total Assessment Amount for Property:			\$440.83	
Service Address: 5045	17TH AVE S	PID: 1402824410125	Ward: 11	Taxpayer: MELISSA MATTSON
Account: 1321452.301		Past Due Balance:	\$38.67	Billpayer: DAWNE D ZIMMERMAN

Total Assessment Amount for Property:			\$38.67	
Service Address: 4547	PILLSBURY AVE	PID: 1002824340198	Ward: 11	Taxpayer: JEFF WINTHER
Account: 1411175.302		Past Due Balance:	\$49.60	Billpayer: DAN NELSON

Total Assessment Amount for Property:			\$49.60	
Service Address: 6141	10TH AVE S	PID: 2302824340083	Ward: 11	Taxpayer: ANOUSONE INTHISITH
Account: 1421048.301		Past Due Balance:	\$132.99	Billpayer: VANTHA KEODOUANGDY
Account: 1421048.302		Past Due Balance:	\$71.63	Billpayer: NITTAYA KEODOUANGDY

Total Assessment Amount for Property:			\$204.62	
Service Address: 5508	12TH AVE S	PID: 2302824210130	Ward: 11	Taxpayer: CHARLOTTE HOPKINS
Account: 1421452.303		Past Due Balance:	\$53.34	Billpayer: CHARLOTTE HOPKINS

Total Assessment Amount for Property:			\$53.34	
Service Address: 5120	13TH AVE S	PID: 1402824420116	Ward: 11	Taxpayer: MIKEL CLIFFORD
Account: 1520383.303		Past Due Balance:	\$55.75	Billpayer: MIKEL CLIFFORD

Total Assessment Amount for Property:			\$55.75	
Service Address: 5214	13TH AVE S	PID: 1402824430207	Ward: 11	Taxpayer: LARRY HUTCHINSON
Account: 1520406.302		Past Due Balance:	\$30.60	Billpayer: JUDITH MC KENZIE

Total Assessment Amount for Property:			\$30.60	

Service Address: **5753** **21ST AVE S** PID: 2402824240102 Ward: 11 **Taxpayer:** JEVON MCDUFFIE
 Account: 1620045.302 Past Due Balance: **\$161.09** Billpayer: JEVON MCDUFFIE

Total Assessment Amount for Property: \$161.09

Service Address: **5445** **26TH AVE S** PID: 2402824120047 Ward: 11 **Taxpayer:** KEITH ARNOLD
 Account: 1621198.304 Past Due Balance: **\$118.02** Billpayer: NOLAN SLOVER

Total Assessment Amount for Property: \$118.02

Service Address: **5516** **26TH AVE S** PID: 2402824120148 Ward: 11 **Taxpayer:** MICHAEL TORRES
 Account: 1621212.302 Past Due Balance: **\$50.40** Billpayer: ERENA ZERGER

Total Assessment Amount for Property: \$50.40

Service Address: **5641** **26TH AVE S** PID: 2402824130048 Ward: 11 **Taxpayer:** KOLAWOLE B. AINA
 Account: 1621253.302 Past Due Balance: **\$249.39** Billpayer: KOLAWOLE B. AINA

Total Assessment Amount for Property: \$249.39

Service Address: **5616** **27TH AVE S** PID: 2402824130035 Ward: 11 **Taxpayer:** DERRICK I LANCE
 Account: 1720124.301 Past Due Balance: **\$295.60** Billpayer: DERRICK LANCE

Total Assessment Amount for Property: \$295.60

Service Address: **5624** **28TH AVE S** PID: 2402824130007 Ward: 11 **Taxpayer:** AHMED SHARAF
 Account: 1720581.304 Past Due Balance: **\$911.15** Billpayer: AHMED SHARAF

Total Assessment Amount for Property: \$911.15

Service Address: **5428** **31ST AVE S** PID: 2402824110055 Ward: 11 **Taxpayer:** JEFF A FLOREY
 Account: 1721494.301 Past Due Balance: **\$591.21** Billpayer: JEFF A FLOREY

Total Assessment Amount for Property: \$591.21

Service Address: **5629** **31ST AVE S** PID: 1902823230049 Ward: 11 **Taxpayer:** SERGIO ONOFRE
 Account: 1721538.304 Past Due Balance: **\$15.06** Billpayer: LUIS C HERRERA

Total Assessment Amount for Property: \$15.06

Service Address: **5632** **32ND AVE S** PID: 1902823230047 Ward: 11 **Taxpayer:** TONY AKINDE
 Account: 1820377.302 Past Due Balance: **\$451.01** Billpayer: TONY AKINDE
 Account: 1820377.303 Past Due Balance: **\$994.98** Billpayer: MARGARET OKUMURA

Total Assessment Amount for Property: \$1,445.99

Service Address: **5628** **33RD AVE S** PID: 1902823230029 Ward: 11 **Taxpayer:** JUAN CARLOS ALANIS
 Account: 1820796.302 Past Due Balance: **\$321.48** Billpayer: JUAN CARLOS ALANIS

Total Assessment Amount for Property: \$321.48

Service Address: **5554** **34TH AVE S** PID: 1902823220121 Ward: 11 **Taxpayer:** WAY WONG
 Account: 1821270.302 Past Due Balance: **\$30.66** Billpayer: TEE AND LEE ENTERPRISES

Total Assessment Amount for Property: \$30.66

Service Address: **5516** **WENTWORTH AVE** PID: 2202824210027 Ward: 11 **Taxpayer:** MARK MEADER
 Account: 1911561.305 Past Due Balance: **\$314.97** Billpayer: DONNIS SELF

Total Assessment Amount for Property: \$314.97

Service Address: **5525** **WENTWORTH AVE** PID: 2202824210014 Ward: 11 **Taxpayer:** MICHAEL DAVID MANTOOTH
 Account: 1911566.300 Past Due Balance: **\$200.89** Billpayer: R M WITHERS

Total Assessment Amount for Property: \$200.89

Service Address: **5745** **WENTWORTH AVE** PID: 2202824240036 Ward: 11 **Taxpayer:** SHIRLEY MOORE
 Account: 1911620.303 Past Due Balance: **\$482.65** Billpayer: RICHARD COLEMAN

Total Assessment Amount for Property: \$482.65

2007 Tax Assessments

Service Address: 6015	WENTWORTH AVE	PID: 2202824340043	Ward: 11	Taxpayer: TYRONE REESE
Account: 1911638.304		Past Due Balance:	\$201.37	Billpayer: TRACEY STUBBLEFIELD

Total Assessment Amount for Property:			\$201.37	
<hr/>				
Service Address: 6026	BLAISDELL AVE	PID: 2202824340027	Ward: 11	Taxpayer: ERVIN L BLAYLOCK
Account: 6180021.304		Past Due Balance:	\$118.15	Billpayer: IN HWY HWANG/HWAN SIK HWANG

Total Assessment Amount for Property:			\$118.15	
<hr/>				
Service Address: 4218	NICOLLET AVE	PID: 1002824310006	Ward: 11	Taxpayer: SANDRA WESTON
Account: 6180179.302		Past Due Balance:	\$271.40	Billpayer: SANDRA WESTON

Total Assessment Amount for Property:			\$271.40	
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Service Address: 5735	SANDER DR	PID: 1902823230059	Ward: 11	Taxpayer: JESSE LIVINGSTON
Account: 6200104.306		Past Due Balance:	\$528.24	Billpayer: JESSE LIVINGSTON

Total Assessment Amount for Property:			\$528.24	
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Service Address: 4601	BLOOMINGTON AVE	PID: 1402824110001	Ward: 11	Taxpayer: TIMOTHY J ANDERSON
Account: 8011462.301		Past Due Balance:	\$670.19	Billpayer: TIMOTHY J ANDERSON

Total Assessment Amount for Property:			\$670.19	
<hr/>				
Total Amount Due for Ward:			\$23,507.30	

Ward: 12

Service Address: 3510	BOARDMAN ST	PID: 1902823210035	Ward: 12	Taxpayer: ANDREW NEARY
Account: 120583.304		Past Due Balance:	\$54.11	Billpayer: STEVEN ENDRES
Total Assessment Amount for Property:				\$54.11

Service Address: 3617	BOARDMAN ST	PID: 1902823210061	Ward: 12	Taxpayer: ANDREW NEARY
Account: 120600.309		Past Due Balance:	\$1,163.25	Billpayer: CHARLETON HAWKS
Account: 120600.311		Past Due Balance:	\$16.13	Billpayer: SHERRI NEARY
Total Assessment Amount for Property:				\$1,179.38

Service Address: 4545	CEDAR AVE	PID: 1202824330045	Ward: 12	Taxpayer: RODOLPHO G TRUJILLO
Account: 121022.302		Past Due Balance:	\$2,930.00	Billpayer: REYES LOURDES
Total Assessment Amount for Property:				\$2,930.00

Service Address: 3236	40TH AVE S	PID: 0602823130190	Ward: 12	Taxpayer: SUNDIATA MENELIK
Account: 620064.312		Past Due Balance:	\$207.29	Billpayer: CHARLENE MCCURTY
Total Assessment Amount for Property:				\$207.29

Service Address: 4050	40TH AVE S	PID: 0702823130072	Ward: 12	Taxpayer: DARLENE J SAM
Account: 620289.301		Past Due Balance:	\$60.16	Billpayer: DARLENE J SAM
Total Assessment Amount for Property:				\$60.16

Service Address: 5244	40TH AVE S	PID: 1802823430047	Ward: 12	Taxpayer: MNOPOLY PROPERTIES LLC
Account: 620436.300		Past Due Balance:	\$647.59	Billpayer: LOIS THORESON
Total Assessment Amount for Property:				\$647.59

Service Address: **5621 40TH AVE S** PID: 1902823130052 Ward: 12 **Taxpayer:** MARGARET BLAKE
 Account: 620491.301 Past Due Balance: **\$497.01** Billpayer: MARGARET BLAKE

Total Assessment Amount for Property: \$497.01

Service Address: **5645 40TH AVE S** PID: 1902823130046 Ward: 12 **Taxpayer:** LOUISE BRIGGS
 Account: 620502.302 Past Due Balance: **\$97.55** Billpayer: DON & MARY CARLSON

Total Assessment Amount for Property: \$97.55

Service Address: **3246 41ST AVE S** PID: 0602823130043 Ward: 12 **Taxpayer:** JEANETTE SHELTON
 Account: 620608.302 Past Due Balance: **\$144.09** Billpayer: ALICIA BANKS

Total Assessment Amount for Property: \$144.09

Service Address: **3729 41ST AVE S** PID: 0602823430109 Ward: 12 **Taxpayer:** CHRISTINE M THOMAS
 Account: 620725.302 Past Due Balance: **\$713.53** Billpayer: CHRISTINE THOMAS

Total Assessment Amount for Property: \$713.53

Service Address: **3829 41ST AVE S** PID: 0702823120022 Ward: 12 **Taxpayer:** ROBERT RINGHAM
 Account: 620746.302 Past Due Balance: **\$52.81** Billpayer: ROBERT RINGHAM

Total Assessment Amount for Property: \$52.81

Service Address: **5633 41ST AVE S** PID: 1902823130019 Ward: 12 **Taxpayer:** JEFFREY ADELMANN
 Account: 621073.305 Past Due Balance: **\$133.97** Billpayer: KERRI HANVERT

Total Assessment Amount for Property: \$133.97

Service Address: **3726 42ND AVE S** PID: 0602823430101 Ward: 12 **Taxpayer:** CLYDE DOUGLAS FAIRBANKS
 Account: 621306.301 Past Due Balance: **\$379.13** Billpayer: CLYDE D FAIRBANKS

Total Assessment Amount for Property: \$379.13

2007 Tax Assessments

Service Address: **4146** **42ND AVE S** PID:0702823130212 Ward: 12 **Taxpayer:** TIM CROOKS
 Account: 621418.301 Past Due Balance: **\$940.24** Billpayer: TIM CROOKS

Total Assessment Amount for Property: \$940.24

Service Address: **4536** **42ND AVE S** PID:0702823430120 Ward: 12 **Taxpayer:** OWEN KING
 Account: 621507.304 Past Due Balance: **\$206.12** Billpayer: TWILIA PENDEGAYOSH

Total Assessment Amount for Property: \$206.12

Service Address: **5246** **42ND AVE S** PID:1802823430010 Ward: 12 **Taxpayer:** BEN ANDERSON
 Account: 720065.302 Past Due Balance: **\$123.03** Billpayer: BEN ANDERSON
 Account: 720065.303 Past Due Balance: **\$316.61** Billpayer: KIRK JANSEN

Total Assessment Amount for Property: \$439.64

Service Address: **5405** **42ND AVE S** PID:1902823110116 Ward: 12 **Taxpayer:** MAUREEN HAGGERTY
 Account: 720097.303 Past Due Balance: **\$53.72** Billpayer: MRS JAMUNA

Total Assessment Amount for Property: \$53.72

Service Address: **5544** **42ND AVE S** PID:1902823120111 Ward: 12 **Taxpayer:** SHARON KEDROWSKI
 Account: 720134.302 Past Due Balance: **\$127.86** Billpayer: MICHAEL GATES

Total Assessment Amount for Property: \$127.86

Service Address: **3017** **43RD AVE S** PID:0602823110180 Ward: 12 **Taxpayer:** RONALD B LAFAVOR
 Account: 720207.301 Past Due Balance: **\$243.54** Billpayer: RONALD B LAFAVOR
 Account: 720207.302 Past Due Balance: **\$439.88** Billpayer: RONALD B LAFAVOR

Total Assessment Amount for Property: \$683.42

Service Address: 4516	43RD AVE S	PID: 0702823440215	Ward: 12	Taxpayer: PATTI JO ARBOGAST
Account: 720566.300		Past Due Balance:	\$2,568.09	Billpayer: PATTI JO ARBOGAST
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Total Assessment Amount for Property:			\$2,568.09	

Service Address: 5829	43RD AVE S	PID: 1902823410076	Ward: 12	Taxpayer: LARRY J CRONIN
Account: 720813.300		Past Due Balance:	\$20.42	Billpayer: LARRY CRONIN
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Total Assessment Amount for Property:			\$20.42	

Service Address: 5836	43RD AVE S	PID: 1902823410093	Ward: 12	Taxpayer: KIMBEUA HILSON
Account: 720815.305		Past Due Balance:	\$438.94	Billpayer: VALERIE GANDY
Account: 720815.307		Past Due Balance:	\$61.79	Billpayer: KIMBEUA HILSON
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Total Assessment Amount for Property:			\$500.73	

Service Address: 2712	41ST ST E	PID: 1202824130236	Ward: 12	Taxpayer: JACOB DEBLIECK
Account: 820016.311		Past Due Balance:	\$200.96	Billpayer: JACOB DEBLIECK
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Total Assessment Amount for Property:			\$200.96	

Service Address: 3407	41ST ST E	PID: 0702823240102	Ward: 12	Taxpayer: ANH PHAM
Account: 820021.302		Past Due Balance:	\$125.83	Billpayer: ARTHUR ANDERSON
Account: 820021.303		Past Due Balance:	\$905.64	Billpayer: ANH PHAM
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Total Assessment Amount for Property:			\$1,031.47	

Service Address: 2504	42ND ST E	PID: 1202824130184	Ward: 12	Taxpayer: SJS PROPERTY
Account: 820036.302		Past Due Balance:	\$296.52	Billpayer: ERMA MYERS
Account: 820036.303		Past Due Balance:	\$166.81	Billpayer: ERMA MYERS
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Total Assessment Amount for Property:			\$463.33	

Service Address: **5616 44TH AVE S** PID: 1902823140064 Ward: 12 **Taxpayer:** SJOQUIST C/O SWARTWOOD
 Account: 820159.313 Past Due Balance: **\$396.06** Billpayer: JAMES SWARTWOOD

Total Assessment Amount for Property: \$396.06

Service Address: **5617 44TH AVE S** PID: 1902823140055 Ward: 12 **Taxpayer:** M D HINTON & C K HINTON
 Account: 820160.303 Past Due Balance: **\$222.34** Billpayer: CAROLYN HINTON

Total Assessment Amount for Property: \$222.34

Service Address: **4125 45TH AVE S** PID: 0702823140231 Ward: 12 **Taxpayer:** RICHARD A HODGE
 Account: 820259.305 Past Due Balance: **\$685.55** Billpayer: RICHARD HODGE

Total Assessment Amount for Property: \$685.55

Service Address: **5444 45TH AVE S** PID: 1902823110041 Ward: 12 **Taxpayer:** DAVID MAUCK
 Account: 820491.300 Past Due Balance: **\$61.36** Billpayer: REMAX

Total Assessment Amount for Property: \$61.36

Service Address: **5848 45TH AVE S** PID: 1902823410043 Ward: 12 **Taxpayer:** ANDREA L BLAKE
 Account: 820597.303 Past Due Balance: **\$428.14** Billpayer: PATRICIA MORALES

Total Assessment Amount for Property: \$428.14

Service Address: **3325 46TH AVE S** PID: 0502823230095 Ward: 12 **Taxpayer:** JUAN ARCE
 Account: 820720.306 Past Due Balance: **\$22.14** Billpayer: BLAIR K CHRISTIANSEN

Total Assessment Amount for Property: \$22.14

Service Address: **3548 46TH AVE S** PID: 0602823410097 Ward: 12 **Taxpayer:** BRADLEY FRITZPATRICK
 Account: 820780.300 Past Due Balance: **\$202.91** Billpayer: BOB MAYER

Total Assessment Amount for Property: \$202.91

Service Address: **5212 46TH AVE S** PID: 1802823440095 Ward: 12 **Taxpayer:** JOCELYN SUMNER
 Account: 820998.301 Past Due Balance: **\$351.47** Billpayer: JOCELYN SUMNER

Total Assessment Amount for Property: \$351.47

Service Address: **5257 46TH AVE S** PID: 1702823330141 Ward: 12 **Taxpayer:** JEFFREY PUTNEY
 Account: 821018.303 Past Due Balance: **\$48.11** Billpayer: KARA HARRISON

Total Assessment Amount for Property: \$48.11

Service Address: **5408 46TH AVE S** PID: 1902823110003 Ward: 12 **Taxpayer:** JAMES HARTZBERG
 Account: 821046.305 Past Due Balance: **\$313.15** Billpayer: JOY BOLLING

Total Assessment Amount for Property: \$313.15

Service Address: **5808 46TH AVE S** PID: 1902823410003 Ward: 12 **Taxpayer:** MIGUEL ANGEL DOMINGUEZ
 Account: 821095.301 Past Due Balance: **\$794.92** Billpayer: MIGUEL ANGEL DOMINGUEZ

Total Assessment Amount for Property: \$794.92

Service Address: **3236 47TH AVE S** PID: 0502823230050 Ward: 12 **Taxpayer:** RANDY LEWIS
 Account: 821183.307 Past Due Balance: **\$274.59** Billpayer: NICOLE SCHIRMER

Total Assessment Amount for Property: \$274.59

Service Address: **3805 47TH AVE S** PID: 0802823220050 Ward: 12 **Taxpayer:** PAUL E BRISSEY
 Account: 821272.300 Past Due Balance: **\$396.16** Billpayer: P E BRISSEY

Total Assessment Amount for Property: \$396.16

Service Address: **5349 47TH AVE S** PID: 1702823330075 Ward: 12 **Taxpayer:** CHERI KELLY
 Account: 821375.302 Past Due Balance: **\$209.21** Billpayer: CHERI KELLY

Total Assessment Amount for Property: \$209.21

Service Address: 3404	PARK TER	PID:0502823320061	Ward: 12	Taxpayer: ROBERT OLSON
Account: 821425.300		Past Due Balance:	\$118.01	Billpayer: GREGORY ROTH
Account: 821425.301		Past Due Balance:	\$37.12	Billpayer: GREGORY ROTH

Total Assessment Amount for Property: \$155.13

Service Address: 3026 -3028 48TH AVE S		PID:0502823220043	Ward: 12	Taxpayer: CROWNE BANK
Account: 920009.301		Past Due Balance:	\$153.35	Billpayer: KEN NORMAN

Total Assessment Amount for Property: \$153.35

Service Address: 3915	52ND ST E	PID:1802823430038	Ward: 12	Taxpayer: TRENT COUDRON
Account: 920380.301		Past Due Balance:	\$72.45	Billpayer: CHRISTINE FREITAG

Total Assessment Amount for Property: \$72.45

Service Address: 4020	55TH ST E	PID:1902823120045	Ward: 12	Taxpayer: ROBERT FINNERTY
Account: 920570.304		Past Due Balance:	\$641.63	Billpayer: BRITTANY MURNEY

Total Assessment Amount for Property: \$641.63

Service Address: 5364	RIVERVIEW RD	PID:1702823340028	Ward: 12	Taxpayer: ANDREW NEARY
Account: 921279.303		Past Due Balance:	\$216.79	Billpayer: AMY GARDINER
Account: 921279.304		Past Due Balance:	\$44.57	Billpayer: RICHARD SCHWIDERSKI

Total Assessment Amount for Property: \$261.36

Service Address: 4009	LAKE ST E	PID:0602823120213	Ward: 12	Taxpayer: CEDAR-LAKE REVIVAL LLC
Account: 930453.302		Past Due Balance:	\$1,429.48	Billpayer: TNT PROPERTIES LTD

Total Assessment Amount for Property: \$1,429.48

Service Address: **4407 LAKE ST E** PID:0602823110177 Ward: 12 **Taxpayer:** BRUCE MCCABE
 Account: 930474.300 Past Due Balance: **\$38.58** Billpayer: LEWIS DINKLE TRUST

Total Assessment Amount for Property: \$38.58

Service Address: **3844 MINNEHAHA AVE** PID:0702823220017 Ward: 12 **Taxpayer:** LYNNAE WEDDINGTON
 Account: 1020168.304 Past Due Balance: **\$221.95** Billpayer: ANTONIO HOLLIDAY

Total Assessment Amount for Property: \$221.95

Service Address: **5322 MINNEHAHA AVE** PID:1702823330048 Ward: 12 **Taxpayer:** OLIN 4 LLC
 Account: 1020379.302 Past Due Balance: **\$82.44** Billpayer: OLIN 4 LLC

Total Assessment Amount for Property: \$82.44

Service Address: **3936 NOKOMIS AVE** PID:1202824110153 Ward: 12 **Taxpayer:** ANDREA JOURDAIN
 Account: 1021139.304 Past Due Balance: **\$15.54** Billpayer: MARY VANDELL

Total Assessment Amount for Property: \$15.54

Service Address: **4514 NOKOMIS AVE** PID:1202824440064 Ward: 12 **Taxpayer:** ANDREW SJOLUND
 Account: 1021290.303 Past Due Balance: **\$114.21** Billpayer: GREG ANDERSON

Total Assessment Amount for Property: \$114.21

Service Address: **5330 MINNEHAHA AVE** PID:1702823330050 Ward: 12 **Taxpayer:** OLIN 4, LLC
 Account: 1021572.304 Past Due Balance: **\$234.18** Billpayer: RAYMOND E MATTHEWS

Total Assessment Amount for Property: \$234.18

Service Address: **5334 MINNEHAHA AVE** PID:1702823330051 Ward: 12 **Taxpayer:** OLIN 4 LLC
 Account: 1021573.304 Past Due Balance: **\$125.22** Billpayer: OLIN 4, LLC

Total Assessment Amount for Property: \$125.22

Service Address: **4016 19TH AVE S** PID: 1202824230062 Ward: 12 **Taxpayer:** JAMES BINDER
 Account: 1120178.304 Past Due Balance: **\$482.15** Billpayer: DARNELL YATES

Total Assessment Amount for Property: \$482.15

Service Address: **4053 30TH AVE S** PID: 1202824140149 Ward: 12 **Taxpayer:** ROSLYN J SAXUM
 Account: 1121371.301 Past Due Balance: **\$102.77** Billpayer: A J SAXUM SR

Total Assessment Amount for Property: \$102.77

Service Address: **4209 30TH AVE S** PID: 1202824410171 Ward: 12 **Taxpayer:** JOHN JONES
 Account: 1121400.303 Past Due Balance: **\$335.21** Billpayer: DEAN SAUNDERS

Total Assessment Amount for Property: \$335.21

Service Address: **5212 30TH AVE S** PID: 1302824440006 Ward: 12 **Taxpayer:** DOUGLAS & NANCY
 Account: 1121630.310 Past Due Balance: **\$238.24** MOSCHOGLIANIS
 Billpayer: ANNIE DUNDAS

Total Assessment Amount for Property: \$238.24

Service Address: **3828 SNELLING AVE** PID: 0702823220039 Ward: 12 **Taxpayer:** LOUIS CORONADO
 Account: 1221233.301 Past Due Balance: **\$573.14** Billpayer: LOUIS CORONADO

Total Assessment Amount for Property: \$573.14

Service Address: **3904 SNELLING AVE** PID: 0702823220053 Ward: 12 **Taxpayer:** NADIA DULLIN
 Account: 1221248.301 Past Due Balance: **\$40.27** Billpayer: JUDY MATUSOVIC

Total Assessment Amount for Property: \$40.27

Service Address: **3920 SNELLING AVE** PID: 0702823220057 Ward: 12 **Taxpayer:** GERALD SKINAWAY
 Account: 1221254.301 Past Due Balance: **\$656.30** Billpayer: GERALD SKINAWAY
 Account: 1221254.302 Past Due Balance: **\$709.43** Billpayer: MELISSA SKINAWAY

Total Assessment Amount for Property: \$1,365.73

Service Address: **4008** **SNELLING AVE** PID:0702823230006 Ward: 12 **Taxpayer:** JENNIFER ELLISON
 Account: 1221277.302 Past Due Balance: **\$152.30** Billpayer: GERRY CALEY

Total Assessment Amount for Property: \$152.30

Service Address: **4152** **SNELLING AVE** PID:0702823240024 Ward: 12 **Taxpayer:** SHARON PARKER
 Account: 1221325.305 Past Due Balance: **\$75.52** Billpayer: SHARON PARKER

Total Assessment Amount for Property: \$75.52

Service Address: **4536** **SNELLING AVE** PID:0702823430098 Ward: 12 **Taxpayer:** CIRILO PACHECO
 Account: 1221399.307 Past Due Balance: **\$410.53** Billpayer: CARMEN CHAPARRO

Total Assessment Amount for Property: \$410.53

Service Address: **4132** **STANDISH AVE** PID:1202824240040 Ward: 12 **Taxpayer:** CHAD DYE
 Account: 1520088.300 Past Due Balance: **\$71.57** Billpayer: JOHN G BENSFIELD

Total Assessment Amount for Property: \$71.57

Service Address: **4129** **20TH AVE S** PID:1202824230226 Ward: 12 **Taxpayer:** DEER MEADOW HOLDINGS
 Account: 1520791.302 Past Due Balance: **\$611.57** Billpayer: SHERELL GRIFFIN

Total Assessment Amount for Property: \$611.57

Service Address: **4222** **20TH AVE S** PID:1202824320037 Ward: 12 **Taxpayer:** PETER OOLEY
 Account: 1520813.302 Past Due Balance: **\$469.60** Billpayer: THAM PHAM

Total Assessment Amount for Property: \$469.60

Service Address: **4117** **21ST AVE S** PID:1202824240084 Ward: 12 **Taxpayer:** MATTHEW BURNS
 Account: 1521115.301 Past Due Balance: **\$40.05** Billpayer: XCR SYSTEMS INC

Total Assessment Amount for Property: \$40.05

Service Address: **4100 23RD AVE S** PID: 1202824240149 Ward: 12 **Taxpayer:** SHELLEY HUGHLEY
 Account: 1620103.306 Past Due Balance: **\$773.79** Billpayer: SHELLEY HUGHLEY

Total Assessment Amount for Property: \$773.79

Service Address: **4027 24TH AVE S** PID: 1202824130131 Ward: 12 **Taxpayer:** VALERIESSIA M ROBERTS
 Account: 1620389.303 Past Due Balance: **\$331.78** Billpayer: OLIVERIO ROSALES

Total Assessment Amount for Property: \$331.78

Service Address: **4214 25TH AVE S** PID: 1202824420046 Ward: 12 **Taxpayer:** THOMAS M LYONS
 Account: 1620790.300 Past Due Balance: **\$35.52** Billpayer: THOMAS LYONS

Total Assessment Amount for Property: \$35.52

Service Address: **3908 26TH AVE S** PID: 1202824120151 Ward: 12 **Taxpayer:** NICOLE ROBERTS
 Account: 1621055.301 Past Due Balance: **\$45.12** Billpayer: NICOLE ROBERTS

Total Assessment Amount for Property: \$45.12

Service Address: **4017 26TH AVE S** PID: 1202824130074 Ward: 12 **Taxpayer:** JOCELYN K SUMNER
 Account: 1621090.306 Past Due Balance: **\$697.97** Billpayer: JOCELYN SUMNER

Total Assessment Amount for Property: \$697.97

Service Address: **4236 26TH AVE S** PID: 1202824420017 Ward: 12 **Taxpayer:** ANDREW KRUSE
 Account: 1621153.302 Past Due Balance: **\$146.16** Billpayer: GARRETT COPLAND

Total Assessment Amount for Property: \$146.16

Service Address: **3948 28TH AVE S** PID: 1202824120221 Ward: 12 **Taxpayer:** TIMOTHY GILFSON
 Account: 1720245.302 Past Due Balance: **\$467.42** Billpayer: TAMMIE DAVIS

Total Assessment Amount for Property: \$467.42

Service Address: **4321 28TH AVE S** PID: 1202824410025 Ward: 12 **Taxpayer:** HOPE JACKSON
 Account: 1720313.302 Past Due Balance: **\$317.63** Billpayer: HOPE JACKSON

Total Assessment Amount for Property: \$317.63

Service Address: **4348 28TH AVE S** PID: 1202824420108 Ward: 12 **Taxpayer:** JOSEPH M BAKER
 Account: 1720326.301 Past Due Balance: **\$349.98** Billpayer: JAMES E LEWIS

Total Assessment Amount for Property: \$349.98

Service Address: **4501 29TH AVE S** PID: 1202824440060 Ward: 12 **Taxpayer:** DORI ANDERSON
 Account: 1720852.301 Past Due Balance: **\$575.34** Billpayer: DORI ANDERSON

Total Assessment Amount for Property: \$575.34

Service Address: **4912 29TH AVE S** PID: 1302824140024 Ward: 12 **Taxpayer:** WESS GOLLNICK
 Account: 1720932.301 Past Due Balance: **\$144.07** Billpayer: CHELSEA URICH

Total Assessment Amount for Property: \$144.07

Service Address: **4101 31ST AVE S** PID: 0702823230054 Ward: 12 **Taxpayer:** JOHN R POPEHN
 Account: 1721237.302 Past Due Balance: **\$840.32** Billpayer: ANNA ROMAN

Total Assessment Amount for Property: \$840.32

Service Address: **4109 31ST AVE S** PID: 0702823230052 Ward: 12 **Taxpayer:** ESTHER ZARATE BAUTISTA
 Account: 1721241.302 Past Due Balance: **\$52.42** Billpayer: WILLETTE CAMBRICE

Total Assessment Amount for Property: \$52.42

Service Address: **4110 31ST AVE S** PID: 1202824140062 Ward: 12 **Taxpayer:** JASON SANTER
 Account: 1721242.301 Past Due Balance: **\$144.95** Billpayer: BOUNHACK
 NONGINTHIRATH

Total Assessment Amount for Property: \$144.95

Service Address: **4536 31ST AVE S** PID: 1202824440097 Ward: 12 **Taxpayer:** ERVIN R LAUER
 Account: 1721346.308 Past Due Balance: **\$298.79** Billpayer: FREDDIE SMITH

Total Assessment Amount for Property: \$298.79

Service Address: **4504 32ND AVE S** PID: 0702823330091 Ward: 12 **Taxpayer:** JAMIE WESTERGAARD
 Account: 1820217.305 Past Due Balance: **\$1,372.58** Billpayer: JAMIE WESTERGAARD

Total Assessment Amount for Property: \$1,372.58

Service Address: **4533 32ND AVE S** PID: 0702823330138 Ward: 12 **Taxpayer:** LEOMBARDO MONTOYA
 Account: 1820231.306 Past Due Balance: **\$1,873.09** Billpayer: NAMATH SAHAR
 Account: 1820231.307 Past Due Balance: **\$669.05** Billpayer: LEOMBARDO MONTOYA

Total Assessment Amount for Property: \$2,542.14

Service Address: **4452 33RD AVE S** PID: 0702823330044 Ward: 12 **Taxpayer:** AUDREY Y ZIZI
 Account: 1820616.304 Past Due Balance: **\$477.26** Billpayer: SHERRY GROSCH

Total Assessment Amount for Property: \$477.26

Service Address: **5032 34TH AVE S** PID: 1802823320021 Ward: 12 **Taxpayer:** CLAUDIA L. WINDAL
 Account: 1821171.301 Past Due Balance: **\$1,191.55** Billpayer: HWAN SIK HWANG

Total Assessment Amount for Property: \$1,191.55

Service Address: **5034 34TH AVE S** PID: 1802823320055 Ward: 12 **Taxpayer:** WOLTER JOHN HOOD
 Account: 1821172.306 Past Due Balance: **\$792.71** Billpayer: WALTER HOOD

Total Assessment Amount for Property: \$792.71

Service Address: **5128 34TH AVE S** PID: 1802823320094 Ward: 12 **Taxpayer:** ANTHONY L SUTTON
 Account: 1821181.300 Past Due Balance: **\$349.58** Billpayer: ANTHONY SUTTON

Total Assessment Amount for Property: \$349.58

Service Address: **5309 34TH AVE S** PID: 1802823340144 Ward: 12 **Taxpayer:** MARK SWANSON
 Account: 1821219.305 Past Due Balance: **\$478.12** Billpayer: JEREMY JOHNSON

Total Assessment Amount for Property: \$478.12

Service Address: **5505 34TH AVE S** PID: 1902823210215 Ward: 12 **Taxpayer:** LASALLE BANK N A
 Account: 1821247.302 Past Due Balance: **\$1,168.56** Billpayer: BABATUNDE ADESIJI

Total Assessment Amount for Property: \$1,168.56

Service Address: **5621 35TH AVE S** PID: 1902823240191 Ward: 12 **Taxpayer:** STEVE ORTIZ
 Account: 1920458.303 Past Due Balance: **\$656.31** Billpayer: STEVE ORTIZ

Total Assessment Amount for Property: \$656.31

Service Address: **5644 35TH AVE S** PID: 1902823240075 Ward: 12 **Taxpayer:** RHONDA LAW
 Account: 1920468.304 Past Due Balance: **\$321.24** Billpayer: LOUIS MORGAN

Total Assessment Amount for Property: \$321.24

Service Address: **3929 36TH AVE S** PID: 0702823210185 Ward: 12 **Taxpayer:** LUIS SACTA
 Account: 1920738.302 Past Due Balance: **\$107.68** Billpayer: CAROLEE BAXTER

Total Assessment Amount for Property: \$107.68

Service Address: **3941 36TH AVE S** PID: 0702823210182 Ward: 12 **Taxpayer:** JOSE SOCORRO JAUREGUI
 Account: 1920743.304 Past Due Balance: **\$499.06** Billpayer: GUTIERREZ
 UBALDO R CORDOVA

Total Assessment Amount for Property: \$499.06

Service Address: **5517 36TH AVE S** PID: 1902823210153 Ward: 12 **Taxpayer:** DENNIS HENDERSON
 Account: 1920922.303 Past Due Balance: **\$742.16** Billpayer: DENNIS HENDERSON

Total Assessment Amount for Property: \$742.16

2007 Tax Assessments

Service Address: **4024 37TH AVE S** PID:0702823240137 Ward: 12 **Taxpayer:** JOYCE L WILLIAMS
 Account: 1921332.300 Past Due Balance: **\$1,001.39** Billpayer: JOYCE L WILLIAMS

Total Assessment Amount for Property: \$1,001.39

Service Address: **5521 37TH AVE S** PID:1902823210123 Ward: 12 **Taxpayer:** MICHAEL JOHNSON
 Account: 1921515.306 Past Due Balance: **\$49.43** Billpayer: LONG HOANG

Total Assessment Amount for Property: \$49.43

Service Address: **3231 38TH AVE S** PID:0602823130093 Ward: 12 **Taxpayer:** JOHN C TAMBORNINO
 Account: 2020180.300 Past Due Balance: **\$728.48** Billpayer: JOHN C TAMBORNINO

Total Assessment Amount for Property: \$728.48

Service Address: **3853 38TH AVE S** PID:0702823120103 Ward: 12 **Taxpayer:** HENRIQUE DOS ANJOS
 Account: 2020336.304 Past Due Balance: **\$173.56** Billpayer: HENRIQUE DOS ANJOS

Total Assessment Amount for Property: \$173.56

Service Address: **1849 38TH ST E** PID:1202824220063 Ward: 12 **Taxpayer:** AMITIES CONSTRUCTION INC
 Account: 2020616.300 Past Due Balance: **\$649.11** Billpayer: AMITIES CONSTRUCTION INC

Total Assessment Amount for Property: \$649.11

Service Address: **3031 39TH AVE S** PID:0602823120060 Ward: 12 **Taxpayer:** HENRY PARSONS
 Account: 2020717.303 Past Due Balance: **\$417.62** Billpayer: REBECCA DEMMINGS
 Account: 2020717.304 Past Due Balance: **\$323.80** Billpayer: HENRY PARSONS

Total Assessment Amount for Property: \$741.42

Service Address: **3431 39TH AVE S** PID:0602823420078 Ward: 12 **Taxpayer:** KAY KANTER
 Account: 2020824.302 Past Due Balance: **\$136.54** Billpayer: GREGORY A AAMOTH

Total Assessment Amount for Property: \$136.54

Service Address: **3601 39TH AVE S** PID:0602823430188 Ward: 12 **Taxpayer:** BRIAN LETT
 Account: 2020861.303 Past Due Balance: **\$690.45** Billpayer: DOROTHY HODGES

Total Assessment Amount for Property: \$690.45

Service Address: **5139 39TH AVE S** PID:1802823420112 Ward: 12 **Taxpayer:** MICHAEL AURICH
 Account: 2021102.304 Past Due Balance: **\$117.52** Billpayer: VANESHA WRIGHT

Total Assessment Amount for Property: \$117.52

Service Address: **5340 39TH AVE S** PID:1802823430097 Ward: 12 **Taxpayer:** SEAN MULCAHY
 Account: 2021152.304 Past Due Balance: **\$466.37** Billpayer: ZACHARY BERDT

Total Assessment Amount for Property: \$466.37

Service Address: **5608 39TH AVE S** PID:1902823130088 Ward: 12 **Taxpayer:** LUIS PEREZ
 Account: 2021171.303 Past Due Balance: **\$33.95** Billpayer: JAMES YATOUB

Total Assessment Amount for Property: \$33.95

Service Address: **3315 39TH ST E** PID:0702823220078 Ward: 12 **Taxpayer:** TAMALA L NYGAARD
 Account: 2021237.300 Past Due Balance: **\$119.28** Billpayer: RICHARD BUCHANAN

Total Assessment Amount for Property: \$119.28

Service Address: **4837 WOODLAWN BLVD** PID:1302824130019 Ward: 12 **Taxpayer:** SEAN MULCAHY
 Account: 2021251.305 Past Due Balance: **\$78.85** Billpayer: JAMES PERRINE

Total Assessment Amount for Property: \$78.85

Service Address: **4224 28TH AVE S** PID:1202824420078 Ward: 12 **Taxpayer:** LORNE LOMPNEY
 Account: 6140513.301 Past Due Balance: **\$1,119.98** Billpayer: LORNE LOMPNEY

Total Assessment Amount for Property: \$1,119.98

2007 Tax Assessments

Service Address: **4201 40TH ST E** PID:0702823140240 Ward: 12 **Taxpayer:** MARK STEINER
 Account: 6150015.301 Past Due Balance: **\$117.01** Billpayer: DAVID MESSER

Total Assessment Amount for Property: \$117.01

Service Address: **4205 LAKE ST E** PID:0602823110041 Ward: 12 **Taxpayer:** POWERS PROPERTIES LLC
 Account: 8010660.300 Past Due Balance: **\$823.19** Billpayer: POWERS PROPERTIES LLC

Total Assessment Amount for Property: \$823.19

Service Address: **3859 38TH AVE S** PID:0702823120102 Ward: 12 **Taxpayer:** STEVEN D WINOVER
 Account: 8010686.300 Past Due Balance: **\$10.28** Billpayer: STEVEN D WINOVER

Total Assessment Amount for Property: \$10.28

Service Address: **3853 38TH AVE S** PID:0702823120103 Ward: 12 **Taxpayer:** HENRIQUE CHELB DOS ANJOS
 Account: 8010687.300 Past Due Balance: **\$18.64** Billpayer: HENRIQUE CHELB DOS ANJOS

Total Assessment Amount for Property: \$18.64

Service Address: **4140 DIGHT AVE** PID:0702823240015 Ward: 12 **Taxpayer:** DAN BARTUS
 Account: 8010699.300 Past Due Balance: **\$217.48** Billpayer: DAN BAR HOMES LTD

Total Assessment Amount for Property: \$217.48

Service Address: **3916 26TH AVE S** PID:1202824120153 Ward: 12 **Taxpayer:** FRED KADEL
 Account: 8011244.300 Past Due Balance: **\$217.48** Billpayer: FRED KADEL

Total Assessment Amount for Property: \$217.48

Service Address: **3211 WEENONAH PL** PID:1802823320126 Ward: 12 **Taxpayer:** JAMES R DAUGHERTY
 Account: 8012031.300 Past Due Balance: **\$289.96** Billpayer: JAMES R DAUGHERTY

Total Assessment Amount for Property: \$289.96

Total Amount Due for Ward: \$50,973.48

Ward: 13

Service Address: 4548	ABBOTT AVE S	PID:0802824340130	Ward: 13	Taxpayer: KEVIN IRLBECK
Account: 110186.306		Past Due Balance:	\$491.43	Billpayer: TEISHICA BANKSTON

Total Assessment Amount for Property:			\$491.43	

Service Address: 4915	ABBOTT AVE S	PID:1702824240109	Ward: 13	Taxpayer: THOMAS MILLER
Account: 110233.300		Past Due Balance:	\$32.70	Billpayer: CLAUSEN GROUP,INC

Total Assessment Amount for Property:			\$32.70	

Service Address: 5415	BRYANT AVE S	PID:2102824110023	Ward: 13	Taxpayer: B W CARLSON & E J MOORE
Account: 310067.300		Past Due Balance:	\$420.06	Billpayer: BRUCE CARLSON

Total Assessment Amount for Property:			\$420.06	

Service Address: 4733	CHOWEN AVE S	PID:1702824220015	Ward: 13	Taxpayer: DENIS GRIFFIN
Account: 310664.301		Past Due Balance:	\$210.10	Billpayer: WAYNE PLEHAL

Total Assessment Amount for Property:			\$210.10	

Service Address: 4832	CHOWEN AVE S	PID:1702824230008	Ward: 13	Taxpayer: MONTE S GREINER
Account: 310681.302		Past Due Balance:	\$191.24	Billpayer: MATTHEW POPPLER

Total Assessment Amount for Property:			\$191.24	

Service Address: 3120	EXCELSIOR BLVD	PID:0502824210038	Ward: 13	Taxpayer: PARK MIDWEST COMM REAL ESTATE
Account: 311510.300		Past Due Balance:	\$119.89	Billpayer: HEARTLAND AUTO SVS INC

Total Assessment Amount for Property:			\$119.89	

Service Address: **5601 COLFAX AVE S** PID: 2102824140024 Ward: 13 **Taxpayer:** XAVIER ARANA
 Account: 410628.301 Past Due Balance: **\$236.30** **Billpayer:** XAVIER & SARAH ARANA

Total Assessment Amount for Property: \$236.30

Service Address: **5352 EMERSON AVE S** PID: 1602824430130 Ward: 13 **Taxpayer:** EDWIN M FISSINGER
 Account: 510912.302 Past Due Balance: **\$208.19** **Billpayer:** EDWIN M FISSINGER

Total Assessment Amount for Property: \$208.19

Service Address: **5549 EMERSON AVE S** PID: 2102824120177 Ward: 13 **Taxpayer:** TODD GROTHE
 Account: 510966.300 Past Due Balance: **\$322.19** **Billpayer:** PATRICIA L KORUM

Total Assessment Amount for Property: \$322.19

Service Address: **4017 EWING AVE S** PID: 0802824230133 Ward: 13 **Taxpayer:** IAN LEASK
 Account: 511193.302 Past Due Balance: **\$586.97** **Billpayer:** LOUISE STONE

Total Assessment Amount for Property: \$586.97

Service Address: **4015 FRANCE AVE S** PID: 0802824230107 Ward: 13 **Taxpayer:** LITTON LOAN SERVICING LP
 Account: 511521.303 Past Due Balance: **\$439.53** **Billpayer:** CHRISTINE TOOMEY

Total Assessment Amount for Property: \$439.53

Service Address: **2120 57TH ST W** PID: 2102824230020 Ward: 13 **Taxpayer:** KIM G LISBOA
 Account: 710881.304 Past Due Balance: **\$2,167.70** **Billpayer:** KIM G LISBOA

Total Assessment Amount for Property: \$2,167.70

Service Address: **5854 IRVING AVE S** PID: 2102824310134 Ward: 13 **Taxpayer:** MALLIKA DUTTA
 Account: 1010835.303 Past Due Balance: **\$1,642.30** **Billpayer:** TERESA BARGER

Total Assessment Amount for Property: \$1,642.30

Service Address: **4956** **LOGAN AVE S** PID:1602824230130 Ward: 13 **Taxpayer:** JOHN GONSER
 Account: 1111163.302 Past Due Balance: **\$406.87** Billpayer: JOHN GONSER

Total Assessment Amount for Property: \$406.87

Service Address: **4212** **LYNDALE AVE S** PID:0902824410003 Ward: 13 **Taxpayer:** KIMBERLY LITTLEJOHN
 Account: 1210506.301 Past Due Balance: **\$495.90** Billpayer: KIMBERLY LITTLEJOHN

Total Assessment Amount for Property: \$495.90

Service Address: **5753** **MORGAN AVE S** PID:2102824230177 Ward: 13 **Taxpayer:** ELIZABETH TARNOWSKI
 Account: 1310185.302 Past Due Balance: **\$56.61** Billpayer: LINDA FULLER

Total Assessment Amount for Property: \$56.61

Service Address: **5560** **QUEEN AVE S** PID:2002824110059 Ward: 13 **Taxpayer:** AMY LEE
 Account: 1511207.301 Past Due Balance: **\$94.98** Billpayer: DAVE CLARK

Total Assessment Amount for Property: \$94.98

Service Address: **5547** **RICHMOND CURVE** PID:2002824110060 Ward: 13 **Taxpayer:** PETE GUDMUNDSON
 Account: 1511288.300 Past Due Balance: **\$53.57** Billpayer: THOMAS MADRYGA

Total Assessment Amount for Property: \$53.57

Service Address: **6024** **RUSSELL AVE S** PID:2002824440036 Ward: 13 **Taxpayer:** JUSTIN O'BRIEN
 Account: 1610236.302 Past Due Balance: **\$760.71** Billpayer: ROBERT S NORTON

Total Assessment Amount for Property: \$760.71

Service Address: **4027** **SHERIDAN AVE S** PID:0802824140084 Ward: 13 **Taxpayer:** PAUL STEPNES
 Account: 1610854.302 Past Due Balance: **\$257.36** Billpayer: PAUL STEPNES

Total Assessment Amount for Property: \$257.36

2007 Tax Assessments

Service Address: **5649 UPTON AVE S** PID: 2002824130176 Ward: 13 **Taxpayer:** ANDY MYERS
 Account: 1811009.300 Past Due Balance: **\$34.32** Billpayer: LYLE HILL JR

Total Assessment Amount for Property: \$34.32

Service Address: **4905 VINCENT AVE S** PID: 1702824130151 Ward: 13 **Taxpayer:** SAMUEL WHITE
 Account: 1910369.302 Past Due Balance: **\$931.85** Billpayer: CLAUSEN GROUP

Total Assessment Amount for Property: \$931.85

Service Address: **5704 VINCENT AVE S** PID: 2002824130084 Ward: 13 **Taxpayer:** CROSSTOWN PROPERTIES
 Account: 1910534.304 Past Due Balance: **\$295.09** Billpayer: WALEED SHAHID
 LLC

Total Assessment Amount for Property: \$295.09

Service Address: **4401 WASHBURN AVE S** PID: 0802824430084 Ward: 13 **Taxpayer:** STEPHEN BIRCH
 Account: 1910988.302 Past Due Balance: **\$134.63** Billpayer: LYNN TSAN

Total Assessment Amount for Property: \$134.63

Service Address: **6016 WASHBURN AVE S** PID: 2002824430151 Ward: 13 **Taxpayer:** TAMMY SANTOCONO
 Account: 2010081.301 Past Due Balance: **\$158.48** Billpayer: HILARY HOIDALE

Total Assessment Amount for Property: \$158.48

Service Address: **6032 WASHBURN AVE S** PID: 2002824430155 Ward: 13 **Taxpayer:** MAHMOUD ALSHARIF
 Account: 2010089.301 Past Due Balance: **\$68.92** Billpayer: ROBIN MELIN

Total Assessment Amount for Property: \$68.92

Service Address: **6133 WASHBURN AVE S** PID: 2002824430038 Ward: 13 **Taxpayer:** STEVE WILLIAMS
 Account: 2010113.302 Past Due Balance: **\$106.73** Billpayer: STEVEN A WILLIAMS

Total Assessment Amount for Property: \$106.73

2007 Tax Assessments

Service Address: **5240 ZENITH AVE S** PID: 1702824340064 Ward: 13 **Taxpayer:** CATHI JANCHAN
 Account: 2011203.300 Past Due Balance: **\$26.52** Billpayer: INEZ MEJIA

Total Assessment Amount for Property: \$26.52

Service Address: **6015 UPTON AVE S** PID: 2002824430070 Ward: 13 **Taxpayer:** DOUG OLSON
 Account: 6160136.306 Past Due Balance: **\$415.40** Billpayer: ROBERT GREENLEE

Total Assessment Amount for Property: \$415.40

Service Address: **4211 UPTON AVE S** PID: 0802824420161 Ward: 13 **Taxpayer:** LINDEN HILLS TOWNHOUSE
 ASSOC
 Account: 8010780.301 Past Due Balance: **\$2,109.38** Billpayer: LINDEN HILLS TOWNHOUSE
 ASSOC

Total Assessment Amount for Property: \$2,109.38

Service Address: **4915 FRANCE AVE S** PID: 1702824230091 Ward: 13 **Taxpayer:** PATRICK J POWELL
 Account: 8011951.300 Past Due Balance: **\$221.65** Billpayer: PATRICK J POWELL

Total Assessment Amount for Property: \$221.65

Total Amount Due for Ward: \$13,697.57

Grand Total for 2007 \$1,698,942.52