

Ward: 1

Service Address:	311	LOWRY AVE NE	PID: 1102924230070	Ward: 1	Taxpayer: GUDRID BROWN
Account:	4		Past Due Balance:	\$422.81	Billpayer: GUDRID BROWN

Total Assessment Amount for Property:				\$422.81	

Service Address:	957	LOWRY AVE NE	PID: 1202924230117	Ward: 1	Taxpayer: LOWRY APRTMENTS LIMITED PARTNERSHIP
Account:	2		Past Due Balance:	\$10.25	Billpayer: LOWRY APRTMENTS LIMITED PARTNERSHIP

Total Assessment Amount for Property:				\$10.25	

Service Address:	1016	LOWRY AVE NE	PID: 1202924320132	Ward: 1	Taxpayer: ABDULAZIZ ELMI
Account:	5		Past Due Balance:	\$145.32	Billpayer: ABDULAZIZ ELMI

Total Assessment Amount for Property:				\$145.32	

Service Address:	2235	MCKINLEY ST NE	PID: 1202924410036	Ward: 1	Taxpayer: ED SLAYTON
Account:	3		Past Due Balance:	\$900.56	Billpayer: ED SLAYTON

Total Assessment Amount for Property:				\$900.56	

Service Address:	2929	MCKINLEY ST NE	PID: 0102924440193	Ward: 1	Taxpayer: CALEY SCHWALM
Account:	3		Past Due Balance:	\$228.34	Billpayer: CALEY SCHWALM

Total Assessment Amount for Property:				\$228.34	

Service Address:	3218	MCKINLEY ST NE	PID: 0102924410149	Ward: 1	Taxpayer: CARL DOTEN
Account:	2		Past Due Balance:	\$27.96	Billpayer: CARL DOTEN

Total Assessment Amount for Property:				\$27.96	

Service Address: **1401 MADISON ST NE** PID: 1402924130120 Ward: 1 **Taxpayer:** JAMES C WEATHERS
 Account: 2 Past Due Balance: **\$16.28** **Billpayer:** JAMES C WEATHERS

Total Assessment Amount for Property: \$16.28

Service Address: **2208 MADISON ST NE** PID: 1102924420124 Ward: 1 **Taxpayer:** JAMES H PARKER
 Account: 4 Past Due Balance: **\$578.11** **Billpayer:** JAMES H PARKER

Total Assessment Amount for Property: \$578.11

Service Address: **2228 MADISON ST NE** PID: 1102924420129 Ward: 1 **Taxpayer:** SCOTT PEKAREK
 Account: 7 Past Due Balance: **\$75.00** **Billpayer:** SCOTT PEKAREK

Total Assessment Amount for Property: \$75.00

Service Address: **2308 MADISON ST NE** PID: 1102924420065 Ward: 1 **Taxpayer:** ORGAN KRAUS
 Account: 4 Past Due Balance: **\$229.20** **Billpayer:** ORGAN KRAUS
 Account: 5 Past Due Balance: **\$113.95** **Billpayer:** ORGAN KRAUS
 Account: 6 Past Due Balance: **\$332.83** **Billpayer:** ORGAN KRAUS

Total Assessment Amount for Property: \$675.98

Service Address: **2413 MADISON ST NE** PID: 1102924420018 Ward: 1 **Taxpayer:** CHRISTOPHER MITCHELL
 Account: 2 Past Due Balance: **\$68.92** **Billpayer:** CHRISTOPHER MITCHELL

Total Assessment Amount for Property: \$68.92

Service Address: **2606 MADISON ST NE** PID: 1102924130176 Ward: 1 **Taxpayer:** STACEY MILLS HEINS
 Account: 3 Past Due Balance: **\$361.25** **Billpayer:** STACEY MILLS HEINS

Total Assessment Amount for Property: \$361.25

Service Address: **3529 VALLEY ST NE** PID:0202924120070 Ward: 1 **Taxpayer:** BAC HOME LOANS
 Account: 4 Past Due Balance: **\$119.86** **Billpayer:** BAC HOME LOANS
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Total Assessment Amount for Property: \$119.86

Service Address: **3530 VALLEY ST NE** PID:0202924120076 Ward: 1 **Taxpayer:** JORGE GARCIA
 Account: 5 Past Due Balance: **\$173.58** **Billpayer:** JORGE GARCIA

Total Assessment Amount for Property: \$173.58

Service Address: **3623 MAIN ST NE** PID:0202924220078 Ward: 1 **Taxpayer:** TENZIN GAWA
 Account: 2 Past Due Balance: **\$146.44** **Billpayer:** TENZIN GAWA

Total Assessment Amount for Property: \$146.44

Service Address: **2727 MARSHALL ST NE** PID:1002924110080 Ward: 1 **Taxpayer:** MDC 2000
 Account: 11 Past Due Balance: **\$494.83** **Billpayer:** MDC 2000
 Account: 13 Past Due Balance: **\$81.96** **Billpayer:** MDC 2000

Total Assessment Amount for Property: \$576.79

Service Address: **1414 MONROE ST NE** PID:1402924120183 Ward: 1 **Taxpayer:** JOE LEAF
 Account: 4 Past Due Balance: **\$62.74** **Billpayer:** JOE LEAF

Total Assessment Amount for Property: \$62.74

Service Address: **1833 MONROE ST NE** PID:1102924440147 Ward: 1 **Taxpayer:** AARON RAIVO-LYNCH
 Account: 2 Past Due Balance: **\$156.63** **Billpayer:** AARON RAIVO-LYNCH

Total Assessment Amount for Property: \$156.63

Service Address:	2651	RANDOLPH ST NE	PID: 1002924140072	Ward: 1	Taxpayer: THOMAS ANDERSEN
Account: 1			Past Due Balance:	\$304.55	Billpayer: THOMAS ANDERSEN

		Total Assessment Amount for Property:		\$304.55	
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Service Address:	342	19TH AVE NE	PID: 1102924340020	Ward: 1	Taxpayer: SECY HSG & URBAN DEV
Account: 4			Past Due Balance:	\$41.05	Billpayer: SECY HSG & URBAN DEV

		Total Assessment Amount for Property:		\$41.05	
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Service Address:	527	19TH AVE NE	PID: 1102924340088	Ward: 1	Taxpayer: MATT MAYOTTE
Account: 2			Past Due Balance:	\$125.92	Billpayer: MATT MAYOTTE

		Total Assessment Amount for Property:		\$125.92	
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Service Address:	641	19TH AVE NE	PID: 1102924430084	Ward: 1	Taxpayer: MIGUEL CAZHO
Account: 5			Past Due Balance:	\$419.72	Billpayer: MIGUEL CAZHO

		Total Assessment Amount for Property:		\$419.72	
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Service Address:	713	19TH AVE NE	PID: 1102924440029	Ward: 1	Taxpayer: PUCK PROPERTIES
Account: 0			Past Due Balance:	\$56.31	Billpayer: PUCK PROPERTIES

		Total Assessment Amount for Property:		\$56.31	
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Service Address:	942	19TH AVE NE	PID: 1202924330121	Ward: 1	Taxpayer: NICHOLAS MAHOWALD
Account: 6			Past Due Balance:	\$13.92	Billpayer: NICHOLAS MAHOWALD

		Total Assessment Amount for Property:		\$13.92	
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Service Address:	1326	ADAMS ST NE	PID: 1402924130029	Ward: 1	Taxpayer: MICHAEL LARSON
Account: 1			Past Due Balance:	\$997.92	Billpayer: MICHAEL LARSON

		Total Assessment Amount for Property:		\$997.92	
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Service Address: **1737 ADAMS ST NE** PID:1102924430071 Ward: 1 **Taxpayer:** TREANT,LLC
 Account: 1 Past Due Balance: **\$349.76** **Billpayer:** TREANT,LLC

Total Assessment Amount for Property: \$349.76

Service Address: **2640 ARTHUR ST NE** PID:1202924130183 Ward: 1 **Taxpayer:** LOUIS DANIEL
 Account: 1 Past Due Balance: **\$369.72** **Billpayer:** LOUIS DANIEL

Total Assessment Amount for Property: \$369.72

Service Address: **3235 BENJAMIN ST NE** PID:0102924410162 Ward: 1 **Taxpayer:** GREG ROTTACH
 Account: 4 Past Due Balance: **\$694.72** **Billpayer:** GREG ROTTACH

Total Assessment Amount for Property: \$694.72

Service Address: **1836 POLK ST NE** PID:1202924330214 Ward: 1 **Taxpayer:** STEVEN SYLVESTER
 Account: 10 Past Due Balance: **\$132.56** **Billpayer:** STEVEN SYLVESTER

Total Assessment Amount for Property: \$132.56

Service Address: **2015 POLK ST NE** PID:1202924330037 Ward: 1 **Taxpayer:** OMID RABOODAN
 Account: 2 Past Due Balance: **\$35.31** **Billpayer:** OMID RABOODAN

Total Assessment Amount for Property: \$35.31

Service Address: **2215 POLK ST NE** PID:1202924320102 Ward: 1 **Taxpayer:** BRYAN JONES
 Account: 3 Past Due Balance: **\$53.53** **Billpayer:** BRYAN JONES

Total Assessment Amount for Property: \$53.53

Service Address: **2634 POLK ST NE** PID:1202924230093 Ward: 1 **Taxpayer:** PATRICIA HOROSHAK
 Account: 2 Past Due Balance: **\$361.39** **Billpayer:** PATRICIA HOROSHAK

Total Assessment Amount for Property: \$361.39

Service Address:	2635	POLK ST NE	PID: 1202924230082	Ward: 1	Taxpayer: CUJO, LLC
Account: 6			Past Due Balance:	\$25.39	Billpayer: CUJO, LLC
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Total Assessment Amount for Property:				\$25.39	
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Service Address:	2811	POLK ST NE	PID: 1202924220049	Ward: 1	Taxpayer: DIEGO ESPARADO ZUMBA
Account: 5			Past Due Balance:	\$47.12	Billpayer: DIEGO ESPARADO ZUMBA
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Total Assessment Amount for Property:				\$47.12	
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Service Address:	2827	POLK ST NE	PID: 1202924220055	Ward: 1	Taxpayer: COLIN HIRDMAN
Account: 4			Past Due Balance:	\$99.11	Billpayer: COLIN HIRDMAN
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Total Assessment Amount for Property:				\$99.11	
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Service Address:	2640	POLK ST NE	PID: 1202924230091	Ward: 1	Taxpayer: JAIME INAMAGUA
Account: 1			Past Due Balance:	\$77.46	Billpayer: JAIME INAMAGUA
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Total Assessment Amount for Property:				\$77.46	
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Service Address:	3654	STINSON PKY	PID: 0102924110192	Ward: 1	Taxpayer: J & T HOLDINGS
Account: 4			Past Due Balance:	\$1,919.20	Billpayer: J & T HOLDINGS
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Total Assessment Amount for Property:				\$1,919.20	
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Service Address:	3451	2ND ST NE	PID: 0202924230022	Ward: 1	Taxpayer: BANK OF AMERICA N A
Account: 5			Past Due Balance:	\$143.48	Billpayer: BANK OF AMERICA N A
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Total Assessment Amount for Property:				\$143.48	
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Service Address:	3530	2ND ST NE	PID: 0202924220095	Ward: 1	Taxpayer: WILLIAM D DONOHUE
Account: 6			Past Due Balance:	\$90.19	Billpayer: WILLIAM D DONOHUE
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Total Assessment Amount for Property:				\$90.19	
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Service Address: **3642 2ND ST NE** PID:0202924220064 Ward: 1 **Taxpayer:** BRENT SKIBICKI
 Account: 3 Past Due Balance: **\$13.46** **Billpayer:** BRENT SKIBICKI

Total Assessment Amount for Property: \$13.46

Service Address: **3427 2 1/2 ST NE** PID:0202924230008 Ward: 1 **Taxpayer:** JEREMY SOGN
 Account: 2 Past Due Balance: **\$148.91** **Billpayer:** JEREMY SOGN

Total Assessment Amount for Property: \$148.91

Service Address: **3435 2 1/2 ST NE** PID:0202924220193 Ward: 1 **Taxpayer:** TIA M FRECHETTE
 Account: 4 Past Due Balance: **\$513.98** **Billpayer:** TIA M FRECHETTE

Total Assessment Amount for Property: \$513.98

Service Address: **3511 2 1/2 ST NE** PID:0202924220160 Ward: 1 **Taxpayer:** KIM GRANDY
 Account: 1 Past Due Balance: **\$282.62** **Billpayer:** KIM GRANDY

Total Assessment Amount for Property: \$282.62

Service Address: **2402 6TH ST NE** PID:1102924310012 Ward: 1 **Taxpayer:** MAX CECIL
 Account: 3 Past Due Balance: **\$69.67** **Billpayer:** MAX CECIL

Total Assessment Amount for Property: \$69.67

Service Address: **2546 TAYLOR ST NE** PID:1202924230136 Ward: 1 **Taxpayer:** JEFF OGILVIE
 Account: 3 Past Due Balance: **\$24.12** **Billpayer:** JEFF OGILVIE

Total Assessment Amount for Property: \$24.12

Service Address: **2611 TAYLOR ST NE** PID:1202924230045 Ward: 1 **Taxpayer:** TONIA TINETTI
 Account: 3 Past Due Balance: **\$16.89** **Billpayer:** TONIA TINETTI

Total Assessment Amount for Property: \$16.89

Service Address: **2622 TAYLOR ST NE** PID:1202924230065 Ward: 1 **Taxpayer:** ANTHONY SCHULTZ
 Account: 3 Past Due Balance: **\$71.96** **Billpayer:** ANTHONY SCHULTZ

Total Assessment Amount for Property: \$71.96

Service Address: **2744 TAYLOR ST NE** PID:1202924220116 Ward: 1 **Taxpayer:** AURORA LOAN SERVICE
 Account: 6 Past Due Balance: **\$412.22** **Billpayer:** AURORA LOAN SERVICE

Total Assessment Amount for Property: \$412.22

Service Address: **3515 TAYLOR ST NE** PID:0102924220058 Ward: 1 **Taxpayer:** MIKE KUHARSKI
 Account: 3 Past Due Balance: **\$194.16** **Billpayer:** MIKE KUHARSKI

Total Assessment Amount for Property: \$194.16

Service Address: **2919 TYLER ST NE** PID:0102924330144 Ward: 1 **Taxpayer:** WELLS FARGO BANK NA
 Account: 4 Past Due Balance: **\$24.51** **Billpayer:** WELLS FARGO BANK NA

Total Assessment Amount for Property: \$24.51

Service Address: **3021 TYLER ST NE** PID:0102924330062 Ward: 1 **Taxpayer:** SARAH WALSTROM
 Account: 2 Past Due Balance: **\$149.84** **Billpayer:** SARAH WALSTROM

Total Assessment Amount for Property: \$149.84

Service Address: **2201 WASHINGTON ST** PID:1102924420135 Ward: 1 **Taxpayer:** TERESA SIMON
NE
 Account: 1 Past Due Balance: **\$1,163.69** **Billpayer:** TERESA SIMON
 Account: 2 Past Due Balance: **\$172.62** **Billpayer:** TERESA SIMON

Total Assessment Amount for Property: \$1,336.31

Service Address: **2542 WASHINGTON ST** PID: 1102924130141 Ward: 1 **Taxpayer:** LOIS SOWERS
NE

Account: 0 Past Due Balance: **\$562.76** Billpayer: LOIS SOWERS

Total Assessment Amount for Property: \$562.76

Service Address: **2600 WASHINGTON ST** PID: 1102924130203 Ward: 1 **Taxpayer:** TODD ERICKSON
NE

Account: 3 Past Due Balance: **\$28.81** Billpayer: TODD ERICKSON

Total Assessment Amount for Property: \$28.81

Service Address: **2643 WASHINGTON ST** PID: 1102924130233 Ward: 1 **Taxpayer:** DOUGLAS BROWN
NE

Account: 1 Past Due Balance: **\$560.98** Billpayer: DOUGLAS BROWN

Total Assessment Amount for Property: \$560.98

Service Address: **2655 WASHINGTON ST** PID: 1102924130230 Ward: 1 **Taxpayer:** PATRICIA RIPKA
NE

Account: 9 Past Due Balance: **\$327.19** Billpayer: PATRICIA RIPKA

Total Assessment Amount for Property: \$327.19

Service Address: **906 22ND AVE NE** PID: 1102924410095 Ward: 1 **Taxpayer:** NADER NOORYSHOKRY

Account: 6 Past Due Balance: **\$100.40** Billpayer: NADER NOORYSHOKRY

Total Assessment Amount for Property: \$100.40

Service Address: **907 22ND AVE NE** PID: 1102924410083 Ward: 1 **Taxpayer:** LYNN MOE

Account: 1 Past Due Balance: **\$1,316.15** Billpayer: LYNN MOE

Total Assessment Amount for Property: \$1,316.15

Service Address: **1312 22ND AVE NE** PID:1202924340219 Ward: 1 **Taxpayer:** HEATHER MULLER
 Account: 1 Past Due Balance: **\$14.54** **Billpayer:** HEATHER MULLER

Total Assessment Amount for Property: \$14.54

Service Address: **401 23RD AVE NE** PID:1102924310074 Ward: 1 **Taxpayer:** MARGRET BONNELL
 Account: 1 Past Due Balance: **\$1,828.42** **Billpayer:** MARGRET BONNELL

Total Assessment Amount for Property: \$1,828.42

Service Address: **956 23RD AVE NE** PID:1202924320183 Ward: 1 **Taxpayer:** PAUL DELANEY
 Account: 2 Past Due Balance: **\$134.55** **Billpayer:** PAUL DELANEY

Total Assessment Amount for Property: \$134.55

Service Address: **1039 23RD AVE SE** PID:1902923210127 Ward: 1 **Taxpayer:** ERIC WALASEK
 Account: 6 Past Due Balance: **\$17.01** **Billpayer:** ERIC WALASEK

Total Assessment Amount for Property: \$17.01

Service Address: **723 24TH AVE NE** PID:1102924410118 Ward: 1 **Taxpayer:** GARRET ROSS
 Account: 3 Past Due Balance: **\$145.32** **Billpayer:** GARRET ROSS

Total Assessment Amount for Property: \$145.32

Service Address: **1029 24TH AVE SE** PID:1902923210150 Ward: 1 **Taxpayer:** RAMY SELIM
 Account: 2 Past Due Balance: **\$263.68** **Billpayer:** RAMY SELIM

Total Assessment Amount for Property: \$263.68

Service Address: **1066 25TH AVE SE** PID:1902923120043 Ward: 1 **Taxpayer:** SANIA ISSA
 Account: 8 Past Due Balance: **\$400.00** **Billpayer:** SANIA ISSA

Total Assessment Amount for Property: \$400.00

Service Address: **231 -239 26TH AVE NE** PID: 1102924230007 Ward: 1 **Taxpayer:** DESTA FOGHE
 Account: 5 Past Due Balance: **\$681.68** **Billpayer:** DESTA FOGHE

Total Assessment Amount for Property: \$681.68

Service Address: **822 26TH AVE NE** PID: 1102924140069 Ward: 1 **Taxpayer:** JIM AHVERS
 Account: 5 Past Due Balance: **\$34.52** **Billpayer:** JIM AHVERS

Total Assessment Amount for Property: \$34.52

Service Address: **1007 26TH AVE NE** PID: 1202924230074 Ward: 1 **Taxpayer:** VOGT HOMES LLC
 Account: 4 Past Due Balance: **\$117.14** **Billpayer:** VOGT HOMES LLC

Total Assessment Amount for Property: \$117.14

Service Address: **1017 27TH AVE NE** PID: 1202924220134 Ward: 1 **Taxpayer:** JAMES TEAGUE
 Account: 4 Past Due Balance: **\$11.53** **Billpayer:** JAMES TEAGUE

Total Assessment Amount for Property: \$11.53

Service Address: **1309 27TH AVE NE** PID: 1202924210097 Ward: 1 **Taxpayer:** BEN SEIM
 Account: 6 Past Due Balance: **\$119.00** **Billpayer:** BEN SEIM

Total Assessment Amount for Property: \$119.00

Service Address: **1081 27TH AVE SE** PID: 1902923120061 Ward: 1 **Taxpayer:** RYAN FLYNN
 Account: 2 Past Due Balance: **\$86.92** **Billpayer:** RYAN FLYNN

Total Assessment Amount for Property: \$86.92

Service Address: **1087 27TH AVE SE** PID: 1902923120060 Ward: 1 **Taxpayer:** DANIEL BUSSE
 Account: 8 Past Due Balance: **\$125.63** **Billpayer:** DANIEL BUSSE

Total Assessment Amount for Property: \$125.63

Service Address:	907	26TH AVE NE	PID:1102924140017	Ward: 1	Taxpayer: GENARO MARCATUMA
Account: 2			Past Due Balance:	\$211.71	Billpayer: GENARO MARCATUMA

	Total Assessment Amount for Property:			\$211.71	
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Service Address:	1029	28TH AVE NE	PID:1202924220181	Ward: 1	Taxpayer: GREENPOINT MORTGAGE CORP
Account: 6			Past Due Balance:	\$951.68	Billpayer: GREENPOINT MORTGAGE CORP

	Total Assessment Amount for Property:			\$951.68	
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Service Address:	624	36 1/2 AVE NE	PID:0202924120143	Ward: 1	Taxpayer: RICK RANTA
Account: 2			Past Due Balance:	\$46.01	Billpayer: RICK RANTA

	Total Assessment Amount for Property:			\$46.01	
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Service Address:	576 -578	37TH AVE NE	PID:0202924120028	Ward: 1	Taxpayer: SUSAN JAPPAH
Account: 1			Past Due Balance:	\$1,148.64	Billpayer: SUSAN JAPPAH

	Total Assessment Amount for Property:			\$1,148.64	
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Service Address:	684	37TH AVE NE	PID:0202924120002	Ward: 1	Taxpayer: ARTYOM NEKRASOV
Account: 2			Past Due Balance:	\$78.27	Billpayer: ARTYOM NEKRASOV

	Total Assessment Amount for Property:			\$78.27	
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Service Address:	938	37TH AVE NE	PID:0102924220014	Ward: 1	Taxpayer: CVS PHARMACY - STORE # 5996
Account: 0			Past Due Balance:	\$152.82	Billpayer: CVS PHARMACY - STORE # 5996

	Total Assessment Amount for Property:			\$152.82	
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Service Address: **1800 37TH AVE NE** PID:0102924110148 Ward: 1 **Taxpayer:** JAMES NELSON
 Account: 6 Past Due Balance: **\$87.87** Billpayer: JAMES NELSON
 Account: 7 Past Due Balance: **\$41.89** Billpayer: JAMES NELSON

Total Assessment Amount for Property: \$129.76

Service Address: **1824 -1826 ULYSSES ST NE** PID:1202924430084 Ward: 1 **Taxpayer:** KATHY GREEN
 Account: 3 Past Due Balance: **\$85.79** Billpayer: KATHY GREEN

Total Assessment Amount for Property: \$85.79

Service Address: **1727 UNIVERSITY AVE NE** PID:1102924330082 Ward: 1 **Taxpayer:** SALVEEN SIDDIQUE
 Account: 4 Past Due Balance: **\$346.91** Billpayer: SALVEEN SIDDIQUE

Total Assessment Amount for Property: \$346.91

Service Address: **2502 UNIVERSITY AVE NE** PID:1102924230120 Ward: 1 **Taxpayer:** 2500 UNIVERSITY LLC
 Account: 2 Past Due Balance: **\$122.10** Billpayer: 2500 UNIVERSITY LLC

Total Assessment Amount for Property: \$122.10

Service Address: **2542 UNIVERSITY AVE NE** PID:1102924230055 Ward: 1 **Taxpayer:** LAFONDA SHAMSID-DEEN
 Account: 5 Past Due Balance: **\$2,214.36** Billpayer: LAFONDA SHAMSID-DEEN

Total Assessment Amount for Property: \$2,214.36

Service Address: **2600 UNIVERSITY AVE NE** PID:1102924230035 Ward: 1 **Taxpayer:** PN2 LLC
 Account: 3 Past Due Balance: **\$2,941.59** Billpayer: PN2 LLC

Total Assessment Amount for Property: \$2,941.59

Service Address:	2614	UNIVERSITY AVE	PID:1102924230032	Ward: 1	Taxpayer: ANDRE DUBE
	NE				
Account: 3			Past Due Balance:	\$357.78	Billpayer: ANDRE DUBE

Total Assessment Amount for Property:				\$357.78	
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Service Address:	749	BUCHANAN ST NE	PID:1302924310076	Ward: 1	Taxpayer: LYLE HOFFMAN
Account: 1			Past Due Balance:	\$504.42	Billpayer: LYLE HOFFMAN

Total Assessment Amount for Property:				\$504.42	
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Service Address:	1706	BUCHANAN ST NE	PID:1302924210032	Ward: 1	Taxpayer: JUDITH L CAUSIER
Account: 2			Past Due Balance:	\$307.88	Billpayer: JUDITH L CAUSIER

Total Assessment Amount for Property:				\$307.88	
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Service Address:	3111	BUCHANAN ST NE	PID:0102924310166	Ward: 1	Taxpayer: VIJESH UNNIKRISHNUN
Account: 5			Past Due Balance:	\$47.46	Billpayer: VIJESH UNNIKRISHNUN

Total Assessment Amount for Property:				\$47.46	
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Service Address:	3211	BUCHANAN ST NE	PID:0102924310039	Ward: 1	Taxpayer: TRACEY PYSCHER
Account: 7			Past Due Balance:	\$81.03	Billpayer: TRACEY PYSCHER

Total Assessment Amount for Property:				\$81.03	
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Service Address:	2538	CALIFORNIA ST	PID:1002924140122	Ward: 1	Taxpayer: SL PROPERTY HOLDINGS
	NE				
Account: 3			Past Due Balance:	\$1,165.68	Billpayer: SL PROPERTY HOLDINGS

Total Assessment Amount for Property:				\$1,165.68	
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Service Address:	1717	CENTRAL AVE NE	PID:1302924220094	Ward: 1	Taxpayer: BURGER KING CORP #805
Account: 4			Past Due Balance:	\$424.74	Billpayer: BURGER KING CORP #805

Total Assessment Amount for Property:				\$424.74	

Service Address:	2409	CENTRAL AVE NE	PID:1202924320072	Ward: 1	Taxpayer: MAYA & ASSOCIATES LLC
Account: 5			Past Due Balance:	\$298.55	Billpayer: MAYA & ASSOCIATES LLC

	Total Assessment Amount for Property:			\$298.55	
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Service Address:	3207	CLEVELAND ST NE	PID:0102924410183	Ward: 1	Taxpayer: FEDERAL NATL MORTGAGE ASSN
Account: 3			Past Due Balance:	\$356.04	Billpayer: FEDERAL NATL MORTGAGE ASSN
Account: 4			Past Due Balance:	\$34.54	Billpayer: FEDERAL NATL MORTGAGE ASSN

	Total Assessment Amount for Property:			\$390.58	
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Service Address:	1900	MONROE ST NE	PID:1102924430119	Ward: 1	Taxpayer: UNIVERSAL PLATING CO
Account: 0			Past Due Balance:	\$364.42	Billpayer: UNIVERSAL PLATING CO

	Total Assessment Amount for Property:			\$364.42	
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Service Address:	1108	18TH AVE NE	PID:1302924220028	Ward: 1	Taxpayer: ENTRUST MIDWEST LLC
Account: 4			Past Due Balance:	\$310.77	Billpayer: ENTRUST MIDWEST LLC

	Total Assessment Amount for Property:			\$310.77	
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Service Address:	1411	18TH AVE NE	PID:1202924340172	Ward: 1	Taxpayer: MIGUEL ALVARADO
Account: 3			Past Due Balance:	\$98.02	Billpayer: MIGUEL ALVARADO

	Total Assessment Amount for Property:			\$98.02	
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Service Address:	1017	18 1/2 AVE NE	PID:1202924330138	Ward: 1	Taxpayer: MELISSA LATTERELL
Account: 6			Past Due Balance:	\$36.51	Billpayer: MELISSA LATTERELL

	Total Assessment Amount for Property:			\$36.51	
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Service Address: **1821 FILLMORE ST NE** PID:1202924340125 Ward: 1 **Taxpayer:** LAUREN IGNAUT
 Account: 4 Past Due Balance: **\$39.48** **Billpayer:** LAUREN IGNAUT

Total Assessment Amount for Property: \$39.48

Service Address: **1843 FILLMORE ST NE** PID:1202924340131 Ward: 1 **Taxpayer:** ISAAC HELMER
 Account: 5 Past Due Balance: **\$162.28** **Billpayer:** ISAAC HELMER

Total Assessment Amount for Property: \$162.28

Service Address: **1927 FILLMORE ST NE** PID:1202924340022 Ward: 1 **Taxpayer:** MAGDALENA TAPIA
 Account: 0 Past Due Balance: **\$99.71** **Billpayer:** MAGDALENA TAPIA

Total Assessment Amount for Property: \$99.71

Service Address: **1931 FILLMORE ST NE** PID:1202924340023 Ward: 1 **Taxpayer:** JOSH CHU
 Account: 4 Past Due Balance: **\$88.57** **Billpayer:** JOSH CHU

Total Assessment Amount for Property: \$88.57

Service Address: **2210 FILLMORE ST NE** PID:1202924320049 Ward: 1 **Taxpayer:** BRYGIDA MARSZ
 Account: 1 Past Due Balance: **\$131.10** **Billpayer:** BRYGIDA MARSZ

Total Assessment Amount for Property: \$131.10

Service Address: **505 1ST AVE NE** PID:2302924120036 Ward: 1 **Taxpayer:** JAMES L COHEN LLC
 Account: 1 Past Due Balance: **\$311.70** **Billpayer:** JAMES L COHEN LLC

Total Assessment Amount for Property: \$311.70

Service Address: **1068 18TH AVE SE** PID:1902923220076 Ward: 1 **Taxpayer:** DOUG DOTY
 Account: 2 Past Due Balance: **\$1,300.69** **Billpayer:** DOUG DOTY

Total Assessment Amount for Property: \$1,300.69

Service Address:	3146	GARFIELD ST NE	PID:0102924420165	Ward: 1	Taxpayer: KELLEY KYLE
Account: 2			Past Due Balance:	\$302.96	Billpayer: KELLEY KYLE

		Total Assessment Amount for Property:		\$302.96	
<hr/>					
Service Address:	811	LOWRY AVE NE	PID:1102924140088	Ward: 1	Taxpayer: TMR REAL ESTATE LLC
Account: 5			Past Due Balance:	\$351.02	Billpayer: TMR REAL ESTATE LLC

		Total Assessment Amount for Property:		\$351.02	
<hr/>					
Service Address:	3114	TYLER ST NE	PID:0102924320111	Ward: 1	Taxpayer: DONALD R BEASLEY
Account: 1			Past Due Balance:	\$340.23	Billpayer: DONALD R BEASLEY

		Total Assessment Amount for Property:		\$340.23	
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Service Address:	833	20TH AVE NE	PID:1102924440096	Ward: 1	Taxpayer: 4 CORNERS PROPERTIES OF MN
Account: 8			Past Due Balance:	\$290.44	Billpayer: 4 CORNERS PROPERTIES OF MN

		Total Assessment Amount for Property:		\$290.44	
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Service Address:	960	27TH AVE NE	PID:1202924230087	Ward: 1	Taxpayer: BLAKE OLSON
Account: 2			Past Due Balance:	\$70.42	Billpayer: BLAKE OLSON

		Total Assessment Amount for Property:		\$70.42	
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Service Address:	3606	VAN BUREN ST NE	PID:0202924110035	Ward: 1	Taxpayer: THOMAS & MURPHY PROP 06 LLC
Account: 3			Past Due Balance:	\$16,815.04	Billpayer: THOMAS & MURPHY PROP 06 LLC

		Total Assessment Amount for Property:		\$16,815.04	

Service Address:	2615	QUINCY ST NE	PID: 1102924140195	Ward: 1	Taxpayer: UNIVERSAL MORTGAGE CORP.
Account:	1		Past Due Balance:	\$444.13	Billpayer: UNIVERSAL MORTGAGE CORP.
Total Assessment Amount for Property:				\$444.13	
<hr/>					
Service Address:	901	18 1/2 AVE NE	PID: 1102924440087	Ward: 1	Taxpayer: NORTHEAST CDC
Account:	4		Past Due Balance:	\$172.90	Billpayer: NORTHEAST CDC
Total Assessment Amount for Property:				\$172.90	
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Service Address:	905	18 1/2 AVE NE	PID: 1102924440086	Ward: 1	Taxpayer: NORTHEAST CDC
Account:	0		Past Due Balance:	\$81.04	Billpayer: NORTHEAST CDC
Total Assessment Amount for Property:				\$81.04	
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Service Address:	2811	BROADWAY ST NE	PID: 1802923240004	Ward: 1	Taxpayer: BROADWAY BUSINESS, LLC
Account:	4		Past Due Balance:	\$25,446.38	Billpayer: BROADWAY BUSINESS, LLC
Total Assessment Amount for Property:				\$25,446.38	
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Service Address:	1142	14TH AVE SE	PID: 1302924440053	Ward: 1	Taxpayer: DANIEL RYNA LAWS
Account:	2		Past Due Balance:	\$25.44	Billpayer: DANIEL RYNA LAWS
Total Assessment Amount for Property:				\$25.44	
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Service Address:	1623	TYLER ST NE	PID: 1302924220064	Ward: 1	Taxpayer: JED WEISSER
Account:	3		Past Due Balance:	\$46.00	Billpayer: JED WEISSER
Total Assessment Amount for Property:				\$46.00	
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Service Address:	1719	4TH ST NE	PID: 1402924210145	Ward: 1	Taxpayer: JEFFREY SCHMIDT
Account:	1		Past Due Balance:	\$86.29	Billpayer: JEFFREY SCHMIDT
Total Assessment Amount for Property:				\$86.29	

2010 Tax Assessments

Service Address: **115 5TH ST NE** PID:2302924120039 Ward: 1 **Taxpayer:** SCOTT MYLLER
 Account: 3 Past Due Balance: **\$1,157.89** Billpayer: SCOTT MYLLER

Total Assessment Amount for Property: \$1,157.89

Service Address: **1700 5TH ST NE** PID:1402924210138 Ward: 1 **Taxpayer:** TIM PARKER
 Account: 5 Past Due Balance: **\$46.00** Billpayer: TIM PARKER

Total Assessment Amount for Property: \$46.00

Service Address: **2425 5TH ST NE** PID:1102924310019 Ward: 1 **Taxpayer:** BRADY MARKELL
 Account: 6 Past Due Balance: **\$102.14** Billpayer: BRADY MARKELL

Total Assessment Amount for Property: \$102.14

Service Address: **3501 5TH ST NE** PID:0202924210099 Ward: 1 **Taxpayer:** AMY SCHWARZLANDER
 Account: 4 Past Due Balance: **\$592.81** Billpayer: AMY SCHWARZLANDER

Total Assessment Amount for Property: \$592.81

Service Address: **2537 GRAND ST NE** PID:1002924140142 Ward: 1 **Taxpayer:** CYNTHIA BERG
 Account: 3 Past Due Balance: **\$103.16** Billpayer: CYNTHIA BERG

Total Assessment Amount for Property: \$103.16

Service Address: **2830 GRAND ST NE** PID:1002924110036 Ward: 1 **Taxpayer:** MICHAEL GUREWITZ
 Account: 5 Past Due Balance: **\$38.03** Billpayer: MICHAEL GUREWITZ

Total Assessment Amount for Property: \$38.03

Service Address: **3019 GRAND ST NE** PID:0302924440029 Ward: 1 **Taxpayer:** ERIC T SWENSON
 Account: 1 Past Due Balance: **\$155.09** Billpayer: ERIC T SWENSON

Total Assessment Amount for Property: \$155.09

Service Address:	1150	15TH AVE SE	PID:1302924440028	Ward: 1	Taxpayer:	VOLNA REAL ESTATE HOLDINGS
Account:	4		Past Due Balance:	\$468.68	Billpayer:	VOLNA REAL ESTATE HOLDINGS

				Total Assessment Amount for Property:	\$468.68	
<hr/>						
Service Address:	3000	LOWRY AVE NE	PID:0702923310001	Ward: 1	Taxpayer:	GIBRALTER MAUSOLEUM CORP
Account:	3		Past Due Balance:	\$4,566.85	Billpayer:	GIBRALTER MAUSOLEUM CORP

				Total Assessment Amount for Property:	\$4,566.85	
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Service Address:	2506	CENTRAL AVE NE	PID:1102924140046	Ward: 1	Taxpayer:	TWIN CITY MARINE & HARDWARE
Account:	2		Past Due Balance:	\$724.58	Billpayer:	TWIN CITY MARINE & HARDWARE

				Total Assessment Amount for Property:	\$724.58	
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Service Address:	339	23RD AVE NE	PID:1102924310059	Ward: 1	Taxpayer:	EDWARD A GOLUSKY
Account:	0		Past Due Balance:	\$521.64	Billpayer:	EDWARD A GOLUSKY

				Total Assessment Amount for Property:	\$521.64	
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Service Address:	2323	JACKSON ST NE	PID:1102924410221	Ward: 1	Taxpayer:	JACKSON ST TOWNHOUSE LLC
Account:	0		Past Due Balance:	\$832.64	Billpayer:	JACKSON ST TOWNHOUSE LLC

				Total Assessment Amount for Property:	\$832.64	
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Service Address:	661	19TH AVE NE	PID:1102924430121	Ward: 1	Taxpayer:	UNIVERSAL PLATING & RUSTPRFG
Account:	0		Past Due Balance:	\$2,990.22	Billpayer:	UNIVERSAL PLATING & RUSTPRFG

				Total Assessment Amount for Property:	\$2,990.22	
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Service Address: **911 1/2 18 1/2 AVE NE** PID:1102924440160 Ward: 1 **Taxpayer:** NORTHEAST COMM DEV
CORP
Account: 0 Past Due Balance: **\$317.29** Billpayer: NORTHEAST COMM DEV
CORP

Total Assessment Amount for Property: \$317.29

Service Address: **1128 LINCOLN ST NE** PID:1302924240078 Ward: 1 **Taxpayer:** COMMUNITY FIRST
DEVELOPMENT
Account: 1 Past Due Balance: **\$255.44** Billpayer: COMMUNITY FIRST
DEVELOPMENT

Total Assessment Amount for Property: \$255.44

Service Address: **1300 QUINCY ST NE** PID:1402924140108 Ward: 1 **Taxpayer:** DAVID BERGMAN
Account: 2 Past Due Balance: **\$514.98** Billpayer: DAVID BERGMAN

Total Assessment Amount for Property: \$514.98

Service Address: **310 37TH AVE NE** PID:0202924210012 Ward: 1 **Taxpayer:** SOO LINE RAILROAD
Account: 2 Past Due Balance: **\$5,636.16** Billpayer: SOO LINE RAILROAD

Total Assessment Amount for Property: \$5,636.16

Service Address: **3355 MARSHALL ST NE** PID:0302924130001 Ward: 1 **Taxpayer:** SOO LINE RAILROAD
Account: 2 Past Due Balance: **\$8,439.93** Billpayer: SOO LINE RAILROAD

Total Assessment Amount for Property: \$8,439.93

Service Address: **2701 CALIFORNIA ST** PID:1002924110165 Ward: 1 **Taxpayer:** KOTONIY GROUP LTD
PTNRSH
NE
Account: 1 Past Due Balance: **\$2,191.90** Billpayer: KOTONIY GROUP LTD
PTNRSH

Total Assessment Amount for Property: \$2,191.90

Service Address: **340 DELANO ST NE** PID:1802923430024 Ward: 1 **Taxpayer:** FULFORD HOOVER
 Account: 1 Past Due Balance: **\$798.44** **Billpayer:** FULFORD HOOVER
 INVTMENTS LLC
 INVTMENTS LLC

Total Assessment Amount for Property: \$798.44

Service Address: **3355 MARSHALL ST NE** PID:0302924130001 Ward: 1 **Taxpayer:** SOO LINE RAILROAD
 Account: 3 Past Due Balance: **\$8,439.93** **Billpayer:** SOO LINE RAILROAD

Total Assessment Amount for Property: \$8,439.93

Service Address: **2827 GARFIELD ST NE** PID:1202924120097 Ward: 1 **Taxpayer:** SAMUEL OLSON
 Account: 3 Past Due Balance: **\$507.93** **Billpayer:** SAMUEL OLSON

Total Assessment Amount for Property: \$507.93

Service Address: **1934 HAYES ST NE** PID:1202924430031 Ward: 1 **Taxpayer:** KARNA YOUNG
 Account: 5 Past Due Balance: **\$2,652.74** **Billpayer:** KARNA YOUNG

Total Assessment Amount for Property: \$2,652.74

Service Address: **3147 HAYES ST NE** PID:0102924420184 Ward: 1 **Taxpayer:** DORTHY S SWART
 Account: 2 Past Due Balance: **\$113.85** **Billpayer:** DORTHY S SWART

Total Assessment Amount for Property: \$113.85

Service Address: **1700 HOLLYWOOD** PID:0102924120025 Ward: 1 **Taxpayer:** WILLIAM DAVID OLSEN
AVE NE
 Account: 3 Past Due Balance: **\$19.50** **Billpayer:** WILLIAM DAVID OLSEN

Total Assessment Amount for Property: \$19.50

Service Address: **2510 HOWARD ST NE** PID:1102924130040 Ward: 1 **Taxpayer:** FEDERAL NATL MORTGAGE
 Account: 8 Past Due Balance: **\$415.93** **Billpayer:** FEDERAL NATL MORTGAGE
 ASSN

Total Assessment Amount for Property: \$415.93

Service Address: **1819 JACKSON ST NE** PID:1102924440065 Ward: 1 **Taxpayer:** JOAQUIM ESCUDERO
 Account: 2 Past Due Balance: **\$70.01** **Billpayer:** JOAQUIM ESCUDERO

Total Assessment Amount for Property: \$70.01

Service Address: **1843 JACKSON ST NE** PID:1102924440163 Ward: 1 **Taxpayer:** NORTHEAST CDC
 Account: 2 Past Due Balance: **\$222.18** **Billpayer:** NORTHEAST CDC

Total Assessment Amount for Property: \$222.18

Service Address: **2514 JACKSON ST NE** PID:1102924140082 Ward: 1 **Taxpayer:** ERIC HUDSON
 Account: 3 Past Due Balance: **\$46.00** **Billpayer:** ERIC HUDSON

Total Assessment Amount for Property: \$46.00

Service Address: **2634 JACKSON ST NE** PID:1102924140175 Ward: 1 **Taxpayer:** LALA PROPERTIES LLC
 Account: 5 Past Due Balance: **\$42.00** **Billpayer:** LALA PROPERTIES LLC

Total Assessment Amount for Property: \$42.00

Service Address: **3655 VAN BUREN ST NE** PID:0202924110024 Ward: 1 **Taxpayer:** BRIAN HUGHLEY
 Account: 8 Past Due Balance: **\$46.00** **Billpayer:** BRIAN HUGHLEY

Total Assessment Amount for Property: \$46.00

Service Address: **1600 JEFFERSON ST NE** PID:1402924120108 Ward: 1 **Taxpayer:** COLMAN P MORAST
 Account: 1 Past Due Balance: **\$204.81** **Billpayer:** COLMAN P MORAST

Total Assessment Amount for Property: \$204.81

Service Address:	2515	JEFFERSON ST NE	PID:1102924130103	Ward: 1	Taxpayer: GERALD WALZ
Account: 1			Past Due Balance:	\$294.27	Billpayer: GERALD WALZ
Account: 2			Past Due Balance:	\$140.71	Billpayer: GERALD WALZ
Total Assessment Amount for Property:				\$434.98	

Service Address:	2639	JEFFERSON ST NE	PID:1102924130034	Ward: 1	Taxpayer: KENNETH KINCADE
Account: 5			Past Due Balance:	\$251.62	Billpayer: KENNETH KINCADE
Total Assessment Amount for Property:				\$251.62	

Service Address:	2922	JOHNSON ST NE	PID:0102924340138	Ward: 1	Taxpayer: ARIC BERG
Account: 2			Past Due Balance:	\$1,075.51	Billpayer: ARIC BERG
Total Assessment Amount for Property:				\$1,075.51	

Service Address:	3214	JOHNSON ST NE	PID:0102924310010	Ward: 1	Taxpayer: BEATRICE SIME-SOP-SEC
Account: 2			Past Due Balance:	\$46.00	Billpayer: BEATRICE SIME-SOP-SEC
Total Assessment Amount for Property:				\$46.00	

Service Address:	3335	JOHNSON ST NE	PID:0102924130048	Ward: 1	Taxpayer: JERALD SURMA
Account: 4			Past Due Balance:	\$229.17	Billpayer: JERALD SURMA
Total Assessment Amount for Property:				\$229.17	

Service Address:	1942	LINCOLN ST NE	PID:1202924340057	Ward: 1	Taxpayer: HALIFAX PROPERTIES LLC
Account: 6			Past Due Balance:	\$824.31	Billpayer: HALIFAX PROPERTIES LLC
Total Assessment Amount for Property:				\$824.31	

Service Address:	2514	LINCOLN ST NE	PID:1202924240199	Ward: 1	Taxpayer: MERS INC
Account: 6			Past Due Balance:	\$433.10	Billpayer: MERS INC
Total Assessment Amount for Property:				\$433.10	

2010 Tax Assessments

Service Address: **1112 PIERCE ST NE** PID: 1302924240148 Ward: 1 **Taxpayer:** ARIES PROPERTIES LLC
 Account: 2 Past Due Balance: **\$469.93** **Billpayer:** ARIES PROPERTIES LLC

Total Assessment Amount for Property: \$469.93

Service Address: **2307 PIERCE ST NE** PID: 1202924310064 Ward: 1 **Taxpayer:** RAINER ISLE
 Account: 0 Past Due Balance: **\$372.25** **Billpayer:** RAINER ISLE

Total Assessment Amount for Property: \$372.25

Service Address: **2626 PIERCE ST NE** PID: 1202924240001 Ward: 1 **Taxpayer:** LISA ANDRES
 Account: 7 Past Due Balance: **\$201.23** **Billpayer:** LISA ANDRES
 Account: 8 Past Due Balance: **\$392.30** **Billpayer:** LISA ANDRES

Total Assessment Amount for Property: \$593.53

Total Amount Due for Ward: \$128,628.48

Ward: 2

Service Address: **120 MALCOLM AVE SE** PID:3002923420053 Ward: 2 **Taxpayer:** FANNY MAE
 Account: 1 Past Due Balance: **\$608.02** Billpayer: FANNY MAE

Total Assessment Amount for Property: \$608.02

Service Address: **1412 8TH ST SE** PID:2402924420120 Ward: 2 **Taxpayer:** TOLCH PROPERTIES
 Account: 2 Past Due Balance: **\$145.32** Billpayer: TOLCH PROPERTIES

Total Assessment Amount for Property: \$145.32

Service Address: **869 19TH AVE SE** PID:1902923230098 Ward: 2 **Taxpayer:** NEIL ROERS
 Account: 1 Past Due Balance: **\$134.08** Billpayer: NEIL ROERS

Total Assessment Amount for Property: \$134.08

Service Address: **307 OAK ST SE** PID:3002923230007 Ward: 2 **Taxpayer:** ANTHONY'S SHOPPING
 Account: 6 Past Due Balance: **\$126.56** Billpayer: ANTHONY'S SHOPPING
 CENTER

Total Assessment Amount for Property: \$126.56

Service Address: **2817 RIVERSIDE AVE** PID:2502924440061 Ward: 2 **Taxpayer:** SHELL ACQUISITION LLC
 Account: 1 Past Due Balance: **\$138.70** Billpayer: SHELL ACQUISITION LLC

Total Assessment Amount for Property: \$138.70

Service Address: **1410 TALMAGE AVE SE** PID:2402924110115 Ward: 2 **Taxpayer:** JOSEPH WEITZER
 Account: 0 Past Due Balance: **\$273.74** Billpayer: JOSEPH WEITZER

Total Assessment Amount for Property: \$273.74

Service Address: **613 12TH AVE SE** PID:2402924130111 Ward: 2 **Taxpayer:** STANLEY MASONER
 Account: 2 Past Due Balance: **\$186.77** **Billpayer:** STANLEY MASONER

Total Assessment Amount for Property: \$186.77

Service Address: **615 12TH AVE SE** PID:2402924130111 Ward: 2 **Taxpayer:** STANLEY MASONER
 Account: 1 Past Due Balance: **\$145.32** **Billpayer:** STANLEY MASONER

Total Assessment Amount for Property: \$145.32

Service Address: **1059 12TH AVE SE** PID:2402924120092 Ward: 2 **Taxpayer:** KLP REAL ESTATE LLC
 Account: 6 Past Due Balance: **\$414.38** **Billpayer:** KLP REAL ESTATE LLC

Total Assessment Amount for Property: \$414.38

Service Address: **1078 12TH AVE SE** PID:2402924120046 Ward: 2 **Taxpayer:** 1078 12TH AVE SE, LLC
 Account: 5 Past Due Balance: **\$126.33** **Billpayer:** 1078 12TH AVE SE, LLC

Total Assessment Amount for Property: \$126.33

Service Address: **935 13TH AVE SE** PID:2402924130138 Ward: 2 **Taxpayer:** VAN CLEVE CT
 Account: 8 Past Due Balance: **\$304.55** **Billpayer:** VAN CLEVE CT
 DEVELOPMENT LLC
 DEVELOPMENT LLC

Total Assessment Amount for Property: \$304.55

Service Address: **1027 13TH AVE SE** PID:2402924120111 Ward: 2 **Taxpayer:** MILES GROUP, INC
 Account: 11 Past Due Balance: **\$46.24** **Billpayer:** MILES GROUP, INC

Total Assessment Amount for Property: \$46.24

Service Address: **1090 13TH AVE SE** PID:2402924120020 Ward: 2 **Taxpayer:** DANIEL KORDIAK
 Account: 8 Past Due Balance: **\$328.29** **Billpayer:** DANIEL KORDIAK

Total Assessment Amount for Property: \$328.29

Service Address:	1306	YALE AVE SE	PID:3002923340036	Ward: 2	Taxpayer: DAVID HOENIG
Account: 8			Past Due Balance:	\$67.81	Billpayer: DAVID HOENIG

Total Assessment Amount for Property:				\$67.81	
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Service Address:	2001	FRANKLIN AVE SE	PID:3002923440094	Ward: 2	Taxpayer: MURIEL B SORFLATEN
Account: 1			Past Due Balance:	\$134.73	Billpayer: MURIEL B SORFLATEN

Total Assessment Amount for Property:				\$134.73	
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Service Address:	807	WASHINGTON AVE SE	PID:3002923220015	Ward: 2	Taxpayer: STUB AND HERBS BAR AND RESTAURANT
Account: 0			Past Due Balance:	\$191.82	Billpayer: STUB AND HERBS BAR AND RESTAURANT

Total Assessment Amount for Property:				\$191.82	
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Service Address:	129	5TH AVE SE	PID:2302924410023	Ward: 2	Taxpayer: MILL DEVELOPMENT LLC
Account: 2			Past Due Balance:	\$11,075.42	Billpayer: MILL DEVELOPMENT LLC

Total Assessment Amount for Property:				\$11,075.42	
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Service Address:	1046	17TH AVE SE	PID:2402924110217	Ward: 2	Taxpayer: MILES GROUP INC
Account: 3			Past Due Balance:	\$47.97	Billpayer: MILES GROUP INC

Total Assessment Amount for Property:				\$47.97	
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Service Address:	1078	17TH AVE SE	PID:2402924110015	Ward: 2	Taxpayer: CPM 2 LLC
Account: 2			Past Due Balance:	\$168.02	Billpayer: CPM 2 LLC

Total Assessment Amount for Property:				\$168.02	
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Service Address:	2504	24TH ST E	PID:3602924120132	Ward: 2	Taxpayer: ROD JOHNSON
Account: 5			Past Due Balance:	\$201.62	Billpayer: ROD JOHNSON

Total Assessment Amount for Property:				\$201.62	
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Service Address:	2924 -2926 24TH ST E	PID:3602924110100	Ward: 2	Taxpayer:	MICHELLE FONDREN
Account: 2		Past Due Balance:	\$1,131.38	Billpayer:	MICHELLE FONDREN
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Total Assessment Amount for Property:					\$1,131.38

Service Address:	2929 25TH ST E	PID:3602924140108	Ward: 2	Taxpayer:	NICHOLAS PUZAK
Account: 4		Past Due Balance:	\$332.15	Billpayer:	NICHOLAS PUZAK
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Total Assessment Amount for Property:					\$332.15

Service Address:	3414 25TH ST E	PID:3102923240012	Ward: 2	Taxpayer:	LEIFMAN MEMORIAL FOUNDATION
Account: 4		Past Due Balance:	\$701.05	Billpayer:	LEIFMAN MEMORIAL FOUNDATION
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Total Assessment Amount for Property:					\$701.05

Service Address:	3521 26TH ST E	PID:3102923310054	Ward: 2	Taxpayer:	PETER ROSEWALL
Account: 5		Past Due Balance:	\$29.68	Billpayer:	PETER ROSEWALL
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Total Assessment Amount for Property:					\$29.68

Service Address:	2637 29TH AVE S	PID:3602924410030	Ward: 2	Taxpayer:	RONALD L GREEN
Account: 9		Past Due Balance:	\$114.11	Billpayer:	RONALD L GREEN
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Total Assessment Amount for Property:					\$114.11

Service Address:	2301 32ND AVE S	PID:3102923220121	Ward: 2	Taxpayer:	AFFORDABLE R & R SERVICES
Account: 0		Past Due Balance:	\$87.64	Billpayer:	AFFORDABLE R & R SERVICES
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Total Assessment Amount for Property:					\$87.64

Service Address: **2517 32ND AVE S** PID:3102923230095 Ward: 2 **Taxpayer:** NICK SCHUVER
 Account: 1 Past Due Balance: **\$46.34** **Billpayer:** NICK SCHUVER

Total Assessment Amount for Property: \$46.34

Service Address: **864 20TH AVE SE** PID:1902923230059 Ward: 2 **Taxpayer:** JENNIFER ANN KERBER
 Account: 4 Past Due Balance: **\$389.67** **Billpayer:** JENNIFER ANN KERBER
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Total Assessment Amount for Property: \$389.67

Service Address: **910 21ST AVE SE** PID:1902923240067 Ward: 2 **Taxpayer:** DOUG BONJEAN
 Account: 0 Past Due Balance: **\$27.59** **Billpayer:** DOUG BONJEAN

Total Assessment Amount for Property: \$27.59

Service Address: **866 22ND AVE SE** PID:1902923240128 Ward: 2 **Taxpayer:** DANIEL BUSSE
 Account: 13 Past Due Balance: **\$185.53** **Billpayer:** DANIEL BUSSE

Total Assessment Amount for Property: \$185.53

Service Address: **842 24TH AVE SE** PID:1902923240148 Ward: 2 **Taxpayer:** ABIGAIL TOMASEK
 Account: 6 Past Due Balance: **\$74.06** **Billpayer:** ABIGAIL TOMASEK

Total Assessment Amount for Property: \$74.06

Service Address: **854 24TH AVE SE** PID:1902923240151 Ward: 2 **Taxpayer:** HWANG MANAGEMENT
 Account: 9 Past Due Balance: **\$60.00** **Billpayer:** HWANG MANAGEMENT

Total Assessment Amount for Property: \$60.00

Service Address: **828 25TH AVE SE** PID:1902923130077 Ward: 2 **Taxpayer:** ALEX SMITH
 Account: 9 Past Due Balance: **\$216.64** **Billpayer:** ALEX SMITH

Total Assessment Amount for Property: \$216.64

Service Address:	833	25TH AVE SE	PID: 1902923240142	Ward: 2	Taxpayer: LUKE BECKER
Account:	9		Past Due Balance:	\$129.01	Billpayer: LUKE BECKER

Total Assessment Amount for Property:				\$129.01	
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Service Address:	3353	UNIVERSITY AVE SE	PID: 3002923410050	Ward: 2	Taxpayer: HAWTHORNE ASSOCIATES LLP
Account:	2		Past Due Balance:	\$2,479.45	Billpayer: HAWTHORNE ASSOCIATES LLP

Total Assessment Amount for Property:				\$2,479.45	
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Service Address:	2339	COLE AVE SE	PID: 1902923240035	Ward: 2	Taxpayer: FRANK ZARAGOZA
Account:	11		Past Due Balance:	\$333.93	Billpayer: FRANK ZARAGOZA

Total Assessment Amount for Property:				\$333.93	
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Service Address:	108	EMERALD ST SE	PID: 3002923440016	Ward: 2	Taxpayer: JAY NELSEN
Account:	3		Past Due Balance:	\$43.28	Billpayer: JAY NELSEN

Total Assessment Amount for Property:				\$43.28	
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Service Address:	955	WEEKS AVE SE	PID: 1902923240010	Ward: 2	Taxpayer: IMPERIAL PROPERTIES LLC
Account:	12		Past Due Balance:	\$183.82	Billpayer: IMPERIAL PROPERTIES LLC

Total Assessment Amount for Property:				\$183.82	
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Service Address:	411	CEDAR AVE	PID: 2502924320453	Ward: 2	Taxpayer: GLENN FOLLAND
Account:	1		Past Due Balance:	\$1,101.26	Billpayer: GLENN FOLLAND

Total Assessment Amount for Property:				\$1,101.26	
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Service Address:	1704	COMO AVE SE	PID: 2402924140038	Ward: 2	Taxpayer: MARK D CONNOR
Account:	14		Past Due Balance:	\$130.05	Billpayer: MARK D CONNOR

Total Assessment Amount for Property:				\$130.05	
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Service Address: **102 3RD AVE SE** PID:2302924420006 Ward: 2 **Taxpayer:** ST ANTHONY MILL LLC
 Account: 1 Past Due Balance: **\$5,100.38** **Billpayer:** ST ANTHONY MILL LLC

Total Assessment Amount for Property: \$5,100.38

Service Address: **1901 RIVER TER E** PID:3102923120057 Ward: 2 **Taxpayer:** NOREEN KEILTY
 Account: 0 Past Due Balance: **\$28.41** **Billpayer:** NOREEN KEILTY

Total Assessment Amount for Property: \$28.41

Service Address: **509 ERIE ST SE** PID:3002923230135 Ward: 2 **Taxpayer:** CRAIG BUECHLER
 Account: 3 Past Due Balance: **\$46.04** **Billpayer:** CRAIG BUECHLER

Total Assessment Amount for Property: \$46.04

Service Address: **201 25TH AVE SE** PID:3002923240060 Ward: 2 **Taxpayer:** H A PROPERTIES LLC
 Account: 3 Past Due Balance: **\$756.19** **Billpayer:** H A PROPERTIES LLC

Total Assessment Amount for Property: \$756.19

Service Address: **920 18TH AVE SE** PID:1902923230127 Ward: 2 **Taxpayer:** DAN BUSSE
 Account: 13 Past Due Balance: **\$36.47** **Billpayer:** DAN BUSSE
 Account: 14 Past Due Balance: **\$74.84** **Billpayer:** DAN BUSSE

Total Assessment Amount for Property: \$111.31

Service Address: **935 17TH AVE SE** PID:2402924140056 Ward: 2 **Taxpayer:** DAN BUSSE
 Account: 13 Past Due Balance: **\$64.09** **Billpayer:** DAN BUSSE
 Account: 14 Past Due Balance: **\$21.21** **Billpayer:** DAN BUSSE

Total Assessment Amount for Property: \$85.30

Service Address:	636	ONTARIO ST SE	PID:3002923320044	Ward: 2	Taxpayer: MARK ZARAGOZA
Account: 2			Past Due Balance:	\$330.03	Billpayer: MARK ZARAGOZA

Total Assessment Amount for Property:				\$330.03	
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Service Address:	644	ONTARIO ST SE	PID:3002923320056	Ward: 2	Taxpayer: PATRICK BURNS & ASSOCIATES
Account: 4			Past Due Balance:	\$82.27	Billpayer: PATRICK BURNS & ASSOCIATES

Total Assessment Amount for Property:				\$82.27	
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Service Address:	2709	FRANKLIN AVE E	PID:3602924120189	Ward: 2	Taxpayer: ARGO ENTERPRISES LLC
Account: 0			Past Due Balance:	\$30.00	Billpayer: ARGO ENTERPRISES LLC

Total Assessment Amount for Property:				\$30.00	
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Service Address:	1073	12TH AVE SE	PID:2402924120069	Ward: 2	Taxpayer: DALE MAYS
Account: 1			Past Due Balance:	\$307.88	Billpayer: DALE MAYS

Total Assessment Amount for Property:				\$307.88	
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Service Address:	1421	WASHINGTON	PID:2602924140043	Ward: 2	Taxpayer: SINGH BROTHERS PROP INC
	AVES				
Account: 0			Past Due Balance:	\$5,996.15	Billpayer: SINGH BROTHERS PROP INC

Total Assessment Amount for Property:				\$5,996.15	
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Service Address:	1507	6TH ST S	PID:2602924410039	Ward: 2	Taxpayer: CURRIE PARK DEVELOPEMENTS, LLC
Account: 4			Past Due Balance:	\$1,804.60	Billpayer: CURRIE PARK DEVELOPEMENTS, LLC

Total Assessment Amount for Property:				\$1,804.60	
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2010 Tax Assessments

Service Address:	2308	MINNEHAHA AVE	PID:3602924220058	Ward: 2	Taxpayer: LZ PROPERTIES LLP
Account: 4			Past Due Balance:	\$730.59	Billpayer: LZ PROPERTIES LLP
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Total Assessment Amount for Property:				\$730.59	
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Service Address:	2310	MINNEHAHA AVE	PID:3602924220059	Ward: 2	Taxpayer: LZ PROPERTIES LLP
Account: 4			Past Due Balance:	\$611.68	Billpayer: LZ PROPERTIES LLP
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Total Assessment Amount for Property:				\$611.68	
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Service Address:	1517	6TH ST S	PID:2602924410040	Ward: 2	Taxpayer: SHERMAN ASSOCIATES INC
Account: 2			Past Due Balance:	\$1,298.13	Billpayer: SHERMAN ASSOCIATES INC
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Total Assessment Amount for Property:				\$1,298.13	
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Total Amount Due for Ward:				\$39,981.29	

Ward: 3

Service Address:	2119	LYNDALE AVE N	PID:1602924140053	Ward: 3	Taxpayer: REV ALEX ALEXANDER
Account:	1		Past Due Balance:	\$4,049.67	Billpayer: REV ALEX ALEXANDER
Total Assessment Amount for Property:				\$4,049.67	

Service Address:	2218	LYNDALE AVE N	PID:1502924230064	Ward: 3	Taxpayer: C P E D
Account:	0		Past Due Balance:	\$248.59	Billpayer: C P E D
Account:	1		Past Due Balance:	\$146.32	Billpayer: C P E D
Total Assessment Amount for Property:				\$394.91	

Service Address:	2411	LYNDALE AVE N	PID:1602924110025	Ward: 3	Taxpayer: CHARLES CARTER
Account:	3		Past Due Balance:	\$1,478.41	Billpayer: CHARLES CARTER
Total Assessment Amount for Property:				\$1,478.41	

Service Address:	2415	LYNDALE AVE N	PID:1602924110024	Ward: 3	Taxpayer: IBRAHIM S. KHAN
Account:	4		Past Due Balance:	\$258.33	Billpayer: IBRAHIM S. KHAN
Total Assessment Amount for Property:				\$258.33	

Service Address:	2510	LYNDALE AVE N	PID:1502924220149	Ward: 3	Taxpayer: ROGER HANDEVIDT
Account:	13		Past Due Balance:	\$477.78	Billpayer: ROGER HANDEVIDT
Total Assessment Amount for Property:				\$477.78	

Service Address:	2901	LYNDALE AVE N	PID:0902924410013	Ward: 3	Taxpayer: DARRILL B BERRY
Account:	6		Past Due Balance:	\$609.62	Billpayer: DARRILL B BERRY
Total Assessment Amount for Property:				\$609.62	

Service Address: **2939 LYNDALE AVE N** PID:0902924410006 Ward: 3 **Taxpayer:** GMAC MORTGAGE LLC,
 Account: 6 Past Due Balance: **\$574.78** **Billpayer:** GMAC MORTGAGE LLC,

Total Assessment Amount for Property: \$574.78

Service Address: **3242 LYNDALE AVE N** PID:1002924230133 Ward: 3 **Taxpayer:** GOFF HOLDING LLC
 Account: 8 Past Due Balance: **\$200.00** **Billpayer:** GOFF HOLDING LLC

Total Assessment Amount for Property: \$200.00

Service Address: **3251 LYNDALE AVE N** PID:0902924140107 Ward: 3 **Taxpayer:** MOSHE VOROTINOV
 Account: 3 Past Due Balance: **\$74.26** **Billpayer:** MOSHE VOROTINOV

Total Assessment Amount for Property: \$74.26

Service Address: **3313 LYNDALE AVE N** PID:0902924140097 Ward: 3 **Taxpayer:** STEVE MELDAHL
 Account: 5 Past Due Balance: **\$323.38** **Billpayer:** STEVE MELDAHL
 Account: 6 Past Due Balance: **\$117.97** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$441.35

Service Address: **3321 LYNDALE AVE N** PID:0902924140095 Ward: 3 **Taxpayer:** ADELAIDA PAREDES
 Account: 6 Past Due Balance: **\$129.45** **Billpayer:** ADELAIDA PAREDES
 ROMERO

Total Assessment Amount for Property: \$129.45

Service Address: **3339 LYNDALE AVE N** PID:0902924140004 Ward: 3 **Taxpayer:** JT HORIZON LLC
 Account: 6 Past Due Balance: **\$371.54** **Billpayer:** JT HORIZON LLC

Total Assessment Amount for Property: \$371.54

Service Address:	3449	LYNDALE AVE N	PID:0902924110141	Ward: 3	Taxpayer: RICCARDO BLEVINS
Account: 9			Past Due Balance:	\$373.16	Billpayer: RICCARDO BLEVINS

		Total Assessment Amount for Property:		\$373.16	
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Service Address:	3454	LYNDALE AVE N	PID:1002924220122	Ward: 3	Taxpayer: MARCELA D ESCOBAR
Account: 4			Past Due Balance:	\$107.40	Billpayer: MARCELA D ESCOBAR

		Total Assessment Amount for Property:		\$107.40	
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Service Address:	3522	LYNDALE AVE N	PID:1002924220083	Ward: 3	Taxpayer: SPOLINISKY JACOX
Account: 8			Past Due Balance:	\$172.65	Billpayer: SPOLINISKY JACOX

		Total Assessment Amount for Property:		\$172.65	
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Service Address:	3542	LYNDALE AVE N	PID:1002924220088	Ward: 3	Taxpayer: CARL LUNDGREN
Account: 0			Past Due Balance:	\$301.97	Billpayer: CARL LUNDGREN

		Total Assessment Amount for Property:		\$301.97	
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Service Address:	3614	LYNDALE AVE N	PID:0302924330063	Ward: 3	Taxpayer: KEVIN LETSON
Account: 4			Past Due Balance:	\$653.75	Billpayer: KEVIN LETSON

		Total Assessment Amount for Property:		\$653.75	
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Service Address:	3630	LYNDALE AVE N	PID:0302924330067	Ward: 3	Taxpayer: KENNETH L KINCADE
Account: 5			Past Due Balance:	\$172.62	Billpayer: KENNETH L KINCADE

		Total Assessment Amount for Property:		\$172.62	
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Service Address:	3653	LYNDALE AVE N	PID:0402924440191	Ward: 3	Taxpayer: SABRINA GONZALEZ
Account: 13			Past Due Balance:	\$187.28	Billpayer: SABRINA GONZALEZ
Account: 13			Past Due Balance:	\$187.28	Billpayer: SABRINA GONZALEZ

		Total Assessment Amount for Property:		\$374.56	

Service Address: **3715 LYNDALE AVE N** PID:0402924440012 Ward: 3 **Taxpayer:** CESAR BRAVO SEBASTIAN
 Account: 9 Past Due Balance: **\$27.52** Billpayer: CESAR BRAVO SEBASTIAN

Total Assessment Amount for Property: \$27.52

Service Address: **3751 LYNDALE AVE N** PID:0402924440003 Ward: 3 **Taxpayer:** MARK LANGMADE
 Account: 11 Past Due Balance: **\$63.62** Billpayer: MARK LANGMADE

Total Assessment Amount for Property: \$63.62

Service Address: **2321 LYNDALE AVE N** PID:1602924110040 Ward: 3 **Taxpayer:** TOU THAO
 Account: 1 Past Due Balance: **\$13.60** Billpayer: TOU THAO

Total Assessment Amount for Property: \$13.60

Service Address: **2126 ALDRICH AVE N** PID:1602924140066 Ward: 3 **Taxpayer:** AMERICAN HOME MTG
 Account: 4 Past Due Balance: **\$948.37** Billpayer: AMERICAN HOME MTG
 SERVICING INC,

Total Assessment Amount for Property: \$948.37

Service Address: **2210 ALDRICH AVE N** PID:1602924140045 Ward: 3 **Taxpayer:** LARRY JONES JR
 Account: 12 Past Due Balance: **\$175.21** Billpayer: LARRY JONES JR

Total Assessment Amount for Property: \$175.21

Service Address: **2213 ALDRICH AVE N** PID:1602924140012 Ward: 3 **Taxpayer:** CHAD LEE
 Account: 7 Past Due Balance: **\$252.79** Billpayer: CHAD LEE

Total Assessment Amount for Property: \$252.79

Service Address: **2424 ALDRICH AVE N** PID:1602924110035 Ward: 3 **Taxpayer:** SHANE MCDONALD
 Account: 3 Past Due Balance: **\$1,325.79** Billpayer: SHANE MCDONALD

Total Assessment Amount for Property: \$1,325.79

Service Address: **2429 ALDRICH AVE N** PID:1602924110075 Ward: 3 **Taxpayer:** KARL ZVANOVEC
 Account: 1 Past Due Balance: **\$629.12** **Billpayer:** KARL ZVANOVEC

Total Assessment Amount for Property: \$629.12

Service Address: **2701 -2703 ALDRICH AVE N** PID:0902924440091 Ward: 3 **Taxpayer:** NEUPOINT MANAGEMENT SOLUTIONS LLC
 Account: 8 Past Due Balance: **\$593.73** **Billpayer:** NEUPOINT MANAGEMENT SOLUTIONS LLC

Total Assessment Amount for Property: \$593.73

Service Address: **2806 ALDRICH AVE N** PID:0902924440009 Ward: 3 **Taxpayer:** KEVIN STEVESEN
 Account: 12 Past Due Balance: **\$218.63** **Billpayer:** KEVIN STEVESEN

Total Assessment Amount for Property: \$218.63

Service Address: **2814 ALDRICH AVE N** PID:0902924440011 Ward: 3 **Taxpayer:** AVELO MORTGAGE LLC
 Account: 4 Past Due Balance: **\$367.17** **Billpayer:** AVELO MORTGAGE LLC

Total Assessment Amount for Property: \$367.17

Service Address: **2906 ALDRICH AVE N** PID:0902924410015 Ward: 3 **Taxpayer:** A & M PROPERTY SERVICES
 Account: 6 Past Due Balance: **\$856.53** **Billpayer:** A & M PROPERTY SERVICES

Total Assessment Amount for Property: \$856.53

Service Address: **3219 ALDRICH AVE N** PID:0902924140190 Ward: 3 **Taxpayer:** THOMAS G ROBERTS
 Account: 5 Past Due Balance: **\$101.54** **Billpayer:** THOMAS G ROBERTS

Total Assessment Amount for Property: \$101.54

Service Address: **3235 ALDRICH AVE N** PID:0902924140125 Ward: 3 **Taxpayer:** ALL AMERICAN PROPERTIES
MNGMT
Account: 4 Past Due Balance: **\$73.22** Billpayer: ALL AMERICAN PROPERTIES
MNGMT

Total Assessment Amount for Property: \$73.22

Service Address: **3311 ALDRICH AVE N** PID:0902924140086 Ward: 3 **Taxpayer:** TERRANCE GIRARD
Account: 3 Past Due Balance: **\$519.39** Billpayer: TERRANCE GIRARD

Total Assessment Amount for Property: \$519.39

Service Address: **3316 ALDRICH AVE N** PID:0902924140105 Ward: 3 **Taxpayer:** ALEX MOLOSCHNIKOV
Account: 4 Past Due Balance: **\$132.71** Billpayer: ALEX MOLOSCHNIKOV

Total Assessment Amount for Property: \$132.71

Service Address: **3322 ALDRICH AVE N** PID:0902924140106 Ward: 3 **Taxpayer:** MIKE STROEBL
Account: 6 Past Due Balance: **\$146.08** Billpayer: MIKE STROEBL

Total Assessment Amount for Property: \$146.08

Service Address: **3507 ALDRICH AVE N** PID:0902924110068 Ward: 3 **Taxpayer:** DEUTSCHE BANK NATIONAL
TRUST CO
Account: 6 Past Due Balance: **\$156.52** Billpayer: DEUTSCHE BANK NATIONAL
TRUST CO

Total Assessment Amount for Property: \$156.52

Service Address: **3522 ALDRICH AVE N** PID:0902924110129 Ward: 3 **Taxpayer:** ROBIN Y SCHNEIDER
Account: 6 Past Due Balance: **\$367.17** Billpayer: ROBIN Y SCHNEIDER

Total Assessment Amount for Property: \$367.17

Service Address:	3541	ALDRICH AVE N	PID:0902924110060	Ward: 3	Taxpayer: PA LOR
Account: 4			Past Due Balance:	\$221.78	Billpayer: PA LOR

Total Assessment Amount for Property:				\$221.78	
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Service Address:	3646	ALDRICH AVE N	PID:0402924440215	Ward: 3	Taxpayer: LORA WRIGHT
Account: 3			Past Due Balance:	\$194.69	Billpayer: LORA WRIGHT

Total Assessment Amount for Property:				\$194.69	
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Service Address:	3647	ALDRICH AVE N	PID:0402924440163	Ward: 3	Taxpayer: DENNIS CHRIST
Account: 2			Past Due Balance:	\$22.08	Billpayer: DENNIS CHRIST

Total Assessment Amount for Property:				\$22.08	
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Service Address:	3655	ALDRICH AVE N	PID:0402924440161	Ward: 3	Taxpayer: FIRST EQUITY GROUP LLC
Account: 7			Past Due Balance:	\$356.08	Billpayer: FIRST EQUITY GROUP LLC

Total Assessment Amount for Property:				\$356.08	
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Service Address:	3659	ALDRICH AVE N	PID:0402924440160	Ward: 3	Taxpayer: EQUITRON HOLDINGS LLC
Account: 6			Past Due Balance:	\$614.18	Billpayer: EQUITRON HOLDINGS LLC

Total Assessment Amount for Property:				\$614.18	
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Service Address:	3701	ALDRICH AVE N	PID:0402924440043	Ward: 3	Taxpayer: MISSION INN MINNESOTA
Account: 9			Past Due Balance:	\$522.91	Billpayer: MISSION INN MINNESOTA

Total Assessment Amount for Property:				\$522.91	
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Service Address:	3722	ALDRICH AVE N	PID:0402924440021	Ward: 3	Taxpayer: HEATHER COLE
Account: 6			Past Due Balance:	\$194.95	Billpayer: HEATHER COLE

Total Assessment Amount for Property:				\$194.95	
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Service Address: **3727 ALDRICH AVE N** PID:0402924440037 Ward: 3 **Taxpayer:** ROBERT MOORE
 Account: 8 Past Due Balance: **\$504.01** Billpayer: ROBERT MOORE
 Account: 9 Past Due Balance: **\$49.89** Billpayer: ROBERT MOORE

Total Assessment Amount for Property: \$553.90

Service Address: **3539 BRYANT AVE N** PID:0902924110006 Ward: 3 **Taxpayer:** U S BANK HOME MORTGAGE
 Account: 4 Past Due Balance: **\$520.80** Billpayer: U S BANK HOME MORTGAGE

Total Assessment Amount for Property: \$520.80

Service Address: **3546 BRYANT AVE N** PID:0902924110081 Ward: 3 **Taxpayer:** SONINE PROPERTY
 MANAGEMENT
 Account: 6 Past Due Balance: **\$139.40** Billpayer: SONINE PROPERTY
 MANAGEMENT

Total Assessment Amount for Property: \$139.40

Service Address: **3601 BRYANT AVE N** PID:0402924440144 Ward: 3 **Taxpayer:** KIMBERLY LENDE
 Account: 1 Past Due Balance: **\$368.87** Billpayer: KIMBERLY LENDE

Total Assessment Amount for Property: \$368.87

Service Address: **3607 BRYANT AVE N** PID:0402924440143 Ward: 3 **Taxpayer:** GREGGE JOHNSON
 Account: 10 Past Due Balance: **\$902.56** Billpayer: GREGGE JOHNSON

Total Assessment Amount for Property: \$902.56

Service Address: **3626 BRYANT AVE N** PID:0402924440181 Ward: 3 **Taxpayer:** ROBERT ANDERSON
 Account: 7 Past Due Balance: **\$10.64** Billpayer: ROBERT ANDERSON

Total Assessment Amount for Property: \$10.64

Service Address: **3630 BRYANT AVE N** PID:0402924440182 Ward: 3 **Taxpayer:** GOFF HOLDINGS LLC
 Account: 6 Past Due Balance: **\$53.42** **Billpayer:** GOFF HOLDINGS LLC

Total Assessment Amount for Property: \$53.42

Service Address: **3653 BRYANT AVE N** PID:0402924440132 Ward: 3 **Taxpayer:** KELLER WILLIAMS REALTY/DUFFSOLD
 Account: 2 Past Due Balance: **\$528.99** **Billpayer:** KELLER WILLIAMS REALTY/DUFFSOLD

Total Assessment Amount for Property: \$528.99

Service Address: **3743 BRYANT AVE N** PID:0402924440061 Ward: 3 **Taxpayer:** STEVE MELDAHL
 Account: 9 Past Due Balance: **\$80.34** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$80.34

Service Address: **3610 BRYANT AVE N** PID:0402924440177 Ward: 3 **Taxpayer:** HOMESTEPS
 Account: 3 Past Due Balance: **\$658.49** **Billpayer:** HOMESTEPS

Total Assessment Amount for Property: \$658.49

Service Address: **2303 ALDRICH AVE N** PID:1602924110065 Ward: 3 **Taxpayer:** MAI KHANG
 Account: 3 Past Due Balance: **\$39.82** **Billpayer:** MAI KHANG

Total Assessment Amount for Property: \$39.82

Service Address: **2931 ALDRICH AVE N** PID:0902924410036 Ward: 3 **Taxpayer:** WENRICH PROPERTY & DEVELOPMENT
 Account: 3 Past Due Balance: **\$36.11** **Billpayer:** WENRICH PROPERTY & DEVELOPMENT

Total Assessment Amount for Property: \$36.11

Service Address: **822** **MAIN ST NE** PID: 1402924320085 Ward: 3 **Taxpayer:** JACOB MANNING
 Account: 5 Past Due Balance: **\$194.60** **Billpayer:** JACOB MANNING

Total Assessment Amount for Property: \$194.60

Service Address: **1529** **MARSHALL ST NE** PID: 1502924110140 Ward: 3 **Taxpayer:** ADAM AXVIG
 Account: 6 Past Due Balance: **\$68.14** **Billpayer:** ADAM AXVIG

Total Assessment Amount for Property: \$68.14

Service Address: **2127** **MARSHALL ST NE** PID: 1002924410077 Ward: 3 **Taxpayer:** NATIONAL CITY BANK
 Account: 5 Past Due Balance: **\$916.78** **Billpayer:** NATIONAL CITY BANK

Total Assessment Amount for Property: \$916.78

Service Address: **2220** **MARSHALL ST NE** PID: 1002924410028 Ward: 3 **Taxpayer:** ED. MAC. LLC
 Account: 3 Past Due Balance: **\$86.95** **Billpayer:** ED. MAC. LLC

Total Assessment Amount for Property: \$86.95

Service Address: **329** **MONROE ST NE** PID: 1402924440066 Ward: 3 **Taxpayer:** DINKY TOWN RENTALS
 Account: 2 Past Due Balance: **\$604.85** **Billpayer:** DINKY TOWN RENTALS

Total Assessment Amount for Property: \$604.85

Service Address: **659** **QUINCY ST NE** PID: 1402924410215 Ward: 3 **Taxpayer:** STEVEN FISCHBACH
 Account: 4 Past Due Balance: **\$165.42** **Billpayer:** STEVEN FISCHBACH

Total Assessment Amount for Property: \$165.42

Service Address: **82** **RAMSEY CIR NE** PID: 1402924330046 Ward: 3 **Taxpayer:** KENT C BANK
 Account: 1 Past Due Balance: **\$71.01** **Billpayer:** KENT C BANK

Total Assessment Amount for Property: \$71.01

Service Address:	215	12TH AVE NE	PID:1402924230112	Ward: 3	Taxpayer: BLAKE OLSON
Account:	0		Past Due Balance:	\$124.77	Billpayer: BLAKE OLSON

	Total Assessment Amount for Property:			\$124.77	
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Service Address:	1018	LOWRY AVE N	PID:0902924140172	Ward: 3	Taxpayer: ADE ESUOSO
Account:	11		Past Due Balance:	\$99.08	Billpayer: ADE ESUOSO

	Total Assessment Amount for Property:			\$99.08	
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Service Address:	1231	8TH ST SE	PID:2402924130043	Ward: 3	Taxpayer: TWIN CITIES HOUSING
Account:	5		Past Due Balance:	\$319.48	Billpayer: TWIN CITIES HOUSING

	Total Assessment Amount for Property:			\$319.48	
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Service Address:	712	11TH AVE SE	PID:2402924240072	Ward: 3	Taxpayer: LAWRENCE P JOHNSON
Account:	3		Past Due Balance:	\$318.48	Billpayer: LAWRENCE P JOHNSON

	Total Assessment Amount for Property:			\$318.48	
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Service Address:	717	9TH AVE SE	PID:2402924240023	Ward: 3	Taxpayer: MARCIA L CONLIN-FICK
Account:	9		Past Due Balance:	\$18.04	Billpayer: MARCIA L CONLIN-FICK

	Total Assessment Amount for Property:			\$18.04	
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Service Address:	321	9TH ST SE	PID:2402924220050	Ward: 3	Taxpayer: JOSHUA WONG
Account:	3		Past Due Balance:	\$117.77	Billpayer: JOSHUA WONG

	Total Assessment Amount for Property:			\$117.77	
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Service Address:	417	12TH AVE SE	PID:2402924310088	Ward: 3	Taxpayer: SHONGTAO DAI
Account:	3		Past Due Balance:	\$189.55	Billpayer: SHONGTAO DAI

	Total Assessment Amount for Property:			\$189.55	
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Service Address: **642 ADAMS ST NE** PID: 1402924420174 Ward: 3
 Account: 6 Past Due Balance: **\$6,051.15**

Taxpayer: JI CHEN
Billpayer: JI CHEN

Total Assessment Amount for Property: \$6,051.15

Service Address: **3206 2ND ST N** PID: 1002924240058 Ward: 3
 Account: 2 Past Due Balance: **\$319.86**

Taxpayer: HENNEPIN COUNTY TAX
 FORTFEITED LAND
Billpayer: HENNEPIN COUNTY TAX
 FORTFEITED LAND

Total Assessment Amount for Property: \$319.86

Service Address: **3232 2ND ST N** PID: 1002924240030 Ward: 3
 Account: 11 Past Due Balance: **\$1,857.20**

Taxpayer: LITTLE FISH, LLC
Billpayer: LITTLE FISH, LLC

Total Assessment Amount for Property: \$1,857.20

Service Address: **3315 2ND ST N** PID: 1002924240073 Ward: 3
 Account: 3 Past Due Balance: **\$162.04**

Taxpayer: AMINA ESHMAWY
Billpayer: AMINA ESHMAWY

Total Assessment Amount for Property: \$162.04

Service Address: **1519 2ND ST NE** PID: 1402924220066 Ward: 3
 Account: 4 Past Due Balance: **\$39.20**

Taxpayer: HERMAN CAPITAL
 PARTNERS II LLC
Billpayer: HERMAN CAPITAL
 PARTNERS II LLC

Total Assessment Amount for Property: \$39.20

Service Address: **2404 2ND ST NE** PID: 1102924320016 Ward: 3
 Account: 1 Past Due Balance: **\$14.55**

Taxpayer: NICOLE BURG
Billpayer: NICOLE BURG

Total Assessment Amount for Property: \$14.55

Service Address:	2101	6TH ST N	PID: 1502924230117	Ward: 3	Taxpayer: BEN TAYLOR MORTGAGE CORP
Account:	5		Past Due Balance:	\$189.26	Billpayer: BEN TAYLOR MORTGAGE CORP
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Total Assessment Amount for Property:				\$189.26	
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Service Address:	2110	6TH ST N	PID: 1502924230098	Ward: 3	Taxpayer: HENNEPIN FORFEITED LAND
Account:	4		Past Due Balance:	\$769.93	Billpayer: HENNEPIN FORFEITED LAND
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Total Assessment Amount for Property:				\$769.93	
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Service Address:	2111	6TH ST N	PID: 1502924230114	Ward: 3	Taxpayer: MAI HER VANG
Account:	5		Past Due Balance:	\$99.10	Billpayer: MAI HER VANG
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Total Assessment Amount for Property:				\$99.10	
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Service Address:	2122	6TH ST N	PID: 1502924230184	Ward: 3	Taxpayer: MOHAMMAD SHER MOLEAZAY
Account:	4		Past Due Balance:	\$85.62	Billpayer: MOHAMMAD SHER MOLEAZAY
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Total Assessment Amount for Property:				\$85.62	
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Service Address:	2125	6TH ST N	PID: 1502924230110	Ward: 3	Taxpayer: ANGELA SCHEIBE
Account:	4		Past Due Balance:	\$900.56	Billpayer: ANGELA SCHEIBE
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Total Assessment Amount for Property:				\$900.56	
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Service Address:	2211	6TH ST N	PID: 1502924230055	Ward: 3	Taxpayer: NEUPOINT MANAGEMENT SOLUTIONS LLC
Account:	5		Past Due Balance:	\$435.13	Billpayer: NEUPOINT MANAGEMENT SOLUTIONS LLC
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Total Assessment Amount for Property:				\$435.13	

Service Address: **2215 6TH ST N** PID: 1502924230054 Ward: 3 **Taxpayer:** CCS HOLDING CO.
 Account: 10 Past Due Balance: **\$57.55** Billpayer: CCS HOLDING CO.
 Account: 11 Past Due Balance: **\$944.25** Billpayer: CCS HOLDING CO.

Total Assessment Amount for Property: \$1,001.80

Service Address: **2230 6TH ST N** PID: 1502924220080 Ward: 3 **Taxpayer:** GLOBAL INVESTMENT MANAGERS INC
 Account: 6 Past Due Balance: **\$463.00** Billpayer: GLOBAL INVESTMENT MANAGERS INC

Total Assessment Amount for Property: \$463.00

Service Address: **2406 6TH ST N** PID: 1502924220206 Ward: 3 **Taxpayer:** BENJAMIN WONG
 Account: 5 Past Due Balance: **\$43.32** Billpayer: BENJAMIN WONG

Total Assessment Amount for Property: \$43.32

Service Address: **2518 6TH ST N** PID: 1502924220128 Ward: 3 **Taxpayer:** DONUETTE M SMITH
 Account: 2 Past Due Balance: **\$444.41** Billpayer: DONUETTE M SMITH

Total Assessment Amount for Property: \$444.41

Service Address: **3242 6TH ST N** PID: 1002924230117 Ward: 3 **Taxpayer:** NEUPOINT MANAGEMENT SOLUTIONS LLC
 Account: 2 Past Due Balance: **\$380.66** Billpayer: NEUPOINT MANAGEMENT SOLUTIONS LLC

Total Assessment Amount for Property: \$380.66

Service Address: **3315 6TH ST N** PID: 1002924230050 Ward: 3 **Taxpayer:** CHASE HOME FINANCE
 Account: 6 Past Due Balance: **\$325.32** Billpayer: CHASE HOME FINANCE

Total Assessment Amount for Property: \$325.32

Service Address:	3318	6TH ST N	PID:1002924230074	Ward: 3	Taxpayer: BASHIR MOGHUL
Account: 4			Past Due Balance:	\$327.69	Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property:				\$327.69	
Service Address:	3345	6TH ST N	PID:1002924230035	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 12			Past Due Balance:	\$201.98	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:				\$201.98	
Service Address:	3349	6TH ST N	PID:1002924230034	Ward: 3	Taxpayer: KAO DERCHER HER
Account: 3			Past Due Balance:	\$65.33	Billpayer: KAO DERCHER HER

Total Assessment Amount for Property:				\$65.33	
Service Address:	3418	6TH ST N	PID:1002924220133	Ward: 3	Taxpayer: LADONNA WEINAND
Account: 2			Past Due Balance:	\$277.83	Billpayer: LADONNA WEINAND

Total Assessment Amount for Property:				\$277.83	
Service Address:	3419	6TH ST N	PID:1002924220103	Ward: 3	Taxpayer: LUKE S WIGDAHL
Account: 2			Past Due Balance:	\$69.23	Billpayer: LUKE S WIGDAHL

Total Assessment Amount for Property:				\$69.23	
Service Address:	3435	6TH ST N	PID:1002924220099	Ward: 3	Taxpayer: T L FRANKLIN & B A FRANKLIN
Account: 0			Past Due Balance:	\$197.47	Billpayer: T L FRANKLIN & B A FRANKLIN

Total Assessment Amount for Property:				\$197.47	

Service Address: **3438 6TH ST N** PID:1002924220167 Ward: 3 **Taxpayer:** BRYCE PETERS FINANCIAL CORP
 Account: 6 Past Due Balance: **\$498.33** **Billpayer:** BRYCE PETERS FINANCIAL CORP

Total Assessment Amount for Property: \$498.33

Service Address: **3442 6TH ST N** PID:1002924220128 Ward: 3 **Taxpayer:** SERGE OGANOV
 Account: 6 Past Due Balance: **\$125.18** **Billpayer:** SERGE OGANOV

Total Assessment Amount for Property: \$125.18

Service Address: **3451 6TH ST N** PID:1002924220095 Ward: 3 **Taxpayer:** JIM HAGER
 Account: 2 Past Due Balance: **\$88.38** **Billpayer:** JIM HAGER

Total Assessment Amount for Property: \$88.38

Service Address: **3522 6TH ST N** PID:1002924220053 Ward: 3 **Taxpayer:** SEIGONGHYR KORTI JR
 Account: 8 Past Due Balance: **\$32.31** **Billpayer:** SEIGONGHYR KORTI JR

Total Assessment Amount for Property: \$32.31

Service Address: **3700 6TH ST N** PID:0302924330191 Ward: 3 **Taxpayer:** ERIC MOE
 Account: 1 Past Due Balance: **\$90.39** **Billpayer:** ERIC MOE

Total Assessment Amount for Property: \$90.39

Service Address: **3701 6TH ST N** PID:0302924330030 Ward: 3 **Taxpayer:** JAMES HOYLE
 Account: 7 Past Due Balance: **\$133.97** **Billpayer:** JAMES HOYLE

Total Assessment Amount for Property: \$133.97

Service Address: **3711 6TH ST N** PID:0302924330028 Ward: 3 **Taxpayer:** ROBERT M ANDERSON
 Account: 6 Past Due Balance: **\$16.89** **Billpayer:** ROBERT M ANDERSON

Total Assessment Amount for Property: \$16.89

2010 Tax Assessments

Service Address: **3722 6TH ST N** PID:0302924330149 Ward: 3 **Taxpayer:** CHUE THAO
 Account: 6 Past Due Balance: **\$172.69** **Billpayer:** CHUE THAO

Total Assessment Amount for Property: \$172.69

Service Address: **3725 6TH ST N** PID:0302924330159 Ward: 3 **Taxpayer:** STEVE MELDAHL
 Account: 5 Past Due Balance: **\$39.62** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$39.62

Service Address: **3726 6TH ST N** PID:0302924330150 Ward: 3 **Taxpayer:** MATTHEW HEDGEPEETH
 Account: 8 Past Due Balance: **\$210.72** **Billpayer:** MATTHEW HEDGEPEETH

Total Assessment Amount for Property: \$210.72

Service Address: **3439 2 1/2 ST NE** PID:0202924220194 Ward: 3 **Taxpayer:** FIRST MINNESOTA BANK
 Account: 4 Past Due Balance: **\$336.75** **Billpayer:** FIRST MINNESOTA BANK

Total Assessment Amount for Property: \$336.75

Service Address: **2225 WEST RIVER RD N** PID:1502924130020 Ward: 3 **Taxpayer:** FIRST CHOICE BANK
 Account: 1 Past Due Balance: **\$11,417.23** **Billpayer:** FIRST CHOICE BANK

Total Assessment Amount for Property: \$11,417.23

Service Address: **1431 6TH ST NE** PID:1402924210050 Ward: 3 **Taxpayer:** KEVIN CLAY
 Account: 1 Past Due Balance: **\$137.52** **Billpayer:** KEVIN CLAY

Total Assessment Amount for Property: \$137.52

Service Address: **1013 7TH ST SE** PID:2402924240070 Ward: 3 **Taxpayer:** CLASSIC CITY APARTMENTS
 Account: 3 Past Due Balance: **\$37.61** **Billpayer:** CLASSIC CITY APARTMENTS
 LLC

Total Assessment Amount for Property: \$37.61

Service Address: **705 TYLER ST NE** PID:1302924320137 Ward: 3 **Taxpayer:** CHRIS ZELEVAROV
 Account: 10 Past Due Balance: **\$38.02** Billpayer: CHRIS ZELEVAROV
 Account: 9 Past Due Balance: **\$559.99** Billpayer: CHRIS ZELEVAROV

Total Assessment Amount for Property: \$598.01

Service Address: **1408 WASHINGTON ST NE** PID:1402924240097 Ward: 3 **Taxpayer:** TYLER ANDERSON
 Account: 2 Past Due Balance: **\$46.00** Billpayer: TYLER ANDERSON

Total Assessment Amount for Property: \$46.00

Service Address: **1432 -1434 WASHINGTON ST NE** PID:1402924210048 Ward: 3 **Taxpayer:** HALIFAX PROPERTIES LLC
 Account: 1 Past Due Balance: **\$367.69** Billpayer: HALIFAX PROPERTIES LLC

Total Assessment Amount for Property: \$367.69

Service Address: **915 22ND AVE N** PID:1602924140139 Ward: 3 **Taxpayer:** FRANCINE STEVENS
 Account: 5 Past Due Balance: **\$236.63** Billpayer: FRANCINE STEVENS

Total Assessment Amount for Property: \$236.63

Service Address: **722 23RD AVE N** PID:1602924110047 Ward: 3 **Taxpayer:** MANUEL CRESPO
 Account: 6 Past Due Balance: **\$635.92** Billpayer: MANUEL CRESPO

Total Assessment Amount for Property: \$635.92

Service Address: **712 24TH AVE N** PID:1602924110027 Ward: 3 **Taxpayer:** PATRICIA HOROSHAK
 Account: 8 Past Due Balance: **\$394.33** Billpayer: PATRICIA HOROSHAK

Total Assessment Amount for Property: \$394.33

Service Address: **902 24TH AVE N** PID:1602924110128 Ward: 3 **Taxpayer:** NEW CHOICES II INC
 Account: 6 Past Due Balance: **\$230.70** Billpayer: NEW CHOICES II INC

Total Assessment Amount for Property: \$230.70

Service Address: **1617 3RD ST NE** PID:1402924220094 Ward: 3 **Taxpayer:** LEON LARSON
 Account: 13 Past Due Balance: **\$527.48** Billpayer: LEON LARSON

Total Assessment Amount for Property: \$527.48

Service Address: **1723 3RD ST NE** PID:1102924330115 Ward: 3 **Taxpayer:** DAVID HILLMAN
 Account: 3 Past Due Balance: **\$42.01** Billpayer: DAVID HILLMAN

Total Assessment Amount for Property: \$42.01

Service Address: **917 26TH AVE N** PID:1602924110118 Ward: 3 **Taxpayer:** HOME SOLNS PART III REO
 Account: 3 Past Due Balance: **\$334.84** Billpayer: HOME SOLNS PART III REO
 LLC

Total Assessment Amount for Property: \$334.84

Service Address: **1110 27TH AVE N** PID:0902924430023 Ward: 3 **Taxpayer:** STEVE MELDAHL
 Account: 10 Past Due Balance: **\$178.61** Billpayer: STEVE MELDAHL
 Account: 11 Past Due Balance: **\$426.37** Billpayer: STEVE MELDAHL
 Account: 9 Past Due Balance: **\$51.80** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$656.78

Service Address: **714 30TH AVE N** PID:0902924410152 Ward: 3 **Taxpayer:** CAROLYNE J ELLIS
 Account: 6 Past Due Balance: **\$306.27** Billpayer: CAROLYNE J ELLIS

Total Assessment Amount for Property: \$306.27

Service Address: **916 30TH AVE N** PID:0902924410167 Ward: 3 **Taxpayer:** STEVEN F MELDAHL
 Account: 5 Past Due Balance: **\$399.86** **Billpayer:** STEVEN F MELDAHL

Total Assessment Amount for Property: \$399.86

Service Address: **1020 30TH AVE N** PID:0902924410220 Ward: 3 **Taxpayer:** RICHARD KAPLAN
 Account: 9 Past Due Balance: **\$8.74** **Billpayer:** RICHARD KAPLAN

Total Assessment Amount for Property: \$8.74

Service Address: **704 31ST AVE N** PID:0902924410135 Ward: 3 **Taxpayer:** LIA LEE
 Account: 5 Past Due Balance: **\$120.64** **Billpayer:** LIA LEE

Total Assessment Amount for Property: \$120.64

Service Address: **803 31ST AVE N** PID:0902924410156 Ward: 3 **Taxpayer:** MISSION INN MINNESOTA
 Account: 12 Past Due Balance: **\$228.53** **Billpayer:** MISSION INN MINNESOTA

Total Assessment Amount for Property: \$228.53

Service Address: **804 31ST AVE N** PID:0902924410192 Ward: 3 **Taxpayer:** MISSION INN MINNESOTA
 Account: 5 Past Due Balance: **\$199.79** **Billpayer:** MISSION INN MINNESOTA

Total Assessment Amount for Property: \$199.79

Service Address: **901 31ST AVE N** PID:0902924410161 Ward: 3 **Taxpayer:** WENDY SIMS
 Account: 2 Past Due Balance: **\$534.92** **Billpayer:** WENDY SIMS

Total Assessment Amount for Property: \$534.92

Service Address: **917 31ST AVE N** PID:0902924410165 Ward: 3 **Taxpayer:** PROP ASSET MGT INC
 Account: 2 Past Due Balance: **\$379.64** **Billpayer:** PROP ASSET MGT INC

Total Assessment Amount for Property: \$379.64

Service Address:	1008	31ST AVE N	PID:0902924410206	Ward: 3	Taxpayer: DAVID SHAW
Account: 3			Past Due Balance:	\$462.49	Billpayer: DAVID SHAW

Total Assessment Amount for Property:				\$462.49	
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Service Address:	1011	31ST AVE N	PID:0902924410212	Ward: 3	Taxpayer: JAMES FLOOD
Account: 1			Past Due Balance:	\$276.00	Billpayer: JAMES FLOOD

Total Assessment Amount for Property:				\$276.00	
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Service Address:	904 -906	34TH AVE N	PID:0902924110043	Ward: 3	Taxpayer: COREY COX
Account: 0			Past Due Balance:	\$880.52	Billpayer: COREY COX

Total Assessment Amount for Property:				\$880.52	
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Service Address:	415	22ND AVE N	PID:1502924230105	Ward: 3	Taxpayer: ITA EFFIOM
Account: 8			Past Due Balance:	\$809.19	Billpayer: ITA EFFIOM

Total Assessment Amount for Property:				\$809.19	
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Service Address:	420	24TH AVE N	PID:1502924220186	Ward: 3	Taxpayer: MICHAEL NEHMZOW
Account: 2			Past Due Balance:	\$186.62	Billpayer: MICHAEL NEHMZOW

Total Assessment Amount for Property:				\$186.62	
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Service Address:	413	26TH AVE N	PID:1502924220131	Ward: 3	Taxpayer: STONECREST INC & OPP FUND 1 LLC
Account: 5			Past Due Balance:	\$240.40	Billpayer: STONECREST INC & OPP FUND 1 LLC

Total Assessment Amount for Property:				\$240.40	
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Service Address:	621	26TH AVE N	PID:1502924220155	Ward: 3	Taxpayer: PAMIKO PROPERTIES
Account: 4			Past Due Balance:	\$345.74	Billpayer: PAMIKO PROPERTIES

Total Assessment Amount for Property:				\$345.74	
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Service Address: **305 30TH AVE N** PID:1002924320142 Ward: 3 **Taxpayer:** FEDERAL NATIONAL MORT ASSOC
 Account: 0 Past Due Balance: **\$35.40** Billpayer: FEDERAL NATIONAL MORT ASSOC

Total Assessment Amount for Property: \$35.40

Service Address: **311 30TH AVE N** PID:1002924320143 Ward: 3 **Taxpayer:** PANG H VANG
 Account: 3 Past Due Balance: **\$30.00** Billpayer: PANG H VANG

Total Assessment Amount for Property: \$30.00

Service Address: **315 30TH AVE N** PID:1002924320144 Ward: 3 **Taxpayer:** TWIN CITIES HABITAT FOR HUMANITY
 Account: 6 Past Due Balance: **\$124.62** Billpayer: TWIN CITIES HABITAT FOR HUMANITY

Total Assessment Amount for Property: \$124.62

Service Address: **323 30TH AVE N** PID:1002924320146 Ward: 3 **Taxpayer:** STEVE MELDAHL
 Account: 2 Past Due Balance: **\$395.18** Billpayer: STEVE MELDAHL
 Account: 3 Past Due Balance: **\$2,060.55** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$2,455.73

Service Address: **329 30TH AVE N** PID:1002924320148 Ward: 3 **Taxpayer:** WEINRICH PROPERTIES
 Account: 7 Past Due Balance: **\$46.00** Billpayer: WEINRICH PROPERTIES

Total Assessment Amount for Property: \$46.00

Service Address: **400 30TH AVE N** PID:1002924320066 Ward: 3 **Taxpayer:** ROBERT ZEMAN
 Account: 6 Past Due Balance: **\$542.69** Billpayer: ROBERT ZEMAN

Total Assessment Amount for Property: \$542.69

Service Address:	407	30TH AVE N	PID:1002924320150	Ward: 3	Taxpayer: KOSHER PROPERTIES LLC
Account:	16		Past Due Balance:	\$529.39	Billpayer: KOSHER PROPERTIES LLC
Account:	17		Past Due Balance:	\$550.11	Billpayer: KOSHER PROPERTIES LLC
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Total Assessment Amount for Property:				\$1,079.50	

Service Address:	409	30TH AVE N	PID:1002924320151	Ward: 3	Taxpayer: SALIMA BACCHUS
Account:	5		Past Due Balance:	\$870.12	Billpayer: SALIMA BACCHUS
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Total Assessment Amount for Property:				\$870.12	

Service Address:	410	30TH AVE N	PID:1002924320067	Ward: 3	Taxpayer: MAHMOOD KHAN
Account:	5		Past Due Balance:	\$300.37	Billpayer: MAHMOOD KHAN
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Total Assessment Amount for Property:				\$300.37	

Service Address:	415	30TH AVE N	PID:1002924320152	Ward: 3	Taxpayer: SHIKSA PROPERTIES
Account:	8		Past Due Balance:	\$491.46	Billpayer: SHIKSA PROPERTIES
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Total Assessment Amount for Property:				\$491.46	

Service Address:	416	30TH AVE N	PID:1002924320070	Ward: 3	Taxpayer: TWIN CITIES HABITAT FOR HUMANITY
Account:	4		Past Due Balance:	\$36.68	Billpayer: TWIN CITIES HABITAT FOR HUMANITY
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Total Assessment Amount for Property:				\$36.68	

Service Address:	422	30TH AVE N	PID:1002924320071	Ward: 3	Taxpayer: INTEGRA CO. INC.
Account:	8		Past Due Balance:	\$172.30	Billpayer: INTEGRA CO. INC.
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Total Assessment Amount for Property:				\$172.30	

Service Address: **423 30TH AVE N** PID:1002924320154 Ward: 3 **Taxpayer:** DEUTSCHE BANK NATIONAL TRUST CO
 Account: 5 Past Due Balance: **\$172.07** Billpayer: DEUTSCHE BANK NATIONAL TRUST CO

Total Assessment Amount for Property: \$172.07

Service Address: **713 UNIVERSITY AVE NE** PID:1402924310102 Ward: 3 **Taxpayer:** TYLER RUSHMEYER
 Account: 10 Past Due Balance: **\$146.00** Billpayer: TYLER RUSHMEYER

Total Assessment Amount for Property: \$146.00

Service Address: **716 UNIVERSITY AVE NE** PID:1402924310174 Ward: 3 **Taxpayer:** JANIS V FISERS
 Account: 0 Past Due Balance: **\$457.25** Billpayer: JANIS V FISERS

Total Assessment Amount for Property: \$457.25

Service Address: **2223 3RD ST N** PID:1502924230021 Ward: 3 **Taxpayer:** LUIS GUAMAN
 Account: 5 Past Due Balance: **\$18.21** Billpayer: LUIS GUAMAN

Total Assessment Amount for Property: \$18.21

Service Address: **2231 3RD ST N** PID:1502924220066 Ward: 3 **Taxpayer:** MIGUEL MENDES
 Account: 13 Past Due Balance: **\$146.50** Billpayer: MIGUEL MENDES

Total Assessment Amount for Property: \$146.50

Service Address: **2319 3RD ST N** PID:1502924220005 Ward: 3 **Taxpayer:** TOUAZENG LOR
 Account: 5 Past Due Balance: **\$1,187.13** Billpayer: TOUAZENG LOR

Total Assessment Amount for Property: \$1,187.13

Service Address:	2523	3RD ST N	PID: 1502924220090	Ward: 3	Taxpayer: VALEKIM PROPERTIES LLC
Account: 4			Past Due Balance:	\$194.53	Billpayer: VALEKIM PROPERTIES LLC
Account: 5			Past Due Balance:	\$931.32	Billpayer: VALEKIM PROPERTIES LLC

Total Assessment Amount for Property: \$1,125.85

Service Address:	2709	3RD ST N	PID: 1002924330029	Ward: 3	Taxpayer: WENRICH PROPERTY & DEVELOPMENT
Account: 2			Past Due Balance:	\$41.29	Billpayer: WENRICH PROPERTY & DEVELOPMENT

Total Assessment Amount for Property: \$41.29

Service Address:	2727	3RD ST N	PID: 1002924330033	Ward: 3	Taxpayer: SUNDAY O OLATEJU
Account: 7			Past Due Balance:	\$212.95	Billpayer: SUNDAY O OLATEJU

Total Assessment Amount for Property: \$212.95

Service Address:	2909	3RD ST N	PID: 1002924320136	Ward: 3	Taxpayer: COUNTRY WIDE HOME LOANS
Account: 3			Past Due Balance:	\$942.91	Billpayer: COUNTRY WIDE HOME LOANS

Total Assessment Amount for Property: \$942.91

Service Address:	2911	3RD ST N	PID: 1002924320137	Ward: 3	Taxpayer: ROBERT ZEMAN
Account: 8			Past Due Balance:	\$50.22	Billpayer: ROBERT ZEMAN

Total Assessment Amount for Property: \$50.22

Service Address:	2122	BRYANT AVE N	PID: 1602924140006	Ward: 3	Taxpayer: KAO DERCHER HER
Account: 4			Past Due Balance:	\$268.06	Billpayer: KAO DERCHER HER

Total Assessment Amount for Property: \$268.06

2010 Tax Assessments

Service Address: **2219 BRYANT AVE N** PID:1602924140113 Ward: 3 **Taxpayer:** CONIE LAWLER
 Account: 10 Past Due Balance: **\$47.91** Billpayer: CONIE LAWLER

Total Assessment Amount for Property: \$47.91

Service Address: **2228 BRYANT AVE N** PID:1602924110003 Ward: 3 **Taxpayer:** HERBERT GUY
 Account: 7 Past Due Balance: **\$200.41** Billpayer: HERBERT GUY

Total Assessment Amount for Property: \$200.41

Service Address: **2307 BRYANT AVE N** PID:1602924110192 Ward: 3 **Taxpayer:** FIRST EQUITY GROUP LLC
 Account: 6 Past Due Balance: **\$357.95** Billpayer: FIRST EQUITY GROUP LLC

Total Assessment Amount for Property: \$357.95

Service Address: **2415 BRYANT AVE N** PID:1602924110124 Ward: 3 **Taxpayer:** AMC MORTGAGE
 Account: 1 Past Due Balance: **\$315.32** Billpayer: AMC MORTGAGE

Total Assessment Amount for Property: \$315.32

Service Address: **2422 BRYANT AVE N** PID:1602924110090 Ward: 3 **Taxpayer:** KOMO GROUP LLC
 Account: 4 Past Due Balance: **\$1,093.28** Billpayer: KOMO GROUP LLC

Total Assessment Amount for Property: \$1,093.28

Service Address: **2701 BRYANT AVE N** PID:0902924440135 Ward: 3 **Taxpayer:** BLAKE WILLIAMS
 Account: 6 Past Due Balance: **\$425.24** Billpayer: BLAKE WILLIAMS

Total Assessment Amount for Property: \$425.24

Service Address: **2711 BRYANT AVE N** PID:0902924440133 Ward: 3 **Taxpayer:** GARY L HOGREN
 Account: 1 Past Due Balance: **\$194.69** Billpayer: GARY L HOGREN

Total Assessment Amount for Property: \$194.69

Service Address:	2800	BRYANT AVE N	PID:0902924440108	Ward: 3	Taxpayer: HABIB MOGHUL
Account:	15		Past Due Balance:	\$408.50	Billpayer: HABIB MOGHUL

Total Assessment Amount for Property:				\$408.50	
Service Address:	2803	BRYANT AVE N	PID:0902924440121	Ward: 3	Taxpayer: CHICAGO REALTY NETWORK
Account:	5		Past Due Balance:	\$717.17	Billpayer: CHICAGO REALTY NETWORK

Total Assessment Amount for Property:				\$717.17	
Service Address:	2822	BRYANT AVE N	PID:0902924440113	Ward: 3	Taxpayer: ALLENDALE FAMILY TRUST CO LLC
Account:	7		Past Due Balance:	\$278.53	Billpayer: ALLENDALE FAMILY TRUST CO LLC

Total Assessment Amount for Property:				\$278.53	
Service Address:	2901	BRYANT AVE N	PID:0902924410072	Ward: 3	Taxpayer: MICHAEL FORTIER
Account:	5		Past Due Balance:	\$129.00	Billpayer: MICHAEL FORTIER

Total Assessment Amount for Property:				\$129.00	
Service Address:	2930	BRYANT AVE N	PID:0902924410050	Ward: 3	Taxpayer: SALEM, INC
Account:	8		Past Due Balance:	\$189.80	Billpayer: SALEM, INC

Total Assessment Amount for Property:				\$189.80	
Service Address:	2931	BRYANT AVE N	PID:0902924410231	Ward: 3	Taxpayer: GRANITE PROPERTY INVESTMENTS LLC
Account:	6		Past Due Balance:	\$641.50	Billpayer: GRANITE PROPERTY INVESTMENTS LLC

Total Assessment Amount for Property:				\$641.50	

Service Address:	3211	BRYANT AVE N	PID:0902924140180	Ward: 3	Taxpayer: JEFTA OLUPO
Account: 4			Past Due Balance:	\$609.21	Billpayer: JEFTA OLUPO

Total Assessment Amount for Property:				\$609.21	
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Service Address:	3218	BRYANT AVE N	PID:0902924140197	Ward: 3	Taxpayer: GOLDEN INVESTMENTS LLC
Account: 5			Past Due Balance:	\$345.32	Billpayer: GOLDEN INVESTMENTS LLC

Total Assessment Amount for Property:				\$345.32	
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Service Address:	3223	BRYANT AVE N	PID:0902924140177	Ward: 3	Taxpayer: MAHMOOD KHAN
Account: 4			Past Due Balance:	\$468.34	Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property:				\$468.34	
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Service Address:	3231	BRYANT AVE N	PID:0902924140140	Ward: 3	Taxpayer: JOSEPH H PAJARI
Account: 12			Past Due Balance:	\$336.64	Billpayer: JOSEPH H PAJARI

Total Assessment Amount for Property:				\$336.64	
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Service Address:	3251	BRYANT AVE N	PID:0902924140135	Ward: 3	Taxpayer: KEVIN STEVENSON
Account: 5			Past Due Balance:	\$523.69	Billpayer: KEVIN STEVENSON
Account: 6			Past Due Balance:	\$280.06	Billpayer: FEDERAL HOME LOAN MTG CORP
Account: 7			Past Due Balance:	\$104.56	Billpayer: FEDERAL HOME LOAN MTG CORP

Total Assessment Amount for Property:				\$908.31	
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Service Address:	3310	BRYANT AVE N	PID:0902924140091	Ward: 3	Taxpayer: TASHA GRINDLAND
Account: 6			Past Due Balance:	\$219.89	Billpayer: TASHA GRINDLAND

Total Assessment Amount for Property:				\$219.89	
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Service Address:	3314	BRYANT AVE N	PID:0902924140092	Ward: 3	Taxpayer: KYLE KOSMIDER
Account: 2			Past Due Balance:	\$45.72	Billpayer: KYLE KOSMIDER
Account: 3			Past Due Balance:	\$469.74	Billpayer: KYLE KOSMIDER
Total Assessment Amount for Property:				\$515.46	

Service Address:	3411	BRYANT AVE N	PID:0902924110041	Ward: 3	Taxpayer: GOLLYWOG PROPERTIES
Account: 3			Past Due Balance:	\$2,061.70	Billpayer: GOLLYWOG PROPERTIES
Total Assessment Amount for Property:				\$2,061.70	

Service Address:	3423	BRYANT AVE N	PID:0902924110038	Ward: 3	Taxpayer: RUTH MOCHIRE
Account: 5			Past Due Balance:	\$223.65	Billpayer: RUTH MOCHIRE
Total Assessment Amount for Property:				\$223.65	

Service Address:	2524	BRYANT AVE N	PID:1602924110106	Ward: 3	Taxpayer: J & M HOMES
Account: 6			Past Due Balance:	\$102.51	Billpayer: J & M HOMES
Total Assessment Amount for Property:				\$102.51	

Service Address:	742	BUCHANAN ST NE	PID:1302924310192	Ward: 3	Taxpayer: BOB OLIN
Account: 0			Past Due Balance:	\$2,579.64	Billpayer: BOB OLIN
Total Assessment Amount for Property:				\$2,579.64	

Service Address:	1500	CALIFORNIA ST	PID:1502924110145	Ward: 3	Taxpayer: BARBARA RYCHLEY
	NE				
Account: 3			Past Due Balance:	\$231.98	Billpayer: BARBARA RYCHLEY
Total Assessment Amount for Property:				\$231.98	

Service Address:	1505	CALIFORNIA ST	PID:1502924110068	Ward: 3	Taxpayer: TADEUSZ BIEGANOWSKI
	NE				
Account: 1			Past Due Balance:	\$273.32	Billpayer: TADEUSZ BIEGANOWSKI
Total Assessment Amount for Property:				\$273.32	
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Service Address:	628	CENTRAL AVE NE	PID:2302924110042	Ward: 3	Taxpayer: MAYA & ASSOCIATES LLC
Account: 2			Past Due Balance:	\$47.94	Billpayer: MAYA & ASSOCIATES LLC
Total Assessment Amount for Property:				\$47.94	
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Service Address:	708	CENTRAL AVE NE	PID:2302924110101	Ward: 3	Taxpayer: 700 CENTRAL DELEVEOPMENT LLC
Account: 2			Past Due Balance:	\$291.22	Billpayer: 700 CENTRAL DELEVEOPMENT LLC
Total Assessment Amount for Property:				\$291.22	
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Service Address:	2500	CENTRAL AVE NE	PID:1102924140048	Ward: 3	Taxpayer: MOLER BARBER SCHOOL
Account: 5			Past Due Balance:	\$1,658.18	Billpayer: MOLER BARBER SCHOOL
Total Assessment Amount for Property:				\$1,658.18	
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Service Address:	2626	COLFAX AVE N	PID:0902924440173	Ward: 3	Taxpayer: WEINRICH PROPERTY AND DEVEL, LLC
Account: 6			Past Due Balance:	\$726.17	Billpayer: WEINRICH PROPERTY AND DEVEL, LLC
Account: 7			Past Due Balance:	\$54.67	Billpayer: WEINRICH PROPERTY AND DEVEL, LLC
Total Assessment Amount for Property:				\$780.84	
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Service Address:	2644	COLFAX AVE N	PID:0902924440155	Ward: 3	Taxpayer: MISSION INN MINNESOTA
Account: 3			Past Due Balance:	\$668.03	Billpayer: MISSION INN MINNESOTA
Total Assessment Amount for Property:				\$668.03	

Service Address: **2714 COLFAX AVE N** PID:0902924440139 Ward: 3 **Taxpayer:** CPED
 Account: 7 Past Due Balance: **\$200.00** Billpayer: CPED

Total Assessment Amount for Property: \$200.00

Service Address: **2814 COLFAX AVE N** PID:0902924440125 Ward: 3 **Taxpayer:** NARDITH MUNSON
 Account: 1 Past Due Balance: **\$704.24** Billpayer: NARDITH MUNSON

Total Assessment Amount for Property: \$704.24

Service Address: **2900 COLFAX AVE N** PID:0902924410073 Ward: 3 **Taxpayer:** CARLOS ZH MOGROVEJO
 Account: 3 Past Due Balance: **\$352.28** Billpayer: CARLOS ZH MOGROVEJO

Total Assessment Amount for Property: \$352.28

Service Address: **2907 COLFAX AVE N** PID:0902924410101 Ward: 3 **Taxpayer:** MINNWEST BANK METRO
 Account: 4 Past Due Balance: **\$672.17** Billpayer: MINNWEST BANK METRO

Total Assessment Amount for Property: \$672.17

Service Address: **2915 COLFAX AVE N** PID:0902924410099 Ward: 3 **Taxpayer:** LEADING EDGE
 Account: 5 Past Due Balance: **\$72.68** Billpayer: LEADING EDGE
 INVESTMENT CORP
 INVESTMENT CORP

Total Assessment Amount for Property: \$72.68

Service Address: **2918 COLFAX AVE N** PID:0902924410077 Ward: 3 **Taxpayer:** MINNWEST BANK METRO
 Account: 7 Past Due Balance: **\$725.76** Billpayer: MINNWEST BANK METRO

Total Assessment Amount for Property: \$725.76

Service Address: **2935 COLFAX AVE N** PID:0902924410094 Ward: 3 **Taxpayer:** MISSION INN MINNESOTA
INC
Account: 3 Past Due Balance: **\$37.86** Billpayer: MISSION INN MINNESOTA
INC

Total Assessment Amount for Property: \$37.86

Service Address: **2946 COLFAX AVE N** PID:0902924410084 Ward: 3 **Taxpayer:** STEVE MELDAHL
Account: 6 Past Due Balance: **\$73.03** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$73.03

Service Address: **2951 COLFAX AVE N** PID:0902924410090 Ward: 3 **Taxpayer:** JOE BRENAN
Account: 6 Past Due Balance: **\$239.38** Billpayer: JOE BRENAN

Total Assessment Amount for Property: \$239.38

Service Address: **3019 COLFAX AVE N** PID:0902924410210 Ward: 3 **Taxpayer:** STEVEN F MELDAHL
Account: 10 Past Due Balance: **\$81.17** Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$81.17

Service Address: **3200 COLFAX AVE N** PID:0902924140183 Ward: 3 **Taxpayer:** BRYCE PETERS FINANCIAL
CORP
Account: 6 Past Due Balance: **\$263.04** Billpayer: BRYCE PETERS FINANCIAL
CORP

Total Assessment Amount for Property: \$263.04

Service Address: **3211 COLFAX AVE N** PID:0902924140166 Ward: 3 **Taxpayer:** JORGE MORALES-HEYSER
Account: 11 Past Due Balance: **\$33.50** Billpayer: JORGE MORALES-HEYSER

Total Assessment Amount for Property: \$33.50

Service Address: **3222 COLFAX AVE N** PID:0902924140188 Ward: 3 **Taxpayer:** LEON MCCRAY
 Account: 6 Past Due Balance: **\$157.17** **Billpayer:** LEON MCCRAY

Total Assessment Amount for Property: \$157.17

Service Address: **3246 COLFAX AVE N** PID:0902924140147 Ward: 3 **Taxpayer:** RIAZ SHAD
 Account: 13 Past Due Balance: **\$51.94** **Billpayer:** RIAZ SHAD

Total Assessment Amount for Property: \$51.94

Service Address: **3321 COLFAX AVE N** PID:0902924140058 Ward: 3 **Taxpayer:** WELLS FARGO BANK
 Account: 1 Past Due Balance: **\$252.26** **Billpayer:** WELLS FARGO BANK

Total Assessment Amount for Property: \$252.26

Service Address: **3334 COLFAX AVE N** PID:0902924140039 Ward: 3 **Taxpayer:** GER LOR
 Account: 6 Past Due Balance: **\$359.98** **Billpayer:** GER LOR

Total Assessment Amount for Property: \$359.98

Service Address: **3410 COLFAX AVE N** PID:0902924110046 Ward: 3 **Taxpayer:** NORMA ABAD
 Account: 4 Past Due Balance: **\$953.51** **Billpayer:** NORMA ABAD

Total Assessment Amount for Property: \$953.51

Service Address: **3431 COLFAX AVE N** PID:0902924110201 Ward: 3 **Taxpayer:** MIKE HJELDEN
 Account: 4 Past Due Balance: **\$149.45** **Billpayer:** MIKE HJELDEN

Total Assessment Amount for Property: \$149.45

Service Address: **3434 COLFAX AVE N** PID:0902924110052 Ward: 3 **Taxpayer:** DIANNA DEARRING
 Account: 10 Past Due Balance: **\$452.77** **Billpayer:** DIANNA DEARRING

Total Assessment Amount for Property: \$452.77

Service Address: **3502 COLFAX AVE N** PID:0902924110016 Ward: 3 **Taxpayer:** ALL FOR YOUR HOME LLC
 Account: 3 Past Due Balance: **\$153.64** **Billpayer:** ALL FOR YOUR HOME LLC

Total Assessment Amount for Property: \$153.64

Service Address: **3511 COLFAX AVE N** PID:0902924110180 Ward: 3 **Taxpayer:** COVENANT LINE INC
 Account: 15 Past Due Balance: **\$342.45** **Billpayer:** COVENANT LINE INC

Total Assessment Amount for Property: \$342.45

Service Address: **3643 COLFAX AVE N** PID:0402924440105 Ward: 3 **Taxpayer:** WILLIAM R GILPIN
 Account: 3 Past Due Balance: **\$250.56** **Billpayer:** WILLIAM R GILPIN

Total Assessment Amount for Property: \$250.56

Service Address: **3711 COLFAX AVE N** PID:0402924440083 Ward: 3 **Taxpayer:** HENN CO TAXPAYER
 Account: 5 Past Due Balance: **\$516.45** **Billpayer:** HENN CO TAXPAYER
 SERVICES

Total Assessment Amount for Property: \$516.45

Service Address: **3719 COLFAX AVE N** PID:0402924440081 Ward: 3 **Taxpayer:** MIKE DE TOMASO
 Account: 3 Past Due Balance: **\$235.81** **Billpayer:** MIKE DE TOMASO

Total Assessment Amount for Property: \$235.81

Service Address: **3750 COLFAX AVE N** PID:0402924440068 Ward: 3 **Taxpayer:** SAMSON ZELEKE
 Account: 5 Past Due Balance: **\$167.20** **Billpayer:** SAMSON ZELEKE

Total Assessment Amount for Property: \$167.20

Service Address: **2121 DUPONT AVE N** PID:1602924140181 Ward: 3 **Taxpayer:** TEAGLACH INVESTMENTS
INC
Account: 2 Past Due Balance: **\$514.19** Billpayer: TEAGLACH INVESTMENTS
INC

Total Assessment Amount for Property: \$514.19

Service Address: **2200 DUPONT AVE N** PID:1602924140121 Ward: 3 **Taxpayer:** BRADLY NYBERG
Account: 1 Past Due Balance: **\$650.36** Billpayer: BRADLY NYBERG

Total Assessment Amount for Property: \$650.36

Service Address: **2323 DUPONT AVE N** PID:1602924110161 Ward: 3 **Taxpayer:** HWAN HWANG
Account: 5 Past Due Balance: **\$0.06** Billpayer: HWAN HWANG

Total Assessment Amount for Property: \$0.06

Service Address: **2410 DUPONT AVE N** PID:1602924110133 Ward: 3 **Taxpayer:** BILL GOETZMAN
Account: 3 Past Due Balance: **\$1,795.65** Billpayer: BILL GOETZMAN

Total Assessment Amount for Property: \$1,795.65

Service Address: **2635 DUPONT AVE N** PID:0902924430036 Ward: 3 **Taxpayer:** RICHARD JOHNS
Account: 2 Past Due Balance: **\$522.26** Billpayer: RICHARD JOHNS

Total Assessment Amount for Property: \$522.26

Service Address: **2639 DUPONT AVE N** PID:0902924430035 Ward: 3 **Taxpayer:** A VISION, LLC
Account: 10 Past Due Balance: **\$32.15** Billpayer: A VISION, LLC

Total Assessment Amount for Property: \$32.15

Service Address: **2654 DUPONT AVE N** PID:0902924440198 Ward: 3 **Taxpayer:** PAO XIONG
Account: 9 Past Due Balance: **\$145.32** Billpayer: PAO XIONG

Total Assessment Amount for Property: \$145.32

Service Address:	2708	DUPONT AVE N	PID:0902924440208	Ward: 3	Taxpayer: EDWARD J BOTSIO
Account:	14		Past Due Balance:	\$801.09	Billpayer: EDWARD J BOTSIO

Total Assessment Amount for Property:				\$801.09	
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Service Address:	2719	DUPONT AVE N	PID:0902924430017	Ward: 3	Taxpayer: DANLEN PROPERTIES LLC
Account:	3		Past Due Balance:	\$183.98	Billpayer: DANLEN PROPERTIES LLC

Total Assessment Amount for Property:				\$183.98	
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Service Address:	2727	DUPONT AVE N	PID:0902924430015	Ward: 3	Taxpayer: DREWMAN LLC
Account:	6		Past Due Balance:	\$251.80	Billpayer: DREWMAN LLC

Total Assessment Amount for Property:				\$251.80	
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Service Address:	2811	DUPONT AVE N	PID:0902924430005	Ward: 3	Taxpayer: CHAMBERS REAL ESTATE LLC
Account:	4		Past Due Balance:	\$748.43	Billpayer: CHAMBERS REAL ESTATE LLC

Total Assessment Amount for Property:				\$748.43	
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Service Address:	2905	DUPONT AVE N	PID:0902924420174	Ward: 3	Taxpayer: ROXANNE IGHERRIGHE
Account:	16		Past Due Balance:	\$387.48	Billpayer: ROXANNE IGHERRIGHE

Total Assessment Amount for Property:				\$387.48	
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Service Address:	2914	DUPONT AVE N	PID:0902924410107	Ward: 3	Taxpayer: RECA LIMITED PARTNERSHIP
Account:	6		Past Due Balance:	\$467.12	Billpayer: RECA LIMITED PARTNERSHIP
Account:	7		Past Due Balance:	\$254.06	Billpayer: RECA LIMITED PARTNERSHIP

Total Assessment Amount for Property:				\$721.18	
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Service Address:	2942	DUPONT AVE N	PID:0902924410114	Ward: 3	Taxpayer: STEVEN MELDAHL
Account: 11			Past Due Balance:	\$863.97	Billpayer: STEVEN MELDAHL
Account: 12			Past Due Balance:	\$102.05	Billpayer: STEVEN MELDAHL
Account: 16			Past Due Balance:	\$899.54	Billpayer: STEVEN MELDAHL

Total Assessment Amount for Property: \$1,865.56

Service Address:	3306	DUPONT AVE N	PID:0902924140066	Ward: 3	Taxpayer: ASHRAF LOC
Account: 5			Past Due Balance:	\$62.59	Billpayer: ASHRAF LOC

Total Assessment Amount for Property: \$62.59

Service Address:	3438	DUPONT AVE N	PID:0902924110218	Ward: 3	Taxpayer: NORMAN R HOLLEY
Account: 2			Past Due Balance:	\$202.09	Billpayer: NORMAN R HOLLEY

Total Assessment Amount for Property: \$202.09

Service Address:	3442	DUPONT AVE N	PID:0902924110219	Ward: 3	Taxpayer: FASIL MOGHUL
Account: 11			Past Due Balance:	\$187.68	Billpayer: FASIL MOGHUL

Total Assessment Amount for Property: \$187.68

Service Address:	3618	DUPONT AVE N	PID:0402924440120	Ward: 3	Taxpayer: GOLLYWOG PROPERTIES
Account: 4			Past Due Balance:	\$14.03	Billpayer: GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$14.03

Service Address:	3646	DUPONT AVE N	PID:0402924440127	Ward: 3	Taxpayer: KEITH MALMER
Account: 6			Past Due Balance:	\$3,100.00	Billpayer: KEITH MALMER

Total Assessment Amount for Property: \$3,100.00

Service Address: **3722 DUPONT AVE N** PID:0402924440091 Ward: 3 **Taxpayer:** KOSHER PROPERTIES LLC
 Account: 3 Past Due Balance: **\$117.16** **Billpayer:** KOSHER PROPERTIES LLC

Total Assessment Amount for Property: \$117.16

Service Address: **2654 COLFAX AVE N** PID:0902924440251 Ward: 3 **Taxpayer:** KEU LY
 Account: 4 Past Due Balance: **\$585.85** **Billpayer:** KEU LY

Total Assessment Amount for Property: \$585.85

Service Address: **2945 DUPONT AVE N** PID:0902924420198 Ward: 3 **Taxpayer:** MICHAEL NEHMZOW
 Account: 9 Past Due Balance: **\$162.22** **Billpayer:** MICHAEL NEHMZOW

Total Assessment Amount for Property: \$162.22

Service Address: **2947 COLFAX AVE N** PID:0902924410091 Ward: 3 **Taxpayer:** DANIEL YESNES
 Account: 8 Past Due Balance: **\$70.28** **Billpayer:** DANIEL YESNES

Total Assessment Amount for Property: \$70.28

Service Address: **2822 COLFAX AVE N** PID:0902924440127 Ward: 3 **Taxpayer:** SAO VANG
 Account: 5 Past Due Balance: **\$124.24** **Billpayer:** SAO VANG

Total Assessment Amount for Property: \$124.24

Service Address: **425 DOWLING AVE N** PID:0302924330154 Ward: 3 **Taxpayer:** HABIB MOGHUL
 Account: 6 Past Due Balance: **\$75.61** **Billpayer:** HABIB MOGHUL
 Account: 7 Past Due Balance: **\$156.14** **Billpayer:** HABIB MOGHUL

Total Assessment Amount for Property: \$231.75

Service Address: **613** **33RD AVE N** PID:1002924230122 Ward: 3 **Taxpayer:** HOME SOLUTIONS
 ACCOUNT PROPERTIES LLC
 Account: 5 Past Due Balance: **\$273.61** Billpayer: HOME SOLUTIONS
 ACCOUNT PROPERTIES LLC

Total Assessment Amount for Property: \$273.61

Service Address: **614** **33RD AVE N** PID:1002924230055 Ward: 3 **Taxpayer:** WILLIAM LEON
 Account: 8 Past Due Balance: **\$179.35** Billpayer: WILLIAM LEON

Total Assessment Amount for Property: \$179.35

Service Address: **423** **36TH AVE N** PID:1002924220061 Ward: 3 **Taxpayer:** CRAIG JENSEN
 Account: 5 Past Due Balance: **\$154.18** Billpayer: CRAIG JENSEN

Total Assessment Amount for Property: \$154.18

Service Address: **616** **37TH AVE N** PID:0302924330032 Ward: 3 **Taxpayer:** RESTORED BUNGALOWS LLC
 Account: 9 Past Due Balance: **\$35.70** Billpayer: RESTORED BUNGALOWS LLC

Total Assessment Amount for Property: \$35.70

Service Address: **2118** **EMERSON AVE N** PID:1602924130048 Ward: 3 **Taxpayer:** TRIUMPHANT PROPERTIES
 ACCOUNT LLC
 Account: 6 Past Due Balance: **\$1,390.57** Billpayer: TRIUMPHANT PROPERTIES
 ACCOUNT LLC

Total Assessment Amount for Property: \$1,390.57

Service Address: **2222** **EMERSON AVE N** PID:1602924130006 Ward: 3 **Taxpayer:** JASON WHITE
 Account: 3 Past Due Balance: **\$280.63** Billpayer: JASON WHITE

Total Assessment Amount for Property: \$280.63

Service Address: **2119 4TH ST N** PID: 1502924230090 Ward: 3 **Taxpayer:** GRANITE PROP INVESTMENTS LLC
 Account: 6 Past Due Balance: **\$4,306.06** **Billpayer:** GRANITE PROP INVESTMENTS LLC

Total Assessment Amount for Property: \$4,306.06

Service Address: **2131 4TH ST N** PID: 1502924230087 Ward: 3 **Taxpayer:** ADELAIDA PAREDES
 Account: 4 Past Due Balance: **\$396.55** **Billpayer:** ADELAIDA PAREDES

Total Assessment Amount for Property: \$396.55

Service Address: **2222 4TH ST N** PID: 1502924230036 Ward: 3 **Taxpayer:** MAHMOOD KHAN
 Account: 5 Past Due Balance: **\$1,152.61** **Billpayer:** MAHMOOD KHAN

Total Assessment Amount for Property: \$1,152.61

Service Address: **2227 4TH ST N** PID: 1502924220075 Ward: 3 **Taxpayer:** ABEBE HOLDINGS LLC
 Account: 5 Past Due Balance: **\$312.77** **Billpayer:** ABEBE HOLDINGS LLC

Total Assessment Amount for Property: \$312.77

Service Address: **2228 4TH ST N** PID: 1502924220073 Ward: 3 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 7 Past Due Balance: **\$358.31** **Billpayer:** HENNEPIN FORFEITED LAND

Total Assessment Amount for Property: \$358.31

Service Address: **421 6TH AVE NE** PID: 1402924310133 Ward: 3 **Taxpayer:** WELLS FARGO
 Account: 3 Past Due Balance: **\$188.48** **Billpayer:** WELLS FARGO

Total Assessment Amount for Property: \$188.48

Service Address: **2120 ALDRICH AVE N** PID: 1602924140065 Ward: 3 **Taxpayer:** MATHEW SCHULZ
 Account: 4 Past Due Balance: **\$316.77** **Billpayer:** MATHEW SCHULZ

Total Assessment Amount for Property: \$316.77

Service Address: **2710 BRYANT AVE N** PID:0902924440096 Ward: 3 **Taxpayer:** NEUPOINT MANAGEMENT SOLUTIONS LLC
 Account: 3 Past Due Balance: **\$224.65** **Billpayer:** NEUPOINT MANAGEMENT SOLUTIONS LLC

Total Assessment Amount for Property: \$224.65

Service Address: **2707 DUPONT AVE N** PID:0902924430246 Ward: 3 **Taxpayer:** CABERALLO LLC
 Account: 3 Past Due Balance: **\$101.00** **Billpayer:** CABERALLO LLC

Total Assessment Amount for Property: \$101.00

Service Address: **1015 LOWRY AVE N** PID:0902924410196 Ward: 3 **Taxpayer:** MARLENE BAKER
 Account: 2 Past Due Balance: **\$412.56** **Billpayer:** MARLENE BAKER
 Account: 3 Past Due Balance: **\$613.44** **Billpayer:** FIRST AMERICAN FUNDING LLC.

Total Assessment Amount for Property: \$1,026.00

Service Address: **915 26TH AVE N** PID:1602924110117 Ward: 3 **Taxpayer:** MICHAEL NEHMZOW
 Account: 2 Past Due Balance: **\$194.67** **Billpayer:** MICHAEL NEHMZOW

Total Assessment Amount for Property: \$194.67

Service Address: **2714 4TH ST N** PID:1002924330023 Ward: 3 **Taxpayer:** MAHMOOD KHAN
 Account: 0 Past Due Balance: **\$367.09** **Billpayer:** MAHMOOD KHAN
 Account: 2 Past Due Balance: **\$27.73** **Billpayer:** MAHMOOD KHAN

Total Assessment Amount for Property: \$394.82

Service Address: **3546 4TH ST N** PID:1002924220031 Ward: 3 **Taxpayer:** HERRIN JONES
 Account: 13 Past Due Balance: **\$120.38** **Billpayer:** HERRIN JONES

Total Assessment Amount for Property: \$120.38

Service Address:	3247	LYNDALE AVE N	PID:0902924140108	Ward: 3	Taxpayer: BRENT ARNDT
Account: 2			Past Due Balance:	\$232.36	Billpayer: BRENT ARNDT

	Total Assessment Amount for Property:			\$232.36	
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Service Address:	3538	LYNDALE AVE N	PID:1002924220087	Ward: 3	Taxpayer: AARON ROY SWENSON
Account: 7			Past Due Balance:	\$190.76	Billpayer: AARON ROY SWENSON

	Total Assessment Amount for Property:			\$190.76	
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Service Address:	3631	LYNDALE AVE N	PID:0402924440196	Ward: 3	Taxpayer: GABRIEL CHRISTENSEN
Account: 8			Past Due Balance:	\$26.89	Billpayer: GABRIEL CHRISTENSEN

	Total Assessment Amount for Property:			\$26.89	
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Service Address:	3739	LYNDALE AVE N	PID:0402924440006	Ward: 3	Taxpayer: ATHENA CARSON
Account: 5			Past Due Balance:	\$360.24	Billpayer: ATHENA CARSON
Account: 6			Past Due Balance:	\$109.32	Billpayer: ATHENA CARSON
Account: 7			Past Due Balance:	\$691.31	Billpayer: ATHENA CARSON

	Total Assessment Amount for Property:			\$1,160.87	
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Service Address:	2514	6TH ST N	PID:1502924220127	Ward: 3	Taxpayer: GLOBAL INVESTMENT MANAGERS INC
Account: 9			Past Due Balance:	\$362.49	Billpayer: GLOBAL INVESTMENT MANAGERS INC

	Total Assessment Amount for Property:			\$362.49	
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Service Address:	3020	6TH ST N	PID:1002924320077	Ward: 3	Taxpayer: CITI RES LENDING INC
Account: 1			Past Due Balance:	\$148.17	Billpayer: CITI RES LENDING INC

	Total Assessment Amount for Property:			\$148.17	
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Service Address: **3251 6TH ST N** PID:1002924230121 Ward: 3 **Taxpayer:** HIGHLAND BANK
 PROPERTIES
 Account: 5 Past Due Balance: **\$712.06** Billpayer: HIGHLAND BANK
 PROPERTIES

Total Assessment Amount for Property: \$712.06

Service Address: **318 22ND AVE N** PID:1502924230029 Ward: 3 **Taxpayer:** JULIO PINA
 Account: 3 Past Due Balance: **\$373.36** Billpayer: JULIO PINA

Total Assessment Amount for Property: \$373.36

Service Address: **618 24TH AVE N** PID:1502924220216 Ward: 3 **Taxpayer:** XIONG YANG
 Account: 7 Past Due Balance: **\$70.55** Billpayer: XIONG YANG

Total Assessment Amount for Property: \$70.55

Service Address: **318 -320 25TH AVE N** PID:1502924220100 Ward: 3 **Taxpayer:** BRIAN KALLIONEN
 Account: 5 Past Due Balance: **\$452.27** Billpayer: BRIAN KALLIONEN

Total Assessment Amount for Property: \$452.27

Service Address: **321 31ST AVE N** PID:1002924320095 Ward: 3 **Taxpayer:** STEVEN F MELDAHL
 Account: 13 Past Due Balance: **\$256.42** Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$256.42

Service Address: **421 -423 34TH AVE N** PID:1002924230033 Ward: 3 **Taxpayer:** FELLOWSHIP MISSIONARY
 BAPTIST CHRUC
 Account: 4 Past Due Balance: **\$121.70** Billpayer: FELLOWSHIP MISSIONARY
 BAPTIST CHRUC

Total Assessment Amount for Property: \$121.70

Service Address: **2808 WASHINGTON** PID:1002924340052 Ward: 3 **Taxpayer:** OTTO ATNEOSEN
AVE N

Account: 0 Past Due Balance: **\$442.86** Billpayer: OTTO ATNEOSEN

Total Assessment Amount for Property: \$442.86

Service Address: **2818 WASHINGTON** PID:1002924340067 Ward: 3 **Taxpayer:** NASEEM ANSARI
AVE N

Account: 3 Past Due Balance: **\$676.17** Billpayer: NASEEM ANSARI

Total Assessment Amount for Property: \$676.17

Service Address: **2410 EMERSON AVE N** PID:1602924120022 Ward: 3 **Taxpayer:** WENDY SULLIVAN

Account: 0 Past Due Balance: **\$101.84** Billpayer: WENDY SULLIVAN

Total Assessment Amount for Property: \$101.84

Service Address: **414 19TH AVE NE** PID:1102924340232 Ward: 3 **Taxpayer:** JASON PALMER

Account: 4 Past Due Balance: **\$266.72** Billpayer: JASON PALMER

Total Assessment Amount for Property: \$266.72

Service Address: **214 8TH ST SE** PID:2302924110088 Ward: 3 **Taxpayer:** OSAMA ABDEL'KERIM

Account: 2 Past Due Balance: **\$149.21** Billpayer: OSAMA ABDEL'KERIM

Total Assessment Amount for Property: \$149.21

Service Address: **118 14TH AVE NE** PID:1502924140055 Ward: 3 **Taxpayer:** MELANIE SARTORIS

Account: 3 Past Due Balance: **\$66.98** Billpayer: MELANIE SARTORIS

Account: 4 Past Due Balance: **\$25.28** Billpayer: MELANIE SARTORIS

Total Assessment Amount for Property: \$92.26

Service Address: **137 14TH AVE NE** PID: 1502924140081 Ward: 3 **Taxpayer:** ELLIOT SAXTON
 Account: 4 Past Due Balance: **\$185.99** Billpayer: ELLIOT SAXTON

Total Assessment Amount for Property: \$185.99

Service Address: **646 JACKSON ST NE** PID: 1402924410125 Ward: 3 **Taxpayer:** TONY LIPA
 Account: 4 Past Due Balance: **\$39.85** Billpayer: TONY LIPA

Total Assessment Amount for Property: \$39.85

Service Address: **700 MAIN ST NE** PID: 1402924330004 Ward: 3 **Taxpayer:** KARA MAKI
 Account: 7 Past Due Balance: **\$100.00** Billpayer: KARA MAKI

Total Assessment Amount for Property: \$100.00

Service Address: **610 VAN BUREN ST NE** PID: 1402924410049 Ward: 3 **Taxpayer:** JASON JONES
 Account: 4 Past Due Balance: **\$398.22** Billpayer: JASON JONES

Total Assessment Amount for Property: \$398.22

Service Address: **409 UNIVERSITY AVE NE** PID: 1402924340164 Ward: 3 **Taxpayer:** ADAM EDENBORG
 Account: 1 Past Due Balance: **\$412.48** Billpayer: ADAM EDENBORG

Total Assessment Amount for Property: \$412.48

Service Address: **2123 FREMONT AVE N** PID: 1602924130165 Ward: 3 **Taxpayer:** KEVIN STEVENSEN
 Account: 7 Past Due Balance: **\$76.00** Billpayer: KEVIN STEVENSEN

Total Assessment Amount for Property: \$76.00

Service Address: **2313 4TH ST N** PID: 1502924220026 Ward: 3 **Taxpayer:** BARBARA JEANNE DIXON
 Account: 0 Past Due Balance: **\$737.64** Billpayer: BARBARA JEANNE DIXON

Total Assessment Amount for Property: \$737.64

Service Address:	2316 -2318 4TH ST N	PID: 1502924220014	Ward: 3	Taxpayer:	JEREMY D LARSON
Account: 2		Past Due Balance:	\$131.45	Billpayer:	JEREMY D LARSON

	Total Assessment Amount for Property:		\$131.45		
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Service Address:	2421 4TH ST N	PID: 1502924220180	Ward: 3	Taxpayer:	MARIO SILVA
Account: 3		Past Due Balance:	\$321.33	Billpayer:	MARIO SILVA

	Total Assessment Amount for Property:		\$321.33		
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Service Address:	2431 4TH ST N	PID: 1502924220177	Ward: 3	Taxpayer:	MARK G LANGMADE
Account: 4		Past Due Balance:	\$223.51	Billpayer:	MARK G LANGMADE

	Total Assessment Amount for Property:		\$223.51		
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Service Address:	2511 4TH ST N	PID: 1502924220118	Ward: 3	Taxpayer:	FIRST STREET ASSET LLC
Account: 5		Past Due Balance:	\$187.44	Billpayer:	FIRST STREET ASSET LLC

	Total Assessment Amount for Property:		\$187.44		
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Service Address:	2610 4TH ST N	PID: 1002924330044	Ward: 3	Taxpayer:	HUD PROP DISP 271-900590
Account: 4		Past Due Balance:	\$115.75	Billpayer:	HUD PROP DISP 271-900590

	Total Assessment Amount for Property:		\$115.75		
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Service Address:	2732 -2734 4TH ST N	PID: 1002924330018	Ward: 3	Taxpayer:	TREDIS ADAMS INC
Account: 9		Past Due Balance:	\$466.94	Billpayer:	TREDIS ADAMS INC

	Total Assessment Amount for Property:		\$466.94		
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Service Address:	2914 4TH ST N	PID: 1002924320131	Ward: 3	Taxpayer:	ROGER LIGGETT
Account: 2		Past Due Balance:	\$2,180.46	Billpayer:	ROGER LIGGETT

	Total Assessment Amount for Property:		\$2,180.46		
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Service Address: **2920 4TH ST N** PID:1002924320129 Ward: 3 **Taxpayer:** KOSHER PROPERTIES LLC
 Account: 4 Past Due Balance: **\$611.81** **Billpayer:** KOSHER PROPERTIES LLC

Total Assessment Amount for Property: \$611.81

Service Address: **3019 4TH ST N** PID:1002924320064 Ward: 3 **Taxpayer:** JILL VAUGHAN
 Account: 4 Past Due Balance: **\$14,789.66** **Billpayer:** JILL VAUGHAN

Total Assessment Amount for Property: \$14,789.66

Service Address: **3210 4TH ST N** PID:1002924230170 Ward: 3 **Taxpayer:** LENG KHANG
 Account: 0 Past Due Balance: **\$804.85** **Billpayer:** LENG KHANG

Total Assessment Amount for Property: \$804.85

Service Address: **417 4TH ST NE** PID:1402924340009 Ward: 3 **Taxpayer:** SHIV NATH TANDON
 Account: 6 Past Due Balance: **\$76.36** **Billpayer:** SHIV NATH TANDON

Total Assessment Amount for Property: \$76.36

Service Address: **1223 4TH ST NE** PID:1402924240025 Ward: 3 **Taxpayer:** SL PROPERTY HOLDINGS, LLC
 Account: 1 Past Due Balance: **\$1,761.79** **Billpayer:** SL PROPERTY HOLDINGS, LLC

Total Assessment Amount for Property: \$1,761.79

Service Address: **1430 5TH ST NE** PID:1402924210023 Ward: 3 **Taxpayer:** MANUEL F L QUITO
 Account: 3 Past Due Balance: **\$120.86** **Billpayer:** MANUEL F L QUITO

Total Assessment Amount for Property: \$120.86

Service Address: **346 14TH AVE NE** PID:1402924240121 Ward: 3 **Taxpayer:** SUSAN BROUILLETTE
 Account: 1 Past Due Balance: **\$13.86** **Billpayer:** SUSAN BROUILLETTE

Total Assessment Amount for Property: \$13.86

Service Address: **1701 GRAND ST NE** PID: 1502924110103 Ward: 3 **Taxpayer:** KAL SANDERS
 Account: 6 Past Due Balance: **\$200.00** Billpayer: KAL SANDERS

Total Assessment Amount for Property: \$200.00

Service Address: **1714 GRAND ST NE** PID: 1502924110178 Ward: 3 **Taxpayer:** ALEX ORTEGA
 Account: 7 Past Due Balance: **\$46.00** Billpayer: ALEX ORTEGA

Total Assessment Amount for Property: \$46.00

Service Address: **2001 GRAND ST NE** PID: 1002924440020 Ward: 3 **Taxpayer:** DN9 LLC
 Account: 2 Past Due Balance: **\$112.85** Billpayer: DN9 LLC

Total Assessment Amount for Property: \$112.85

Service Address: **2332 GRAND ST NE** PID: 1002924410127 Ward: 3 **Taxpayer:** ERIC FRAME
 Account: 1 Past Due Balance: **\$160.57** Billpayer: ERIC FRAME

Total Assessment Amount for Property: \$160.57

Service Address: **1131 4TH ST NE** PID: 1402924240031 Ward: 3 **Taxpayer:** IAN RAPSON
 Account: 2 Past Due Balance: **\$100.59** Billpayer: IAN RAPSON

Total Assessment Amount for Property: \$100.59

Service Address: **2420 4TH ST N** PID: 1502924220239 Ward: 3 **Taxpayer:** TINA TRAN
 Account: 1 Past Due Balance: **\$21.72** Billpayer: TINA TRAN

Total Assessment Amount for Property: \$21.72

Service Address: **3415 2ND ST N** PID: 1002924210016 Ward: 3 **Taxpayer:** TIMOTHY OLSON
 Account: 1 Past Due Balance: **\$307.88** Billpayer: TIMOTHY OLSON

Total Assessment Amount for Property: \$307.88

Service Address: **2815 3RD ST N** PID:1002924330014 Ward: 3 **Taxpayer:** MICHAEL VINCENT DELOSIER
 Account: 1 Past Due Balance: **\$449.78** Billpayer: MICHAEL VINCENT DELOSIER

Total Assessment Amount for Property: \$449.78

Service Address: **645 POLK ST NE** PID:1302924320155 Ward: 3 **Taxpayer:** ZACK SCHLEICHER
 Account: 2 Past Due Balance: **\$37.51** Billpayer: ZACK SCHLEICHER

Total Assessment Amount for Property: \$37.51

Service Address: **310 5TH AVE NE** PID:1402924340150 Ward: 3 **Taxpayer:** PAUL GERBER
 Account: 0 Past Due Balance: **\$718.33** Billpayer: PAUL GERBER

Total Assessment Amount for Property: \$718.33

Service Address: **422 UNIVERSITY AVE NE** PID:1402924340163 Ward: 3 **Taxpayer:** JESSE J BULL
 Account: 0 Past Due Balance: **\$26.24** Billpayer: JESSE J BULL

Total Assessment Amount for Property: \$26.24

Service Address: **314 25TH AVE N** PID:1502924220101 Ward: 3 **Taxpayer:** GLOBAL INVESTMENT MNGRS INC
 Account: 1 Past Due Balance: **\$674.64** Billpayer: GLOBAL INVESTMENT MNGRS INC

Total Assessment Amount for Property: \$674.64

Service Address: **718 BROADWAY AVE W** PID:1602924140073 Ward: 3 **Taxpayer:** WEST BROADWAY LLC
 Account: 1 Past Due Balance: **\$1,008.65** Billpayer: WEST BROADWAY LLC
 Account: 2 Past Due Balance: **\$467.89** Billpayer: WEST BROADWAY LLC

Total Assessment Amount for Property: \$1,476.54

Service Address: **710 BROADWAY AVE W** PID:1602924140207 Ward: 3 **Taxpayer:** WEST BROADWAY LLC
 Account: 1 Past Due Balance: **\$586.30** **Billpayer:** WEST BROADWAY LLC

Total Assessment Amount for Property: \$586.30

Service Address: **425 MAIN ST SE** PID:2302924410027 Ward: 3 **Taxpayer:** MILL DEVELOPMENT LLC
 Account: 3 Past Due Balance: **\$2,186.45** **Billpayer:** MILL DEVELOPMENT LLC

Total Assessment Amount for Property: \$2,186.45

Service Address: **20 3RD AVE SE** PID:2302924420012 Ward: 3 **Taxpayer:** MAIL DEVELOPMENT
 Account: 2 Past Due Balance: **\$520.42** **Billpayer:** MAIL DEVELOPMENT

Total Assessment Amount for Property: \$520.42

Service Address: **410 8TH ST SE** PID:2402924220358 Ward: 3 **Taxpayer:** JUSTIN L KARKOC
 Account: 1 Past Due Balance: **\$667.82** **Billpayer:** JUSTIN L KARKOC

Total Assessment Amount for Property: \$667.82

Service Address: **321 FILLMORE ST NE** PID:1302924340165 Ward: 3 **Taxpayer:** M ROSTAMKHANI
 Account: 3 Past Due Balance: **\$1,791.24** **Billpayer:** M ROSTAMKHANI

Total Assessment Amount for Property: \$1,791.24

Service Address: **34 LOWRY AVE NE** PID:1002924410119 Ward: 3 **Taxpayer:** ROBERT T MARGET
 Account: 1 Past Due Balance: **\$736.25** **Billpayer:** ROBERT T MARGET

Total Assessment Amount for Property: \$736.25

Service Address: **2423 2ND ST NE** PID:1102924320033 Ward: 3 **Taxpayer:** RICHARD NICHOLS
 Account: 0 Past Due Balance: **\$536.28** **Billpayer:** RICHARD NICHOLS

Total Assessment Amount for Property: \$536.28

Service Address:	2401	6TH ST N	PID: 1502924210009	Ward: 3	Taxpayer: SOO LINE RAILROAD
Account: 0			Past Due Balance:	\$182.84	Billpayer: SOO LINE RAILROAD

Total Assessment Amount for Property:				\$182.84	
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Service Address:	413	MAIN ST SE	PID: 2302924410025	Ward: 3	Taxpayer: MILL DEVELOPMENT LLC
Account: 2			Past Due Balance:	\$1,413.91	Billpayer: MILL DEVELOPMENT LLC

Total Assessment Amount for Property:				\$1,413.91	
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Service Address:	501	MAIN ST SE	PID: 2302924410032	Ward: 3	Taxpayer: MILL DEVELOPMENT LLC
Account: 3			Past Due Balance:	\$5,047.04	Billpayer: MILL DEVELOPMENT LLC

Total Assessment Amount for Property:				\$5,047.04	
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Service Address:	3218	2ND ST N	PID: 1002924240054	Ward: 3	Taxpayer: THOMAS H HANSEN
Account: 2			Past Due Balance:	\$391.66	Billpayer: THOMAS H HANSEN

Total Assessment Amount for Property:				\$391.66	
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Service Address:	3101	PACIFIC ST	PID: 1002924420010	Ward: 3	Taxpayer: 300 PACIFIC BUILDING
Account: 0			Past Due Balance:	\$619.73	Billpayer: 300 PACIFIC BUILDING

Total Assessment Amount for Property:				\$619.73	
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Service Address:	805	8TH ST S E	PID: 2402924240033	Ward: 3	Taxpayer: SE 9TH AND 9TH LLC
Account: 0			Past Due Balance:	\$893.44	Billpayer: SE 9TH AND 9TH LLC

Total Assessment Amount for Property:				\$893.44	
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Service Address:	31	4TH ST N E	PID: 2302924120107	Ward: 3	Taxpayer: MIRIAM CHEN/CHIN CHU CHEN
Account: 0			Past Due Balance:	\$532.42	Billpayer: MIRIAM CHEN/CHIN CHU CHEN

Total Assessment Amount for Property:				\$532.42	

Service Address: **223 3RD AVE S E** PID:2302924130038 Ward: 3 **Taxpayer:** GENERAL MILLS OPERATIONS
 Account: 0 Past Due Balance: **\$314.11** **Billpayer:** GENERAL MILLS OPERATIONS

Total Assessment Amount for Property: \$314.11

Service Address: **200 UNIVERSITY AVE S E** PID:2302924130039 Ward: 3 **Taxpayer:** GENERAL MILLS OPERATIONS
 Account: 0 Past Due Balance: **\$400.77** **Billpayer:** GENERAL MILLS OPERATIONS

Total Assessment Amount for Property: \$400.77

Service Address: **229 2ND ST S E** PID:2302924130040 Ward: 3 **Taxpayer:** GENERAL MILLS OPERATIONS
 Account: 0 Past Due Balance: **\$494.68** **Billpayer:** GENERAL MILLS OPERATIONS

Total Assessment Amount for Property: \$494.68

Service Address: **119 7TH ST S E** PID:2302924110099 Ward: 3 **Taxpayer:** NORTHEAST BANK
 Account: 0 Past Due Balance: **\$437.17** **Billpayer:** NORTHEAST BANK

Total Assessment Amount for Property: \$437.17

Service Address: **114 6TH ST S E** PID:2302924110229 Ward: 3 **Taxpayer:** PAUL S JABLONSKY
 Account: 0 Past Due Balance: **\$576.38** **Billpayer:** PAUL S JABLONSKY

Total Assessment Amount for Property: \$576.38

Service Address: **625 VAN BUREN ST NE** PID:1402924410035 Ward: 3 **Taxpayer:** CRYSTAL SMITH
 Account: 3 Past Due Balance: **\$174.33** **Billpayer:** CRYSTAL SMITH

Total Assessment Amount for Property: \$174.33

Service Address: **652 JEFFERSON ST NE** PID: 1402924420142 Ward: 3 **Taxpayer:** FORLA, LLC
 Account: 2 Past Due Balance: **\$179.26** **Billpayer:** FORLA, LLC

Total Assessment Amount for Property: \$179.26

Service Address: **756 JEFFERSON ST NE** PID: 1402924420115 Ward: 3 **Taxpayer:** GOLDEN GOPHERS
 PROPERTIES LLC
 Account: 3 Past Due Balance: **\$247.62** **Billpayer:** GOLDEN GOPHERS
 PROPERTIES LLC

Total Assessment Amount for Property: \$247.62

Service Address: **306 PIERCE ST NE** PID: 1302924340074 Ward: 3 **Taxpayer:** MANOUCHER ROSTAMKHANI
 Account: 16 Past Due Balance: **\$431.87** **Billpayer:** MANOUCHER ROSTAMKHANI

Total Assessment Amount for Property: \$431.87

Service Address: **310 PIERCE ST NE** PID: 1302924340070 Ward: 3 **Taxpayer:** MANOUCHER ROSTAMKHANI
 Account: 5 Past Due Balance: **\$201.06** **Billpayer:** MANOUCHER ROSTAMKHANI

Total Assessment Amount for Property: \$201.06

Total Amount Due for Ward: \$183,161.78

Ward: 4

Service Address:	3212	IRVING AVE N	PID:0902924240002	Ward: 4	Taxpayer: LEON GILMER
Account: 4			Past Due Balance:	\$230.23	Billpayer: LEON GILMER
Total Assessment Amount for Property:				\$230.23	

Service Address:	3240	IRVING AVE N	PID:0902924240212	Ward: 4	Taxpayer: RESTORED BUNGALOWS,LLC
Account: 5			Past Due Balance:	\$221.90	Billpayer: RESTORED BUNGALOWS,LLC
Total Assessment Amount for Property:				\$221.90	

Service Address:	3335	IRVING AVE N	PID:0902924240115	Ward: 4	Taxpayer: ASPECTS CONSTRUCTION
Account: 4			Past Due Balance:	\$173.73	Billpayer: ASPECTS CONSTRUCTION
Total Assessment Amount for Property:				\$173.73	

Service Address:	3415	IRVING AVE N	PID:0902924210042	Ward: 4	Taxpayer: ANDIS SKROMANIS
Account: 7			Past Due Balance:	\$47.09	Billpayer: ANDIS SKROMANIS
Total Assessment Amount for Property:				\$47.09	

Service Address:	3431	IRVING AVE N	PID:0902924210038	Ward: 4	Taxpayer: LUCILLE GOLDSBY
Account: 4			Past Due Balance:	\$150.24	Billpayer: LUCILLE GOLDSBY
Total Assessment Amount for Property:				\$150.24	

Service Address:	3526	IRVING AVE N	PID:0902924210081	Ward: 4	Taxpayer: WHITNEY WALSTRA
Account: 1			Past Due Balance:	\$46.32	Billpayer: WHITNEY WALSTRA
Total Assessment Amount for Property:				\$46.32	

Service Address:	3543	IRVING AVE N	PID:0902924210005	Ward: 4	Taxpayer: KEVIN HOLLER
Account: 12			Past Due Balance:	\$365.36	Billpayer: KEVIN HOLLER
Total Assessment Amount for Property:				\$365.36	

Service Address: **3330 JAMES AVE N** PID:0902924240131 Ward: 4 **Taxpayer:** MIKE PIERSON
 Account: 10 Past Due Balance: **\$198.67** Billpayer: MIKE PIERSON

Total Assessment Amount for Property: \$198.67

Service Address: **3419 JAMES AVE N** PID:0902924210200 Ward: 4 **Taxpayer:** SANDRA DAVIS
 Account: 2 Past Due Balance: **\$379.56** Billpayer: SANDRA DAVIS

Total Assessment Amount for Property: \$379.56

Service Address: **3451 JAMES AVE N** PID:0902924210156 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 7 Past Due Balance: **\$236.63** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$236.63

Service Address: **3458 JAMES AVE N** PID:0902924210060 Ward: 4 **Taxpayer:** HASHIM YONIS
 Account: 5 Past Due Balance: **\$75.35** Billpayer: HASHIM YONIS

Total Assessment Amount for Property: \$75.35

Service Address: **3531 JAMES AVE N** PID:0902924210101 Ward: 4 **Taxpayer:** DANE LIMITED LLC
 Account: 2 Past Due Balance: **\$86.64** Billpayer: DANE LIMITED LLC

Total Assessment Amount for Property: \$86.64

Service Address: **4501 CAMDEN AVE N** PID:1211821340146 Ward: 4 **Taxpayer:** CEL MONTON
 Account: 6 Past Due Balance: **\$46.15** Billpayer: CEL MONTON

Total Assessment Amount for Property: \$46.15

Service Address: **4601 CAMDEN AVE N** PID:1211821340014 Ward: 4 **Taxpayer:** BUFFY MONAHAN
 Account: 3 Past Due Balance: **\$59.46** Billpayer: BUFFY MONAHAN

Total Assessment Amount for Property: \$59.46

Service Address:	4626	CAMDEN AVE N	PID:1211821430027	Ward: 4	Taxpayer: MATTHEW STENSRUD
Account: 6			Past Due Balance:	\$215.02	Billpayer: MATTHEW STENSRUD

	Total Assessment Amount for Property:			\$215.02	
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Service Address:	4643	CAMDEN AVE N	PID:1211821340007	Ward: 4	Taxpayer: TERRANCE R ATHANASSELIS
Account: 3			Past Due Balance:	\$14.13	Billpayer: TERRANCE R ATHANASSELIS

	Total Assessment Amount for Property:			\$14.13	
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Service Address:	4659	CAMDEN AVE N	PID:1211821340003	Ward: 4	Taxpayer: TERRANCE MAXEY
Account: 4			Past Due Balance:	\$228.99	Billpayer: TERRANCE MAXEY
Account: 5			Past Due Balance:	\$90.24	Billpayer: TERRANCE MAXEY

	Total Assessment Amount for Property:			\$319.23	
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Service Address:	4700	CAMDEN AVE N	PID:1211821420054	Ward: 4	Taxpayer: DONALD W. CARLSON, LLC
Account: 7			Past Due Balance:	\$46.01	Billpayer: DONALD W. CARLSON, LLC

	Total Assessment Amount for Property:			\$46.01	
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Service Address:	4723	CAMDEN AVE N	PID:1211821310010	Ward: 4	Taxpayer: COUNTRYWIDE FUNDING CORP
Account: 4			Past Due Balance:	\$137.60	Billpayer: COUNTRYWIDE FUNDING CORP

	Total Assessment Amount for Property:			\$137.60	
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Service Address:	4843	CAMDEN AVE N	PID:1211821310123	Ward: 4	Taxpayer: MICHAEL READY
Account: 7			Past Due Balance:	\$50.90	Billpayer: MICHAEL READY
Account: 8			Past Due Balance:	\$18.68	Billpayer: MICHAEL READY

	Total Assessment Amount for Property:			\$69.58	
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Service Address: **4938 CAMDEN AVE N** PID:1211821130124 Ward: 4 **Taxpayer:** OLUSEGUN & VERONICA AMOS
 Account: 3 Past Due Balance: **\$247.87** **Billpayer:** OLUSEGUN & VERONICA AMOS

Total Assessment Amount for Property: \$247.87

Service Address: **3822 LYNDALE AVE N** PID:0302924320079 Ward: 4 **Taxpayer:** TYRONE REESE
 Account: 8 Past Due Balance: **\$1,416.26** **Billpayer:** TYRONE REESE

Total Assessment Amount for Property: \$1,416.26

Service Address: **3921 -3923 LYNDALE AVE N** PID:0402924410067 Ward: 4 **Taxpayer:** BARRY C GRAY
 Account: 1 Past Due Balance: **\$66.11** **Billpayer:** BARRY C GRAY
 Account: 2 Past Due Balance: **\$88.21** **Billpayer:** BARRY C GRAY

Total Assessment Amount for Property: \$154.32

Service Address: **3922 -3924 LYNDALE AVE N** PID:0302924320052 Ward: 4 **Taxpayer:** ERIKKA SHANNON
 Account: 5 Past Due Balance: **\$1,044.53** **Billpayer:** ERIKKA SHANNON

Total Assessment Amount for Property: \$1,044.53

Service Address: **4015 LYNDALE AVE N** PID:0402924140035 Ward: 4 **Taxpayer:** JOHN R DEVINE
 Account: 1 Past Due Balance: **\$395.24** **Billpayer:** JOHN R DEVINE

Total Assessment Amount for Property: \$395.24

Service Address: **4025 -4027 LYNDALE AVE N** PID:0402924140032 Ward: 4 **Taxpayer:** GOLLYWOG PROPERTIES
 Account: 2 Past Due Balance: **\$161.90** **Billpayer:** GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$161.90

Service Address:	4031	LYNDALE AVE N	PID:0402924140110	Ward: 4	Taxpayer: ASHRAF LLC
Account: 3			Past Due Balance:	\$581.83	Billpayer: ASHRAF LLC
Account: 4			Past Due Balance:	\$34.97	Billpayer: ASHRAF LLC
Account: 5			Past Due Balance:	\$346.55	Billpayer: ASHRAF LLC
Total Assessment Amount for Property:				\$963.35	

Service Address:	4038	LYNDALE AVE N	PID:0302924230081	Ward: 4	Taxpayer: TODD E JOHNSON
Account: 0			Past Due Balance:	\$260.66	Billpayer: TODD E JOHNSON
Total Assessment Amount for Property:				\$260.66	

Service Address:	4707	LYNDALE AVE N	PID:1211821420113	Ward: 4	Taxpayer: YING VANG
Account: 4			Past Due Balance:	\$105.11	Billpayer: YING VANG
Total Assessment Amount for Property:				\$105.11	

Service Address:	3115	KNOX AVE N	PID:0902924310108	Ward: 4	Taxpayer: TERESA BENJAMIN
Account: 0			Past Due Balance:	\$673.54	Billpayer: TERESA BENJAMIN
Total Assessment Amount for Property:				\$673.54	

Service Address:	3215	KNOX AVE N	PID:0902924240057	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 10			Past Due Balance:	\$300.68	Billpayer: STEVE MELDAHL
Total Assessment Amount for Property:				\$300.68	

Service Address:	3334	KNOX AVE N	PID:0902924240157	Ward: 4	Taxpayer: MARQUITA CLARDY
Account: 8			Past Due Balance:	\$88.00	Billpayer: MARQUITA CLARDY
Total Assessment Amount for Property:				\$88.00	

Service Address: **3411 KNOX AVE N** PID:0902924210189 Ward: 4 **Taxpayer:** PENTAGON MGMT GROUP LLC
 Account: 5 Past Due Balance: **\$72.62** **Billpayer:** PENTAGON MGMT GROUP LLC

Total Assessment Amount for Property: \$72.62

Service Address: **3451 KNOX AVE N** PID:0902924210172 Ward: 4 **Taxpayer:** JAMES MCKISSIC
 Account: 2 Past Due Balance: **\$133.84** **Billpayer:** JAMES MCKISSIC

Total Assessment Amount for Property: \$133.84

Service Address: **3501 KNOX AVE N** PID:0902924210132 Ward: 4 **Taxpayer:** SAMUEL P HOLLOWAY III
 Account: 2 Past Due Balance: **\$228.08** **Billpayer:** SAMUEL P HOLLOWAY III

Total Assessment Amount for Property: \$228.08

Service Address: **3519 KNOX AVE N** PID:0902924210128 Ward: 4 **Taxpayer:** YIA LY VANG
 Account: 5 Past Due Balance: **\$612.87** **Billpayer:** YIA LY VANG

Total Assessment Amount for Property: \$612.87

Service Address: **3546 KNOX AVE N** PID:0902924210106 Ward: 4 **Taxpayer:** ARAFAT ELBAKRI
 Account: 10 Past Due Balance: **\$247.35** **Billpayer:** ARAFAT ELBAKRI

Total Assessment Amount for Property: \$247.35

Service Address: **3006 LOGAN AVE N** PID:0902924310120 Ward: 4 **Taxpayer:** JAGUAR CAPITAL LLC
 Account: 18 Past Due Balance: **\$124.83** **Billpayer:** JAGUAR CAPITAL LLC

Total Assessment Amount for Property: \$124.83

Service Address: **3023 LOGAN AVE N** PID:0902924320063 Ward: 4 **Taxpayer:** DANE MANAGEMENT LLC
 Account: 8 Past Due Balance: **\$113.33** **Billpayer:** DANE MANAGEMENT LLC

Total Assessment Amount for Property: \$113.33

Service Address: **3027** LOGAN AVE N PID:0902924320062 Ward: 4 **Taxpayer:** BRIAN K KEMP
 Account: 8 Past Due Balance: **\$337.12** **Billpayer:** BRIAN K KEMP

Total Assessment Amount for Property: \$337.12

Service Address: **3230** LOGAN AVE N PID:0902924240064 Ward: 4 **Taxpayer:** ANGELIQUE BROWN
 Account: 4 Past Due Balance: **\$362.86** **Billpayer:** ANGELIQUE BROWN

Total Assessment Amount for Property: \$362.86

Service Address: **3246** LOGAN AVE N PID:0902924240068 Ward: 4 **Taxpayer:** A & M PROPERTY SERVICES
 Account: 5 Past Due Balance: **\$546.44** **Billpayer:** A & M PROPERTY SERVICES

Total Assessment Amount for Property: \$546.44

Service Address: **3326** LOGAN AVE N PID:0902924240182 Ward: 4 **Taxpayer:** FAISAL S MOGHUL
 Account: 7 Past Due Balance: **\$48.39** **Billpayer:** FAISAL S MOGHUL

Total Assessment Amount for Property: \$48.39

Service Address: **3400** LOGAN AVE N PID:0902924210192 Ward: 4 **Taxpayer:** DAVID HESS
 Account: 5 Past Due Balance: **\$48.73** **Billpayer:** DAVID HESS
 Account: 6 Past Due Balance: **\$248.20** **Billpayer:** DAVID HESS

Total Assessment Amount for Property: \$296.93

Service Address: **3415** LOGAN AVE N PID:0902924220012 Ward: 4 **Taxpayer:** ALBERT MILLER
 Account: 5 Past Due Balance: **\$156.09** **Billpayer:** ALBERT MILLER

Total Assessment Amount for Property: \$156.09

Service Address: **3543** LOGAN AVE N PID:0902924220123 Ward: 4 **Taxpayer:** KAO HER
 Account: 5 Past Due Balance: **\$36.11** **Billpayer:** KAO HER

Total Assessment Amount for Property: \$36.11

Service Address: **3609 LOGAN AVE N** PID:0402924330164 Ward: 4 **Taxpayer:** MIXAY VANG
 Account: 5 Past Due Balance: **\$385.26** **Billpayer:** MIXAY VANG

Total Assessment Amount for Property: \$385.26

Service Address: **3621 LOGAN AVE N** PID:0402924330161 Ward: 4 **Taxpayer:** GIANNINA D GONZALEZ
 Account: 3 Past Due Balance: **\$14.13** **Billpayer:** GIANNINA D GONZALEZ

Total Assessment Amount for Property: \$14.13

Service Address: **3657 LOGAN AVE N** PID:0402924330149 Ward: 4 **Taxpayer:** NANCY WOOD
 Account: 10 Past Due Balance: **\$684.33** **Billpayer:** NANCY WOOD

Total Assessment Amount for Property: \$684.33

Service Address: **3726 LOGAN AVE N** PID:0402924340027 Ward: 4 **Taxpayer:** TAMARA HAGGE
 Account: 13 Past Due Balance: **\$129.12** **Billpayer:** TAMARA HAGGE

Total Assessment Amount for Property: \$129.12

Service Address: **3743 LOGAN AVE N** PID:0402924330020 Ward: 4 **Taxpayer:** A VISION LLLC
 Account: 6 Past Due Balance: **\$633.38** **Billpayer:** A VISION LLLC

Total Assessment Amount for Property: \$633.38

Service Address: **4412 MORGAN AVE N** PID:1411821120066 Ward: 4 **Taxpayer:** KAYING VANG
 Account: 3 Past Due Balance: **\$154.06** **Billpayer:** KAYING VANG

Total Assessment Amount for Property: \$154.06

Service Address: **4917 MORGAN AVE N** PID:1111821130101 Ward: 4 **Taxpayer:** SHIRLEY FENLASON
 Account: 8 Past Due Balance: **\$60.23** **Billpayer:** SHIRLEY FENLASON

Total Assessment Amount for Property: \$60.23

Service Address:	5214	MORGAN AVE N	PID:1111821120018	Ward: 4	Taxpayer: HAROLD NORTON
Account: 0			Past Due Balance:	\$538.59	Billpayer: HAROLD NORTON

	Total Assessment Amount for Property:			\$538.59	
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Service Address:	2106	LOWRY AVE N	PID:0902924230040	Ward: 4	Taxpayer: OFC PROPERTIES, LLC
Account: 1			Past Due Balance:	\$668.92	Billpayer: OFC PROPERTIES, LLC

	Total Assessment Amount for Property:			\$668.92	
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Service Address:	2500	LOWRY AVE N	PID:0802924140044	Ward: 4	Taxpayer: AMERICAS COMMERCIAL GROUP LLC
Account: 6			Past Due Balance:	\$448.56	Billpayer: AMERICAS COMMERCIAL GROUP LLC
Account: 7			Past Due Balance:	\$223.31	Billpayer: AMERICAS COMMERCIAL GROUP LLC

	Total Assessment Amount for Property:			\$671.87	
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Service Address:	2617	LOWRY AVE N	PID:0802924420105	Ward: 4	Taxpayer: CHRIS HEIDELBERGER
Account: 3			Past Due Balance:	\$129.12	Billpayer: CHRIS HEIDELBERGER

	Total Assessment Amount for Property:			\$129.12	
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Service Address:	3014	MORGAN AVE N	PID:0902924320072	Ward: 4	Taxpayer: MAI SIHAVONGLEE
Account: 3			Past Due Balance:	\$140.77	Billpayer: MAI SIHAVONGLEE

	Total Assessment Amount for Property:			\$140.77	
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Service Address:	3015	MORGAN AVE N	PID:0902924320135	Ward: 4	Taxpayer: GIRMA FITA
Account: 16			Past Due Balance:	\$640.00	Billpayer: GIRMA FITA

	Total Assessment Amount for Property:			\$640.00	
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Service Address:	3023	MORGAN AVE N	PID:0902924320133	Ward: 4	Taxpayer: IRENE ANDERSON
Account: 12			Past Due Balance:	\$200.31	Billpayer: IRENE ANDERSON

Total Assessment Amount for Property:				\$200.31	
Service Address:	3114	MORGAN AVE N	PID:0902924320079	Ward: 4	Taxpayer: ROCKWELL INVESTMENTS
Account: 4			Past Due Balance:	\$132.27	Billpayer: ROCKWELL INVESTMENTS

Total Assessment Amount for Property:				\$132.27	
Service Address:	3122	MORGAN AVE N	PID:0902924320081	Ward: 4	Taxpayer: RENEWAL DEVELOPEMENT LLC
Account: 4			Past Due Balance:	\$20.15	Billpayer: RENEWAL DEVELOPEMENT LLC

Total Assessment Amount for Property:				\$20.15	
Service Address:	3210	MORGAN AVE N	PID:0902924230125	Ward: 4	Taxpayer: D E ANDERSON
Account: 1			Past Due Balance:	\$468.06	Billpayer: D E ANDERSON

Total Assessment Amount for Property:				\$468.06	
Service Address:	3246	MORGAN AVE N	PID:0902924230134	Ward: 4	Taxpayer: ROBERT M ANDERSON
Account: 14			Past Due Balance:	\$101.79	Billpayer: ROBERT M ANDERSON
Account: 15			Past Due Balance:	\$215.60	Billpayer: ROBERT M ANDERSON
Account: 16			Past Due Balance:	\$74.51	Billpayer: ROBERT M ANDERSON

Total Assessment Amount for Property:				\$391.90	
Service Address:	3310	MORGAN AVE N	PID:0902924230179	Ward: 4	Taxpayer: DEBORAH ANN RITTER
Account: 3			Past Due Balance:	\$160.98	Billpayer: DEBORAH ANN RITTER

Total Assessment Amount for Property:				\$160.98	

Service Address: **3339** **MORGAN AVE N** PID:0902924230195 Ward: 4 **Taxpayer:** JAMES FUDGE
 Account: 6 Past Due Balance: **\$389.52** Billpayer: JAMES FUDGE

Total Assessment Amount for Property: \$389.52

Service Address: **3427** **MORGAN AVE N** PID:0902924220039 Ward: 4 **Taxpayer:** SB HOLDINGS LLC
 Account: 6 Past Due Balance: **\$172.62** Billpayer: SB HOLDINGS LLC

Total Assessment Amount for Property: \$172.62

Service Address: **3450** **MORGAN AVE N** PID:0902924220028 Ward: 4 **Taxpayer:** DAWN HUNT
 Account: 1 Past Due Balance: **\$96.66** Billpayer: DAWN HUNT

Total Assessment Amount for Property: \$96.66

Service Address: **3543** **MORGAN AVE N** PID:0902924220153 Ward: 4 **Taxpayer:** KENNETH FOUNTAIN
 Account: 10 Past Due Balance: **\$165.80** Billpayer: KENNETH FOUNTAIN
 Account: 9 Past Due Balance: **\$308.85** Billpayer: KENNETH FOUNTAIN

Total Assessment Amount for Property: \$474.65

Service Address: **3550** **MORGAN AVE N** PID:0902924220146 Ward: 4 **Taxpayer:** GOLLYWOG PROPERTIES
 Account: 3 Past Due Balance: **\$59.46** Billpayer: GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$59.46

Service Address: **3603** **MORGAN AVE N** PID:0402924330188 Ward: 4 **Taxpayer:** CHAO CHA
 Account: 2 Past Due Balance: **\$25.29** Billpayer: CHAO CHA

Total Assessment Amount for Property: \$25.29

Service Address: **3636** **MORGAN AVE N** PID:0402924330175 Ward: 4 **Taxpayer:** DREWMAN LLC
 Account: 7 Past Due Balance: **\$94.24** Billpayer: DREWMAN LLC

Total Assessment Amount for Property: \$94.24

Service Address: **3649** **NEWTON AVE N** PID:0402924330139 Ward: 4 **Taxpayer:** METLIFE HOME LOANS
 Account: 1 Past Due Balance: **\$1,166.51** **Billpayer:** METLIFE HOME LOANS

Total Assessment Amount for Property: \$1,166.51

Service Address: **3656** **NEWTON AVE N** PID:0402924330148 Ward: 4 **Taxpayer:** DEBORAH DIGGENS
 Account: 3 Past Due Balance: **\$175.50** **Billpayer:** DEBORAH DIGGENS

Total Assessment Amount for Property: \$175.50

Service Address: **3726** **NEWTON AVE N** PID:0402924330067 Ward: 4 **Taxpayer:** MIRNA BANFITZLOFF
 Account: 0 Past Due Balance: **\$249.86** **Billpayer:** MIRNA BANFITZLOFF

Total Assessment Amount for Property: \$249.86

Service Address: **3731** **NEWTON AVE N** PID:0402924330082 Ward: 4 **Taxpayer:** MARK CREEHAN
 Account: 6 Past Due Balance: **\$15.20** **Billpayer:** MARK CREEHAN

Total Assessment Amount for Property: \$15.20

Service Address: **3739** **NEWTON AVE N** PID:0402924330080 Ward: 4 **Taxpayer:** OHMAN CORPORATION
 Account: 6 Past Due Balance: **\$707.05** **Billpayer:** OHMAN CORPORATION

Total Assessment Amount for Property: \$707.05

Service Address: **3113** **MORGAN AVE N** PID:0902924320128 Ward: 4 **Taxpayer:** GIBRALTAR
 Account: 5 Past Due Balance: **\$159.14** **Billpayer:** GIBRALTAR

Total Assessment Amount for Property: \$159.14

Service Address: **4212** **NEWTON AVE N** PID:0402924220018 Ward: 4 **Taxpayer:** KENNETH REYNOLDS
 Account: 2 Past Due Balance: **\$309.39** **Billpayer:** KENNETH REYNOLDS

Total Assessment Amount for Property: \$309.39

Service Address:	4910	NEWTON AVE N	PID:1111821130102	Ward: 4	Taxpayer: GARY LEONARD HOGREN
Account: 2			Past Due Balance:	\$214.31	Billpayer: GARY LEONARD HOGREN
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Total Assessment Amount for Property:				\$214.31	

Service Address:	4951	NEWTON AVE N	PID:1111821130058	Ward: 4	Taxpayer: MARY SPEARS
Account: 10			Past Due Balance:	\$83.10	Billpayer: MARY SPEARS
Account: 11			Past Due Balance:	\$442.19	Billpayer: MARY SPEARS
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Total Assessment Amount for Property:				\$525.29	

Service Address:	5017	OLIVER AVE N	PID:1111821130021	Ward: 4	Taxpayer: ISAAC CARPENTER
Account: 4			Past Due Balance:	\$204.94	Billpayer: ISAAC CARPENTER
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Total Assessment Amount for Property:				\$204.94	

Service Address:	3800	ALDRICH AVE N	PID:0402924410158	Ward: 4	Taxpayer: A VISION LLC
Account: 8			Past Due Balance:	\$187.57	Billpayer: A VISION LLC
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Total Assessment Amount for Property:				\$187.57	

Service Address:	3843	ALDRICH AVE N	PID:0402924410121	Ward: 4	Taxpayer: TWIN CITIES REAL ESTATE
Account: 3			Past Due Balance:	\$62.13	Billpayer: TWIN CITIES REAL ESTATE
Account: 4			Past Due Balance:	\$592.78	Billpayer: ELAINE MASON
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Total Assessment Amount for Property:				\$654.91	

Service Address:	4010	ALDRICH AVE N	PID:0402924140041	Ward: 4	Taxpayer: EDWIN FERNANDEZ
Account: 8			Past Due Balance:	\$115.32	Billpayer: EDWIN FERNANDEZ
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Total Assessment Amount for Property:				\$115.32	

Service Address: **4023 ALDRICH AVE N** PID:0402924140047 Ward: 4 **Taxpayer:** HOME SAVERS GROUP LLC
 Account: 9 Past Due Balance: **\$103.13** **Billpayer:** HOME SAVERS GROUP LLC

Total Assessment Amount for Property: \$103.13

Service Address: **4411 ALDRICH AVE N** PID:1311821210013 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 4 Past Due Balance: **\$14.45** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$14.45

Service Address: **4417 ALDRICH AVE N** PID:1311821210011 Ward: 4 **Taxpayer:** YVETTE YELLOW
 Account: 1 Past Due Balance: **\$99.32** **Billpayer:** YVETTE YELLOW

Total Assessment Amount for Property: \$99.32

Service Address: **4630 ALDRICH AVE N** PID:1211821340022 Ward: 4 **Taxpayer:** ALBERT MILLER
 Account: 2 Past Due Balance: **\$54.48** **Billpayer:** ALBERT MILLER

Total Assessment Amount for Property: \$54.48

Service Address: **4646 ALDRICH AVE N** PID:1211821340026 Ward: 4 **Taxpayer:** DREWMAN LLC
 Account: 3 Past Due Balance: **\$362.62** **Billpayer:** DREWMAN LLC

Total Assessment Amount for Property: \$362.62

Service Address: **4652 ALDRICH AVE N** PID:1211821340027 Ward: 4 **Taxpayer:** MINNWEST BANK METRO
 Account: 6 Past Due Balance: **\$659.15** **Billpayer:** MINNWEST BANK METRO

Total Assessment Amount for Property: \$659.15

Service Address: **4735 ALDRICH AVE N** PID:1211821310037 Ward: 4 **Taxpayer:** DONALD W CARLSON LLC
 Account: 7 Past Due Balance: **\$370.09** **Billpayer:** DONALD W CARLSON LLC

Total Assessment Amount for Property: \$370.09

Service Address:	4838	ALDRICH AVE N	PID:1211821310142	Ward: 4	Taxpayer: GOOD DOMUS LLC
Account: 12			Past Due Balance:	\$309.63	Billpayer: GOOD DOMUS LLC

Total Assessment Amount for Property:				\$309.63	
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Service Address:	5008	ALDRICH AVE N	PID:1211821240049	Ward: 4	Taxpayer: S & D REALESTATE SOLUTIONS LLC
Account: 2			Past Due Balance:	\$189.76	Billpayer: S & D REALESTATE SOLUTIONS LLC

Total Assessment Amount for Property:				\$189.76	
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Service Address:	5012	ALDRICH AVE N	PID:1211821240050	Ward: 4	Taxpayer: ESTATE OF SHARON WESKE
Account: 2			Past Due Balance:	\$138.14	Billpayer: ESTATE OF SHARON WESKE

Total Assessment Amount for Property:				\$138.14	
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Service Address:	5218	ALDRICH AVE N	PID:1211821210057	Ward: 4	Taxpayer: GL SUB 7 LLC
Account: 1			Past Due Balance:	\$163.17	Billpayer: GL SUB 7 LLC

Total Assessment Amount for Property:				\$163.17	
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Service Address:	5227	ALDRICH AVE N	PID:1211821210072	Ward: 4	Taxpayer: DUANE MEIER
Account: 6			Past Due Balance:	\$470.45	Billpayer: DUANE MEIER

Total Assessment Amount for Property:				\$470.45	
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Service Address:	3807	BRYANT AVE N	PID:0402924410186	Ward: 4	Taxpayer: MY TRUONG
Account: 3			Past Due Balance:	\$58.98	Billpayer: MY TRUONG

Total Assessment Amount for Property:				\$58.98	
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Service Address:	3810	BRYANT AVE N	PID:0402924410134	Ward: 4	Taxpayer: MARK SCHLEY
Account: 1			Past Due Balance:	\$164.65	Billpayer: MARK SCHLEY

Total Assessment Amount for Property:				\$164.65	
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Service Address: **3830 BRYANT AVE N** PID:0402924410138 Ward: 4 **Taxpayer:** HA XIONG
 Account: 2 Past Due Balance: **\$108.30** **Billpayer:** HA XIONG

Total Assessment Amount for Property: \$108.30

Service Address: **3950 BRYANT AVE N** PID:0402924410114 Ward: 4 **Taxpayer:** REODEC08 LLC,
 Account: 13 Past Due Balance: **\$179.35** **Billpayer:** REODEC08 LLC,

Total Assessment Amount for Property: \$179.35

Service Address: **3951 BRYANT AVE N** PID:0402924410003 Ward: 4 **Taxpayer:** CARRIE NEERLAND
 Account: 4 Past Due Balance: **\$69.53** **Billpayer:** CARRIE NEERLAND

Total Assessment Amount for Property: \$69.53

Service Address: **4000 BRYANT AVE N** PID:0402924140053 Ward: 4 **Taxpayer:** DENNIS CHRIST
 Account: 4 Past Due Balance: **\$41.26** **Billpayer:** DENNIS CHRIST

Total Assessment Amount for Property: \$41.26

Service Address: **4018 BRYANT AVE N** PID:0402924140057 Ward: 4 **Taxpayer:** TWYLA THOMPSON
 Account: 14 Past Due Balance: **\$138.14** **Billpayer:** TWYLA THOMPSON

Total Assessment Amount for Property: \$138.14

Service Address: **4027 BRYANT AVE N** PID:0402924140018 Ward: 4 **Taxpayer:** WILLIAM RANNO
 Account: 2 Past Due Balance: **\$139.61** **Billpayer:** WILLIAM RANNO

Total Assessment Amount for Property: \$139.61

Service Address: **4108 BRYANT AVE N** PID:0402924140225 Ward: 4 **Taxpayer:** J & M HOMES II LLC
 Account: 2 Past Due Balance: **\$167.40** **Billpayer:** J & M HOMES II LLC

Total Assessment Amount for Property: \$167.40

Service Address: **4126 BRYANT AVE N** PID:0402924140098 Ward: 4 **Taxpayer:** OVELLA DAVIS
 Account: 3 Past Due Balance: **\$166.23** **Billpayer:** OVELLA DAVIS

Total Assessment Amount for Property: \$166.23

Service Address: **4622 BRYANT AVE N** PID:1211821340049 Ward: 4 **Taxpayer:** JAMES ELLIOTT
 Account: 1 Past Due Balance: **\$135.00** **Billpayer:** JAMES ELLIOTT

Total Assessment Amount for Property: \$135.00

Service Address: **4646 BRYANT AVE N** PID:1211821340054 Ward: 4 **Taxpayer:** JACQUELINE JONES
 Account: 0 Past Due Balance: **\$688.44** **Billpayer:** JACQUELINE JONES

Total Assessment Amount for Property: \$688.44

Service Address: **4800 BRYANT AVE N** PID:1211821310163 Ward: 4 **Taxpayer:** FRANCES PETERSON
 Account: 1 Past Due Balance: **\$218.42** **Billpayer:** FRANCES PETERSON

Total Assessment Amount for Property: \$218.42

Service Address: **4830 BRYANT AVE N** PID:1211821310169 Ward: 4 **Taxpayer:** ZHENGWEN ZENG
 Account: 3 Past Due Balance: **\$234.32** **Billpayer:** ZHENGWEN ZENG

Total Assessment Amount for Property: \$234.32

Service Address: **5138 BRYANT AVE N** PID:1211821210020 Ward: 4 **Taxpayer:** TERRY LEMKE
 Account: 4 Past Due Balance: **\$358.19** **Billpayer:** TERRY LEMKE

Total Assessment Amount for Property: \$358.19

Service Address: **3026 NEWTON AVE N** PID:0902924320145 Ward: 4 **Taxpayer:** FARCENTA WHITE
 Account: 7 Past Due Balance: **\$2,840.48** **Billpayer:** FARCENTA WHITE

Total Assessment Amount for Property: \$2,840.48

Service Address:	3106	NEWTON AVE N	PID:0902924320147	Ward: 4	Taxpayer: WENRICH PROPERTY & DEVELOPMENT
Account: 2			Past Due Balance:	\$196.35	Billpayer: WENRICH PROPERTY & DEVELOPMENT
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Total Assessment Amount for Property:				\$196.35	
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Service Address:	3110	NEWTON AVE N	PID:0902924320148	Ward: 4	Taxpayer: JACKSON INVESTMENTS INC
Account: 0			Past Due Balance:	\$100.07	Billpayer: JACKSON INVESTMENTS INC
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Total Assessment Amount for Property:				\$100.07	
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Service Address:	3111	NEWTON AVE N	PID:0902924320088	Ward: 4	Taxpayer: STEVEN MELDAHL
Account: 11			Past Due Balance:	\$144.79	Billpayer: STEVEN MELDAHL
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Total Assessment Amount for Property:				\$144.79	
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Service Address:	3334	NEWTON AVE N	PID:0902924230213	Ward: 4	Taxpayer: JUANITA L SLAVIK
Account: 1			Past Due Balance:	\$427.59	Billpayer: JUANITA L SLAVIK
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Total Assessment Amount for Property:				\$427.59	
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Service Address:	3418	NEWTON AVE N	PID:0902924220050	Ward: 4	Taxpayer: MOHAMMED AKUMA
Account: 5			Past Due Balance:	\$84.96	Billpayer: MOHAMMED AKUMA
Account: 6			Past Due Balance:	\$221.92	Billpayer: MOHAMMED AKUMA
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Total Assessment Amount for Property:				\$306.88	
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Service Address:	3422	NEWTON AVE N	PID:0902924220051	Ward: 4	Taxpayer: MOLLY M SHARPE
Account: 3			Past Due Balance:	\$269.11	Billpayer: MOLLY M SHARPE
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Total Assessment Amount for Property:				\$269.11	
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Service Address:	3507	NEWTON AVE N	PID:0902924220191	Ward: 4	Taxpayer: EAGLE FLIGHT DEVELOPMENT
Account:	14		Past Due Balance:	\$327.44	Billpayer: EAGLE FLIGHT DEVELOPMENT
Account:	15		Past Due Balance:	\$261.85	Billpayer: EAGLE FLIGHT DEVELOPMENT LLP

Total Assessment Amount for Property: \$589.29

Service Address:	3015	OLIVER AVE N	PID:0902924320119	Ward: 4	Taxpayer: NEUPOINT MANAGEMENT SOLUTIONS LLC
Account:	12		Past Due Balance:	\$532.04	Billpayer: NEUPOINT MANAGEMENT SOLUTIONS LLC

Total Assessment Amount for Property: \$532.04

Service Address:	3214	OLIVER AVE N	PID:0902924230044	Ward: 4	Taxpayer: GILBERT TETTER
Account:	6		Past Due Balance:	\$50.00	Billpayer: GILBERT TETTER

Total Assessment Amount for Property: \$50.00

Service Address:	3223	OLIVER AVE N	PID:0902924230010	Ward: 4	Taxpayer: MARCOS ORTEGA
Account:	3		Past Due Balance:	\$138.14	Billpayer: MARCOS ORTEGA

Total Assessment Amount for Property: \$138.14

Service Address:	3314	OLIVER AVE N	PID:0902924230073	Ward: 4	Taxpayer: JANET L LARSEN
Account:	7		Past Due Balance:	\$104.82	Billpayer: JANET L LARSEN

Total Assessment Amount for Property: \$104.82

Service Address:	3318	OLIVER AVE N	PID:0902924230074	Ward: 4	Taxpayer: INTERSTATE INVESTMENT GP LLC
Account:	7		Past Due Balance:	\$196.60	Billpayer: INTERSTATE INVESTMENT GP LLC

Total Assessment Amount for Property: \$196.60

Service Address:	3322	OLIVER AVE N	PID:0902924230075	Ward: 4	Taxpayer: HAROLD V JOHNSON
Account: 0			Past Due Balance:	\$595.20	Billpayer: HAROLD V JOHNSON

Total Assessment Amount for Property:				\$595.20	
Service Address:	3342	OLIVER AVE N	PID:0902924230080	Ward: 4	Taxpayer: ROYCE JOHANSON
Account: 1			Past Due Balance:	\$111.05	Billpayer: ROYCE JOHANSON

Total Assessment Amount for Property:				\$111.05	
Service Address:	3400	OLIVER AVE N	PID:0902924220076	Ward: 4	Taxpayer: DANIEL FOSS
Account: 8			Past Due Balance:	\$122.06	Billpayer: DANIEL FOSS
Account: 9			Past Due Balance:	\$59.46	Billpayer: DANIEL FOSS

Total Assessment Amount for Property:				\$181.52	
Service Address:	3410	OLIVER AVE N	PID:0902924220078	Ward: 4	Taxpayer: MICHAEL S DAVIS
Account: 7			Past Due Balance:	\$561.75	Billpayer: MICHAEL S DAVIS

Total Assessment Amount for Property:				\$561.75	
Service Address:	3501	OLIVER AVE N	PID:0902924220221	Ward: 4	Taxpayer: LOIS DONNAY
Account: 8			Past Due Balance:	\$734.37	Billpayer: LOIS DONNAY
Account: 9			Past Due Balance:	\$735.03	Billpayer: LOIS DONNAY

Total Assessment Amount for Property:				\$1,469.40	
Service Address:	3550	OLIVER AVE N	PID:0902924220204	Ward: 4	Taxpayer: CARRIE INVESTMENT INC
Account: 12			Past Due Balance:	\$246.00	Billpayer: CARRIE INVESTMENT INC

Total Assessment Amount for Property:				\$246.00	

Service Address:	3558	OLIVER AVE N	PID:0902924220206	Ward: 4	Taxpayer: ZULFE ENTERPRISES INC
Account: 10			Past Due Balance:	\$228.20	Billpayer: ZULFE ENTERPRISES INC
Account: 11			Past Due Balance:	\$341.60	Billpayer: ZULFE ENTERPRISES INC
Account: 12			Past Due Balance:	\$287.68	Billpayer: ZULFE ENTERPRISES INC
Account: 13			Past Due Balance:	\$702.87	Billpayer: ZULFE ENTERPRISES INC

Total Assessment Amount for Property: \$1,560.35

Service Address:	4249	PENN AVE N	PID:0502924110243	Ward: 4	Taxpayer: SARA MANLY
Account: 5			Past Due Balance:	\$106.18	Billpayer: SARA MANLY

Total Assessment Amount for Property: \$106.18

Service Address:	4433	PENN AVE N	PID:1411821210037	Ward: 4	Taxpayer: THOMAS V SCHROEDER
Account: 0			Past Due Balance:	\$438.54	Billpayer: THOMAS V SCHROEDER

Total Assessment Amount for Property: \$438.54

Service Address:	4540	PENN AVE N	PID:1111821430006	Ward: 4	Taxpayer: JULIA YANG
Account: 4			Past Due Balance:	\$19.41	Billpayer: JULIA YANG
Account: 5			Past Due Balance:	\$58.20	Billpayer: FEDERAL NATIONAL MORT ASSN

Total Assessment Amount for Property: \$77.61

Service Address:	4607	PENN AVE N	PID:1111821340027	Ward: 4	Taxpayer: JOHN BARNICK
Account: 3			Past Due Balance:	\$96.77	Billpayer: JOHN BARNICK

Total Assessment Amount for Property: \$96.77

Service Address:	4614	PENN AVE N	PID:1111821430043	Ward: 4	Taxpayer: FAS-AHM UTILITIES, LLC
Account: 2			Past Due Balance:	\$754.84	Billpayer: FAS-AHM UTILITIES, LLC
Account: 3			Past Due Balance:	\$608.15	Billpayer: FAS-AHM UTILITIES, LLC

Total Assessment Amount for Property: \$1,362.99

Service Address: **4922 PENN AVE N** PID:1111821130047 Ward: 4 **Taxpayer:** DAVID C FARMAN
 Account: 1 Past Due Balance: **\$260.36** **Billpayer:** DAVID C FARMAN

Total Assessment Amount for Property: \$260.36

Service Address: **4942 PENN AVE N** PID:1111821130052 Ward: 4 **Taxpayer:** KYLE DALTON
 Account: 5 Past Due Balance: **\$276.00** **Billpayer:** KYLE DALTON

Total Assessment Amount for Property: \$276.00

Service Address: **4949 PENN AVE N** PID:1111821240132 Ward: 4 **Taxpayer:** ETHELLA ASHFORD
 Account: 3 Past Due Balance: **\$233.01** **Billpayer:** ETHELLA ASHFORD

Total Assessment Amount for Property: \$233.01

Service Address: **4954 PENN AVE N** PID:1111821130055 Ward: 4 **Taxpayer:** SHARON ASHMUN
 Account: 6 Past Due Balance: **\$98.39** **Billpayer:** SHARON ASHMUN

Total Assessment Amount for Property: \$98.39

Service Address: **5147 PENN AVE N** PID:1111821210118 Ward: 4 **Taxpayer:** LINDA M HOLT
 Account: 1 Past Due Balance: **\$215.73** **Billpayer:** LINDA M HOLT

Total Assessment Amount for Property: \$215.73

Service Address: **4035 QUEEN AVE N** PID:0502924140181 Ward: 4 **Taxpayer:** CARMEN MORRIS
 Account: 2 Past Due Balance: **\$307.97** **Billpayer:** CARMEN MORRIS

Total Assessment Amount for Property: \$307.97

Service Address: **4126 QUEEN AVE N** PID:0502924140022 Ward: 4 **Taxpayer:** MBA PROPERTIES LLC
 Account: 6 Past Due Balance: **\$12.86** **Billpayer:** MBA PROPERTIES LLC

Total Assessment Amount for Property: \$12.86

Service Address: **4135** **QUEEN AVE N** PID:0502924140037 Ward: 4 **Taxpayer:** KYLE HELMBRIGHT
 Account: 4 Past Due Balance: **\$465.92** **Billpayer:** KYLE HELMBRIGHT

Total Assessment Amount for Property: \$465.92

Service Address: **4232** **QUEEN AVE N** PID:0502924110203 Ward: 4 **Taxpayer:** LYNN BRAVEHEART
 Account: 8 Past Due Balance: **\$15.20** **Billpayer:** LYNN BRAVEHEART

Total Assessment Amount for Property: \$15.20

Service Address: **4315** **QUEEN AVE N** PID:0502924110179 Ward: 4 **Taxpayer:** LARRY ARRINGTON
 Account: 4 Past Due Balance: **\$24.70** **Billpayer:** LARRY ARRINGTON

Total Assessment Amount for Property: \$24.70

Service Address: **4355** **QUEEN AVE N** PID:0502924110014 Ward: 4 **Taxpayer:** JOHN VASECKA
 Account: 6 Past Due Balance: **\$26.21** **Billpayer:** JOHN VASECKA

Total Assessment Amount for Property: \$26.21

Service Address: **5059** **QUEEN AVE N** PID:1111821240075 Ward: 4 **Taxpayer:** DORIS JEANINE PERFECTO
 Account: 1 Past Due Balance: **\$46.11** **Billpayer:** DORIS JEANINE PERFECTO

Total Assessment Amount for Property: \$46.11

Service Address: **5130** **QUEEN AVE N** PID:1111821210133 Ward: 4 **Taxpayer:** JAMES E HENRY
 Account: 7 Past Due Balance: **\$69.47** **Billpayer:** JAMES E HENRY

Total Assessment Amount for Property: \$69.47

Service Address: **3821** **RUSSELL AVE N** PID:0502924410208 Ward: 4 **Taxpayer:** DENNIS CHRIST
 Account: 2 Past Due Balance: **\$54.08** **Billpayer:** DENNIS CHRIST

Total Assessment Amount for Property: \$54.08

Service Address: **3839 RUSSELL AVE N** PID:0502924410152 Ward: 4 **Taxpayer:** PETER MICHAEL STUMME
 Account: 2 Past Due Balance: **\$43.26** **Billpayer:** PETER MICHAEL STUMME

Total Assessment Amount for Property: \$43.26

Service Address: **3847 RUSSELL AVE N** PID:0502924410150 Ward: 4 **Taxpayer:** RANDAL PHERNETTON
 Account: 4 Past Due Balance: **\$278.22** **Billpayer:** RANDAL PHERNETTON

Total Assessment Amount for Property: \$278.22

Service Address: **3926 RUSSELL AVE N** PID:0502924410064 Ward: 4 **Taxpayer:** ANTHONY J MILLS
 Account: 4 Past Due Balance: **\$40.30** **Billpayer:** ANTHONY J MILLS

Total Assessment Amount for Property: \$40.30

Service Address: **4614 RUSSELL AVE N** PID:1111821340058 Ward: 4 **Taxpayer:** MIKE SOUVANXAYLOP
 Account: 9 Past Due Balance: **\$43.24** **Billpayer:** MIKE SOUVANXAYLOP

Total Assessment Amount for Property: \$43.24

Service Address: **4919 RUSSELL AVE N** PID:1111821240186 Ward: 4 **Taxpayer:** KRENZER REALTY SERVICES
 Account: 2 Past Due Balance: **\$532.05** **Billpayer:** KRENZER REALTY SERVICES

Total Assessment Amount for Property: \$532.05

Service Address: **5041 RUSSELL AVE N** PID:1111821240093 Ward: 4 **Taxpayer:** FAITH AYAKO
 Account: 2 Past Due Balance: **\$315.70** **Billpayer:** FAITH AYAKO

Total Assessment Amount for Property: \$315.70

Service Address: **5134 RUSSELL AVE N** PID:1111821210108 Ward: 4 **Taxpayer:** ANN POSTERA
 Account: 1 Past Due Balance: **\$122.94** **Billpayer:** ANN POSTERA

Total Assessment Amount for Property: \$122.94

Service Address:	3858	SHERIDAN AVE N	PID:0502924410162	Ward: 4	Taxpayer: HIGHLAND BANK PROPERTIES
Account:	7		Past Due Balance:	\$403.09	Billpayer: HIGHLAND BANK PROPERTIES
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Total Assessment Amount for Property:				\$403.09	
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Service Address:	3951	SHERIDAN AVE N	PID:0502924410103	Ward: 4	Taxpayer: BRIDGET HERMAN
Account:	6		Past Due Balance:	\$534.08	Billpayer: BRIDGET HERMAN
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Total Assessment Amount for Property:				\$534.08	
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Service Address:	4006	SHERIDAN AVE N	PID:0502924140161	Ward: 4	Taxpayer: KEITH KAUFENBERG
Account:	7		Past Due Balance:	\$525.25	Billpayer: KEITH KAUFENBERG
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Total Assessment Amount for Property:				\$525.25	
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Service Address:	4047	SHERIDAN AVE N	PID:0502924140112	Ward: 4	Taxpayer: EQUITRON HOLDINGS LLC
Account:	10		Past Due Balance:	\$99.00	Billpayer: EQUITRON HOLDINGS LLC
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Total Assessment Amount for Property:				\$99.00	
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Service Address:	4056	SHERIDAN AVE N	PID:0502924140174	Ward: 4	Taxpayer: SARAH MARTINSON
Account:	2		Past Due Balance:	\$192.59	Billpayer: SARAH MARTINSON
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Total Assessment Amount for Property:				\$192.59	
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Service Address:	4111	SHERIDAN AVE N	PID:0502924140094	Ward: 4	Taxpayer: DAN SEELAND
Account:	2		Past Due Balance:	\$145.32	Billpayer: DAN SEELAND
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Total Assessment Amount for Property:				\$145.32	
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Service Address:	4207	SHERIDAN AVE N	PID:0502924110089	Ward: 4	Taxpayer: EQUITRON HOLDINGS LLC
Account:	4		Past Due Balance:	\$104.65	Billpayer: EQUITRON HOLDINGS LLC
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Total Assessment Amount for Property:				\$104.65	

Service Address: **4247 SHERIDAN AVE N** PID:0502924110079 Ward: 4 **Taxpayer:** RALPH E PETERSON
 Account: 5 Past Due Balance: **\$199.18** **Billpayer:** RALPH E PETERSON

Total Assessment Amount for Property: \$199.18

Service Address: **4554 SHERIDAN AVE N** PID:1111821340128 Ward: 4 **Taxpayer:** MARIO WIMBERLY
 Account: 10 Past Due Balance: **\$1,301.57** **Billpayer:** MARIO WIMBERLY

Total Assessment Amount for Property: \$1,301.57

Service Address: **5135 SHERIDAN AVE N** PID:1111821210037 Ward: 4 **Taxpayer:** ARYEH GERETZ
 Account: 6 Past Due Balance: **\$427.74** **Billpayer:** ARYEH GERETZ

Total Assessment Amount for Property: \$427.74

Service Address: **3600 OLIVER AVE N** PID:0402924330015 Ward: 4 **Taxpayer:** HEITKAMP PROPERTIES LLC
 Account: 3 Past Due Balance: **\$46.00** **Billpayer:** HEITKAMP PROPERTIES LLC

Total Assessment Amount for Property: \$46.00

Service Address: **3718 OLIVER AVE N** PID:0402924330093 Ward: 4 **Taxpayer:** FLORENCE BAYLESS
 Account: 3 Past Due Balance: **\$137.60** **Billpayer:** FLORENCE BAYLESS

Total Assessment Amount for Property: \$137.60

Service Address: **3103 PENN AVE N** PID:0802924410064 Ward: 4 **Taxpayer:** HABIB MOGHUL
 Account: 6 Past Due Balance: **\$224.75** **Billpayer:** HABIB MOGHUL

Total Assessment Amount for Property: \$224.75

Service Address: **3205 PENN AVE N** PID:0802924140160 Ward: 4 **Taxpayer:** HENNEPIN COUNTY
 Account: 0 Past Due Balance: **\$61.25** **Billpayer:** HENNEPIN COUNTY

Total Assessment Amount for Property: \$61.25

Service Address:	3207	PENN AVE N	PID:0802924140160	Ward: 4	Taxpayer: HENNEPIN COUNTY
Account: 1			Past Due Balance:	\$68.10	Billpayer: HENNEPIN COUNTY

Total Assessment Amount for Property:				\$68.10	
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Service Address:	3238	PENN AVE N	PID:0902924230024	Ward: 4	Taxpayer: STEVEN D ORTLOFF
Account: 11			Past Due Balance:	\$274.19	Billpayer: STEVEN D ORTLOFF
Account: 9			Past Due Balance:	\$95.00	Billpayer: STEVEN D ORTLOFF

Total Assessment Amount for Property:				\$369.19	
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Service Address:	3246	PENN AVE N	PID:0902924230026	Ward: 4	Taxpayer: CITY OF MINNEAPOLIS
Account: 9			Past Due Balance:	\$145.73	Billpayer: CITY OF MINNEAPOLIS

Total Assessment Amount for Property:				\$145.73	
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Service Address:	3328	PENN AVE N	PID:0902924230103	Ward: 4	Taxpayer: RED DOOR ENTERPRISES
Account: 2			Past Due Balance:	\$115.32	Billpayer: RED DOOR ENTERPRISES

Total Assessment Amount for Property:				\$115.32	
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Service Address:	3406	PENN AVE N	PID:0902924220107	Ward: 4	Taxpayer: STEVEN V FISHER
Account: 15			Past Due Balance:	\$630.55	Billpayer: STEVEN V FISHER

Total Assessment Amount for Property:				\$630.55	
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Service Address:	3410	PENN AVE N	PID:0902924220108	Ward: 4	Taxpayer: ST FINANCIAL INC
Account: 13			Past Due Balance:	\$490.50	Billpayer: ST FINANCIAL INC

Total Assessment Amount for Property:				\$490.50	
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Service Address: **3456 PENN AVE N** PID:0902924220118 Ward: 4 **Taxpayer:** HIGHLAND BANK
 Account: 6 Past Due Balance: **\$599.09** **Billpayer:** HIGHLAND BANK
 PROPERTIES

Total Assessment Amount for Property: \$599.09

Service Address: **3501 PENN AVE N** PID:0802924110082 Ward: 4 **Taxpayer:** YIA VANG
 Account: 2 Past Due Balance: **\$67.64** **Billpayer:** YIA VANG

Total Assessment Amount for Property: \$67.64

Service Address: **3506 PENN AVE N** PID:0902924220223 Ward: 4 **Taxpayer:** ALLEN MCGOWAN
 Account: 7 Past Due Balance: **\$100.49** **Billpayer:** ALLEN MCGOWAN

Total Assessment Amount for Property: \$100.49

Service Address: **3553 PENN AVE N** PID:0802924110068 Ward: 4 **Taxpayer:** GARY J WENDLANDT SR
 Account: 2 Past Due Balance: **\$177.03** **Billpayer:** GARY J WENDLANDT SR

Total Assessment Amount for Property: \$177.03

Service Address: **3554 PENN AVE N** PID:0902924220232 Ward: 4 **Taxpayer:** KRISTEN REISER
 Account: 4 Past Due Balance: **\$426.84** **Billpayer:** KRISTEN REISER

Total Assessment Amount for Property: \$426.84

Service Address: **3708 PENN AVE N** PID:0402924330121 Ward: 4 **Taxpayer:** AMY WENDEL
 Account: 8 Past Due Balance: **\$359.45** **Billpayer:** AMY WENDEL

Total Assessment Amount for Property: \$359.45

Service Address: **3719 PENN AVE N** PID:0502924440117 Ward: 4 **Taxpayer:** YENDUNG VAN
 Account: 11 Past Due Balance: **\$99.38** **Billpayer:** YENDUNG VAN

Total Assessment Amount for Property: \$99.38

Service Address: **3739 PENN AVE N** PID:0502924440112 Ward: 4 **Taxpayer:** FEDERAL NATIONAL MORT
 ASSN
 Account: 6 Past Due Balance: **\$700.91** **Billpayer:** FEDERAL NATIONAL MORT
 ASSN

Total Assessment Amount for Property: \$700.91

Service Address: **3759 PENN AVE N** PID:0502924440107 Ward: 4 **Taxpayer:** MUMOHAMED NABIL
 HUSSEIN
 Account: 2 Past Due Balance: **\$282.88** **Billpayer:** MUMOHAMED NABIL
 HUSSEIN

Total Assessment Amount for Property: \$282.88

Service Address: **3605 OLIVER AVE N** PID:0402924330265 Ward: 4 **Taxpayer:** JESS YANG
 Account: 1 Past Due Balance: **\$63.55** **Billpayer:** JESS YANG

Total Assessment Amount for Property: \$63.55

Service Address: **3806 6TH ST N** PID:0302924320088 Ward: 4 **Taxpayer:** OLUWASEUN ONI
 Account: 4 Past Due Balance: **\$812.70** **Billpayer:** OLUWASEUN ONI

Total Assessment Amount for Property: \$812.70

Service Address: **3834 6TH ST N** PID:0302924320149 Ward: 4 **Taxpayer:** REED COWAN
 Account: 7 Past Due Balance: **\$88.04** **Billpayer:** REED COWAN

Total Assessment Amount for Property: \$88.04

Service Address: **3843 6TH ST N** PID:0302924320064 Ward: 4 **Taxpayer:** WELLS FARGO BANK
 Account: 2 Past Due Balance: **\$272.79** **Billpayer:** WELLS FARGO BANK

Total Assessment Amount for Property: \$272.79

Service Address:	3851	6TH ST N	PID:0302924320062	Ward: 4	Taxpayer: SENORA DRONES
Account: 2			Past Due Balance:	\$52.02	Billpayer: SENORA DRONES
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Total Assessment Amount for Property:				\$52.02	
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Service Address:	3947	6TH ST N	PID:0302924320143	Ward: 4	Taxpayer: JEAN MARIE AKAYEZU
Account: 3			Past Due Balance:	\$447.42	Billpayer: JEAN MARIE AKAYEZU
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Total Assessment Amount for Property:				\$447.42	
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Service Address:	4707	6TH ST N	PID:1211821420052	Ward: 4	Taxpayer: ALLAN K BUTLER
Account: 11			Past Due Balance:	\$57.28	Billpayer: ALLAN K BUTLER
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Total Assessment Amount for Property:				\$57.28	
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Service Address:	4735	6TH ST N	PID:1211821420045	Ward: 4	Taxpayer: PAHOUA XIONG
Account: 7			Past Due Balance:	\$258.54	Billpayer: PAHOUA XIONG
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Total Assessment Amount for Property:				\$258.54	
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Service Address:	4814	6TH ST N	PID:1211821420005	Ward: 4	Taxpayer: CHARLES ENCK
Account: 5			Past Due Balance:	\$10.77	Billpayer: CHARLES ENCK
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Total Assessment Amount for Property:				\$10.77	
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Service Address:	5135	6TH ST N	PID:1211821120055	Ward: 4	Taxpayer: RYAN NEWVILLE
Account: 4			Past Due Balance:	\$107.22	Billpayer: RYAN NEWVILLE
Account: 5			Past Due Balance:	\$42.01	Billpayer: RYAN NEWVILLE
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Total Assessment Amount for Property:				\$149.23	
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Service Address:	2641	QUEEN AVE N	PID:0802924440127	Ward: 4	Taxpayer: JP MORGAN CHASE BANK
Account: 0			Past Due Balance:	\$476.43	Billpayer: JP MORGAN CHASE BANK
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Total Assessment Amount for Property:				\$476.43	

Service Address: **2719** **QUEEN AVE N** PID:0802924440019 Ward: 4 **Taxpayer:** ADEKUNLE ESUOSO
 Account: 12 Past Due Balance: **\$197.42** Billpayer: ADEKUNLE ESUOSO
 Account: 13 Past Due Balance: **\$54.97** Billpayer: ADEKUNLE ESUOSO

Total Assessment Amount for Property: \$252.39

Service Address: **2731** **QUEEN AVE N** PID:0802924440016 Ward: 4 **Taxpayer:** CARRIE M BERGUM
 Account: 8 Past Due Balance: **\$203.67** Billpayer: CARRIE M BERGUM

Total Assessment Amount for Property: \$203.67

Service Address: **2735** **QUEEN AVE N** PID:0802924440015 Ward: 4 **Taxpayer:** STEVEN F MELDAHL
 Account: 5 Past Due Balance: **\$1,059.53** Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$1,059.53

Service Address: **2755** **QUEEN AVE N** PID:0802924440010 Ward: 4 **Taxpayer:** RESTORED BUNGALOWS,LLC
 Account: 2 Past Due Balance: **\$31.45** Billpayer: RESTORED BUNGALOWS,LLC
 Account: 3 Past Due Balance: **\$419.04** Billpayer: RESTORED BUNGALOWS

Total Assessment Amount for Property: \$450.49

Service Address: **2925** **QUEEN AVE N** PID:0802924410154 Ward: 4 **Taxpayer:** HASSAN ELMI
 Account: 5 Past Due Balance: **\$284.08** Billpayer: HASSAN ELMI

Total Assessment Amount for Property: \$284.08

Service Address: **3020** **QUEEN AVE N** PID:0802924410077 Ward: 4 **Taxpayer:** IBRAHIM KHAN
 Account: 8 Past Due Balance: **\$547.05** Billpayer: IBRAHIM KHAN

Total Assessment Amount for Property: \$547.05

Service Address:	3107	QUEEN AVE N	PID:0802924410121	Ward: 4	Taxpayer: TRINETTE POTTS
Account: 8			Past Due Balance:	\$170.69	Billpayer: TRINETTE POTTS

	Total Assessment Amount for Property:				\$170.69
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Service Address:	3111	QUEEN AVE N	PID:0802924410120	Ward: 4	Taxpayer: FIRST EQUITY GROUP LLC
Account: 9			Past Due Balance:	\$80.92	Billpayer: FIRST EQUITY GROUP LLC

	Total Assessment Amount for Property:				\$80.92
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Service Address:	3422	QUEEN AVE N	PID:0802924110040	Ward: 4	Taxpayer: JOSE J BARRIENTOS
Account: 5			Past Due Balance:	\$410.94	Billpayer: JOSE J BARRIENTOS

	Total Assessment Amount for Property:				\$410.94
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Service Address:	3455	QUEEN AVE N	PID:0802924110015	Ward: 4	Taxpayer: PROVIDENT REAL ESTATE
Account: 2			Past Due Balance:	\$63.48	Billpayer: PROVIDENT REAL ESTATE

	Total Assessment Amount for Property:				\$63.48
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Service Address:	3500	QUEEN AVE N	PID:0802924110086	Ward: 4	Taxpayer: HENNEPIN COUNTY TAXPAYER SERVICES
Account: 5			Past Due Balance:	\$212.36	Billpayer: HENNEPIN COUNTY TAXPAYER SERVICES

	Total Assessment Amount for Property:				\$212.36
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Service Address:	3507	QUEEN AVE N	PID:0802924110090	Ward: 4	Taxpayer: TREDIS ADAMS
Account: 3			Past Due Balance:	\$386.04	Billpayer: TREDIS ADAMS
Account: 4			Past Due Balance:	\$361.21	Billpayer: TREDIS ADAMS

	Total Assessment Amount for Property:				\$747.25
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Service Address: **3510** **QUEEN AVE N** PID:0802924110084 Ward: 4 **Taxpayer:** ROGELIO BAIRES
 Account: 3 Past Due Balance: **\$85.84** **Billpayer:** ROGELIO BAIRES

Total Assessment Amount for Property: \$85.84

Service Address: **3611** **QUEEN AVE N** PID:0502924440086 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 2 Past Due Balance: **\$188.76** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$188.76

Service Address: **3630** **QUEEN AVE N** PID:0502924440007 Ward: 4 **Taxpayer:** KEVIN SCHERER
 Account: 7 Past Due Balance: **\$150.31** **Billpayer:** KEVIN SCHERER

Total Assessment Amount for Property: \$150.31

Service Address: **2640** **RUSSELL AVE N** PID:0802924440131 Ward: 4 **Taxpayer:** TAMMIE NORWOOD
 Account: 3 Past Due Balance: **\$344.13** **Billpayer:** TAMMIE NORWOOD
 Account: 4 Past Due Balance: **\$11.64** **Billpayer:** CPED

Total Assessment Amount for Property: \$355.77

Service Address: **2651** **RUSSELL AVE N** PID:0802924440111 Ward: 4 **Taxpayer:** FRED LEGRAND
 Account: 13 Past Due Balance: **\$3,100.00** **Billpayer:** FRED LEGRAND

Total Assessment Amount for Property: \$3,100.00

Service Address: **2655** **RUSSELL AVE N** PID:0802924440110 Ward: 4 **Taxpayer:** VICKI COX MAXWELL
 Account: 3 Past Due Balance: **\$588.27** **Billpayer:** VICKI COX MAXWELL

Total Assessment Amount for Property: \$588.27

Service Address: **2656** **RUSSELL AVE N** PID:0802924440135 Ward: 4 **Taxpayer:** DONNA ANDERSON
 Account: 3 Past Due Balance: **\$33.52** **Billpayer:** DONNA ANDERSON

Total Assessment Amount for Property: \$33.52

Service Address: **2706 RUSSELL AVE N** PID:0802924440025 Ward: 4 **Taxpayer:** RANDY OLSON
 Account: 3 Past Due Balance: **\$577.01** Billpayer: RANDY OLSON

Total Assessment Amount for Property: \$577.01

Service Address: **2906 RUSSELL AVE N** PID:0802924410162 Ward: 4 **Taxpayer:** ABDI SALAH
 Account: 6 Past Due Balance: **\$471.61** Billpayer: ABDI SALAH

Total Assessment Amount for Property: \$471.61

Service Address: **2915 RUSSELL AVE N** PID:0802924410012 Ward: 4 **Taxpayer:** PATRICIA BOLDON
 Account: 4 Past Due Balance: **\$513.11** Billpayer: PATRICIA BOLDON

Total Assessment Amount for Property: \$513.11

Service Address: **2927 RUSSELL AVE N** PID:0802924410009 Ward: 4 **Taxpayer:** JAGUAR CAPITAL LLC
 Account: 7 Past Due Balance: **\$94.51** Billpayer: JAGUAR CAPITAL LLC

Total Assessment Amount for Property: \$94.51

Service Address: **2938 RUSSELL AVE N** PID:0802924410170 Ward: 4 **Taxpayer:** NUTIDA WONG
 Account: 12 Past Due Balance: **\$344.20** Billpayer: NUTIDA WONG

Total Assessment Amount for Property: \$344.20

Service Address: **2955 RUSSELL AVE N** PID:0802924410002 Ward: 4 **Taxpayer:** FIRST COMMUNITY BAPTIST
 Account: 7 Past Due Balance: **\$246.79** Billpayer: FIRST COMMUNITY BAPTIST
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Total Assessment Amount for Property: \$246.79

Service Address: **3026 RUSSELL AVE N** PID:0802924410137 Ward: 4 **Taxpayer:** THEY SEE LLC
 Account: 6 Past Due Balance: **\$36.51** Billpayer: THEY SEE LLC

Total Assessment Amount for Property: \$36.51

Service Address: **3030 RUSSELL AVE N** PID:0802924410138 Ward: 4 **Taxpayer:** FIVE STAR PROPERTIES
 Account: 10 Past Due Balance: **\$263.83** **Billpayer:** FIVE STAR PROPERTIES

Total Assessment Amount for Property: \$263.83

Service Address: **3119 RUSSELL AVE N** PID:0802924410178 Ward: 4 **Taxpayer:** LEXI ENTERPRISES INC
 Account: 5 Past Due Balance: **\$33.15** **Billpayer:** LEXI ENTERPRISES INC

Total Assessment Amount for Property: \$33.15

Service Address: **3351 RUSSELL AVE N** PID:0802924140123 Ward: 4 **Taxpayer:** SONIA ORTEGA
 Account: 4 Past Due Balance: **\$57.31** **Billpayer:** SONIA ORTEGA

Total Assessment Amount for Property: \$57.31

Service Address: **3421 RUSSELL AVE N** PID:0802924110157 Ward: 4 **Taxpayer:** MIKE DE TOMASO
 Account: 6 Past Due Balance: **\$46.24** **Billpayer:** MIKE DE TOMASO
 Account: 7 Past Due Balance: **\$281.45** **Billpayer:** MIKE DE TOMASO

Total Assessment Amount for Property: \$327.69

Service Address: **3451 RUSSELL AVE N** PID:0802924110141 Ward: 4 **Taxpayer:** KATHY TAYLOR
 Account: 0 Past Due Balance: **\$594.56** **Billpayer:** KATHY TAYLOR

Total Assessment Amount for Property: \$594.56

Service Address: **3514 RUSSELL AVE N** PID:0802924110094 Ward: 4 **Taxpayer:** THOR REAL ESTATE LLC
 Account: 3 Past Due Balance: **\$129.54** **Billpayer:** THOR REAL ESTATE LLC

Total Assessment Amount for Property: \$129.54

Service Address: **3647 RUSSELL AVE N** PID:0502924440030 Ward: 4 **Taxpayer:** TRAI NGUYEN
 Account: 7 Past Due Balance: **\$39.42** **Billpayer:** TRAI NGUYEN

Total Assessment Amount for Property: \$39.42

Service Address: **3654 RUSSELL AVE N** PID:0502924440027 Ward: 4 **Taxpayer:** UMTN LENDING CO LP
 Account: 6 Past Due Balance: **\$139.85** **Billpayer:** UMTN LENDING CO LP

Total Assessment Amount for Property: \$139.85

Service Address: **3718 RUSSELL AVE N** PID:0502924440156 Ward: 4 **Taxpayer:** JODI BURKE
 Account: 8 Past Due Balance: **\$41.16** **Billpayer:** JODI BURKE

Total Assessment Amount for Property: \$41.16

Service Address: **3221 RUSSELL AVE N** PID:0802924140010 Ward: 4 **Taxpayer:** POR YANG
 Account: 0 Past Due Balance: **\$69.24** **Billpayer:** POR YANG

Total Assessment Amount for Property: \$69.24

Service Address: **3550 QUEEN AVE N** PID:0802924110069 Ward: 4 **Taxpayer:** GIBRALTAR-RSI
 Account: 3 Past Due Balance: **\$1,223.31** **Billpayer:** GIBRALTAR-RSI
 Account: 5 Past Due Balance: **\$73.32** **Billpayer:** REAL ASSETS LLC

Total Assessment Amount for Property: \$1,296.63

Service Address: **3838 THOMAS AVE N** PID:0502924410142 Ward: 4 **Taxpayer:** GENA GAAL
 Account: 4 Past Due Balance: **\$72.39** **Billpayer:** GENA GAAL

Total Assessment Amount for Property: \$72.39

Service Address: **2700 SHERIDAN AVE N** PID:0802924440054 Ward: 4 **Taxpayer:** TRACY STEWART
 Account: 9 Past Due Balance: **\$1,160.36** **Billpayer:** TRACY STEWART

Total Assessment Amount for Property: \$1,160.36

Service Address: **2701 SHERIDAN AVE N** PID:0802924440082 Ward: 4 **Taxpayer:** BEVERLY ACHEAMPONG
 Account: 3 Past Due Balance: **\$192.03** **Billpayer:** BEVERLY ACHEAMPONG

Total Assessment Amount for Property: \$192.03

Service Address:	2707	SHERIDAN AVE N	PID:0802924440081	Ward: 4	Taxpayer: RAUL ZHICAY
Account:	14		Past Due Balance:	\$76.71	Billpayer: RAUL ZHICAY

Total Assessment Amount for Property:				\$76.71	
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Service Address:	2754	SHERIDAN AVE N	PID:0802924440067	Ward: 4	Taxpayer: 2754 SHERIDAN LLC
Account:	11		Past Due Balance:	\$101.61	Billpayer: 2754 SHERIDAN LLC

Total Assessment Amount for Property:				\$101.61	
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Service Address:	2911	SHERIDAN AVE N	PID:0802924410041	Ward: 4	Taxpayer: FIVE STAR GENERAL CONST
Account:	7		Past Due Balance:	\$206.42	Billpayer: FIVE STAR GENERAL CONST

Total Assessment Amount for Property:				\$206.42	
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Service Address:	2915	SHERIDAN AVE N	PID:0802924410040	Ward: 4	Taxpayer: BAC HOME LOANS SERVICING LP
Account:	2		Past Due Balance:	\$2,334.98	Billpayer: BAC HOME LOANS SERVICING LP

Total Assessment Amount for Property:				\$2,334.98	
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Service Address:	2935	SHERIDAN AVE N	PID:0802924410036	Ward: 4	Taxpayer: WELLS FARGO BANK
Account:	1		Past Due Balance:	\$877.68	Billpayer: WELLS FARGO BANK

Total Assessment Amount for Property:				\$877.68	
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Service Address:	3001	SHERIDAN AVE N	PID:0802924410212	Ward: 4	Taxpayer: FIRST EQUITY GROUP LLC
Account:	12		Past Due Balance:	\$394.87	Billpayer: FIRST EQUITY GROUP LLC

Total Assessment Amount for Property:				\$394.87	
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Service Address:	3019	SHERIDAN AVE N	PID:0802924410208	Ward: 4	Taxpayer: KEITH MALMER
Account:	10		Past Due Balance:	\$511.23	Billpayer: KEITH MALMER

Total Assessment Amount for Property:				\$511.23	

Service Address: **3115 SHERIDAN AVE N** PID:0802924410202 Ward: 4 **Taxpayer:** BUY GRACE INVESTMENTS, LLC
 Account: 14 Past Due Balance: **\$126.83** **Billpayer:** BUY GRACE INVESTMENTS, LLC

Total Assessment Amount for Property: \$126.83

Service Address: **3244 SHERIDAN AVE N** PID:0802924140027 Ward: 4 **Taxpayer:** RENEE E JONES
 Account: 8 Past Due Balance: **\$119.10** **Billpayer:** RENEE E JONES

Total Assessment Amount for Property: \$119.10

Service Address: **3307 SHERIDAN AVE N** PID:0802924140179 Ward: 4 **Taxpayer:** ROBERTA BAILEY
 Account: 8 Past Due Balance: **\$359.00** **Billpayer:** ROBERTA BAILEY

Total Assessment Amount for Property: \$359.00

Service Address: **3322 SHERIDAN AVE N** PID:0802924140139 Ward: 4 **Taxpayer:** TOM UNRUH
 Account: 5 Past Due Balance: **\$51.44** **Billpayer:** TOM UNRUH

Total Assessment Amount for Property: \$51.44

Service Address: **3446 SHERIDAN AVE N** PID:0802924110145 Ward: 4 **Taxpayer:** FRANCISCO LOZANO CRUZ
 Account: 3 Past Due Balance: **\$279.18** **Billpayer:** FRANCISCO LOZANO CRUZ

Total Assessment Amount for Property: \$279.18

Service Address: **3450 SHERIDAN AVE N** PID:0802924110144 Ward: 4 **Taxpayer:** RIO HOT PROPERTIES INC.
 Account: 3 Past Due Balance: **\$415.92** **Billpayer:** RIO HOT PROPERTIES INC.

Total Assessment Amount for Property: \$415.92

Service Address: **3743 SHERIDAN AVE N** PID:0502924440198 Ward: 4 **Taxpayer:** HEIDI PETERSON
 Account: 2 Past Due Balance: **\$420.68** **Billpayer:** HEIDI PETERSON

Total Assessment Amount for Property: \$420.68

Service Address:	2706	THOMAS AVE N	PID:0802924440084	Ward: 4	Taxpayer: ERIC WESSELS
Account:	16		Past Due Balance:	\$56.77	Billpayer: ERIC WESSELS

Total Assessment Amount for Property:				\$56.77	
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Service Address:	2714	THOMAS AVE N	PID:0802924440086	Ward: 4	Taxpayer: MY TRUONG
Account:	11		Past Due Balance:	\$218.20	Billpayer: MY TRUONG

Total Assessment Amount for Property:				\$218.20	
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Service Address:	2722	THOMAS AVE N	PID:0802924440088	Ward: 4	Taxpayer: JAMES E. SWARTWOOD
Account:	9		Past Due Balance:	\$814.21	Billpayer: JAMES E. SWARTWOOD

Total Assessment Amount for Property:				\$814.21	
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Service Address:	2747	THOMAS AVE N	PID:0802924430061	Ward: 4	Taxpayer: DACKARY WHITFIELD
Account:	2		Past Due Balance:	\$5,920.11	Billpayer: DACKARY WHITFIELD

Total Assessment Amount for Property:				\$5,920.11	
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Service Address:	2749	THOMAS AVE N	PID:0802924430061	Ward: 4	Taxpayer: DACKARY WHITFIELD
Account:	0		Past Due Balance:	\$501.97	Billpayer: DACKARY WHITFIELD

Total Assessment Amount for Property:				\$501.97	
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Service Address:	2951	THOMAS AVE N	PID:0802924420004	Ward: 4	Taxpayer: MICHELLE A WALLIN
Account:	3		Past Due Balance:	\$408.32	Billpayer: MICHELLE A WALLIN

Total Assessment Amount for Property:				\$408.32	
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Service Address:	3006	THOMAS AVE N	PID:0802924410214	Ward: 4	Taxpayer: JIM ROKALA
Account:	5		Past Due Balance:	\$201.45	Billpayer: JIM ROKALA
Account:	6		Past Due Balance:	\$496.26	Billpayer: JIM ROKALA

Total Assessment Amount for Property:				\$697.71	

Service Address:	3015	THOMAS AVE N	PID:0802924420087	Ward: 4	Taxpayer: INTERSTATE INVEST GROUP LLC
Account: 4			Past Due Balance:	\$133.72	Billpayer: INTERSTATE INVEST GROUP LLC
Account: 5			Past Due Balance:	\$269.87	Billpayer: INTERSTATE INVEST GROUP LLC

Total Assessment Amount for Property: \$403.59

Service Address:	3022	THOMAS AVE N	PID:0802924410218	Ward: 4	Taxpayer: UNITED HOMES
Account: 4			Past Due Balance:	\$339.46	Billpayer: UNITED HOMES

Total Assessment Amount for Property: \$339.46

Service Address:	3100	THOMAS AVE N	PID:0802924410220	Ward: 4	Taxpayer: SEAN SKALISKY
Account: 7			Past Due Balance:	\$320.82	Billpayer: SEAN SKALISKY

Total Assessment Amount for Property: \$320.82

Service Address:	3118	THOMAS AVE N	PID:0802924410224	Ward: 4	Taxpayer: FEDERAL NATIONAL MORTGAGE
Account: 5			Past Due Balance:	\$1,164.55	Billpayer: FEDERAL NATIONAL MORTGAGE

Total Assessment Amount for Property: \$1,164.55

Service Address:	3224	THOMAS AVE N	PID:0802924140053	Ward: 4	Taxpayer: WILBERT MCADAMS
Account: 2			Past Due Balance:	\$489.93	Billpayer: WILBERT MCADAMS

Total Assessment Amount for Property: \$489.93

Service Address:	3255	THOMAS AVE N	PID:0802924130159	Ward: 4	Taxpayer: PENSCO
Account: 3			Past Due Balance:	\$486.83	Billpayer: PENSCO

Total Assessment Amount for Property: \$486.83

Service Address:	3257	THOMAS AVE N	PID:0802924130158	Ward: 4	Taxpayer: O J SALCHERT
Account: 1			Past Due Balance:	\$172.07	Billpayer: O J SALCHERT

				Total Assessment Amount for Property:	\$172.07
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Service Address:	3311	THOMAS AVE N	PID:0802924130060	Ward: 4	Taxpayer: PEACE QX DUPONT
Account: 12			Past Due Balance:	\$189.60	Billpayer: PEACE QX DUPONT

				Total Assessment Amount for Property:	\$189.60
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Service Address:	3315	THOMAS AVE N	PID:0802924130059	Ward: 4	Taxpayer: RB REMODELERS INC
Account: 3			Past Due Balance:	\$172.07	Billpayer: RB REMODELERS INC

				Total Assessment Amount for Property:	\$172.07
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Service Address:	3319	THOMAS AVE N	PID:0802924130058	Ward: 4	Taxpayer: RONALD FOLGER
Account: 5			Past Due Balance:	\$610.14	Billpayer: RONALD FOLGER

				Total Assessment Amount for Property:	\$610.14
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Service Address:	3330	THOMAS AVE N	PID:0802924140188	Ward: 4	Taxpayer: JACKSON INVESTMENTS
Account: 2			Past Due Balance:	\$42.56	Billpayer: JACKSON INVESTMENTS

				Total Assessment Amount for Property:	\$42.56
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Service Address:	3501	THOMAS AVE N	PID:0802924120028	Ward: 4	Taxpayer: CHARLES CARTER
Account: 4			Past Due Balance:	\$47.15	Billpayer: CHARLES CARTER

				Total Assessment Amount for Property:	\$47.15
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Service Address:	3510	THOMAS AVE N	PID:0802924110190	Ward: 4	Taxpayer: WILLIE MAE OVERSTREET
Account: 7			Past Due Balance:	\$118.76	Billpayer: WILLIE MAE OVERSTREET

				Total Assessment Amount for Property:	\$118.76
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Service Address:	3727	THOMAS AVE N	PID:0502924430171	Ward: 4	Taxpayer: TERRICA EHRENBERG
Account:	2		Past Due Balance:	\$250.87	Billpayer: TERRICA EHRENBERG

Total Assessment Amount for Property:				\$250.87	
Service Address:	2906	UPTON AVE N	PID:0802924420016	Ward: 4	Taxpayer: HEITKAMP PROPERTIES LLC
Account:	8		Past Due Balance:	\$30.15	Billpayer: HEITKAMP PROPERTIES LLC

Total Assessment Amount for Property:				\$30.15	
Service Address:	2938	UPTON AVE N	PID:0802924420024	Ward: 4	Taxpayer: CURTIS EVAVOLD
Account:	2		Past Due Balance:	\$219.67	Billpayer: CURTIS EVAVOLD

Total Assessment Amount for Property:				\$219.67	
Service Address:	3018	UPTON AVE N	PID:0802924420095	Ward: 4	Taxpayer: BASHIR MOGUL
Account:	7		Past Due Balance:	\$406.64	Billpayer: BASHIR MOGUL
Account:	8		Past Due Balance:	\$542.20	Billpayer: BASHIR MOGUL

Total Assessment Amount for Property:				\$948.84	
Service Address:	3114	UPTON AVE N	PID:0802924420101	Ward: 4	Taxpayer: BASHIR MOGUL
Account:	6		Past Due Balance:	\$56.30	Billpayer: BASHIR MOGUL

Total Assessment Amount for Property:				\$56.30	
Service Address:	3115	UPTON AVE N	PID:0802924420110	Ward: 4	Taxpayer: MARIA SALAZAR-CRUZ
Account:	4		Past Due Balance:	\$352.23	Billpayer: MARIA SALAZAR-CRUZ

Total Assessment Amount for Property:				\$352.23	
Service Address:	3118	UPTON AVE N	PID:0802924420102	Ward: 4	Taxpayer: CECILIA ORTIZ-GARCIA
Account:	5		Past Due Balance:	\$27.19	Billpayer: CECILIA ORTIZ-GARCIA

Total Assessment Amount for Property:				\$27.19	

Service Address: **3125 UPTON AVE N** PID:0802924420107 Ward: 4 **Taxpayer:** GF PROPERTIES LLC
 Account: 8 Past Due Balance: **\$296.19** **Billpayer:** GF PROPERTIES LLC

Total Assessment Amount for Property: \$296.19

Service Address: **3214 UPTON AVE N** PID:0802924130180 Ward: 4 **Taxpayer:** JEFFREY LAUX
 Account: 6 Past Due Balance: **\$64.14** **Billpayer:** JEFFREY LAUX

Total Assessment Amount for Property: \$64.14

Service Address: **3335 UPTON AVE N** PID:0802924130033 Ward: 4 **Taxpayer:** ANDREA WALKER
 Account: 9 Past Due Balance: **\$344.55** **Billpayer:** ANDREA WALKER

Total Assessment Amount for Property: \$344.55

Service Address: **3500 UPTON AVE N** PID:0802924120029 Ward: 4 **Taxpayer:** DAN GROHS
 Account: 3 Past Due Balance: **\$2,316.92** **Billpayer:** DAN GROHS

Total Assessment Amount for Property: \$2,316.92

Service Address: **3539 UPTON AVE N** PID:0802924120048 Ward: 4 **Taxpayer:** HAVEN NORTH LLC.
 Account: 7 Past Due Balance: **\$64.67** **Billpayer:** HAVEN NORTH LLC.

Total Assessment Amount for Property: \$64.67

Service Address: **3632 UPTON AVE N** PID:0502924430222 Ward: 4 **Taxpayer:** ERIK MANTHEY
 Account: 8 Past Due Balance: **\$46.00** **Billpayer:** ERIK MANTHEY

Total Assessment Amount for Property: \$46.00

Service Address: **3642 UPTON AVE N** PID:0502924430078 Ward: 4 **Taxpayer:** KOBELLE PROPERTIES LTD
 Account: 5 Past Due Balance: **\$202.97** **Billpayer:** KOBELLE PROPERTIES LTD

Total Assessment Amount for Property: \$202.97

Service Address: **3238** **VINCENT AVE N** PID:0802924130152 Ward: 4 **Taxpayer:** BERNIE MOONEY
 Account: 0 Past Due Balance: **\$69.32** Billpayer: BERNIE MOONEY

Total Assessment Amount for Property: \$69.32

Service Address: **3354** **VINCENT AVE N** PID:0802924130039 Ward: 4 **Taxpayer:** JOSEPH OMANN
 Account: 2 Past Due Balance: **\$539.47** Billpayer: JOSEPH OMANN

Total Assessment Amount for Property: \$539.47

Service Address: **2212** **36TH AVE N** PID:0502924440227 Ward: 4 **Taxpayer:** THOMAS UNRUH
 Account: 13 Past Due Balance: **\$304.94** Billpayer: THOMAS UNRUH

Total Assessment Amount for Property: \$304.94

Service Address: **1114** **37TH AVE N** PID:0402924430015 Ward: 4 **Taxpayer:** ALL FOR YOUR HOME
 Account: 6 Past Due Balance: **\$162.38** Billpayer: ALL FOR YOUR HOME

Total Assessment Amount for Property: \$162.38

Service Address: **1120** **37TH AVE N** PID:0402924430014 Ward: 4 **Taxpayer:** A VISION LLC
 Account: 4 Past Due Balance: **\$436.06** Billpayer: A VISION LLC

Total Assessment Amount for Property: \$436.06

Service Address: **3234** **WASHBURN AVE N** PID:0802924130137 Ward: 4 **Taxpayer:** GORDON OLSEN
 Account: 5 Past Due Balance: **\$373.18** Billpayer: GORDON OLSEN

Total Assessment Amount for Property: \$373.18

Service Address: **3338** **WASHBURN AVE N** PID:0802924130021 Ward: 4 **Taxpayer:** CHRISTOPHER HENKEMEYER
 Account: 7 Past Due Balance: **\$95.26** Billpayer: CHRISTOPHER HENKEMEYER

Total Assessment Amount for Property: \$95.26

Service Address:	3431	WASHBURN AVE N	PID:0802924120214	Ward: 4	Taxpayer: ANTONIO ROBINSON
Account: 12			Past Due Balance:	\$13.00	Billpayer: ANTONIO ROBINSON
Account: 13			Past Due Balance:	\$81.23	Billpayer: ANTONIO ROBINSON
Total Assessment Amount for Property:				\$94.23	

Service Address:	3318	XERXES AVE N	PID:0802924130113	Ward: 4	Taxpayer: GREEN ISLE PROPERTIES LLC
Account: 1			Past Due Balance:	\$37.33	Billpayer: GREEN ISLE PROPERTIES LLC
Total Assessment Amount for Property:				\$37.33	

Service Address:	4238	THOMAS AVE N	PID:0502924110100	Ward: 4	Taxpayer: GREGORY J ZURBAY
Account: 3			Past Due Balance:	\$343.24	Billpayer: GREGORY J ZURBAY
Total Assessment Amount for Property:				\$343.24	

Service Address:	4247	THOMAS AVE N	PID:0502924120175	Ward: 4	Taxpayer: ASUKO FISCHER
Account: 4			Past Due Balance:	\$191.95	Billpayer: ASUKO FISCHER
Total Assessment Amount for Property:				\$191.95	

Service Address:	5047	THOMAS AVE N	PID:1111821230053	Ward: 4	Taxpayer: DAVID GROHS RENOVATIONS
Account: 5			Past Due Balance:	\$93.11	Billpayer: DAVID GROHS RENOVATIONS
Total Assessment Amount for Property:				\$93.11	

Service Address:	3822	UPTON AVE N	PID:0502924420074	Ward: 4	Taxpayer: J & M HOMES LLC
Account: 7			Past Due Balance:	\$446.34	Billpayer: J & M HOMES LLC
Account: 8			Past Due Balance:	\$33.87	Billpayer: J & M HOMES LLC
Total Assessment Amount for Property:				\$480.21	

Service Address: **3927 UPTON AVE N** PID:0502924420148 Ward: 4 **Taxpayer:** JOSH PATTERSON
 Account: 1 Past Due Balance: **\$46.42** **Billpayer:** JOSH PATTERSON

Total Assessment Amount for Property: \$46.42

Service Address: **5053 UPTON AVE N** PID:1111821230065 Ward: 4 **Taxpayer:** THE BANK OF NEW YORK
 Account: 4 Past Due Balance: **\$251.00** **Billpayer:** THE BANK OF NEW YORK

Total Assessment Amount for Property: \$251.00

Service Address: **3927 VINCENT AVE N** PID:0502924420177 Ward: 4 **Taxpayer:** EDWARD HODGES
 Account: 3 Past Due Balance: **\$602.60** **Billpayer:** EDWARD HODGES

Total Assessment Amount for Property: \$602.60

Service Address: **4223 VINCENT AVE N** PID:0502924120060 Ward: 4 **Taxpayer:** PATRICIA MARIE LEPAGE
 Account: 1 Past Due Balance: **\$694.56** **Billpayer:** PATRICIA MARIE LEPAGE

Total Assessment Amount for Property: \$694.56

Service Address: **5109 VINCENT AVE N** PID:1111821220145 Ward: 4 **Taxpayer:** FABIAN KEYES
 Account: 3 Past Due Balance: **\$46.00** **Billpayer:** FABIAN KEYES

Total Assessment Amount for Property: \$46.00

Service Address: **3918 WASHBURN AVE N** PID:0502924420188 Ward: 4 **Taxpayer:** VIOLETTA M MCCORMICK
 Account: 3 Past Due Balance: **\$28.43** **Billpayer:** VIOLETTA M MCCORMICK

Total Assessment Amount for Property: \$28.43

Service Address: **4566 WASHBURN AVE N** PID:1111821330102 Ward: 4 **Taxpayer:** US BANK HOME MORTGAGE
 Account: 5 Past Due Balance: **\$501.31** **Billpayer:** US BANK HOME MORTGAGE

Total Assessment Amount for Property: \$501.31

Service Address:	4919	WASHBURN AVE N	PID: 1111821230037	Ward: 4	Taxpayer: ERIC HIBBLER
Account: 7			Past Due Balance:	\$38.33	Billpayer: ERIC HIBBLER

			Total Assessment Amount for Property:	\$38.33	
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Service Address:	5036	WASHBURN AVE N	PID: 1111821230086	Ward: 4	Taxpayer: JEANINE STRONG-MARTINEZ
Account: 4			Past Due Balance:	\$403.03	Billpayer: JEANINE STRONG-MARTINEZ

			Total Assessment Amount for Property:	\$403.03	
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Service Address:	5040	WASHBURN AVE N	PID: 1111821230087	Ward: 4	Taxpayer: MYRON L MALENKE
Account: 0			Past Due Balance:	\$276.00	Billpayer: MYRON L MALENKE

			Total Assessment Amount for Property:	\$276.00	
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Service Address:	5232	WASHBURN AVE N	PID: 1111821220077	Ward: 4	Taxpayer: PHILLIP STEVENSON
Account: 6			Past Due Balance:	\$455.97	Billpayer: PHILLIP STEVENSON

			Total Assessment Amount for Property:	\$455.97	
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Service Address:	5248	WASHBURN AVE N	PID: 1111821220081	Ward: 4	Taxpayer: POR LEE VANG
Account: 2			Past Due Balance:	\$17.45	Billpayer: POR LEE VANG

			Total Assessment Amount for Property:	\$17.45	
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Service Address:	4700	XERXES AVE N	PID: 1111821320033	Ward: 4	Taxpayer: TATONKA LLC
Account: 6			Past Due Balance:	\$433.01	Billpayer: TATONKA LLC

			Total Assessment Amount for Property:	\$433.01	
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Service Address:	5152	XERXES AVE N	PID: 1111821220135	Ward: 4	Taxpayer: ERICA WISETH
Account: 3			Past Due Balance:	\$56.77	Billpayer: ERICA WISETH

			Total Assessment Amount for Property:	\$56.77	
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Service Address:	2526	BROADWAY AVE	PID:0802924440104	Ward: 4	Taxpayer: LTR INVESTMENTS LLC
Account:	7		Past Due Balance:	\$450.05	Billpayer: LTR INVESTMENTS LLC

Total Assessment Amount for Property:				\$450.05	
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Service Address:	3213	DUPONT AVE N	PID:0902924130183	Ward: 4	Taxpayer: PAUL HOFRENNING
Account:	3		Past Due Balance:	\$0.06	Billpayer: PAUL HOFRENNING

Total Assessment Amount for Property:				\$0.06	
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Service Address:	3347	DUPONT AVE N	PID:0902924130002	Ward: 4	Taxpayer: CARWASH LLC
Account:	4		Past Due Balance:	\$757.58	Billpayer: CARWASH LLC

Total Assessment Amount for Property:				\$757.58	
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Service Address:	3519	DUPONT AVE N	PID:0902924120129	Ward: 4	Taxpayer: DENISE RAMSEY
Account:	4		Past Due Balance:	\$121.05	Billpayer: DENISE RAMSEY

Total Assessment Amount for Property:				\$121.05	
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Service Address:	3701	DUPONT AVE N	PID:0402924430013	Ward: 4	Taxpayer: CENTRECIA DUCKWORTH
Account:	3		Past Due Balance:	\$1,299.29	Billpayer: CENTRECIA DUCKWORTH

Total Assessment Amount for Property:				\$1,299.29	
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Service Address:	3711	DUPONT AVE N	PID:0402924430011	Ward: 4	Taxpayer: ANDREW GOODELL
Account:	3		Past Due Balance:	\$292.81	Billpayer: ANDREW GOODELL

Total Assessment Amount for Property:				\$292.81	
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Service Address:	3838	COLFAX AVE N	PID:0402924410197	Ward: 4	Taxpayer: TERREL A PETERSON
Account:	4		Past Due Balance:	\$237.05	Billpayer: TERREL A PETERSON

Total Assessment Amount for Property:				\$237.05	

Service Address:	3842	COLFAX AVE N	PID:0402924410198	Ward: 4	Taxpayer: GOFF HOLDINGS LLC
Account: 5			Past Due Balance:	\$434.63	Billpayer: GOFF HOLDINGS LLC

Total Assessment Amount for Property:				\$434.63	
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Service Address:	3858	COLFAX AVE N	PID:0402924410202	Ward: 4	Taxpayer: LUKE PONDER
Account: 2			Past Due Balance:	\$135.85	Billpayer: LUKE PONDER

Total Assessment Amount for Property:				\$135.85	
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Service Address:	3915	COLFAX AVE N	PID:0402924410042	Ward: 4	Taxpayer: GREENLAND PROPERTIES
Account: 5			Past Due Balance:	\$306.81	Billpayer: GREENLAND PROPERTIES

Total Assessment Amount for Property:				\$306.81	
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Service Address:	3942	COLFAX AVE N	PID:0402924410026	Ward: 4	Taxpayer: TAHIRA CASS
Account: 6			Past Due Balance:	\$71.31	Billpayer: TAHIRA CASS

Total Assessment Amount for Property:				\$71.31	
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Service Address:	3963	COLFAX AVE N	PID:0402924410031	Ward: 4	Taxpayer: RONNIE HOLLIDAY
Account: 5			Past Due Balance:	\$239.54	Billpayer: RONNIE HOLLIDAY

Total Assessment Amount for Property:				\$239.54	
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Service Address:	4010	COLFAX AVE N	PID:0402924140134	Ward: 4	Taxpayer: BRAD PETERSON
Account: 4			Past Due Balance:	\$229.02	Billpayer: BRAD PETERSON

Total Assessment Amount for Property:				\$229.02	
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Service Address:	4100	COLFAX AVE N	PID:0402924140195	Ward: 4	Taxpayer: STONECREST INC & OPP FUND 1 LLC
Account: 12			Past Due Balance:	\$294.33	Billpayer: STONECREST INC & OPP FUND 1 LLC

Total Assessment Amount for Property:				\$294.33	

Service Address: **4206 COLFAX AVE N** PID:0402924110080 Ward: 4 **Taxpayer:** BASHIR MOGUL
 Account: 4 Past Due Balance: **\$195.32** Billpayer: BASHIR MOGUL

Total Assessment Amount for Property: \$195.32

Service Address: **4225 COLFAX AVE N** PID:0402924110085 Ward: 4 **Taxpayer:** DANLEN PROPERTIES
 Account: 1 Past Due Balance: **\$26.20** Billpayer: DANLEN PROPERTIES

Total Assessment Amount for Property: \$26.20

Service Address: **4711 COLFAX AVE N** PID:1211821310101 Ward: 4 **Taxpayer:** DAKOTA CAPITAL
 PARTNERS LLC
 Account: 2 Past Due Balance: **\$41.16** Billpayer: DAKOTA CAPITAL
 PARTNERS LLC

Total Assessment Amount for Property: \$41.16

Service Address: **4718 COLFAX AVE N** PID:1211821310078 Ward: 4 **Taxpayer:** BLAKE OLSON
 Account: 5 Past Due Balance: **\$47.18** Billpayer: BLAKE OLSON

Total Assessment Amount for Property: \$47.18

Service Address: **4742 COLFAX AVE N** PID:1211821310084 Ward: 4 **Taxpayer:** ROBERT WILBER
 Account: 3 Past Due Balance: **\$146.44** Billpayer: ROBERT WILBER

Total Assessment Amount for Property: \$146.44

Service Address: **4831 COLFAX AVE N** PID:1211821310214 Ward: 4 **Taxpayer:** LAWRENCE LEES
 Account: 4 Past Due Balance: **\$42.94** Billpayer: LAWRENCE LEES
 Account: 6 Past Due Balance: **\$219.91** Billpayer: LAWRENCE LEES
 Account: 7 Past Due Balance: **\$38.63** Billpayer: LAWRENCE LEES

Total Assessment Amount for Property: \$301.48

Service Address: **4859 COLFAX AVE N** PID:1211821310207 Ward: 4 **Taxpayer:** BAS HOME LOANS
SERVICING LP
Account: 5 Past Due Balance: **\$498.35** **Billpayer:** BAS HOME LOANS
SERVICING LP

Total Assessment Amount for Property: \$498.35

Service Address: **5129 COLFAX AVE N** PID:1211821210162 Ward: 4 **Taxpayer:** M A SALAZAR & G L
CARMONA
Account: 2 Past Due Balance: **\$272.21** **Billpayer:** M A SALAZAR & G L
CARMONA

Total Assessment Amount for Property: \$272.21

Service Address: **3831 DUPONT AVE N** PID:0402924420171 Ward: 4 **Taxpayer:** EDWARD BOTSIO
Account: 9 Past Due Balance: **\$317.05** **Billpayer:** EDWARD BOTSIO

Total Assessment Amount for Property: \$317.05

Service Address: **3853 DUPONT AVE N** PID:0402924420165 Ward: 4 **Taxpayer:** INTEGRA COMPANY INC
Account: 3 Past Due Balance: **\$1,050.22** **Billpayer:** INTEGRA COMPANY INC

Total Assessment Amount for Property: \$1,050.22

Service Address: **4011 DUPONT AVE N** PID:0402924130011 Ward: 4 **Taxpayer:** MAHMOOD KHAN
Account: 9 Past Due Balance: **\$287.72** **Billpayer:** MAHMOOD KHAN

Total Assessment Amount for Property: \$287.72

Service Address: **4019 DUPONT AVE N** PID:0402924130009 Ward: 4 **Taxpayer:** JOHN MCMAHON
Account: 4 Past Due Balance: **\$226.61** **Billpayer:** JOHN MCMAHON

Total Assessment Amount for Property: \$226.61

Service Address:	4049	DUPONT AVE N	PID:0402924130001	Ward: 4	Taxpayer: CITIMORTGAGE INC
Account: 4			Past Due Balance:	\$2,155.64	Billpayer: CITIMORTGAGE INC

	Total Assessment Amount for Property:			\$2,155.64	
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Service Address:	4100	DUPONT AVE N	PID:0402924140183	Ward: 4	Taxpayer: ASPEN FUNDING LLC
Account: 5			Past Due Balance:	\$471.75	Billpayer: ASPEN FUNDING LLC

	Total Assessment Amount for Property:			\$471.75	
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Service Address:	4126	DUPONT AVE N	PID:0402924140189	Ward: 4	Taxpayer: MARSHALL SAUNDERS
Account: 2			Past Due Balance:	\$125.50	Billpayer: MARSHALL SAUNDERS

	Total Assessment Amount for Property:			\$125.50	
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Service Address:	4223	DUPONT AVE N	PID:0402924120154	Ward: 4	Taxpayer: GOLLYWOG PROPERTIES
Account: 1			Past Due Balance:	\$14.32	Billpayer: GOLLYWOG PROPERTIES

	Total Assessment Amount for Property:			\$14.32	
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Service Address:	612	39TH AVE N	PID:0302924320045	Ward: 4	Taxpayer: KOSHER PROPERTIES LLC
Account: 9			Past Due Balance:	\$127.49	Billpayer: KOSHER PROPERTIES LLC

	Total Assessment Amount for Property:			\$127.49	
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Service Address:	4634	DUPONT AVE N	PID:1211821340106	Ward: 4	Taxpayer: MONICA RAMIREZ
Account: 10			Past Due Balance:	\$167.55	Billpayer: MONICA RAMIREZ

	Total Assessment Amount for Property:			\$167.55	
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Service Address:	4726	DUPONT AVE N	PID:1211821310111	Ward: 4	Taxpayer: KELLER WILLIAMS REALTY/DUFFSOLD
Account: 3			Past Due Balance:	\$101.00	Billpayer: KELLER WILLIAMS REALTY/DUFFSOLD

	Total Assessment Amount for Property:			\$101.00	

Service Address: **4727 DUPONT AVE N** PID:1211821320176 Ward: 4 **Taxpayer:** MICHELLE BELLFIELD
 Account: 7 Past Due Balance: **\$568.60** **Billpayer:** MICHELLE BELLFIELD

Total Assessment Amount for Property: \$568.60

Service Address: **5116 DUPONT AVE N** PID:1211821210174 Ward: 4 **Taxpayer:** DONALD W CARLSON LLC
 Account: 5 Past Due Balance: **\$148.63** **Billpayer:** DONALD W CARLSON LLC

Total Assessment Amount for Property: \$148.63

Service Address: **5219 DUPONT AVE N** PID:1211821220042 Ward: 4 **Taxpayer:** MICHAEL BEUTZ
 Account: 5 Past Due Balance: **\$252.94** **Billpayer:** MICHAEL BEUTZ

Total Assessment Amount for Property: \$252.94

Service Address: **3900 EMERSON AVE N** PID:0402924420066 Ward: 4 **Taxpayer:** MICHAEL DOHM
 Account: 10 Past Due Balance: **\$173.31** **Billpayer:** MICHAEL DOHM

Total Assessment Amount for Property: \$173.31

Service Address: **3906 EMERSON AVE N** PID:0402924420067 Ward: 4 **Taxpayer:** MESSERSCHMIDT HOLDINGS
 Account: 6 Past Due Balance: **\$583.57** **Billpayer:** MESSERSCHMIDT HOLDINGS
 Account: 7 Past Due Balance: **\$42.86** **Billpayer:** MESSERSCHMIDT HOLDINGS
 Account: 8 Past Due Balance: **\$313.21** **Billpayer:** MESSERSCHMIDT HOLDINGS
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Total Assessment Amount for Property: \$939.64

Service Address: **4031 EMERSON AVE N** PID:0402924130033 Ward: 4 **Taxpayer:** RICHARD BERG
 Account: 12 Past Due Balance: **\$381.35** **Billpayer:** RICHARD BERG

Total Assessment Amount for Property: \$381.35

Service Address:	4035	EMERSON AVE N	PID:0402924130032	Ward: 4	Taxpayer: ANTHONY LIES
Account: 2			Past Due Balance:	\$171.75	Billpayer: ANTHONY LIES

Total Assessment Amount for Property:				\$171.75	
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Service Address:	4322	EMERSON AVE N	PID:0402924120024	Ward: 4	Taxpayer: FARRINGTN PROPERTIES INC
Account: 2			Past Due Balance:	\$13.86	Billpayer: FARRINGTN PROPERTIES INC

Total Assessment Amount for Property:				\$13.86	
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Service Address:	4634	EMERSON AVE N	PID:1211821330040	Ward: 4	Taxpayer: AZINO LLC
Account: 1			Past Due Balance:	\$153.40	Billpayer: AZINO LLC

Total Assessment Amount for Property:				\$153.40	
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Service Address:	4830	EMERSON AVE N	PID:1211821320023	Ward: 4	Taxpayer: TOMMICA EDWARDS
Account: 7			Past Due Balance:	\$10.77	Billpayer: TOMMICA EDWARDS

Total Assessment Amount for Property:				\$10.77	
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Service Address:	4850	EMERSON AVE N	PID:1211821320028	Ward: 4	Taxpayer: KARA TONOLLI
Account: 1			Past Due Balance:	\$68.41	Billpayer: KARA TONOLLI

Total Assessment Amount for Property:				\$68.41	
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Service Address:	5144	EMERSON AVE N	PID:1211821220177	Ward: 4	Taxpayer: BEE XIONG
Account: 8			Past Due Balance:	\$45.50	Billpayer: BEE XIONG

Total Assessment Amount for Property:				\$45.50	
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Service Address:	3230	EMERSON AVE N	PID:0902924130176	Ward: 4	Taxpayer: RICHARD WAWRZYNIAK
Account: 11			Past Due Balance:	\$668.44	Billpayer: RICHARD WAWRZYNIAK

Total Assessment Amount for Property:				\$668.44	

Service Address: **3627** **EMERSON AVE N** PID:0402924430177 Ward: 4 **Taxpayer:** DEPT COMM PLAN/ECON DEVELOPMENT
 Account: 4 Past Due Balance: **\$14.43** **Billpayer:** DEPT COMM PLAN/ECON DEVELOPMENT

Total Assessment Amount for Property: \$14.43

Service Address: **3630** **EMERSON AVE N** PID:0402924430218 Ward: 4 **Taxpayer:** A VISON LLC
 Account: 11 Past Due Balance: **\$62.54** **Billpayer:** A VISON LLC

Total Assessment Amount for Property: \$62.54

Service Address: **3643** **EMERSON AVE N** PID:0402924430173 Ward: 4 **Taxpayer:** ECONOHOMES REO LLC,
 Account: 5 Past Due Balance: **\$1,064.25** **Billpayer:** ECONOHOMES REO LLC,

Total Assessment Amount for Property: \$1,064.25

Service Address: **3656** **EMERSON AVE N** PID:0402924430224 Ward: 4 **Taxpayer:** THOR RE LLC
 Account: 3 Past Due Balance: **\$463.07** **Billpayer:** THOR RE LLC

Total Assessment Amount for Property: \$463.07

Service Address: **3658** **EMERSON AVE N** PID:0402924430225 Ward: 4 **Taxpayer:** DIANE MILLER
 Account: 10 Past Due Balance: **\$336.40** **Billpayer:** DIANE MILLER

Total Assessment Amount for Property: \$336.40

Service Address: **3746** **EMERSON AVE N** PID:0402924430025 Ward: 4 **Taxpayer:** PENROD LANE LLC
 Account: 3 Past Due Balance: **\$87.57** **Billpayer:** PENROD LANE LLC

Total Assessment Amount for Property: \$87.57

Service Address: **4139** **BRYANT AVE N** PID:0402924140002 Ward: 4 **Taxpayer:** GOFF HOLDING LLC
 Account: 2 Past Due Balance: **\$98.06** **Billpayer:** GOFF HOLDING LLC

Total Assessment Amount for Property: \$98.06

Service Address: **4123 COLFAX AVE N** PID:0402924140176 Ward: 4 **Taxpayer:** ACCORD INVESTMENTS LLC
 Account: 7 Past Due Balance: **\$115.52** **Billpayer:** ACCORD INVESTMENTS LLC

Total Assessment Amount for Property: \$115.52

Service Address: **5029 FREMONT AVE N** PID:1211821230063 Ward: 4 **Taxpayer:** PHILLIP KAGOL
 Account: 4 Past Due Balance: **\$416.73** **Billpayer:** PHILLIP KAGOL

Total Assessment Amount for Property: \$416.73

Service Address: **3958 GIRARD AVE N** PID:0402924420138 Ward: 4 **Taxpayer:** AUDRA MINDRUN
 Account: 9 Past Due Balance: **\$352.26** **Billpayer:** AUDRA MINDRUN

Total Assessment Amount for Property: \$352.26

Service Address: **4203 HUMBOLDT AVE N** PID:0402924210019 Ward: 4 **Taxpayer:** BLACK RIVER BLUFFS
 Account: 2 Past Due Balance: **\$54.48** **Billpayer:** BLACK RIVER BLUFFS
 PROPERTIES LLC
 PROPERTIES LLC

Total Assessment Amount for Property: \$54.48

Service Address: **5146 IRVING AVE N** PID:1111821110100 Ward: 4 **Taxpayer:** TRINA N GIVENS
 Account: 12 Past Due Balance: **\$333.72** **Billpayer:** TRINA N GIVENS

Total Assessment Amount for Property: \$333.72

Service Address: **5159 LOGAN AVE N** PID:1111821120144 Ward: 4 **Taxpayer:** MELINDA BRITTON
 Account: 4 Past Due Balance: **\$545.03** **Billpayer:** MELINDA BRITTON

Total Assessment Amount for Property: \$545.03

Service Address: **4212 OLIVER AVE N** PID:0402924220042 Ward: 4 **Taxpayer:** DONNA MOTLOMELO
 Account: 4 Past Due Balance: **\$335.00** **Billpayer:** DONNA MOTLOMELO

Total Assessment Amount for Property: \$335.00

Service Address:	4201	SHERIDAN AVE N	PID:0502924110090	Ward: 4	Taxpayer: TRANG TRINH
Account: 5			Past Due Balance:	\$80.39	Billpayer: TRANG TRINH

		Total Assessment Amount for Property:		\$80.39	
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Service Address:	4035	THOMAS AVE N	PID:0502924130097	Ward: 4	Taxpayer: RICHARD WAWRZYNIAK
Account: 9			Past Due Balance:	\$74.10	Billpayer: RICHARD WAWRZYNIAK

		Total Assessment Amount for Property:		\$74.10	
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Service Address:	4914	4TH CT N	PID:1211821130142	Ward: 4	Taxpayer: BRANDON HOLLMAN
Account: 1			Past Due Balance:	\$383.06	Billpayer: BRANDON HOLLMAN

		Total Assessment Amount for Property:		\$383.06	
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Service Address:	3822	6TH ST N	PID:0302924320092	Ward: 4	Taxpayer: ADE ESUOSO
Account: 5			Past Due Balance:	\$229.17	Billpayer: ADE ESUOSO

		Total Assessment Amount for Property:		\$229.17	
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Service Address:	5023	GIRARD AVE N	PID:1211821230235	Ward: 4	Taxpayer: HUMBOLDT GREENWAY DEVELOPMENT LLC
Account: 0			Past Due Balance:	\$46.46	Billpayer: HUMBOLDT GREENWAY DEVELOPMENT LLC

		Total Assessment Amount for Property:		\$46.46	
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Service Address:	3838	BRYANT AVE N	PID:0402924410140	Ward: 4	Taxpayer: ELIZABETH NJOH
Account: 3			Past Due Balance:	\$163.26	Billpayer: ELIZABETH NJOH

		Total Assessment Amount for Property:		\$163.26	
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Service Address:	4519	CAMDEN AVE N	PID:1211821340222	Ward: 4	Taxpayer: RICHARD F EDLICH
Account: 0			Past Due Balance:	\$95.07	Billpayer: RICHARD F EDLICH

		Total Assessment Amount for Property:		\$95.07	

Service Address:	3739	FREMONT AVE N	PID:0402924430062	Ward: 4	Taxpayer: MAISUNNY VANG
Account: 4			Past Due Balance:	\$95.07	Billpayer: MAISUNNY VANG
Account: 5			Past Due Balance:	\$439.03	Billpayer: MAISUNNY VANG

Total Assessment Amount for Property: \$534.10

Service Address:	3731	GIRARD AVE N	PID:0402924430089	Ward: 4	Taxpayer: KANA PROPERTIES LLC
Account: 2			Past Due Balance:	\$11.64	Billpayer: KANA PROPERTIES LLC

Total Assessment Amount for Property: \$11.64

Service Address:	3311	HUMBOLDT AVE N	PID:0902924240093	Ward: 4	Taxpayer: G JOHNSON ASSET MANAGEMENT LLC
Account: 8			Past Due Balance:	\$106.72	Billpayer: G JOHNSON ASSET MANAGEMENT LLC

Total Assessment Amount for Property: \$106.72

Service Address:	3330	IRVING AVE N	PID:0902924240103	Ward: 4	Taxpayer: KEN SMITH
Account: 6			Past Due Balance:	\$228.68	Billpayer: KEN SMITH

Total Assessment Amount for Property: \$228.68

Service Address:	3447	LOGAN AVE N	PID:0902924220004	Ward: 4	Taxpayer: MARGARET LONE
Account: 2			Past Due Balance:	\$49.00	Billpayer: MARGARET LONE

Total Assessment Amount for Property: \$49.00

Service Address:	2516	LOWRY AVE N	PID:0802924140049	Ward: 4	Taxpayer: BASHIR A MOGHUL
Account: 9			Past Due Balance:	\$137.27	Billpayer: BASHIR A MOGHUL

Total Assessment Amount for Property: \$137.27

Service Address:	2716	LOWRY AVE N	PID:0802924130192	Ward: 4	Taxpayer: HANSON BROS FENCED CONSTRUCT
Account: 2			Past Due Balance:	\$109.80	Billpayer: HANSON BROS FENCED CONSTRUCT
Account: 3			Past Due Balance:	\$630.40	Billpayer: HANSON BROS FENCED CONSTRUCT

Total Assessment Amount for Property: \$740.20

Service Address:	3117	NEWTON AVE N	PID:0902924320086	Ward: 4	Taxpayer: MARK LANGMADE
Account: 3			Past Due Balance:	\$145.32	Billpayer: MARK LANGMADE

Total Assessment Amount for Property: \$145.32

Service Address:	3454	PENN AVE N	PID:0902924220117	Ward: 4	Taxpayer: A VISION LLC
Account: 11			Past Due Balance:	\$75.00	Billpayer: A VISION LLC

Total Assessment Amount for Property: \$75.00

Service Address:	3701	PENN AVE N	PID:0502924440121	Ward: 4	Taxpayer: DORIS J BREEN
Account: 4			Past Due Balance:	\$363.24	Billpayer: DORIS J BREEN

Total Assessment Amount for Property: \$363.24

Service Address:	3119	QUEEN AVE N	PID:0802924410118	Ward: 4	Taxpayer: NEUPOINT MANAGEMENT SOLUTIONS LLC
Account: 8			Past Due Balance:	\$408.62	Billpayer: NEUPOINT MANAGEMENT SOLUTIONS LLC

Total Assessment Amount for Property: \$408.62

Service Address:	3119	SHERIDAN AVE N	PID:0802924410201	Ward: 4	Taxpayer: WACHOVIA MORTGAGE
Account: 3			Past Due Balance:	\$804.96	Billpayer: WACHOVIA MORTGAGE

Total Assessment Amount for Property: \$804.96

Service Address: **3110 UPTON AVE N** PID:0802924420100 Ward: 4 **Taxpayer:** RON KIELTY
 Account: 4 Past Due Balance: **\$161.31** **Billpayer:** RON KIELTY

Total Assessment Amount for Property: \$161.31

Service Address: **3734 VINCENT AVE N** PID:0502924430214 Ward: 4 **Taxpayer:** MIKE MCLENNAN
 Account: 5 Past Due Balance: **\$38.33** **Billpayer:** MIKE MCLENNAN

Total Assessment Amount for Property: \$38.33

Service Address: **2919 QUEEN AVE N** PID:0802924410156 Ward: 4 **Taxpayer:** MA CHANG
 Account: 3 Past Due Balance: **\$124.40** **Billpayer:** MA CHANG

Total Assessment Amount for Property: \$124.40

Service Address: **3538 FREMONT AVE N** PID:0902924120172 Ward: 4 **Taxpayer:** MARINE YANG
 Account: 3 Past Due Balance: **\$158.76** **Billpayer:** MARINE YANG

Total Assessment Amount for Property: \$158.76

Service Address: **2647 RUSSELL AVE N** PID:0802924440112 Ward: 4 **Taxpayer:** LOR YANG
 Account: 1 Past Due Balance: **\$83.23** **Billpayer:** LOR YANG

Total Assessment Amount for Property: \$83.23

Service Address: **3223 FREMONT AVE N** PID:0902924130137 Ward: 4 **Taxpayer:** MINNWEST BANK METRO
 Account: 7 Past Due Balance: **\$482.67** **Billpayer:** MINNWEST BANK METRO

Total Assessment Amount for Property: \$482.67

Service Address: **3239 FREMONT AVE N** PID:0902924130133 Ward: 4 **Taxpayer:** PRATT MONTGOMERY
 Account: 11 Past Due Balance: **\$2,040.68** **Billpayer:** PRATT MONTGOMERY

Total Assessment Amount for Property: \$2,040.68

Service Address:	3319	FREMONT AVE N	PID:0902924130059	Ward: 4	Taxpayer: AURORA LOAN SERVICES LLC
Account:	12		Past Due Balance:	\$190.56	Billpayer: AURORA LOAN SERVICES LLC
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Total Assessment Amount for Property:				\$190.56	
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Service Address:	3322	FREMONT AVE N	PID:0902924130043	Ward: 4	Taxpayer: CITY OF MINNEAPOLIS
Account:	3		Past Due Balance:	\$17.06	Billpayer: CITY OF MINNEAPOLIS
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Total Assessment Amount for Property:				\$17.06	
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Service Address:	3342	FREMONT AVE N	PID:0902924130048	Ward: 4	Taxpayer: VEOMANY KEOMANIPHONE
Account:	4		Past Due Balance:	\$76.00	Billpayer: VEOMANY KEOMANIPHONE
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Total Assessment Amount for Property:				\$76.00	
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Service Address:	3451	FREMONT AVE N	PID:0902924120092	Ward: 4	Taxpayer: HERMAN CAPITALPARTNERS III LLC
Account:	3		Past Due Balance:	\$274.13	Billpayer: HERMAN CAPITALPARTNERS III LLC
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Total Assessment Amount for Property:				\$274.13	
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Service Address:	3511	FREMONT AVE N	PID:0902924120013	Ward: 4	Taxpayer: TROY NOUIS
Account:	1		Past Due Balance:	\$168.72	Billpayer: TROY NOUIS
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Total Assessment Amount for Property:				\$168.72	
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Service Address:	3518	FREMONT AVE N	PID:0902924120167	Ward: 4	Taxpayer: ASHRAF LLC
Account:	8		Past Due Balance:	\$804.49	Billpayer: ASHRAF LLC
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Total Assessment Amount for Property:				\$804.49	
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Service Address:	3534	FREMONT AVE N	PID:0902924120171	Ward: 4	Taxpayer: TOM UNRUH
Account: 13			Past Due Balance:	\$48.82	Billpayer: TOM UNRUH

Total Assessment Amount for Property:				\$48.82	
Service Address:	3550	FREMONT AVE N	PID:0902924120175	Ward: 4	Taxpayer: CHASE HOME FINANCE LLC
Account: 11			Past Due Balance:	\$552.37	Billpayer: CHASE HOME FINANCE LLC

Total Assessment Amount for Property:				\$552.37	
Service Address:	3634	FREMONT AVE N	PID:0402924430190	Ward: 4	Taxpayer: JOSEPH LEE DAVIS
Account: 3			Past Due Balance:	\$2,530.11	Billpayer: JOSEPH LEE DAVIS

Total Assessment Amount for Property:				\$2,530.11	
Service Address:	3651	FREMONT AVE N	PID:0402924430140	Ward: 4	Taxpayer: IBRAHIM KHAN
Account: 8			Past Due Balance:	\$138.97	Billpayer: IBRAHIM KHAN

Total Assessment Amount for Property:				\$138.97	
Service Address:	3711	FREMONT AVE N	PID:0402924430069	Ward: 4	Taxpayer: MATT MAYOTTE
Account: 0			Past Due Balance:	\$213.99	Billpayer: MATT MAYOTTE

Total Assessment Amount for Property:				\$213.99	
Service Address:	3718	FREMONT AVE N	PID:0402924430047	Ward: 4	Taxpayer: MARGARITO SANCHEZ
Account: 2			Past Due Balance:	\$970.95	Billpayer: MARGARITO SANCHEZ

Total Assessment Amount for Property:				\$970.95	
Service Address:	3723	FREMONT AVE N	PID:0402924430066	Ward: 4	Taxpayer: JAMES HOYLE
Account: 6			Past Due Balance:	\$498.92	Billpayer: JAMES HOYLE

Total Assessment Amount for Property:				\$498.92	

Service Address:	3743	FREMONT AVE N	PID:0402924430061	Ward: 4	Taxpayer: ALEX AMAYA
Account:	10		Past Due Balance:	\$454.21	Billpayer: ALEX AMAYA

Total Assessment Amount for Property:				\$454.21	
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Service Address:	3647	FREMONT AVE N	PID:0402924430141	Ward: 4	Taxpayer: THOR CONSTRUCTION INC.
Account:	4		Past Due Balance:	\$52.98	Billpayer: THOR CONSTRUCTION INC.

Total Assessment Amount for Property:				\$52.98	
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Service Address:	4908	4TH CT N	PID:1211821130141	Ward: 4	Taxpayer: KHIA LEE
Account:	5		Past Due Balance:	\$128.89	Billpayer: KHIA LEE

Total Assessment Amount for Property:				\$128.89	
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Service Address:	4950	4TH CT N	PID:1211821130148	Ward: 4	Taxpayer: CHAUNTE WRIGHT
Account:	2		Past Due Balance:	\$33.35	Billpayer: CHAUNTE WRIGHT

Total Assessment Amount for Property:				\$33.35	
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Service Address:	3814	FREMONT AVE N	PID:0402924420197	Ward: 4	Taxpayer: JAMES JACKSON
Account:	10		Past Due Balance:	\$220.87	Billpayer: JAMES JACKSON

Total Assessment Amount for Property:				\$220.87	
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Service Address:	3818	FREMONT AVE N	PID:0402924420198	Ward: 4	Taxpayer: PATRICIA BADY
Account:	1		Past Due Balance:	\$575.65	Billpayer: PATRICIA BADY

Total Assessment Amount for Property:				\$575.65	
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Service Address:	3900	FREMONT AVE N	PID:0402924420096	Ward: 4	Taxpayer: MAI YANG
Account:	3		Past Due Balance:	\$149.00	Billpayer: MAI YANG

Total Assessment Amount for Property:				\$149.00	
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Service Address: **3943** **FREMONT AVE N** PID:0402924420115 Ward: 4 **Taxpayer:** THOMAS MAXEY
 Account: 5 Past Due Balance: **\$309.96** **Billpayer:** THOMAS MAXEY

Total Assessment Amount for Property: \$309.96

Service Address: **3950** **FREMONT AVE N** PID:0402924420108 Ward: 4 **Taxpayer:** RANIA AZZAZI
 Account: 5 Past Due Balance: **\$177.39** **Billpayer:** RANIA AZZAZI

Total Assessment Amount for Property: \$177.39

Service Address: **4135** **FREMONT AVE N** PID:0402924130131 Ward: 4 **Taxpayer:** KEVIN CHRIST
 Account: 1 Past Due Balance: **\$12.68** **Billpayer:** KEVIN CHRIST

Total Assessment Amount for Property: \$12.68

Service Address: **4201** **FREMONT AVE N** PID:0402924120187 Ward: 4 **Taxpayer:** KATHERINE JONES
 Account: 3 Past Due Balance: **\$134.73** **Billpayer:** KATHERINE JONES

Total Assessment Amount for Property: \$134.73

Service Address: **4203** **FREMONT AVE N** PID:0402924120187 Ward: 4 **Taxpayer:** DAVID E KLIICKA
 Account: 6 Past Due Balance: **\$134.73** **Billpayer:** DAVID E KLIICKA

Total Assessment Amount for Property: \$134.73

Service Address: **4243** **FREMONT AVE N** PID:0402924120131 Ward: 4 **Taxpayer:** ANDIS SKROMANIS
 Account: 7 Past Due Balance: **\$219.04** **Billpayer:** ANDIS SKROMANIS

Total Assessment Amount for Property: \$219.04

Service Address: **4719** **FREMONT AVE N** PID:1211821320128 Ward: 4 **Taxpayer:** WALTER JONES
 Account: 7 Past Due Balance: **\$48.16** **Billpayer:** WALTER JONES

Total Assessment Amount for Property: \$48.16

Service Address:	4746	FREMONT AVE N	PID: 1211821320167	Ward: 4	Taxpayer: JULIE RUSS
Account: 3			Past Due Balance:	\$209.96	Billpayer: JULIE RUSS

Total Assessment Amount for Property:				\$209.96	
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Service Address:	4806	FREMONT AVE N	PID: 1211821320042	Ward: 4	Taxpayer: TODD GOODWIN
Account: 2			Past Due Balance:	\$52.06	Billpayer: TODD GOODWIN

Total Assessment Amount for Property:				\$52.06	
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Service Address:	5037	FREMONT AVE N	PID: 1211821230061	Ward: 4	Taxpayer: DUANE B PESCHONG
Account: 0			Past Due Balance:	\$203.35	Billpayer: DUANE B PESCHONG

Total Assessment Amount for Property:				\$203.35	
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Service Address:	5052	FREMONT AVE N	PID: 1211821230056	Ward: 4	Taxpayer: DWAYNE MEIER
Account: 6			Past Due Balance:	\$468.45	Billpayer: DWAYNE MEIER

Total Assessment Amount for Property:				\$468.45	
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Service Address:	5109	FREMONT AVE N	PID: 1211821220013	Ward: 4	Taxpayer: COUNSELOR REALTY
Account: 4			Past Due Balance:	\$345.36	Billpayer: COUNSELOR REALTY

Total Assessment Amount for Property:				\$345.36	
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Service Address:	5143	FREMONT AVE N	PID: 1211821220153	Ward: 4	Taxpayer: CHASE HOME FINANCE LLC
Account: 4			Past Due Balance:	\$593.04	Billpayer: CHASE HOME FINANCE LLC

Total Assessment Amount for Property:				\$593.04	
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Service Address:	5244	FREMONT AVE N	PID: 1211821220070	Ward: 4	Taxpayer: VANNACHACK CHINDAVONG
Account: 4			Past Due Balance:	\$138.14	Billpayer: VANNACHACK CHINDAVONG

Total Assessment Amount for Property:				\$138.14	
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Service Address:	912	41ST AVE N	PID:0402924140194	Ward: 4	Taxpayer: RENEWAL DEVELOPEMENT
Account: 7			Past Due Balance:	\$142.36	Billpayer: RENEWAL DEVELOPEMENT
Account: 8			Past Due Balance:	\$248.16	Billpayer: RENEWAL DEVELOPEMENT
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Total Assessment Amount for Property:				\$390.52	
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Service Address:	1309	41ST AVE N	PID:0402924130055	Ward: 4	Taxpayer: BANK OF AMERICA
Account: 11			Past Due Balance:	\$25.80	Billpayer: BANK OF AMERICA
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Total Assessment Amount for Property:				\$25.80	
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Service Address:	1806	44TH AVE N	PID:1411821110014	Ward: 4	Taxpayer: BAC HOME LOAN SERVICING LP
Account: 4			Past Due Balance:	\$246.11	Billpayer: BAC HOME LOAN SERVICING LP
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Total Assessment Amount for Property:				\$246.11	
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Service Address:	2135	44TH AVE N	PID:0402924220147	Ward: 4	Taxpayer: DEUTSCHE BANK & NAT'L TRUST CO
Account: 2			Past Due Balance:	\$143.58	Billpayer: DEUTSCHE BANK & NAT'L TRUST CO
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Total Assessment Amount for Property:				\$143.58	
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Service Address:	2205	44TH AVE N	PID:0502924110002	Ward: 4	Taxpayer: ABC & K MANAGEMENT GRP LLC
Account: 2			Past Due Balance:	\$63.64	Billpayer: ABC & K MANAGEMENT GRP LLC
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Total Assessment Amount for Property:				\$63.64	
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Service Address:	1606	49TH AVE N	PID:1111821140003	Ward: 4	Taxpayer: PROVIDENT FUNDING ASSOC LP
Account: 1			Past Due Balance:	\$43.28	Billpayer: PROVIDENT FUNDING ASSOC LP
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Total Assessment Amount for Property:				\$43.28	

Service Address: **1610 49TH AVE N** PID:1111821140004 Ward: 4 **Taxpayer:** DORA GANGLER
 Account: 1 Past Due Balance: **\$304.17** **Billpayer:** DORA GANGLER

Total Assessment Amount for Property: \$304.17

Service Address: **2304 51ST AVE N** PID:1111821210100 Ward: 4 **Taxpayer:** MILANOVICH PROPERTIES
 Account: 3 Past Due Balance: **\$129.45** **Billpayer:** MILANOVICH PROPERTIES
 LLC

Total Assessment Amount for Property: \$129.45

Service Address: **2317 53RD AVE N** PID:1111821210013 Ward: 4 **Taxpayer:** BASHIR MOGHUL
 Account: 3 Past Due Balance: **\$817.24** **Billpayer:** BASHIR MOGHUL

Total Assessment Amount for Property: \$817.24

Service Address: **4340 LYNDALE AVE N** PID:0302924220030 Ward: 4 **Taxpayer:** WILLIAM JORDON
 Account: 4 Past Due Balance: **\$241.53** **Billpayer:** WILLIAM JORDON

Total Assessment Amount for Property: \$241.53

Service Address: **3945 WASHINGTON** PID:0302924320004 Ward: 4 **Taxpayer:** CORWIN E HISLE
AVE N
 Account: 1 Past Due Balance: **\$307.88** **Billpayer:** CORWIN E HISLE

Total Assessment Amount for Property: \$307.88

Service Address: **3939 WASHINGTON** PID:0302924320005 Ward: 4 **Taxpayer:** CORWIN E HISLE
AVE N
 Account: 1 Past Due Balance: **\$742.32** **Billpayer:** CORWIN E HISLE

Total Assessment Amount for Property: \$742.32

Service Address: **3937 WASHINGTON** PID:0302924320006 Ward: 4 **Taxpayer:** CORWIN E HISLE
AVE N

Account: 1 Past Due Balance: **\$307.88** Billpayer: CORWIN E HISLE

Total Assessment Amount for Property: \$307.88

Service Address: **4146 FREMONT AVE N** PID:0402924120151 Ward: 4 **Taxpayer:** XIONG CO LLC

Account: 0 Past Due Balance: **\$1,218.79** Billpayer: XIONG CO LLC

Total Assessment Amount for Property: \$1,218.79

Service Address: **1304 42ND AVE N** PID:0402924120187 Ward: 4 **Taxpayer:** KATHERINE JONES

Account: 2 Past Due Balance: **\$600.73** Billpayer: KATHERINE JONES

Total Assessment Amount for Property: \$600.73

Service Address: **3758 PENN AVE N** PID:0402924330132 Ward: 4 **Taxpayer:** JAMES MCCAULEY

Account: 3 Past Due Balance: **\$384.59** Billpayer: JAMES MCCAULEY

Total Assessment Amount for Property: \$384.59

Service Address: **3238 VINCENT AVE N** PID:0802924130152 Ward: 4 **Taxpayer:** BERNARD P MOONEY

Account: 1 Past Due Balance: **\$307.88** Billpayer: BERNARD P MOONEY

Total Assessment Amount for Property: \$307.88

Service Address: **3027 PENN AVE N** PID:0802924410066 Ward: 4 **Taxpayer:** BASHIR MOGHUL

Account: 1 Past Due Balance: **\$347.63** Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property: \$347.63

Service Address: **5135 IRVING AVE N** PID:1111821110261 Ward: 4 **Taxpayer:** NATHANIEL PHILLIPS

Account: 0 Past Due Balance: **\$303.43** Billpayer: NATHANIEL PHILLIPS

Total Assessment Amount for Property: \$303.43

Service Address:	5209	6TH ST N	PID:1211821120034	Ward: 4	Taxpayer: BASHIR MOGHUL
Account:	2		Past Due Balance:	\$350.75	Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property:				\$350.75	
Service Address:	5207	GIRARD AVE N	PID:1211821220129	Ward: 4	Taxpayer: JOHN E ECKHARDT
Account:	1		Past Due Balance:	\$315.96	Billpayer: JOHN E ECKHARDT

Total Assessment Amount for Property:				\$315.96	
Service Address:	4040	WASHINGTON	PID:0302924230030	Ward: 4	Taxpayer: K&R PROPERTIES LLC
		AVE N			
Account:	0		Past Due Balance:	\$1,202.52	Billpayer: K&R PROPERTIES LLC

Total Assessment Amount for Property:				\$1,202.52	
Service Address:	4164	ALDRICH AVE N	PID:0402924110106	Ward: 4	Taxpayer: TYLER & KIMBERLY AVESTINI
Account:	0		Past Due Balance:	\$630.17	Billpayer: TYLER & KIMBERLY AVESTINI

Total Assessment Amount for Property:				\$630.17	
Service Address:	4501	LYNDALE AVE N	PID:1211821430049	Ward: 4	Taxpayer: MAIN ST PROPERTY MGMT LLC
Account:	4		Past Due Balance:	\$2,890.41	Billpayer: MAIN ST PROPERTY MGMT LLC

Total Assessment Amount for Property:				\$2,890.41	
Service Address:	3207	GIRARD AVE N	PID:0902924130114	Ward: 4	Taxpayer: JEREMY LARSONS
Account:	8		Past Due Balance:	\$1,446.08	Billpayer: JEREMY LARSONS

Total Assessment Amount for Property:				\$1,446.08	

Service Address:	3246	GIRARD AVE N	PID:0902924130153	Ward: 4	Taxpayer: ROBERT ANDERSON
Account: 2			Past Due Balance:	\$46.00	Billpayer: ROBERT ANDERSON

Total Assessment Amount for Property:				\$46.00	
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Service Address:	3252	GIRARD AVE N	PID:0902924130154	Ward: 4	Taxpayer: ANNE HARDING
Account: 8			Past Due Balance:	\$47.88	Billpayer: ANNE HARDING

Total Assessment Amount for Property:				\$47.88	
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Service Address:	3327	GIRARD AVE N	PID:0902924130083	Ward: 4	Taxpayer: JULIANNE EVERS
Account: 2			Past Due Balance:	\$125.43	Billpayer: JULIANNE EVERS

Total Assessment Amount for Property:				\$125.43	
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Service Address:	3411	GIRARD AVE N	PID:0902924120073	Ward: 4	Taxpayer: CHARLOTTE HOPKINS
Account: 7			Past Due Balance:	\$582.80	Billpayer: CHARLOTTE HOPKINS

Total Assessment Amount for Property:				\$582.80	
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Service Address:	3418	GIRARD AVE N	PID:0902924120109	Ward: 4	Taxpayer: DARUNEE THUNGKAE0
Account: 6			Past Due Balance:	\$43.28	Billpayer: DARUNEE THUNGKAE0

Total Assessment Amount for Property:				\$43.28	
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Service Address:	3422	GIRARD AVE N	PID:0902924120110	Ward: 4	Taxpayer: EAGLE FLIGHT DEVELOPMENT
Account: 6			Past Due Balance:	\$1,215.56	Billpayer: EAGLE FLIGHT DEVELOPMENT

Total Assessment Amount for Property:				\$1,215.56	
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Service Address:	3434	GIRARD AVE N	PID:0902924120113	Ward: 4	Taxpayer: THEODORE LINDBERG
Account: 6			Past Due Balance:	\$523.74	Billpayer: THEODORE LINDBERG

Total Assessment Amount for Property:				\$523.74	
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Service Address:	3519	GIRARD AVE N	PID:0902924120041	Ward: 4	Taxpayer: JULIET Y WILLIAMSON
Account: 2			Past Due Balance:	\$34.54	Billpayer: JULIET Y WILLIAMSON

Total Assessment Amount for Property:				\$34.54	
Service Address:	3527	GIRARD AVE N	PID:0902924120039	Ward: 4	Taxpayer: LITTON LOAN SERVICING LP
Account: 7			Past Due Balance:	\$913.36	Billpayer: LITTON LOAN SERVICING LP

Total Assessment Amount for Property:				\$913.36	
Service Address:	3543	GIRARD AVE N	PID:0902924120035	Ward: 4	Taxpayer: ALBERT MILLER
Account: 3			Past Due Balance:	\$56.77	Billpayer: ALBERT MILLER

Total Assessment Amount for Property:				\$56.77	
Service Address:	3601	GIRARD AVE N	PID:0402924430124	Ward: 4	Taxpayer: FEDERAL NATL MORTGAGE ASSN
Account: 9			Past Due Balance:	\$210.90	Billpayer: FEDERAL NATL MORTGAGE ASSN

Total Assessment Amount for Property:				\$210.90	
Service Address:	3615	GIRARD AVE N	PID:0402924430121	Ward: 4	Taxpayer: OCWEN LOAN SERVICING LLC
Account: 8			Past Due Balance:	\$894.08	Billpayer: OCWEN LOAN SERVICING LLC

Total Assessment Amount for Property:				\$894.08	
Service Address:	3618	GIRARD AVE N	PID:0402924430158	Ward: 4	Taxpayer: MAX ZELAYARAN
Account: 9			Past Due Balance:	\$188.51	Billpayer: MAX ZELAYARAN

Total Assessment Amount for Property:				\$188.51	

Service Address:	3619	GIRARD AVE N	PID:0402924430120	Ward: 4	Taxpayer: J & M HOMES
Account: 6			Past Due Balance:	\$233.33	Billpayer: J & M HOMES

				Total Assessment Amount for Property:	\$233.33
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Service Address:	3638	GIRARD AVE N	PID:0402924430163	Ward: 4	Taxpayer: ROBERT A FINLEY
Account: 4			Past Due Balance:	\$113.24	Billpayer: ROBERT A FINLEY

				Total Assessment Amount for Property:	\$113.24
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Service Address:	3639	GIRARD AVE N	PID:0402924430116	Ward: 4	Taxpayer: KAREN L TREHARNE
Account: 11			Past Due Balance:	\$285.98	Billpayer: KAREN L TREHARNE

				Total Assessment Amount for Property:	\$285.98
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Service Address:	3706	GIRARD AVE N	PID:0402924430073	Ward: 4	Taxpayer: CHARLOTTE HOPKINS
Account: 5			Past Due Balance:	\$696.87	Billpayer: CHARLOTTE HOPKINS

				Total Assessment Amount for Property:	\$696.87
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Service Address:	3719	GIRARD AVE N	PID:0402924430092	Ward: 4	Taxpayer: ADE ESUOSO
Account: 16			Past Due Balance:	\$516.90	Billpayer: ADE ESUOSO

				Total Assessment Amount for Property:	\$516.90
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Service Address:	3727	GIRARD AVE N	PID:0402924430090	Ward: 4	Taxpayer: ABRAHAM A GAMARRA
Account: 6			Past Due Balance:	\$16.56	Billpayer: ABRAHAM A GAMARRA

				Total Assessment Amount for Property:	\$16.56
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Service Address:	3735	GIRARD AVE N	PID:0402924430088	Ward: 4	Taxpayer: EQUITRON HOLDINGS LLC
Account: 5			Past Due Balance:	\$210.35	Billpayer: EQUITRON HOLDINGS LLC

				Total Assessment Amount for Property:	\$210.35
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Service Address: **3859 GIRARD AVE N** PID:0402924420027 Ward: 4 **Taxpayer:** TIM NEWMAN
 Account: 10 Past Due Balance: **\$176.53** **Billpayer:** TIM NEWMAN

Total Assessment Amount for Property: \$176.53

Service Address: **4007 GIRARD AVE N** PID:0402924130093 Ward: 4 **Taxpayer:** EDDIE ROGERS
 Account: 2 Past Due Balance: **\$596.63** **Billpayer:** EDDIE ROGERS

Total Assessment Amount for Property: \$596.63

Service Address: **4039 GIRARD AVE N** PID:0402924130085 Ward: 4 **Taxpayer:** FEDERAL NATIONAL
 MORTGAGE ASSN
 Account: 10 Past Due Balance: **\$49.25** **Billpayer:** FEDERAL NATIONAL
 MORTGAGE ASSN

Total Assessment Amount for Property: \$49.25

Service Address: **4210 GIRARD AVE N** PID:0402924120191 Ward: 4 **Taxpayer:** SF HOMES LLC
 Account: 10 Past Due Balance: **\$303.26** **Billpayer:** SF HOMES LLC
 Account: 12 Past Due Balance: **\$157.96** **Billpayer:** SF HOMES LLC

Total Assessment Amount for Property: \$461.22

Service Address: **4230 GIRARD AVE N** PID:0402924120135 Ward: 4 **Taxpayer:** EARNEST BOCLEAR
 Account: 3 Past Due Balance: **\$214.48** **Billpayer:** EARNEST BOCLEAR

Total Assessment Amount for Property: \$214.48

Service Address: **4307 GIRARD AVE N** PID:0402924120102 Ward: 4 **Taxpayer:** COMMUNITY LAND BANK
 LLC
 Account: 5 Past Due Balance: **\$23.16** **Billpayer:** COMMUNITY LAND BANK
 LLC

Total Assessment Amount for Property: \$23.16

Service Address: **4311 GIRARD AVE N** PID:0402924120103 Ward: 4 **Taxpayer:** PATRICIA DANIELS
 Account: 4 Past Due Balance: **\$67.72** **Billpayer:** PATRICIA DANIELS

Total Assessment Amount for Property: \$67.72

Service Address: **4343 GIRARD AVE N** PID:0402924120111 Ward: 4 **Taxpayer:** I & I REAL ESTATE
 MANGEMENT
 Account: 10 Past Due Balance: **\$274.46** **Billpayer:** I & I REAL ESTATE
 MANGEMENT

Total Assessment Amount for Property: \$274.46

Service Address: **4827 GIRARD AVE N** PID:1211821320082 Ward: 4 **Taxpayer:** BANK OF THE WEST
 Account: 0 Past Due Balance: **\$434.13** **Billpayer:** BANK OF THE WEST

Total Assessment Amount for Property: \$434.13

Service Address: **5215 GIRARD AVE N** PID:1211821220182 Ward: 4 **Taxpayer:** MICHAEL BAILEY
 Account: 2 Past Due Balance: **\$234.91** **Billpayer:** MICHAEL BAILEY

Total Assessment Amount for Property: \$234.91

Service Address: **5227 GIRARD AVE N** PID:1211821220105 Ward: 4 **Taxpayer:** WELLS FARGO BANK N A
 Account: 5 Past Due Balance: **\$293.78** **Billpayer:** WELLS FARGO BANK N A

Total Assessment Amount for Property: \$293.78

Service Address: **3834 HUMBOLDT AVE N** PID:0402924420033 Ward: 4 **Taxpayer:** SHAUNTA LYNCH
 Account: 4 Past Due Balance: **\$134.77** **Billpayer:** SHAUNTA LYNCH

Total Assessment Amount for Property: \$134.77

Service Address: **4100 HUMBOLDT AVE N** PID:0402924130118 Ward: 4 **Taxpayer:** ALEXANDER GLADKOV
 Account: 8 Past Due Balance: **\$270.46** **Billpayer:** ALEXANDER GLADKOV

Total Assessment Amount for Property: \$270.46

Service Address:	4118	HUMBOLDT AVE N	PID:0402924130122	Ward: 4	Taxpayer: BARBARA K. OLSON
Account:	10		Past Due Balance:	\$22.60	Billpayer: BARBARA K. OLSON
Account:	9		Past Due Balance:	\$222.12	Billpayer: BARBARA K. OLSON

Total Assessment Amount for Property: \$244.72

Service Address:	4143	HUMBOLDT AVE N	PID:0402924240021	Ward: 4	Taxpayer: PETER VOGT
Account:	7		Past Due Balance:	\$33.72	Billpayer: PETER VOGT

Total Assessment Amount for Property: \$33.72

Service Address:	4147	HUMBOLDT AVE N	PID:0402924240020	Ward: 4	Taxpayer: ANDREA ACKERMAN
Account:	5		Past Due Balance:	\$79.05	Billpayer: ANDREA ACKERMAN

Total Assessment Amount for Property: \$79.05

Service Address:	4215	HUMBOLDT AVE N	PID:0402924210016	Ward: 4	Taxpayer: MN HOUSING FINANCE AGENCY
Account:	4		Past Due Balance:	\$193.26	Billpayer: MN HOUSING FINANCE AGENCY

Total Assessment Amount for Property: \$193.26

Service Address:	4217	HUMBOLDT AVE N	PID:0402924210015	Ward: 4	Taxpayer: CHARLES SALAAM
Account:	3		Past Due Balance:	\$604.02	Billpayer: CHARLES SALAAM

Total Assessment Amount for Property: \$604.02

Service Address:	4335	HUMBOLDT AVE N	PID:0402924210109	Ward: 4	Taxpayer: TIFFANY DELANEY
Account:	1		Past Due Balance:	\$28.41	Billpayer: TIFFANY DELANEY

Total Assessment Amount for Property: \$28.41

Service Address: **4139 IRVING AVE N** PID:0402924240048 Ward: 4 **Taxpayer:** JESSICA ACUNA
 Account: 7 Past Due Balance: **\$422.94** **Billpayer:** JESSICA ACUNA

Total Assessment Amount for Property: \$422.94

Service Address: **4154 IRVING AVE N** PID:0402924240043 Ward: 4 **Taxpayer:** CRAIG GRANLUND
 Account: 7 Past Due Balance: **\$61.18** **Billpayer:** CRAIG GRANLUND

Total Assessment Amount for Property: \$61.18

Service Address: **4158 IRVING AVE N** PID:0402924240044 Ward: 4 **Taxpayer:** ADE ESUOSO
 Account: 5 Past Due Balance: **\$28.31** **Billpayer:** ADE ESUOSO

Total Assessment Amount for Property: \$28.31

Service Address: **4220 IRVING AVE N** PID:0402924210025 Ward: 4 **Taxpayer:** STEVEN F MELDAHL
 Account: 12 Past Due Balance: **\$319.94** **Billpayer:** STEVEN F MELDAHL

Total Assessment Amount for Property: \$319.94

Service Address: **4309 IRVING AVE N** PID:0402924210136 Ward: 4 **Taxpayer:** HOPPS ENTERPRISES LLC
 Account: 7 Past Due Balance: **\$188.48** **Billpayer:** HOPPS ENTERPRISES LLC

Total Assessment Amount for Property: \$188.48

Service Address: **4411 IRVING AVE N** PID:1411821110004 Ward: 4 **Taxpayer:** MARTHA LLEWELLYN
 Account: 2 Past Due Balance: **\$256.86** **Billpayer:** MARTHA LLEWELLYN

Total Assessment Amount for Property: \$256.86

Service Address: **5123 IRVING AVE N** PID:1111821110185 Ward: 4 **Taxpayer:** EUGENE TOWNSEND
 Account: 6 Past Due Balance: **\$324.86** **Billpayer:** EUGENE TOWNSEND

Total Assessment Amount for Property: \$324.86

Service Address: **5139 IRVING AVE N** PID:1111821110260 Ward: 4 **Taxpayer:** NATHANIEL PHILLIPS
 Account: 4 Past Due Balance: **\$1,750.80** **Billpayer:** NATHANIEL PHILLIPS

Total Assessment Amount for Property: \$1,750.80

Service Address: **5246 IRVING AVE N** PID:1111821110127 Ward: 4 **Taxpayer:** APANI CHAVEZ
 Account: 6 Past Due Balance: **\$78.57** **Billpayer:** APANI CHAVEZ

Total Assessment Amount for Property: \$78.57

Service Address: **4211 JAMES AVE N** PID:0402924210075 Ward: 4 **Taxpayer:** APRIL ROG
 Account: 4 Past Due Balance: **\$138.35** **Billpayer:** APRIL ROG

Total Assessment Amount for Property: \$138.35

Service Address: **4222 JAMES AVE N** PID:0402924210057 Ward: 4 **Taxpayer:** TEMPHY ROCHELLE THOMPSON
 Account: 4 Past Due Balance: **\$253.93** **Billpayer:** TEMPHY ROCHELLE THOMPSON

Total Assessment Amount for Property: \$253.93

Service Address: **4254 JAMES AVE N** PID:0402924210064 Ward: 4 **Taxpayer:** KATHLEEN RADCLIFFE
 Account: 7 Past Due Balance: **\$609.39** **Billpayer:** KATHLEEN RADCLIFFE

Total Assessment Amount for Property: \$609.39

Service Address: **4350 JAMES AVE N** PID:0402924210121 Ward: 4 **Taxpayer:** JOHN HOEY
 Account: 3 Past Due Balance: **\$571.86** **Billpayer:** JOHN HOEY

Total Assessment Amount for Property: \$571.86

Service Address: **4543 JAMES AVE N** PID:1111821440054 Ward: 4 **Taxpayer:** ALAN KWONG
 Account: 4 Past Due Balance: **\$198.46** **Billpayer:** ALAN KWONG

Total Assessment Amount for Property: \$198.46

Service Address: **3221 HUMBOLDT AVE N** PID:0902924240016 Ward: 4 **Taxpayer:** CHOUA KHANG
 Account: 4 Past Due Balance: **\$14.55** **Billpayer:** CHOUA KHANG

Total Assessment Amount for Property: \$14.55

Service Address: **3246 HUMBOLDT AVE N** PID:0902924130127 Ward: 4 **Taxpayer:** BEST ASSETS
 Account: 10 Past Due Balance: **\$325.54** **Billpayer:** BEST ASSETS

Total Assessment Amount for Property: \$325.54

Service Address: **3446 HUMBOLDT AVE N** PID:0902924120086 Ward: 4 **Taxpayer:** DARREN FORDE
 Account: 6 Past Due Balance: **\$480.09** **Billpayer:** DARREN FORDE

Total Assessment Amount for Property: \$480.09

Service Address: **3447 HUMBOLDT AVE N** PID:0902924210212 Ward: 4 **Taxpayer:** A VISION LLC
 Account: 8 Past Due Balance: **\$81.25** **Billpayer:** A VISION LLC
 Account: 9 Past Due Balance: **\$416.21** **Billpayer:** A VISION LLC

Total Assessment Amount for Property: \$497.46

Service Address: **3450 HUMBOLDT AVE N** PID:0902924120087 Ward: 4 **Taxpayer:** TODD DENNIS & JANALYN BOLLER
 Account: 2 Past Due Balance: **\$239.93** **Billpayer:** TODD DENNIS & JANALYN BOLLER

Total Assessment Amount for Property: \$239.93

Service Address: **3454 HUMBOLDT AVE N** PID:0902924120088 Ward: 4 **Taxpayer:** JOSEPH SWORE
 Account: 1 Past Due Balance: **\$433.88** **Billpayer:** JOSEPH SWORE

Total Assessment Amount for Property: \$433.88

Service Address:	3530	HUMBOLDT AVE N	PID:0902924120053	Ward: 4	Taxpayer:	MELISSA A KING
Account:	4		Past Due Balance:	\$1,658.88	Billpayer:	MELISSA A KING

		Total Assessment Amount for Property:		\$1,658.88		
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Service Address:	3742	HUMBOLDT AVE N	PID:0402924430106	Ward: 4	Taxpayer:	SANTOS BUSTANANTE
Account:	1		Past Due Balance:	\$144.82	Billpayer:	SANTOS BUSTANANTE

		Total Assessment Amount for Property:		\$144.82		
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Service Address:	4311	KNOX AVE N	PID:0402924210197	Ward: 4	Taxpayer:	RENEWAL PROPERTIES LLC
Account:	6		Past Due Balance:	\$168.05	Billpayer:	RENEWAL PROPERTIES LLC

		Total Assessment Amount for Property:		\$168.05		
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Service Address:	4343	KNOX AVE N	PID:0402924210189	Ward: 4	Taxpayer:	ROBERT ANDERSON
Account:	8		Past Due Balance:	\$65.29	Billpayer:	ROBERT ANDERSON

		Total Assessment Amount for Property:		\$65.29		
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Service Address:	4343	LOGAN AVE N	PID:0402924220085	Ward: 4	Taxpayer:	FEDERAL NATL MORTGAGE ASSN
Account:	7		Past Due Balance:	\$431.49	Billpayer:	FEDERAL NATL MORTGAGE ASSN

		Total Assessment Amount for Property:		\$431.49		
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Service Address:	4416	LOGAN AVE N	PID:1411821110019	Ward: 4	Taxpayer:	BANK OF AMERICA
Account:	3		Past Due Balance:	\$180.88	Billpayer:	BANK OF AMERICA

		Total Assessment Amount for Property:		\$180.88		

2010 Tax Assessments

Service Address: **4955 LOGAN AVE N** PID:1111821130109 Ward: 4 **Taxpayer:** FEDERAL NATL MORTGAGE ASSN
Account: 3 Past Due Balance: **\$564.90** **Billpayer:** FEDERAL NATL MORTGAGE ASSN

Total Assessment Amount for Property: \$564.90

Service Address: **5134 LOGAN AVE N** PID:1111821110039 Ward: 4 **Taxpayer:** R&B MANAGEMENT III LLC
Account: 7 Past Due Balance: **\$2,555.62** **Billpayer:** R&B MANAGEMENT III LLC

Total Assessment Amount for Property: \$2,555.62

Service Address: **5152 LOGAN AVE N** PID:1111821110030 Ward: 4 **Taxpayer:** GOLLYWOG PROPERTIES
Account: 3 Past Due Balance: **\$17.00** **Billpayer:** GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$17.00

Total Amount Due for Ward: \$184,730.74

Ward: 5

Service Address: **256 IRVING AVE N** PID:2102924340042 Ward: 5 **Taxpayer:** JENNIFER RUE
 Account: 1 Past Due Balance: **\$566.81** Billpayer: JENNIFER RUE

Total Assessment Amount for Property: \$566.81

Service Address: **1004 IRVING AVE N** PID:2102924240011 Ward: 5 **Taxpayer:** CHARLES A SALAAM
 Account: 9 Past Due Balance: **\$315.32** Billpayer: CHARLES A SALAAM

Total Assessment Amount for Property: \$315.32

Service Address: **1012 -1014 IRVING AVE N** PID:2102924240008 Ward: 5 **Taxpayer:** CITY OF MPLS/CPED
 Account: 2 Past Due Balance: **\$537.19** Billpayer: CITY OF MPLS/CPED

Total Assessment Amount for Property: \$537.19

Service Address: **1122 IRVING AVE N** PID:2102924210011 Ward: 5 **Taxpayer:** ENRIQUE ZHINA
 Account: 6 Past Due Balance: **\$61.89** Billpayer: ENRIQUE ZHINA

Total Assessment Amount for Property: \$61.89

Service Address: **1210 IRVING AVE N** PID:2102924210005 Ward: 5 **Taxpayer:** SAM OWENS
 Account: 4 Past Due Balance: **\$183.93** Billpayer: SAM OWENS

Total Assessment Amount for Property: \$183.93

Service Address: **1337 IRVING AVE N** PID:1602924340049 Ward: 5 **Taxpayer:** KARL KRUEGER
 Account: 5 Past Due Balance: **\$38.12** Billpayer: KARL KRUEGER

Total Assessment Amount for Property: \$38.12

Service Address:	1343	IRVING AVE N	PID:1602924340047	Ward: 5	Taxpayer: MULTI DISTRESS ASSET FUND 19
Account:	5		Past Due Balance:	\$183.93	Billpayer: MULTI DISTRESS ASSET FUND 19
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Total Assessment Amount for Property:				\$183.93	
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Service Address:	1822	IRVING AVE N	PID:1602924310072	Ward: 5	Taxpayer: LAURA O'NEILL
Account:	6		Past Due Balance:	\$108.59	Billpayer: LAURA O'NEILL
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Total Assessment Amount for Property:				\$108.59	
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Service Address:	2110	IRVING AVE N	PID:1602924240025	Ward: 5	Taxpayer: BAC HOME LOAN SERVICING
Account:	1		Past Due Balance:	\$329.76	Billpayer: BAC HOME LOAN SERVICING
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Total Assessment Amount for Property:				\$329.76	
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Service Address:	2117	IRVING AVE N	PID:1602924240046	Ward: 5	Taxpayer: GRANT JANSONS
Account:	3		Past Due Balance:	\$111.41	Billpayer: GRANT JANSONS
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Total Assessment Amount for Property:				\$111.41	
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Service Address:	2210	IRVING AVE N	PID:1602924240016	Ward: 5	Taxpayer: TWIN CITIES HABITAT FOR HUMANITY
Account:	20		Past Due Balance:	\$68.30	Billpayer: TWIN CITIES HABITAT FOR HUMANITY
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Total Assessment Amount for Property:				\$68.30	
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Service Address:	2300	IRVING AVE N	PID:1602924210144	Ward: 5	Taxpayer: CHARMAINE SCHODDE
Account:	1		Past Due Balance:	\$11.16	Billpayer: CHARMAINE SCHODDE
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Total Assessment Amount for Property:				\$11.16	
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Service Address: **2322 IRVING AVE N** PID:1602924210139 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 9 Past Due Balance: **\$277.19** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$277.19

Service Address: **2407 IRVING AVE N** PID:1602924210149 Ward: 5 **Taxpayer:** BANK OF AMERICA
 Account: 9 Past Due Balance: **\$721.55** **Billpayer:** BANK OF AMERICA

Total Assessment Amount for Property: \$721.55

Service Address: **2411 IRVING AVE N** PID:1602924210148 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 5 Past Due Balance: **\$199.75** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$199.75

Service Address: **2600 IRVING AVE N** PID:0902924340187 Ward: 5 **Taxpayer:** ROBERT ASHBY
 Account: 1 Past Due Balance: **\$76.00** **Billpayer:** ROBERT ASHBY
 Account: 2 Past Due Balance: **\$439.20** **Billpayer:** ROBERT ASHBY

Total Assessment Amount for Property: \$515.20

Service Address: **2610 IRVING AVE N** PID:0902924340189 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 20 Past Due Balance: **\$428.43** **Billpayer:** STEVEN F MELDAHL

Total Assessment Amount for Property: \$428.43

Service Address: **2727 IRVING AVE N** PID:0902924340036 Ward: 5 **Taxpayer:** 09ENTRUST TRST FBO C
 Account: 10 Past Due Balance: **\$331.65** **Billpayer:** 09ENTRUST TRST FBO C
 Account: 9 Past Due Balance: **\$292.57** **Billpayer:** 09ENTRUST TRST FBO C
 FLEMING 7412
 FLEMING 7412
 FLEMING 7412

Total Assessment Amount for Property: \$624.22

Service Address:	2800	IRVING AVE N	PID:0902924340125	Ward: 5	Taxpayer: PEACE Q X DUPONT
Account: 11			Past Due Balance:	\$673.35	Billpayer: PEACE Q X DUPONT
Account: 12			Past Due Balance:	\$535.91	Billpayer: PEACE Q X DUPONT

Total Assessment Amount for Property:				\$1,209.26	

Service Address:	2811	IRVING AVE N	PID:0902924340135	Ward: 5	Taxpayer: SHARON MAGNUSON
Account: 6			Past Due Balance:	\$57.64	Billpayer: SHARON MAGNUSON

Total Assessment Amount for Property:				\$57.64	

Service Address:	3126	IRVING AVE N	PID:0902924310048	Ward: 5	Taxpayer: LARRY BELMORE
Account: 3			Past Due Balance:	\$226.45	Billpayer: LARRY BELMORE

Total Assessment Amount for Property:				\$226.45	

Service Address:	1123	JAMES AVE N	PID:2102924210084	Ward: 5	Taxpayer: 1123 DEVELOPMENT LLC
Account: 5			Past Due Balance:	\$162.68	Billpayer: 1123 DEVELOPMENT LLC

Total Assessment Amount for Property:				\$162.68	

Service Address:	1127	JAMES AVE N	PID:2102924210085	Ward: 5	Taxpayer: OLAL OLGBAJU
Account: 4			Past Due Balance:	\$280.28	Billpayer: OLAL OLGBAJU

Total Assessment Amount for Property:				\$280.28	

Service Address:	1130	JAMES AVE N	PID:2102924210233	Ward: 5	Taxpayer: CITI RES LENDING INC
Account: 5			Past Due Balance:	\$137.60	Billpayer: CITI RES LENDING INC

Total Assessment Amount for Property:				\$137.60	

Service Address:	1134	JAMES AVE N	PID:2102924210044	Ward: 5	Taxpayer: JEROME FAULKNER
Account: 7			Past Due Balance:	\$29.44	Billpayer: JEROME FAULKNER

Total Assessment Amount for Property:				\$29.44	

Service Address: **2031 JAMES AVE N** PID:1602924240142 Ward: 5 **Taxpayer:** PUBLIC WORKS PROPERTY SERVICE
 Account: 7 Past Due Balance: **\$35.28** **Billpayer:** PUBLIC WORKS PROPERTY SERVICE

Total Assessment Amount for Property: \$35.28

Service Address: **2211 JAMES AVE N** PID:1602924230025 Ward: 5 **Taxpayer:** DENNIS HACKETT
 Account: 10 Past Due Balance: **\$15.58** **Billpayer:** DENNIS HACKETT

Total Assessment Amount for Property: \$15.58

Service Address: **2215 JAMES AVE N** PID:1602924230024 Ward: 5 **Taxpayer:** EGRALHARVE BAY PROP LLC
 Account: 6 Past Due Balance: **\$638.90** **Billpayer:** EGRALHARVE BAY PROP LLC

Total Assessment Amount for Property: \$638.90

Service Address: **2313 JAMES AVE N** PID:1602924220126 Ward: 5 **Taxpayer:** FEDERAL NATIONAL MORTGAGE ASSOC
 Account: 5 Past Due Balance: **\$153.72** **Billpayer:** FEDERAL NATIONAL MORTGAGE ASSOC

Total Assessment Amount for Property: \$153.72

Service Address: **2362 JAMES AVE N** PID:1602924210113 Ward: 5 **Taxpayer:** MARLEE HEMINGER
 Account: 2 Past Due Balance: **\$157.57** **Billpayer:** MARLEE HEMINGER

Total Assessment Amount for Property: \$157.57

Service Address: **2369 JAMES AVE N** PID:1602924210078 Ward: 5 **Taxpayer:** RENEE ORTIZ
 Account: 5 Past Due Balance: **\$65.73** **Billpayer:** RENEE ORTIZ

Total Assessment Amount for Property: \$65.73

Service Address: **2406 JAMES AVE N** PID:1602924210115 Ward: 5 **Taxpayer:** J J & M PROPERTY INVESTMENTS
 Account: 4 Past Due Balance: **\$557.63** **Billpayer:** J J & M PROPERTY INVESTMENTS

Total Assessment Amount for Property: \$557.63

Service Address: **2420 JAMES AVE N** PID:1602924210119 Ward: 5 **Taxpayer:** ASPEN FUNDING LLC
 Account: 7 Past Due Balance: **\$402.84** **Billpayer:** ASPEN FUNDING LLC

Total Assessment Amount for Property: \$402.84

Service Address: **2611 JAMES AVE N** PID:0902924340051 Ward: 5 **Taxpayer:** ANTONIO HOLLEY
 Account: 9 Past Due Balance: **\$483.11** **Billpayer:** ANTONIO HOLLEY

Total Assessment Amount for Property: \$483.11

Service Address: **2631 JAMES AVE N** PID:0902924340013 Ward: 5 **Taxpayer:** JEREMY WALLIN
 Account: 8 Past Due Balance: **\$46.00** **Billpayer:** JEREMY WALLIN

Total Assessment Amount for Property: \$46.00

Service Address: **2645 JAMES AVE N** PID:0902924340010 Ward: 5 **Taxpayer:** SAMANTHA XINLAN KO
 Account: 4 Past Due Balance: **\$679.77** **Billpayer:** SAMANTHA XINLAN KO
 Account: 6 Past Due Balance: **\$77.69** **Billpayer:** SAMANTHA XINLAN KO

Total Assessment Amount for Property: \$757.46

Service Address: **2649 JAMES AVE N** PID:0902924340009 Ward: 5 **Taxpayer:** TERRILL SINKFIELD
 Account: 11 Past Due Balance: **\$158.58** **Billpayer:** TERRILL SINKFIELD

Total Assessment Amount for Property: \$158.58

Service Address: **2716 JAMES AVE N** PID:0902924340041 Ward: 5 **Taxpayer:** PATRICIA RICHBERG
 Account: 3 Past Due Balance: **\$644.61** **Billpayer:** PATRICIA RICHBERG

Total Assessment Amount for Property: \$644.61

Service Address: **2726 JAMES AVE N** PID:0902924340045 Ward: 5 **Taxpayer:** EBENEZER DADSON SR
 Account: 9 Past Due Balance: **\$776.81** **Billpayer:** EBENEZER DADSON SR

Total Assessment Amount for Property: \$776.81

Service Address: **2801 JAMES AVE N** PID:0902924340096 Ward: 5 **Taxpayer:** RANDALL R OLSON
 Account: 4 Past Due Balance: **\$685.39** **Billpayer:** RANDALL R OLSON
 Account: 5 Past Due Balance: **\$1,272.04** **Billpayer:** RANDALL R OLSON

Total Assessment Amount for Property: \$1,957.43

Service Address: **2806 JAMES AVE N** PID:0902924340139 Ward: 5 **Taxpayer:** WAYNE HOSHAL
 Account: 1 Past Due Balance: **\$391.84** **Billpayer:** WAYNE HOSHAL

Total Assessment Amount for Property: \$391.84

Service Address: **2943 JAMES AVE N** PID:0902924310168 Ward: 5 **Taxpayer:** JIMMY BROWN
 Account: 5 Past Due Balance: **\$611.41** **Billpayer:** JIMMY BROWN

Total Assessment Amount for Property: \$611.41

Service Address: **3000 JAMES AVE N** PID:0902924310062 Ward: 5 **Taxpayer:** BARBARA CONLEY
 Account: 2 Past Due Balance: **\$650.43** **Billpayer:** BARBARA CONLEY

Total Assessment Amount for Property: \$650.43

Service Address: **3107 JAMES AVE N** PID:0902924310080 Ward: 5 **Taxpayer:** 1818 BROADWAY LLC
 Account: 8 Past Due Balance: **\$52.64** **Billpayer:** 1818 BROADWAY LLC

Total Assessment Amount for Property: \$52.64

Service Address: **3108 JAMES AVE N** PID:0902924310071 Ward: 5 **Taxpayer:** TRC PETERSEN
 INVESTMENTS INC
 Account: 13 Past Due Balance: **\$312.28** Billpayer: TRC PETERSEN
 INVESTMENTS INC

Total Assessment Amount for Property: \$312.28

Service Address: **1100 KNOX AVE N** PID:2102924210078 Ward: 5 **Taxpayer:** BILL WALLACE LLC
 Account: 1 Past Due Balance: **\$198.46** Billpayer: BILL WALLACE LLC

Total Assessment Amount for Property: \$198.46

Service Address: **1103 KNOX AVE N** PID:2102924210130 Ward: 5 **Taxpayer:** BACCY YANG
 Account: 4 Past Due Balance: **\$24.93** Billpayer: BACCY YANG

Total Assessment Amount for Property: \$24.93

Service Address: **2623 KNOX AVE N** PID:0902924340062 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 10 Past Due Balance: **\$286.33** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$286.33

Service Address: **2807 KNOX AVE N** PID:0902924340109 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 10 Past Due Balance: **\$48.29** Billpayer: STEVE MELDAHL
 Account: 8 Past Due Balance: **\$343.53** Billpayer: STEVE MELDAHL
 Account: 9 Past Due Balance: **\$286.29** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$678.11

Service Address: **2902 KNOX AVE N** PID:0902924310178 Ward: 5 **Taxpayer:** ROBERT ZEMAN
 Account: 9 Past Due Balance: **\$250.10** Billpayer: ROBERT ZEMAN

Total Assessment Amount for Property: \$250.10

Service Address: **2907 KNOX AVE N** PID:0902924310147 Ward: 5 **Taxpayer:** ALFRED CATALDO
 Account: 7 Past Due Balance: **\$138.14** **Billpayer:** ALFRED CATALDO

Total Assessment Amount for Property: \$138.14

Service Address: **3000 KNOX AVE N** PID:0902924310089 Ward: 5 **Taxpayer:** SHOREVIEW INVESTMENTS
 Account: 3 Past Due Balance: **\$192.26** **Billpayer:** SHOREVIEW INVESTMENTS
 LLC

Total Assessment Amount for Property: \$192.26

Service Address: **3014 KNOX AVE N** PID:0902924310092 Ward: 5 **Taxpayer:** NATIONWIDE ADVANTAGE
 Account: 3 Past Due Balance: **\$737.37** **Billpayer:** NATIONWIDE ADVANTAGE
 MTG CO

Total Assessment Amount for Property: \$737.37

Service Address: **1317 KNOX AVE N** PID:1602924340157 Ward: 5 **Taxpayer:** CHARLES PARKS
 Account: 3 Past Due Balance: **\$28.76** **Billpayer:** CHARLES PARKS

Total Assessment Amount for Property: \$28.76

Service Address: **1114 JAMES AVE N** PID:2102924210181 Ward: 5 **Taxpayer:** ABISHU GEMECHU WOGÉ
 Account: 2 Past Due Balance: **\$32.52** **Billpayer:** ABISHU GEMECHU WOGÉ

Total Assessment Amount for Property: \$32.52

Service Address: **195 LOGAN AVE N** PID:2102924330093 Ward: 5 **Taxpayer:** MATT DARLING
 Account: 1 Past Due Balance: **\$219.80** **Billpayer:** MATT DARLING

Total Assessment Amount for Property: \$219.80

Service Address: **500 LOGAN AVE N** PID:2102924310068 Ward: 5 **Taxpayer:** CINDY SCHERBING
 Account: 5 Past Due Balance: **\$217.70** **Billpayer:** CINDY SCHERBING

Total Assessment Amount for Property: \$217.70

Service Address: **525 LOGAN AVE N** PID:2102924320063 Ward: 5 **Taxpayer:** PRG INC
 Account: 8 Past Due Balance: **\$539.04** **Billpayer:** PRG INC

Total Assessment Amount for Property: \$539.04

Service Address: **532 LOGAN AVE N** PID:2102924310018 Ward: 5 **Taxpayer:** ROBERT ZEMAN
 Account: 14 Past Due Balance: **\$177.76** **Billpayer:** ROBERT ZEMAN

Total Assessment Amount for Property: \$177.76

Service Address: **1012 LOGAN AVE N** PID:2102924210122 Ward: 5 **Taxpayer:** HENN COUNTY TAX FORFEIT
 LAND
 Account: 1 Past Due Balance: **\$1,384.18** **Billpayer:** HENN COUNTY TAX FORFEIT
 LAND

Total Assessment Amount for Property: \$1,384.18

Service Address: **1338 LOGAN AVE N** PID:1602924340118 Ward: 5 **Taxpayer:** M K WHITLOCK
 Account: 2 Past Due Balance: **\$228.54** **Billpayer:** M K WHITLOCK

Total Assessment Amount for Property: \$228.54

Service Address: **1417 LOGAN AVE N** PID:1602924330134 Ward: 5 **Taxpayer:** NEUPOINT MANAGEMENT
 SOLUTIONS LLC
 Account: 6 Past Due Balance: **\$334.33** **Billpayer:** NEUPOINT MANAGEMENT
 SOLUTIONS LLC

Total Assessment Amount for Property: \$334.33

Service Address:	1418	LOGAN AVE N	PID:1602924340100	Ward: 5	Taxpayer: C P E D
Account: 4			Past Due Balance:	\$100.00	Billpayer: C P E D

Total Assessment Amount for Property:				\$100.00	
Service Address:	1427	LOGAN AVE N	PID:1602924330132	Ward: 5	Taxpayer: PAUL MITSCHELE
Account: 2			Past Due Balance:	\$231.80	Billpayer: PAUL MITSCHELE

Total Assessment Amount for Property:				\$231.80	
Service Address:	1501	LOGAN AVE N	PID:1602924330091	Ward: 5	Taxpayer: FIRST EQUITY GROUP LLC
Account: 1			Past Due Balance:	\$36.51	Billpayer: FIRST EQUITY GROUP LLC

Total Assessment Amount for Property:				\$36.51	
Service Address:	1909	LOGAN AVE N	PID:1602924230217	Ward: 5	Taxpayer: ANDIS SKROMANIS
Account: 0			Past Due Balance:	\$786.18	Billpayer: ANDIS SKROMANIS

Total Assessment Amount for Property:				\$786.18	
Service Address:	2334	LOGAN AVE N	PID:1602924220136	Ward: 5	Taxpayer: PLAZA 1, INC
Account: 5			Past Due Balance:	\$4,384.57	Billpayer: PLAZA 1, INC

Total Assessment Amount for Property:				\$4,384.57	
Service Address:	2414	LOGAN AVE N	PID:1602924220110	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 4			Past Due Balance:	\$395.26	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:				\$395.26	
Service Address:	2523	LOGAN AVE N	PID:1602924220001	Ward: 5	Taxpayer: ANTONIO HOLLEY
Account: 5			Past Due Balance:	\$1,179.55	Billpayer: ANTONIO HOLLEY

Total Assessment Amount for Property:				\$1,179.55	

Service Address: **2626 LOGAN AVE N** PID:0902924340074 Ward: 5 **Taxpayer:** XAY YANG
 Account: 1 Past Due Balance: **\$532.49** **Billpayer:** XAY YANG

Total Assessment Amount for Property: \$532.49

Service Address: **2631 LOGAN AVE N** PID:0902924330159 Ward: 5 **Taxpayer:** LARRY BELMORE
 Account: 8 Past Due Balance: **\$676.65** **Billpayer:** LARRY BELMORE

Total Assessment Amount for Property: \$676.65

Service Address: **2634 LOGAN AVE N** PID:0902924340083 Ward: 5 **Taxpayer:** HUE VANG
 Account: 5 Past Due Balance: **\$621.77** **Billpayer:** HUE VANG

Total Assessment Amount for Property: \$621.77

Service Address: **2651 LOGAN AVE N** PID:0902924330154 Ward: 5 **Taxpayer:** PRINCETON KNOX
 Account: 7 Past Due Balance: **\$645.87** **Billpayer:** PRINCETON KNOX
 Account: 8 Past Due Balance: **\$935.08** **Billpayer:** PRINCETON KNOX

Total Assessment Amount for Property: \$1,580.95

Service Address: **534 LOGAN AVE N** PID:2102924310017 Ward: 5 **Taxpayer:** NORTHSIDE HOLDINGS LLC
 Account: 1 Past Due Balance: **\$382.77** **Billpayer:** NORTHSIDE HOLDINGS LLC

Total Assessment Amount for Property: \$382.77

Service Address: **1423 LOWRY AVE N** PID:0902924420087 Ward: 5 **Taxpayer:** BKJ PROPERTIES
 Account: 3 Past Due Balance: **\$266.57** **Billpayer:** BKJ PROPERTIES

Total Assessment Amount for Property: \$266.57

Service Address: **214 MORGAN AVE N** PID:2102924330102 Ward: 5 **Taxpayer:** SMR ENTERPRISES INC
 Account: 2 Past Due Balance: **\$391.75** **Billpayer:** SMR ENTERPRISES INC

Total Assessment Amount for Property: \$391.75

Service Address:	421	MORGAN AVE N	PID:2102924320204	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account:	8		Past Due Balance:	\$384.24	Billpayer: STEVEN F MELDAHL
Account:	9		Past Due Balance:	\$150.96	Billpayer: STEVEN F MELDAHL
Total Assessment Amount for Property:				\$535.20	

Service Address:	528	MORGAN AVE N	PID:2102924320053	Ward: 5	Taxpayer: STEVEN MELDAHL
Account:	14		Past Due Balance:	\$417.27	Billpayer: STEVEN MELDAHL
Total Assessment Amount for Property:				\$417.27	

Service Address:	617	MORGAN AVE N	PID:2102924230256	Ward: 5	Taxpayer: MARTIN KOEPP
Account:	6		Past Due Balance:	\$28.11	Billpayer: MARTIN KOEPP
Total Assessment Amount for Property:				\$28.11	

Service Address:	726	MORGAN AVE N	PID:2102924230020	Ward: 5	Taxpayer: MINNWEST BANK METRO
Account:	4		Past Due Balance:	\$524.68	Billpayer: MINNWEST BANK METRO
Total Assessment Amount for Property:				\$524.68	

Service Address:	809	MORGAN AVE N	PID:2102924230154	Ward: 5	Taxpayer: GOLLYWOG PROPERTIES
Account:	1		Past Due Balance:	\$169.32	Billpayer: GOLLYWOG PROPERTIES
Total Assessment Amount for Property:				\$169.32	

Service Address:	1329	MORGAN AVE N	PID:1602924330175	Ward: 5	Taxpayer: KEITH MALMER
Account:	6		Past Due Balance:	\$132.49	Billpayer: KEITH MALMER
Total Assessment Amount for Property:				\$132.49	

Service Address: **1423 MORGAN AVE N** PID:1602924330117 Ward: 5 **Taxpayer:** MARK OLSON
 Account: 10 Past Due Balance: **\$500.28** Billpayer: MARK OLSON
 Account: 11 Past Due Balance: **\$509.62** Billpayer: MARK OLSON

Total Assessment Amount for Property: \$1,009.90

Service Address: **1918 MORGAN AVE N** PID:1602924230200 Ward: 5 **Taxpayer:** DANE MANAGEMENT LLC
 Account: 6 Past Due Balance: **\$172.32** Billpayer: DANE MANAGEMENT LLC

Total Assessment Amount for Property: \$172.32

Service Address: **2408 MORGAN AVE N** PID:1602924220102 Ward: 5 **Taxpayer:** TOPILTZIM MARTINEZ
 Account: 1 Past Due Balance: **\$381.95** Billpayer: TOPILTZIM MARTINEZ

Total Assessment Amount for Property: \$381.95

Service Address: **2615 MORGAN AVE N** PID:0902924330184 Ward: 5 **Taxpayer:** MAIRA PAUCAR
 Account: 5 Past Due Balance: **\$46.00** Billpayer: MAIRA PAUCAR

Total Assessment Amount for Property: \$46.00

Service Address: **2622 MORGAN AVE N** PID:0902924330179 Ward: 5 **Taxpayer:** OCWEN LOAN SERVICING
 Account: 7 Past Due Balance: **\$1,113.72** LLC Billpayer: OCWEN LOAN SERVICING
 Account: 8 Past Due Balance: **\$124.11** LLC Billpayer: OCWEN LOAN SERVICING
 Account: 9 Past Due Balance: **\$607.89** LLC Billpayer: OCWEN LOAN SERVICING
 LLC

Total Assessment Amount for Property: \$1,845.72

Service Address: **2647 MORGAN AVE N** PID:0902924330141 Ward: 5 **Taxpayer:** YIA VANG
 Account: 4 Past Due Balance: **\$996.20** Billpayer: YIA VANG

Total Assessment Amount for Property: \$996.20

Service Address: **2654** **MORGAN AVE N** PID:0902924330166 Ward: 5 **Taxpayer:** WILLIAM PROPERTIES INVESTMENTS LLC
 Account: 2 Past Due Balance: **\$301.67** Billpayer: WILLIAM PROPERTIES INVESTMENTS LLC

Total Assessment Amount for Property: \$301.67

Service Address: **2906** **MORGAN AVE N** PID:0902924320009 Ward: 5 **Taxpayer:** FAISAL MOGHUL
 Account: 10 Past Due Balance: **\$52.26** Billpayer: FAISAL MOGHUL
 Account: 9 Past Due Balance: **\$583.81** Billpayer: FAISAL MOGHUL

Total Assessment Amount for Property: \$636.07

Service Address: **2943** **MORGAN AVE N** PID:0902924320169 Ward: 5 **Taxpayer:** MINNWEST BANK METRO
 Account: 10 Past Due Balance: **\$473.53** Billpayer: MINNWEST BANK METRO

Total Assessment Amount for Property: \$473.53

Service Address: **2951** **MORGAN AVE N** PID:0902924320167 Ward: 5 **Taxpayer:** MOHAMMED AKRAM MALIK
 Account: 14 Past Due Balance: **\$192.84** Billpayer: MOHAMMED AKRAM MALIK
 Account: 15 Past Due Balance: **\$136.48** Billpayer: MOHAMMED AKRAM MALIK

Total Assessment Amount for Property: \$329.32

Service Address: **711** **NEWTON AVE N** PID:2102924230047 Ward: 5 **Taxpayer:** ANDREW GOKE
 Account: 4 Past Due Balance: **\$42.34** Billpayer: ANDREW GOKE

Total Assessment Amount for Property: \$42.34

Service Address: **718** **NEWTON AVE N** PID:2102924230040 Ward: 5 **Taxpayer:** RORI INVESTMENTS
 Account: 10 Past Due Balance: **\$23.06** Billpayer: RORI INVESTMENTS
 Account: 9 Past Due Balance: **\$238.35** Billpayer: RORI INVESTMENTS

Total Assessment Amount for Property: \$261.41

Service Address:	723	NEWTON AVE N	PID:2102924230044	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 2			Past Due Balance:	\$737.87	Billpayer: STEVE MELDAHL
Account: 3			Past Due Balance:	\$38.52	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:				\$776.39	

Service Address:	819	NEWTON AVE N	PID:2102924230124	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 18			Past Due Balance:	\$3,143.00	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:				\$3,143.00	

Service Address:	906	NEWTON AVE N	PID:2102924230165	Ward: 5	Taxpayer: JENNIFER L JUNDT
Account: 3			Past Due Balance:	\$166.19	Billpayer: JENNIFER L JUNDT
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Total Assessment Amount for Property:				\$166.19	

Service Address:	916	NEWTON AVE N	PID:2102924230168	Ward: 5	Taxpayer: ZEDRICK BLAKE
Account: 5			Past Due Balance:	\$840.71	Billpayer: ZEDRICK BLAKE
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Total Assessment Amount for Property:				\$840.71	

Service Address:	1016	NEWTON AVE N	PID:2102924220035	Ward: 5	Taxpayer: MINNWEST BANK METRO
Account: 8			Past Due Balance:	\$969.92	Billpayer: MINNWEST BANK METRO
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Total Assessment Amount for Property:				\$969.92	

Service Address:	1020	NEWTON AVE N	PID:2102924220036	Ward: 5	Taxpayer: DERRYCK MOORE
Account: 5			Past Due Balance:	\$504.24	Billpayer: DERRYCK MOORE
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Total Assessment Amount for Property:				\$504.24	

Service Address:	1023	NEWTON AVE N	PID:2102924220049	Ward: 5	Taxpayer: HATYBA AASUTENIT
Account: 5			Past Due Balance:	\$71.80	Billpayer: HATYBA AASUTENIT
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Total Assessment Amount for Property:				\$71.80	

Service Address:	1325	NEWTON AVE N	PID:1602924330068	Ward: 5	Taxpayer: U S BANK
Account: 4			Past Due Balance:	\$414.86	Billpayer: U S BANK

				Total Assessment Amount for Property:	\$414.86
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Service Address:	1507	NEWTON AVE N	PID:1602924330038	Ward: 5	Taxpayer: MINNWEST BANK METRO
Account: 5			Past Due Balance:	\$281.55	Billpayer: MINNWEST BANK METRO

				Total Assessment Amount for Property:	\$281.55
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Service Address:	2906 1/2	MORGAN AVE N	PID:0902924320010	Ward: 5	Taxpayer: WENRICH PROPERTY & DEVELOPMENT
Account: 2			Past Due Balance:	\$191.56	Billpayer: WENRICH PROPERTY & DEVELOPMENT
Account: 3			Past Due Balance:	\$553.67	Billpayer: JESUS MARTINEZ

				Total Assessment Amount for Property:	\$745.23
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Service Address:	1931	MORGAN AVE N	PID:1602924230210	Ward: 5	Taxpayer: JAMES R SCHROEDER
Account: 9			Past Due Balance:	\$804.22	Billpayer: JAMES R SCHROEDER

				Total Assessment Amount for Property:	\$804.22
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Service Address:	1115	NEWTON AVE N	PID:2102924220044	Ward: 5	Taxpayer: DERICK SIMMONS
Account: 6			Past Due Balance:	\$424.29	Billpayer: DERICK SIMMONS

				Total Assessment Amount for Property:	\$424.29
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Service Address:	1023	MORGAN AVE N	PID:2102924220219	Ward: 5	Taxpayer: JAMAL ZAIDI
Account: 3			Past Due Balance:	\$352.55	Billpayer: JAMAL ZAIDI

				Total Assessment Amount for Property:	\$352.55
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Service Address:	2647	NEWTON AVE N	PID:0902924330127	Ward: 5	Taxpayer: WILLIAMS PROP INVESTMENT LLC
Account:	7		Past Due Balance:	\$167.22	Billpayer: WILLIAMS PROP INVESTMENT LLC
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Total Assessment Amount for Property:				\$167.22	
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Service Address:	2650	NEWTON AVE N	PID:0902924330151	Ward: 5	Taxpayer: NUTIDA WONG
Account:	3		Past Due Balance:	\$28.03	Billpayer: NUTIDA WONG
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Total Assessment Amount for Property:				\$28.03	
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Service Address:	2655	NEWTON AVE N	PID:0902924330125	Ward: 5	Taxpayer: OLD GLORY PROPERTIES
Account:	9		Past Due Balance:	\$191.46	Billpayer: OLD GLORY PROPERTIES
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Total Assessment Amount for Property:				\$191.46	
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Service Address:	2706	NEWTON AVE N	PID:0902924330077	Ward: 5	Taxpayer: PETRANELLA NYANWAMU
Account:	17		Past Due Balance:	\$112.51	Billpayer: PETRANELLA NYANWAMU
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Total Assessment Amount for Property:				\$112.51	
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Service Address:	2811	NEWTON AVE N	PID:0902924330019	Ward: 5	Taxpayer: STEVE MELDAHL
Account:	5		Past Due Balance:	\$16.16	Billpayer: STEVE MELDAHL
Account:	6		Past Due Balance:	\$49.91	Billpayer: STEVE MELDAHL
Account:	7		Past Due Balance:	\$48.30	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:				\$114.37	
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Service Address:	2910	NEWTON AVE N	PID:0902924320024	Ward: 5	Taxpayer: STEVE MELDAHL
Account:	8		Past Due Balance:	\$253.33	Billpayer: STEVE MELDAHL
Account:	9		Past Due Balance:	\$66.77	Billpayer: STEVE MELDAHL
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Total Assessment Amount for Property:				\$320.10	
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Service Address: **2914** **NEWTON AVE N** PID:0902924320025 Ward: 5 **Taxpayer:** WELLS FARGO
 Account: 4 Past Due Balance: **\$459.35** **Billpayer:** WELLS FARGO

Total Assessment Amount for Property: \$459.35

Service Address: **2919** **NEWTON AVE N** PID:0902924320031 Ward: 5 **Taxpayer:** EVE DE VIRION
 Account: 5 Past Due Balance: **\$35.97** **Billpayer:** EVE DE VIRION

Total Assessment Amount for Property: \$35.97

Service Address: **2923** **NEWTON AVE N** PID:0902924320030 Ward: 5 **Taxpayer:** PROVIDENCE REAL ESTATE
 Account: 0 Past Due Balance: **\$63.06** **Billpayer:** PROVIDENCE REAL ESTATE

Total Assessment Amount for Property: \$63.06

Service Address: **2930** **NEWTON AVE N** PID:0902924320173 Ward: 5 **Taxpayer:** ZEDRICK BLAKE
 Account: 9 Past Due Balance: **\$1,371.28** **Billpayer:** ZEDRICK BLAKE

Total Assessment Amount for Property: \$1,371.28

Service Address: **612** **OLIVER AVE N** PID:2102924230055 Ward: 5 **Taxpayer:** KIA THAO
 Account: 2 Past Due Balance: **\$210.73** **Billpayer:** KIA THAO

Total Assessment Amount for Property: \$210.73

Service Address: **616** **OLIVER AVE N** PID:2102924230056 Ward: 5 **Taxpayer:** ROBERT RILEY
 Account: 5 Past Due Balance: **\$120.96** **Billpayer:** ROBERT RILEY

Total Assessment Amount for Property: \$120.96

Service Address: **800** **OLIVER AVE N** PID:2102924230129 Ward: 5 **Taxpayer:** WALTER L BANKS
 Account: 0 Past Due Balance: **\$202.11** **Billpayer:** WALTER L BANKS
 Account: 1 Past Due Balance: **\$232.81** **Billpayer:** WALTER L BANKS

Total Assessment Amount for Property: \$434.92

Service Address: **826 OLIVER AVE N** PID:2102924230135 Ward: 5 **Taxpayer:** LUANN/ CELESTINE AKPAN
 Account: 6 Past Due Balance: **\$108.22** **Billpayer:** LUANN/ CELESTINE AKPAN

Total Assessment Amount for Property: \$108.22

Service Address: **1218 OLIVER AVE N** PID:2102924220215 Ward: 5 **Taxpayer:** HLAO BUE HERR
 Account: 0 Past Due Balance: **\$1,106.62** **Billpayer:** HLAO BUE HERR

Total Assessment Amount for Property: \$1,106.62

Service Address: **1223 OLIVER AVE N** PID:2102924220141 Ward: 5 **Taxpayer:** HUD 271-950447
 Account: 3 Past Due Balance: **\$834.31** **Billpayer:** HUD 271-950447

Total Assessment Amount for Property: \$834.31

Service Address: **1229 OLIVER AVE N** PID:2102924220139 Ward: 5 **Taxpayer:** NEUPOINT MANAGEMENT
 Account: 4 Past Due Balance: **\$334.12** **Billpayer:** SOLUTION LLC,
 NEUPOINT MANAGEMENT
 SOLUTION LLC,

Total Assessment Amount for Property: \$334.12

Service Address: **1340 OLIVER AVE N** PID:1602924330081 Ward: 5 **Taxpayer:** FIRST COMMERCIAL BANK
 Account: 8 Past Due Balance: **\$280.64** **Billpayer:** FIRST COMMERCIAL BANK
 Account: 9 Past Due Balance: **\$521.77** **Billpayer:** FIRST COMMERCIAL BANK

Total Assessment Amount for Property: \$802.41

Service Address: **1526 OLIVER AVE N** PID:1602924330046 Ward: 5 **Taxpayer:** CYNTHIA THOMAS
 Account: 7 Past Due Balance: **\$292.01** **Billpayer:** CYNTHIA THOMAS

Total Assessment Amount for Property: \$292.01

Service Address:	1606	OLIVER AVE N	PID: 1602924320065	Ward: 5	Taxpayer: JOSHUA HARINGA
Account:	16		Past Due Balance:	\$33.17	Billpayer: JOSHUA HARINGA

Total Assessment Amount for Property:				\$33.17	
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Service Address:	1622	OLIVER AVE N	PID: 1602924320069	Ward: 5	Taxpayer: FIRST EQUITY GROUP LLC
Account:	3		Past Due Balance:	\$68.97	Billpayer: FIRST EQUITY GROUP LLC

Total Assessment Amount for Property:				\$68.97	
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Service Address:	1718	OLIVER AVE N	PID: 1602924320033	Ward: 5	Taxpayer: NEIGHBORHOOD HOUSING SERVICES OF MP
Account:	3		Past Due Balance:	\$292.37	Billpayer: NEIGHBORHOOD HOUSING SERVICES OF MP

Total Assessment Amount for Property:				\$292.37	
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Service Address:	1811 -1813	OLIVER AVE N	PID: 1602924320077	Ward: 5	Taxpayer: KEVIN STEVENSEN
Account:	4		Past Due Balance:	\$165.82	Billpayer: KEVIN STEVENSEN

Total Assessment Amount for Property:				\$165.82	
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Service Address:	1822	OLIVER AVE N	PID: 1602924320009	Ward: 5	Taxpayer: CHUE XIONG
Account:	4		Past Due Balance:	\$138.69	Billpayer: CHUE XIONG

Total Assessment Amount for Property:				\$138.69	
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Service Address:	1827	OLIVER AVE N	PID: 1602924320074	Ward: 5	Taxpayer: SIRTAJ KHAN
Account:	5		Past Due Balance:	\$355.71	Billpayer: SIRTAJ KHAN

Total Assessment Amount for Property:				\$355.71	
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Service Address:	1839	OLIVER AVE N	PID: 1602924320072	Ward: 5	Taxpayer: DANLEN PROPERTIES LLC
Account:	1		Past Due Balance:	\$1,009.00	Billpayer: DANLEN PROPERTIES LLC

Total Assessment Amount for Property:				\$1,009.00	

Service Address: **1911 OLIVER AVE N** PID:1602924230128 Ward: 5 **Taxpayer:** ADV DECOR CONCRETE COATINGS
 Account: 6 Past Due Balance: **\$172.07** **Billpayer:** ADV DECOR CONCRETE COATINGS

Total Assessment Amount for Property: \$172.07

Service Address: **1914 OLIVER AVE N** PID:1602924230158 Ward: 5 **Taxpayer:** REGINALD GLASS
 Account: 6 Past Due Balance: **\$1,136.71** **Billpayer:** REGINALD GLASS
 Account: 7 Past Due Balance: **\$452.83** **Billpayer:** REGINALD GLASS

Total Assessment Amount for Property: \$1,589.54

Service Address: **1939 OLIVER AVE N** PID:1602924230121 Ward: 5 **Taxpayer:** GERI WILLIAMS
 Account: 3 Past Due Balance: **\$156.09** **Billpayer:** GERI WILLIAMS

Total Assessment Amount for Property: \$156.09

Service Address: **2120 OLIVER AVE N** PID:1602924230114 Ward: 5 **Taxpayer:** A VISION LLC
 Account: 6 Past Due Balance: **\$53.47** **Billpayer:** A VISION LLC

Total Assessment Amount for Property: \$53.47

Service Address: **2207 OLIVER AVE N** PID:1602924230070 Ward: 5 **Taxpayer:** SUMBA PROPERTIES
 Account: 4 Past Due Balance: **\$28.89** **Billpayer:** SUMBA PROPERTIES

Total Assessment Amount for Property: \$28.89

Service Address: **2211 OLIVER AVE N** PID:1602924230069 Ward: 5 **Taxpayer:** ERIC L PONE & MICHELE L PONE
 Account: 5 Past Due Balance: **\$728.83** **Billpayer:** ERIC L PONE & MICHELE L PONE

Total Assessment Amount for Property: \$728.83

Service Address:	2623	OLIVER AVE N	PID:0902924330213	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 13			Past Due Balance:	\$140.16	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:				\$140.16	
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Service Address:	2625	OLIVER AVE N	PID:0902924330212	Ward: 5	Taxpayer: JAMES SWARTWOOD
Account: 15			Past Due Balance:	\$455.10	Billpayer: JAMES SWARTWOOD

Total Assessment Amount for Property:				\$455.10	
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Service Address:	2626	OLIVER AVE N	PID:0902924330210	Ward: 5	Taxpayer: PENTAGON MANAGEMENT GROUP
Account: 9			Past Due Balance:	\$46.00	Billpayer: PENTAGON MANAGEMENT GROUP

Total Assessment Amount for Property:				\$46.00	
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Service Address:	2627	OLIVER AVE N	PID:0902924330211	Ward: 5	Taxpayer: H.A.C. CAPITAL
Account: 7			Past Due Balance:	\$146.08	Billpayer: H.A.C. CAPITAL

Total Assessment Amount for Property:				\$146.08	
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Service Address:	2647	OLIVER AVE N	PID:0902924330113	Ward: 5	Taxpayer: LINDA DALBEY
Account: 3			Past Due Balance:	\$66.27	Billpayer: LINDA DALBEY

Total Assessment Amount for Property:				\$66.27	
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Service Address:	2654	OLIVER AVE N	PID:0902924330138	Ward: 5	Taxpayer: LASALLE BANK N A
Account: 12			Past Due Balance:	\$240.48	Billpayer: LASALLE BANK N A

Total Assessment Amount for Property:				\$240.48	
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Service Address:	2655	OLIVER AVE N	PID:0902924330111	Ward: 5	Taxpayer: WINTZ PROPERTIES
Account: 5			Past Due Balance:	\$384.12	Billpayer: WINTZ PROPERTIES

Total Assessment Amount for Property:				\$384.12	
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Service Address: **2706 OLIVER AVE N** PID:0902924330091 Ward: 5 **Taxpayer:** NH HOUSING
 Account: 1 Past Due Balance: **\$143.97** Billpayer: NH HOUSING

Total Assessment Amount for Property: \$143.97

Service Address: **2712 OLIVER AVE N** PID:0902924330093 Ward: 5 **Taxpayer:** MY TROUNG
 Account: 3 Past Due Balance: **\$29.87** Billpayer: MY TROUNG

Total Assessment Amount for Property: \$29.87

Service Address: **2805 OLIVER AVE N** PID:0902924330006 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 7 Past Due Balance: **\$11.31** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$11.31

Service Address: **2806 OLIVER AVE N** PID:0902924330023 Ward: 5 **Taxpayer:** MIR YOUNUS ALI
 Account: 10 Past Due Balance: **\$12.98** Billpayer: MIR YOUNUS ALI

Total Assessment Amount for Property: \$12.98

Service Address: **2914 OLIVER AVE N** PID:0902924320037 Ward: 5 **Taxpayer:** MIR WASIF ALI
 Account: 2 Past Due Balance: **\$310.81** Billpayer: MIR WASIF ALI

Total Assessment Amount for Property: \$310.81

Service Address: **2923 OLIVER AVE N** PID:0902924320042 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 15 Past Due Balance: **\$3,100.00** Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$3,100.00

Service Address: **2931 OLIVER AVE N** PID:0902924320199 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 15 Past Due Balance: **\$1,034.33** Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$1,034.33

Service Address: **2935 OLIVER AVE N** PID:0902924320198 Ward: 5 **Taxpayer:** AMY BLENKER
 Account: 8 Past Due Balance: **\$38.03** **Billpayer:** AMY BLENKER

Total Assessment Amount for Property: \$38.03

Service Address: **2947 OLIVER AVE N** PID:0902924320195 Ward: 5 **Taxpayer:** NAFISA HABIBE
 Account: 8 Past Due Balance: **\$160.24** **Billpayer:** NAFISA HABIBE

Total Assessment Amount for Property: \$160.24

Service Address: **514 PENN AVE N** PID:2102924320158 Ward: 5 **Taxpayer:** SAGAR UPRETY
 Account: 6 Past Due Balance: **\$194.57** **Billpayer:** SAGAR UPRETY

Total Assessment Amount for Property: \$194.57

Service Address: **518 PENN AVE N** PID:2102924320157 Ward: 5 **Taxpayer:** VINCENT MARTIN
 Account: 4 Past Due Balance: **\$685.75** **Billpayer:** VINCENT MARTIN

Total Assessment Amount for Property: \$685.75

Service Address: **527 PENN AVE N** PID:2002924410007 Ward: 5 **Taxpayer:** RAYMOND IVEY
 Account: 0 Past Due Balance: **\$738.05** **Billpayer:** RAYMOND IVEY

Total Assessment Amount for Property: \$738.05

Service Address: **710 PENN AVE N** PID:2102924230207 Ward: 5 **Taxpayer:** COUNTRYWIDE HOME
 Account: 2 Past Due Balance: **\$136.96** **Billpayer:** COUNTRYWIDE HOME
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Total Assessment Amount for Property: \$136.96

Service Address: **711 PENN AVE N** PID:2002924140107 Ward: 5 **Taxpayer:** RICHARD LENTNER
 Account: 1 Past Due Balance: **\$1,519.42** **Billpayer:** RICHARD LENTNER

Total Assessment Amount for Property: \$1,519.42

Service Address: **817 PENN AVE N** PID:2002924140008 Ward: 5 **Taxpayer:** NUEPOINT MANAGEMENT SOLUTIONS LLC
 Account: 6 Past Due Balance: **\$219.48** Billpayer: NUEPOINT MANAGEMENT SOLUTIONS LLC

Total Assessment Amount for Property: \$219.48

Service Address: **907 PENN AVE N** PID:2002924140079 Ward: 5 **Taxpayer:** MINNWEST BANK METRO
 Account: 4 Past Due Balance: **\$491.71** Billpayer: MINNWEST BANK METRO

Total Assessment Amount for Property: \$491.71

Service Address: **1611 PENN AVE N** PID:1702924410174 Ward: 5 **Taxpayer:** PETER KOENIG
 Account: 2 Past Due Balance: **\$156.17** Billpayer: PETER KOENIG
 Account: 3 Past Due Balance: **\$73.59** Billpayer: PETER KOENIG

Total Assessment Amount for Property: \$229.76

Service Address: **1613 PENN AVE N** PID:1702924410173 Ward: 5 **Taxpayer:** FRANKIE MCKISSIC
 Account: 2 Past Due Balance: **\$565.39** Billpayer: FRANKIE MCKISSIC

Total Assessment Amount for Property: \$565.39

Service Address: **1637 PENN AVE N** PID:1702924410108 Ward: 5 **Taxpayer:** DARRILL B BERRY
 Account: 5 Past Due Balance: **\$173.80** Billpayer: DARRILL B BERRY

Total Assessment Amount for Property: \$173.80

Service Address: **1718 PENN AVE N** PID:1602924320089 Ward: 5 **Taxpayer:** TERRY BUCHANAN
 Account: 2 Past Due Balance: **\$357.60** Billpayer: TERRY BUCHANAN

Total Assessment Amount for Property: \$357.60

Service Address:	1832 -1834 PENN AVE N	PID: 1602924320100	Ward: 5	Taxpayer:	NORA & ELI THIGPEN
Account: 3		Past Due Balance:	\$432.01	Billpayer:	NORA & ELI THIGPEN

Total Assessment Amount for Property:			\$432.01		

Service Address:	1915 PENN AVE N	PID: 1702924140020	Ward: 5	Taxpayer:	LITTON LOAN SERVICES
Account: 5		Past Due Balance:	\$304.40	Billpayer:	LITTON LOAN SERVICES

Total Assessment Amount for Property:			\$304.40		

Service Address:	2007 PENN AVE N	PID: 1702924140015	Ward: 5	Taxpayer:	ROBERT ZEMAN
Account: 12		Past Due Balance:	\$395.04	Billpayer:	ROBERT ZEMAN
Account: 13		Past Due Balance:	\$420.08	Billpayer:	ROBERT ZEMAN

Total Assessment Amount for Property:			\$815.12		

Service Address:	2131 PENN AVE N	PID: 1702924140205	Ward: 5	Taxpayer:	FEDERAL HOME LOAN MORTGAGE
Account: 5		Past Due Balance:	\$405.43	Billpayer:	FEDERAL HOME LOAN MORTGAGE

Total Assessment Amount for Property:			\$405.43		

Service Address:	2214 PENN AVE N	PID: 1602924230088	Ward: 5	Taxpayer:	RUSSELL SMITH
Account: 8		Past Due Balance:	\$1,015.11	Billpayer:	RUSSELL SMITH

Total Assessment Amount for Property:			\$1,015.11		

Service Address:	2306 PENN AVE N	PID: 1602924220187	Ward: 5	Taxpayer:	BRENDA JANICE HENRY
Account: 1		Past Due Balance:	\$202.10	Billpayer:	BRENDA JANICE HENRY

Total Assessment Amount for Property:			\$202.10		

Service Address: **2315 PENN AVE N** PID:1702924110189 Ward: 5 **Taxpayer:** KENNETH MURRAY
 Account: 4 Past Due Balance: **\$315.50** Billpayer: KENNETH MURRAY

Total Assessment Amount for Property: \$315.50

Service Address: **2413 PENN AVE N** PID:1702924110154 Ward: 5 **Taxpayer:** GLENN OLTMANN
 Account: 2 Past Due Balance: **\$428.49** Billpayer: GLENN OLTMANN

Total Assessment Amount for Property: \$428.49

Service Address: **2419 PENN AVE N** PID:1702924110153 Ward: 5 **Taxpayer:** KEITH REITMAN
 Account: 6 Past Due Balance: **\$420.05** Billpayer: KEITH REITMAN

Total Assessment Amount for Property: \$420.05

Service Address: **2622 PENN AVE N** PID:0902924330223 Ward: 5 **Taxpayer:** CITY OF MINNEAPOLIS
 Account: 7 Past Due Balance: **\$29.30** Billpayer: CITY OF MINNEAPOLIS

Total Assessment Amount for Property: \$29.30

Service Address: **2659 PENN AVE N** PID:0802924440136 Ward: 5 **Taxpayer:** DON PUKAL
 Account: 4 Past Due Balance: **\$54.33** Billpayer: DON PUKAL

Total Assessment Amount for Property: \$54.33

Service Address: **2707 PENN AVE N** PID:0802924440178 Ward: 5 **Taxpayer:** ROBERT ZEMAN
 Account: 13 Past Due Balance: **\$211.17** Billpayer: ROBERT ZEMAN
 Account: 15 Past Due Balance: **\$209.93** Billpayer: ROBERT ZEMAN

Total Assessment Amount for Property: \$421.10

Service Address:	2718	PENN AVE N	PID:0902924330108	Ward: 5	Taxpayer: ELISA & GUILLERMO MARTINEZ
Account:	4		Past Due Balance:	\$330.47	Billpayer: ELISA & GUILLERMO MARTINEZ
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Total Assessment Amount for Property:				\$330.47	
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Service Address:	2720	PENN AVE N	PID:0902924330109	Ward: 5	Taxpayer: HOMECOMINGS FINANCIAL NETWORK
Account:	6		Past Due Balance:	\$558.29	Billpayer: HOMECOMINGS FINANCIAL NETWORK
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Total Assessment Amount for Property:				\$558.29	
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Service Address:	2907	PENN AVE N	PID:0802924410100	Ward: 5	Taxpayer: ROBERT OLSON
Account:	6		Past Due Balance:	\$546.97	Billpayer: ROBERT OLSON
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Total Assessment Amount for Property:				\$546.97	
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Service Address:	2915	PENN AVE N	PID:0802924410098	Ward: 5	Taxpayer: J T HORIZON LLC
Account:	8		Past Due Balance:	\$227.91	Billpayer: J T HORIZON LLC
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Total Assessment Amount for Property:				\$227.91	
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Service Address:	2919	PENN AVE N	PID:0802924410097	Ward: 5	Taxpayer: FEDERAL HOME LOAN MORT CORP
Account:	7		Past Due Balance:	\$50.22	Billpayer: FEDERAL HOME LOAN MORT CORP
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Total Assessment Amount for Property:				\$50.22	
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Service Address:	2935	PENN AVE N	PID:0802924410093	Ward: 5	Taxpayer: FEDERAL NATIONAL MORT ASSN
Account:	6		Past Due Balance:	\$1,038.83	Billpayer: FEDERAL NATIONAL MORT ASSN
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Total Assessment Amount for Property:				\$1,038.83	
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Service Address: **2938 PENN AVE N** PID:0902924320201 Ward: 5 **Taxpayer:** THEYSEE LCC
 Account: 4 Past Due Balance: **\$301.61** **Billpayer:** THEYSEE LCC

Total Assessment Amount for Property: \$301.61

Service Address: **2954 PENN AVE N** PID:0902924320205 Ward: 5 **Taxpayer:** SONIA H ROBINSON
 Account: 11 Past Due Balance: **\$180.73** **Billpayer:** SONIA H ROBINSON
 Account: 12 Past Due Balance: **\$763.46** **Billpayer:** RONNIE HOLLIDAY

Total Assessment Amount for Property: \$944.19

Service Address: **2122 PENN AVE N** PID:1602924230084 Ward: 5 **Taxpayer:** MARVIN DORTCH
 Account: 3 Past Due Balance: **\$56.64** **Billpayer:** MARVIN DORTCH

Total Assessment Amount for Property: \$56.64

Service Address: **415 QUEEN AVE N** PID:2002924410158 Ward: 5 **Taxpayer:** MONICA SARALAMPI
 Account: 12 Past Due Balance: **\$37.76** **Billpayer:** MONICA SARALAMPI

Total Assessment Amount for Property: \$37.76

Service Address: **626 QUEEN AVE N** PID:2002924140118 Ward: 5 **Taxpayer:** EDNA D RUDOLPH
 Account: 1 Past Due Balance: **\$338.39** **Billpayer:** EDNA D RUDOLPH

Total Assessment Amount for Property: \$338.39

Service Address: **816 QUEEN AVE N** PID:2002924140014 Ward: 5 **Taxpayer:** JAKE & TY LLC
 Account: 7 Past Due Balance: **\$159.43** **Billpayer:** JAKE & TY LLC

Total Assessment Amount for Property: \$159.43

Service Address: **911 QUEEN AVE N** PID:2002924140094 Ward: 5 **Taxpayer:** JAMES SCHROEDER
 Account: 7 Past Due Balance: **\$237.43** **Billpayer:** JAMES SCHROEDER

Total Assessment Amount for Property: \$237.43

Service Address:	914	QUEEN AVE N	PID:2002924140084	Ward: 5	Taxpayer: SUSAN MEISTER
Account: 3			Past Due Balance:	\$868.97	Billpayer: SUSAN MEISTER

Total Assessment Amount for Property:				\$868.97	
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Service Address:	1209	QUEEN AVE N	PID:2002924110028	Ward: 5	Taxpayer: LARRY RODGERS
Account: 4			Past Due Balance:	\$757.14	Billpayer: LARRY RODGERS

Total Assessment Amount for Property:				\$757.14	
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Service Address:	1414	QUEEN AVE N	PID:1702924440017	Ward: 5	Taxpayer: BERNABE ARIZA OMANA
Account: 9			Past Due Balance:	\$14.29	Billpayer: BERNABE ARIZA OMANA

Total Assessment Amount for Property:				\$14.29	
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Service Address:	1514	QUEEN AVE N	PID:1702924440023	Ward: 5	Taxpayer: RYTHM UNNOWN
Account: 6			Past Due Balance:	\$192.24	Billpayer: RYTHM UNNOWN

Total Assessment Amount for Property:				\$192.24	
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Service Address:	1527	QUEEN AVE N	PID:1702924440067	Ward: 5	Taxpayer: ROBERT ZEMAN
Account: 13			Past Due Balance:	\$351.99	Billpayer: ROBERT ZEMAN

Total Assessment Amount for Property:				\$351.99	
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Service Address:	1714	QUEEN AVE N	PID:1702924410013	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 22			Past Due Balance:	\$797.65	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:				\$797.65	
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Service Address:	1819	QUEEN AVE N	PID:1702924410056	Ward: 5	Taxpayer: GREGGE JOHNSON
Account: 13			Past Due Balance:	\$215.04	Billpayer: GREGGE JOHNSON

Total Assessment Amount for Property:				\$215.04	
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Service Address:	1911	QUEEN AVE N	PID: 1702924140050	Ward: 5	Taxpayer: BORODE AKINROTO
Account: 16			Past Due Balance:	\$172.62	Billpayer: BORODE AKINROTO

Total Assessment Amount for Property:				\$172.62	
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Service Address:	1918	QUEEN AVE N	PID: 1702924140027	Ward: 5	Taxpayer: KUNTA J COMMODORE
Account: 4			Past Due Balance:	\$169.39	Billpayer: KUNTA J COMMODORE
Account: 5			Past Due Balance:	\$502.81	Billpayer: KUNTA J COMMODORE

Total Assessment Amount for Property:				\$672.20	
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Service Address:	1922	QUEEN AVE N	PID: 1702924140028	Ward: 5	Taxpayer: VAPOR KHANG
Account: 2			Past Due Balance:	\$419.47	Billpayer: VAPOR KHANG

Total Assessment Amount for Property:				\$419.47	
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Service Address:	2011	QUEEN AVE N	PID: 1702924140043	Ward: 5	Taxpayer: FIRST EQUITY GROUP LLC
Account: 3			Past Due Balance:	\$50.43	Billpayer: FIRST EQUITY GROUP LLC

Total Assessment Amount for Property:				\$50.43	
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Service Address:	2214	QUEEN AVE N	PID: 1702924140233	Ward: 5	Taxpayer: SARAH TYREE
Account: 3			Past Due Balance:	\$44.44	Billpayer: SARAH TYREE

Total Assessment Amount for Property:				\$44.44	
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Service Address:	2314	QUEEN AVE N	PID: 1702924110196	Ward: 5	Taxpayer: RENEWAL DEVELOPMENT LLC
Account: 8			Past Due Balance:	\$241.26	Billpayer: RENEWAL DEVELOPMENT LLC

Total Assessment Amount for Property:				\$241.26	
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Service Address: **2538** **QUEEN AVE N** PID:1702924110167 Ward: 5 **Taxpayer:** QUEEN ANN COMMUNITIES
INC
Account: 6 Past Due Balance: **\$220.45** Billpayer: QUEEN ANN COMMUNITIES
INC

Total Assessment Amount for Property: \$220.45

Service Address: **2942** **QUEEN AVE N** PID:0802924410112 Ward: 5 **Taxpayer:** V G PROPERTIES LLC
Account: 2 Past Due Balance: **\$49.00** Billpayer: V G PROPERTIES LLC

Total Assessment Amount for Property: \$49.00

Service Address: **2958** **QUEEN AVE N** PID:0802924410115 Ward: 5 **Taxpayer:** DANLEN PROPERTIES, LLC
Account: 12 Past Due Balance: **\$196.89** Billpayer: DANLEN PROPERTIES, LLC

Total Assessment Amount for Property: \$196.89

Service Address: **501** **RUSSELL AVE N** PID:2002924410057 Ward: 5 **Taxpayer:** JOANNA LINNEA FURE
Account: 2 Past Due Balance: **\$179.86** Billpayer: JOANNA LINNEA FURE

Total Assessment Amount for Property: \$179.86

Service Address: **626** **RUSSELL AVE N** PID:2002924140141 Ward: 5 **Taxpayer:** HARVESTER INVESTMENTS
Account: 9 Past Due Balance: **\$691.41** Billpayer: HARVESTER INVESTMENTS

Total Assessment Amount for Property: \$691.41

Service Address: **809** **RUSSELL AVE N** PID:2002924140034 Ward: 5 **Taxpayer:** DEVON STRAUB
Account: 6 Past Due Balance: **\$16.64** Billpayer: DEVON STRAUB

Total Assessment Amount for Property: \$16.64

Service Address: **914** **RUSSELL AVE N** PID:2002924140100 Ward: 5 **Taxpayer:** ROBERT ZEMAN
Account: 7 Past Due Balance: **\$364.53** Billpayer: ROBERT ZEMAN

Total Assessment Amount for Property: \$364.53

Service Address: **1102 RUSSELL AVE N** PID:2002924110118 Ward: 5 **Taxpayer:** JACQUELINE CLARK
 Account: 3 Past Due Balance: **\$3,240.87** **Billpayer:** JACQUELINE CLARK

Total Assessment Amount for Property: \$3,240.87

Service Address: **1348 RUSSELL AVE N** PID:1702924440120 Ward: 5 **Taxpayer:** LENNY FROLOV
 Account: 2 Past Due Balance: **\$108.19** **Billpayer:** LENNY FROLOV

Total Assessment Amount for Property: \$108.19

Service Address: **1511 RUSSELL AVE N** PID:1702924440042 Ward: 5 **Taxpayer:** NEIGHBORHOOD HSNG SERV
 OF MPLS
 Account: 3 Past Due Balance: **\$294.50** **Billpayer:** NEIGHBORHOOD HSNG SERV
 OF MPLS

Total Assessment Amount for Property: \$294.50

Service Address: **1909 RUSSELL AVE N** PID:1702924140080 Ward: 5 **Taxpayer:** CHAO KHANG
 Account: 7 Past Due Balance: **\$73.59** **Billpayer:** CHAO KHANG

Total Assessment Amount for Property: \$73.59

Service Address: **2007 RUSSELL AVE N** PID:1702924140074 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 11 Past Due Balance: **\$267.60** **Billpayer:** MAHMOOD KHAN
 Account: 12 Past Due Balance: **\$122.68** **Billpayer:** MAHMOOD KHAN

Total Assessment Amount for Property: \$390.28

Service Address: **2026 RUSSELL AVE N** PID:1702924140066 Ward: 5 **Taxpayer:** LATONYA HOLIFIELD
 Account: 12 Past Due Balance: **\$173.80** **Billpayer:** LATONYA HOLIFIELD

Total Assessment Amount for Property: \$173.80

Service Address: **2027** **RUSSELL AVE N** PID:1702924140069 Ward: 5 **Taxpayer:** KATHERINE R BROWN
 Account: 8 Past Due Balance: **\$87.64** **Billpayer:** KATHERINE R BROWN

Total Assessment Amount for Property: \$87.64

Service Address: **2203** **RUSSELL AVE N** PID:1702924140149 Ward: 5 **Taxpayer:** ADAM BECKERING
 Account: 6 Past Due Balance: **\$33.41** **Billpayer:** ADAM BECKERING

Total Assessment Amount for Property: \$33.41

Service Address: **2214** **RUSSELL AVE N** PID:1702924140196 Ward: 5 **Taxpayer:** WILLAIM GRIER
 Account: 6 Past Due Balance: **\$208.82** **Billpayer:** WILLAIM GRIER

Total Assessment Amount for Property: \$208.82

Service Address: **2031** **QUEEN AVE N** PID:1702924140038 Ward: 5 **Taxpayer:** REGINA PHILLIPS
 Account: 2 Past Due Balance: **\$515.46** **Billpayer:** REGINA PHILLIPS

Total Assessment Amount for Property: \$515.46

Service Address: **2126** **QUEEN AVE N** PID:1702924140220 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 7 Past Due Balance: **\$346.97** **Billpayer:** MAHMOOD KHAN

Total Assessment Amount for Property: \$346.97

Service Address: **1507** **MORGAN AVE N** PID:1602924330250 Ward: 5 **Taxpayer:** NADA JONES
 Account: 1 Past Due Balance: **\$343.74** **Billpayer:** NADA JONES

Total Assessment Amount for Property: \$343.74

Service Address: **821** **QUEEN AVE N** PID:2002924140018 Ward: 5 **Taxpayer:** YVONNE CARTER
 Account: 3 Past Due Balance: **\$315.23** **Billpayer:** YVONNE CARTER

Total Assessment Amount for Property: \$315.23

Service Address: **910 SHERIDAN AVE N** PID:2002924140185 Ward: 5 **Taxpayer:** RAYMOND BUICE
 Account: 6 Past Due Balance: **\$17.89** **Billpayer:** RAYMOND BUICE

Total Assessment Amount for Property: \$17.89

Service Address: **919 SHERIDAN AVE N** PID:2002924140192 Ward: 5 **Taxpayer:** MATRIX ASSET SOLUTIONS
 Account: 3 Past Due Balance: **\$150.00** **Billpayer:** MATRIX ASSET SOLUTIONS
 LLC

Total Assessment Amount for Property: \$150.00

Service Address: **1415 SHERIDAN AVE N** PID:1702924440161 Ward: 5 **Taxpayer:** REGINA TYNER
 Account: 4 Past Due Balance: **\$398.73** **Billpayer:** REGINA TYNER

Total Assessment Amount for Property: \$398.73

Service Address: **1611 SHERIDAN AVE N** PID:1702924410153 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 3 Past Due Balance: **\$24.94** **Billpayer:** MAHMOOD KHAN

Total Assessment Amount for Property: \$24.94

Service Address: **1618 SHERIDAN AVE N** PID:1702924410190 Ward: 5 **Taxpayer:** ABDIRAHIN MOHAMED
 Account: 3 Past Due Balance: **\$115.43** **Billpayer:** ABDIRAHIN MOHAMED

Total Assessment Amount for Property: \$115.43

Service Address: **1622 SHERIDAN AVE N** PID:1702924410191 Ward: 5 **Taxpayer:** JIMMY PHILIBERT
 Account: 5 Past Due Balance: **\$561.83** **Billpayer:** JIMMY PHILIBERT

Total Assessment Amount for Property: \$561.83

Service Address:	1647	SHERIDAN AVE N	PID:1702924410144	Ward: 5	Taxpayer:	GOLLYWOG PROPERTIES
Account:	3		Past Due Balance:	\$160.04	Billpayer:	GOLLYWOG PROPERTIES
Account:	4		Past Due Balance:	\$15.20	Billpayer:	GOLLYWOG PROPERTIES

				Total Assessment Amount for Property:	\$175.24	

Service Address:	1803	SHERIDAN AVE N	PID:1702924410123	Ward: 5	Taxpayer:	ANGELINA BROWN
Account:	3		Past Due Balance:	\$1,344.37	Billpayer:	ANGELINA BROWN

				Total Assessment Amount for Property:	\$1,344.37	

Service Address:	1819	SHERIDAN AVE N	PID:1702924410204	Ward: 5	Taxpayer:	CLARENCE HOSKINS
Account:	5		Past Due Balance:	\$197.96	Billpayer:	CLARENCE HOSKINS

				Total Assessment Amount for Property:	\$197.96	

Service Address:	2011	SHERIDAN AVE N	PID:1702924140102	Ward: 5	Taxpayer:	DANLEN PROPERTIES
Account:	2		Past Due Balance:	\$236.69	Billpayer:	DANLEN PROPERTIES

				Total Assessment Amount for Property:	\$236.69	

Service Address:	2110	SHERIDAN AVE N	PID:1702924140159	Ward: 5	Taxpayer:	KEVIN STEVENSEN
Account:	6		Past Due Balance:	\$128.89	Billpayer:	KEVIN STEVENSEN

				Total Assessment Amount for Property:	\$128.89	

Service Address:	2318	SHERIDAN AVE N	PID:1702924110231	Ward: 5	Taxpayer:	GMAC MORTGAGE CORPORATION
Account:	4		Past Due Balance:	\$380.64	Billpayer:	GMAC MORTGAGE CORPORATION

				Total Assessment Amount for Property:	\$380.64	

Service Address: **2343 SHERIDAN AVE N** PID:1702924110105 Ward: 5 **Taxpayer:** TYLER FIALA
 Account: 3 Past Due Balance: **\$26.60** Billpayer: TYLER FIALA

Total Assessment Amount for Property: \$26.60

Service Address: **2351 SHERIDAN AVE N** PID:1702924110041 Ward: 5 **Taxpayer:** ADAM WELLE
 Account: 5 Past Due Balance: **\$14.87** Billpayer: ADAM WELLE

Total Assessment Amount for Property: \$14.87

Service Address: **2400 SHERIDAN AVE N** PID:1702924110096 Ward: 5 **Taxpayer:** KARIN PLANK
 Account: 7 Past Due Balance: **\$475.68** Billpayer: KARIN PLANK

Total Assessment Amount for Property: \$475.68

Service Address: **2420 SHERIDAN AVE N** PID:1702924110093 Ward: 5 **Taxpayer:** JUSTIN K BLOOD
 Account: 8 Past Due Balance: **\$690.56** Billpayer: JUSTIN K BLOOD

Total Assessment Amount for Property: \$690.56

Service Address: **2514 SHERIDAN AVE N** PID:1702924110088 Ward: 5 **Taxpayer:** TONYA THOMPSON
 Account: 4 Past Due Balance: **\$57.31** Billpayer: TONYA THOMPSON

Total Assessment Amount for Property: \$57.31

Service Address: **1215 2ND AVE N** PID:2102924430088 Ward: 5 **Taxpayer:** JAMES BLANCHARD
 Account: 0 Past Due Balance: **\$939.05** Billpayer: JAMES BLANCHARD

Total Assessment Amount for Property: \$939.05

Service Address: **1215 16TH AVE N** PID:1602924430077 Ward: 5 **Taxpayer:** ROSEMARY WOOD
 Account: 1 Past Due Balance: **\$124.36** Billpayer: ROSEMARY WOOD
 Account: 2 Past Due Balance: **\$312.10** Billpayer: ROSEMARY WOOD

Total Assessment Amount for Property: \$436.46

Service Address:	1315	16TH AVE N	PID:1602924430025	Ward: 5	Taxpayer: ROBERT ZEMAN
Account: 10			Past Due Balance:	\$441.52	Billpayer: ROBERT ZEMAN

Total Assessment Amount for Property:				\$441.52	
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Service Address:	1414	16TH AVE N	PID:1602924310045	Ward: 5	Taxpayer: KOMO GROUP LLC
Account: 5			Past Due Balance:	\$485.78	Billpayer: KOMO GROUP LLC

Total Assessment Amount for Property:				\$485.78	
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Service Address:	1004	17TH AVE N	PID:1602924410068	Ward: 5	Taxpayer: WIND FERRY LLC
Account: 5			Past Due Balance:	\$443.61	Billpayer: WIND FERRY LLC

Total Assessment Amount for Property:				\$443.61	
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Service Address:	1911	3RD AVE N	PID:2102924330050	Ward: 5	Taxpayer: HIEU HO
Account: 4			Past Due Balance:	\$46.00	Billpayer: HIEU HO

Total Assessment Amount for Property:				\$46.00	
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Service Address:	1921	3RD AVE N	PID:2102924330052	Ward: 5	Taxpayer: JACKILYN VALESANO
Account: 5			Past Due Balance:	\$18.49	Billpayer: JACKILYN VALESANO

Total Assessment Amount for Property:				\$18.49	
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Service Address:	2019	3RD AVE N	PID:2102924330016	Ward: 5	Taxpayer: DEUTSCHE BANK NATIONAL TRUST
Account: 3			Past Due Balance:	\$744.90	Billpayer: DEUTSCHE BANK NATIONAL TRUST

Total Assessment Amount for Property:				\$744.90	
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Service Address:	2051	3RD AVE N	PID:2102924330120	Ward: 5	Taxpayer: DAVID HALVORSON
Account: 10			Past Due Balance:	\$141.99	Billpayer: DAVID HALVORSON

Total Assessment Amount for Property:				\$141.99	
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Service Address:	2008	21ST AVE N	PID:1602924230106	Ward: 5	Taxpayer: MAHMOUD KHAN
Account: 12			Past Due Balance:	\$203.25	Billpayer: MAHMOUD KHAN
Account: 13			Past Due Balance:	\$496.55	Billpayer: MAHMOUD KHAN
Account: 15			Past Due Balance:	\$899.34	Billpayer: MAHMOUD KHAN
Total Assessment Amount for Property:				\$1,599.14	

Service Address:	2020	21ST AVE N	PID:1602924230109	Ward: 5	Taxpayer: PETER KOOP
Account: 9			Past Due Balance:	\$884.40	Billpayer: PETER KOOP
Total Assessment Amount for Property:				\$884.40	

Service Address:	1504	22ND AVE N	PID:1602924240007	Ward: 5	Taxpayer: NORRIS ROBERTS
Account: 6			Past Due Balance:	\$42.44	Billpayer: NORRIS ROBERTS
Total Assessment Amount for Property:				\$42.44	

Service Address:	1543	22ND AVE N	PID:1602924240033	Ward: 5	Taxpayer: MARK LANGMADE
Account: 4			Past Due Balance:	\$281.82	Billpayer: MARK LANGMADE
Total Assessment Amount for Property:				\$281.82	

Service Address:	1621	22ND AVE N	PID:1602924210190	Ward: 5	Taxpayer: MAHMOOD KHAN
Account: 2			Past Due Balance:	\$477.01	Billpayer: MAHMOOD KHAN
Total Assessment Amount for Property:				\$477.01	

Service Address:	2511	23RD AVE N	PID:1702924140002	Ward: 5	Taxpayer: JERRY Y YANG
Account: 8			Past Due Balance:	\$366.65	Billpayer: JERRY Y YANG
Account: 9			Past Due Balance:	\$1,110.85	Billpayer: JERRY Y YANG
Total Assessment Amount for Property:				\$1,477.50	

Service Address: **1100 24TH AVE N** PID:1602924120070 Ward: 5 **Taxpayer:** MINNWEST BANK METRO
 Account: 6 Past Due Balance: **\$567.33** **Billpayer:** MINNWEST BANK METRO

Total Assessment Amount for Property: \$567.33

Service Address: **1106 24TH AVE N** PID:1602924120069 Ward: 5 **Taxpayer:** JAMES SWARTWOOD
 Account: 4 Past Due Balance: **\$49.36** **Billpayer:** JAMES SWARTWOOD

Total Assessment Amount for Property: \$49.36

Service Address: **1118 24TH AVE N** PID:1602924120162 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 3 Past Due Balance: **\$503.05** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$503.05

Service Address: **1124 24TH AVE N** PID:1602924120074 Ward: 5 **Taxpayer:** HARRIS PROPERTIES LLC
 Account: 4 Past Due Balance: **\$236.27** **Billpayer:** HARRIS PROPERTIES LLC

Total Assessment Amount for Property: \$236.27

Service Address: **1411 24TH AVE N** PID:1602924210136 Ward: 5 **Taxpayer:** JAMES HOYLE
 Account: 11 Past Due Balance: **\$201.89** **Billpayer:** JAMES HOYLE

Total Assessment Amount for Property: \$201.89

Service Address: **2417 24TH AVE N** PID:1702924110139 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 14 Past Due Balance: **\$64.92** **Billpayer:** STEVE MELDAHL
 Account: 15 Past Due Balance: **\$107.84** **Billpayer:** STEVE MELDAHL
 Account: 16 Past Due Balance: **\$73.35** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$246.11

Service Address: **627 THOMAS AVE N** PID:2002924130085 Ward: 5 **Taxpayer:** ALEXANDER TANGNESS
 Account: 4 Past Due Balance: **\$109.28** **Billpayer:** ALEXANDER TANGNESS

Total Assessment Amount for Property: \$109.28

Service Address: **727 THOMAS AVE N** PID:2002924130079 Ward: 5 **Taxpayer:** JAM RESIDENTIAL
 PROPERTIES LLC
 Account: 2 Past Due Balance: **\$60.43** **Billpayer:** JAM RESIDENTIAL
 PROPERTIES LLC

Total Assessment Amount for Property: \$60.43

Service Address: **807 THOMAS AVE N** PID:2002924130010 Ward: 5 **Taxpayer:** TALEBLOO COMPANIES LLC
 Account: 5 Past Due Balance: **\$801.64** **Billpayer:** TALEBLOO COMPANIES LLC

Total Assessment Amount for Property: \$801.64

Service Address: **830 THOMAS AVE N** PID:2002924140050 Ward: 5 **Taxpayer:** SARAH TYREE
 Account: 12 Past Due Balance: **\$3,472.66** **Billpayer:** SARAH TYREE

Total Assessment Amount for Property: \$3,472.66

Service Address: **1122 THOMAS AVE N** PID:2002924110071 Ward: 5 **Taxpayer:** MARY DONLIN
 Account: 7 Past Due Balance: **\$90.27** **Billpayer:** MARY DONLIN

Total Assessment Amount for Property: \$90.27

Service Address: **1211 THOMAS AVE N** PID:2002924120006 Ward: 5 **Taxpayer:** ANGELA STAPLES
 Account: 9 Past Due Balance: **\$43.41** **Billpayer:** ANGELA STAPLES

Total Assessment Amount for Property: \$43.41

Service Address:	1506	THOMAS AVE N	PID:1702924440173	Ward: 5	Taxpayer: 1818 BROADWAY LLC
Account: 10			Past Due Balance:	\$59.30	Billpayer: 1818 BROADWAY LLC
Account: 9			Past Due Balance:	\$241.62	Billpayer: 1818 BROADWAY LLC
Total Assessment Amount for Property:				\$300.92	

Service Address:	1518	THOMAS AVE N	PID:1702924440176	Ward: 5	Taxpayer: STEVEN MELDAHL
Account: 15			Past Due Balance:	\$3,338.97	Billpayer: STEVEN MELDAHL
Total Assessment Amount for Property:				\$3,338.97	

Service Address:	1526	THOMAS AVE N	PID:1702924440178	Ward: 5	Taxpayer: ANDREW CLARK
Account: 2			Past Due Balance:	\$178.59	Billpayer: ANDREW CLARK
Total Assessment Amount for Property:				\$178.59	

Service Address:	1601	THOMAS AVE N	PID:1702924420040	Ward: 5	Taxpayer: THOMDUP LLC
Account: 4			Past Due Balance:	\$341.27	Billpayer: THOMDUP LLC
Total Assessment Amount for Property:				\$341.27	

Service Address:	1610	THOMAS AVE N	PID:1702924410158	Ward: 5	Taxpayer: SOR CHIPASONG
Account: 5			Past Due Balance:	\$682.18	Billpayer: SOR CHIPASONG
Total Assessment Amount for Property:				\$682.18	

Service Address:	1623	THOMAS AVE N	PID:1702924420035	Ward: 5	Taxpayer: RANDY OLSON
Account: 7			Past Due Balance:	\$188.14	Billpayer: RANDY OLSON
Total Assessment Amount for Property:				\$188.14	

Service Address:	1701	THOMAS AVE N	PID:1702924420014	Ward: 5	Taxpayer: SMR ENTERPRISES INC
Account: 3			Past Due Balance:	\$127.80	Billpayer: SMR ENTERPRISES INC
Total Assessment Amount for Property:				\$127.80	

Service Address:	1912	THOMAS AVE N	PID:1702924140114	Ward: 5	Taxpayer: AVALON HOME INVESTMENTS LLC
Account:	7		Past Due Balance:	\$332.99	Billpayer: AVALON HOME INVESTMENTS LLC
Total Assessment Amount for Property:				\$332.99	
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Service Address:	1927	THOMAS AVE N	PID:1702924130148	Ward: 5	Taxpayer: NEWTON HOLDINGS LLC
Account:	5		Past Due Balance:	\$241.09	Billpayer: NEWTON HOLDINGS LLC
Total Assessment Amount for Property:				\$241.09	
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Service Address:	2006	THOMAS AVE N	PID:1702924140119	Ward: 5	Taxpayer: GIRARD HOLDINGS LLC
Account:	7		Past Due Balance:	\$156.63	Billpayer: GIRARD HOLDINGS LLC
Total Assessment Amount for Property:				\$156.63	
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Service Address:	2114	THOMAS AVE N	PID:1702924140139	Ward: 5	Taxpayer: ALAN CUPP
Account:	2		Past Due Balance:	\$156.96	Billpayer: ALAN CUPP
Total Assessment Amount for Property:				\$156.96	
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Service Address:	2219	THOMAS AVE N	PID:1702924130077	Ward: 5	Taxpayer: DAVID VANG
Account:	8		Past Due Balance:	\$155.32	Billpayer: DAVID VANG
Total Assessment Amount for Property:				\$155.32	
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Service Address:	2333	THOMAS AVE N	PID:1702924120091	Ward: 5	Taxpayer: EULISES LAGUNAS
Account:	3		Past Due Balance:	\$68.62	Billpayer: EULISES LAGUNAS
Total Assessment Amount for Property:				\$68.62	
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Service Address:	2415	THOMAS AVE N	PID:1702924120052	Ward: 5	Taxpayer: CLARENCE DAVIS
Account:	7		Past Due Balance:	\$156.09	Billpayer: CLARENCE DAVIS
Total Assessment Amount for Property:				\$156.09	

Service Address:	2523	THOMAS AVE N	PID:1702924120036	Ward: 5	Taxpayer: ASHRAF LLC
Account: 10			Past Due Balance:	\$50.22	Billpayer: ASHRAF LLC
Account: 12			Past Due Balance:	\$201.96	Billpayer: ASHRAF LLC

Total Assessment Amount for Property: \$252.18

Service Address:	2611	THOMAS AVE N	PID:0802924430013	Ward: 5	Taxpayer: THOMAS H AND ARDELL WILLMAN
Account: 0			Past Due Balance:	\$139.24	Billpayer: THOMAS H AND ARDELL WILLMAN

Total Assessment Amount for Property: \$139.24

Service Address:	2651	THOMAS AVE N	PID:0802924430004	Ward: 5	Taxpayer: CRYSTAL TROTTIER
Account: 3			Past Due Balance:	\$115.60	Billpayer: CRYSTAL TROTTIER

Total Assessment Amount for Property: \$115.60

Service Address:	1405	25TH AVE N	PID:1602924210124	Ward: 5	Taxpayer: JAMES SWARTWOOD
Account: 4			Past Due Balance:	\$287.15	Billpayer: JAMES SWARTWOOD

Total Assessment Amount for Property: \$287.15

Service Address:	1705	25TH AVE N	PID:1602924210065	Ward: 5	Taxpayer: RASHEED KAHN
Account: 4			Past Due Balance:	\$276.00	Billpayer: RASHEED KAHN

Total Assessment Amount for Property: \$276.00

Service Address:	1711	25TH AVE N	PID:1602924210067	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 10			Past Due Balance:	\$121.64	Billpayer: STEVE MELDAHL
Account: 9			Past Due Balance:	\$263.23	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$384.87

Service Address: **2027 25TH AVE N** PID:1602924220066 Ward: 5 **Taxpayer:** LITTON LOAN SERVICES
 Account: 4 Past Due Balance: **\$758.03** Billpayer: LITTON LOAN SERVICES

Total Assessment Amount for Property: \$758.03

Service Address: **1219 26TH AVE N** PID:1602924120127 Ward: 5 **Taxpayer:** MIR ALI
 Account: 1 Past Due Balance: **\$208.29** Billpayer: MIR ALI

Total Assessment Amount for Property: \$208.29

Service Address: **2901 LOGAN AVE N** PID:0902924320007 Ward: 5 **Taxpayer:** DEBRA WAGNER
 Account: 4 Past Due Balance: **\$46.00** Billpayer: DEBRA WAGNER

Total Assessment Amount for Property: \$46.00

Service Address: **616 -618 UPTON AVE N** PID:2002924130092 Ward: 5 **Taxpayer:** SOUTHIPHONE
 Account: 0 Past Due Balance: **\$587.07** Billpayer: KHAMVONGSA
 KHAMVONGSA

Total Assessment Amount for Property: \$587.07

Service Address: **727 UPTON AVE N** PID:2002924130060 Ward: 5 **Taxpayer:** OWNER/OCCUPANT
 Account: 10 Past Due Balance: **\$324.76** Billpayer: OWNER/OCCUPANT

Total Assessment Amount for Property: \$324.76

Service Address: **815 UPTON AVE N** PID:2002924130022 Ward: 5 **Taxpayer:** SONG VANG
 Account: 10 Past Due Balance: **\$272.78** Billpayer: SONG VANG
 Account: 8 Past Due Balance: **\$259.38** Billpayer: SONG VANG
 Account: 9 Past Due Balance: **\$81.96** Billpayer: SONG VANG

Total Assessment Amount for Property: \$614.12

Service Address:	1100	UPTON AVE N	PID:2002924120079	Ward: 5	Taxpayer: ANGELA KIBERU
Account: 1			Past Due Balance:	\$141.62	Billpayer: ANGELA KIBERU

Total Assessment Amount for Property:				\$141.62	
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Service Address:	1344	UPTON AVE N	PID:1702924430210	Ward: 5	Taxpayer: MICHAEL HALLAS
Account: 9			Past Due Balance:	\$64.49	Billpayer: MICHAEL HALLAS

Total Assessment Amount for Property:				\$64.49	
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Service Address:	1355	UPTON AVE N	PID:1702924430086	Ward: 5	Taxpayer: 1355 UPTON AVE N LLC
Account: 6			Past Due Balance:	\$60.13	Billpayer: 1355 UPTON AVE N LLC

Total Assessment Amount for Property:				\$60.13	
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Service Address:	1406	UPTON AVE N	PID:1702924430170	Ward: 5	Taxpayer: D G N LLC
Account: 9			Past Due Balance:	\$73.15	Billpayer: D G N LLC

Total Assessment Amount for Property:				\$73.15	
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Service Address:	1422	UPTON AVE N	PID:1702924430174	Ward: 5	Taxpayer: LARABA D IKANI
Account: 11			Past Due Balance:	\$42.13	Billpayer: LARABA D IKANI

Total Assessment Amount for Property:				\$42.13	
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Service Address:	1425	UPTON AVE N	PID:1702924430031	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 5			Past Due Balance:	\$7,449.65	Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property:				\$7,449.65	
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Service Address:	1607	UPTON AVE N	PID:1702924420091	Ward: 5	Taxpayer: BRIAN SAXTON
Account: 2			Past Due Balance:	\$291.10	Billpayer: BRIAN SAXTON

Total Assessment Amount for Property:				\$291.10	
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Service Address:	1614	UPTON AVE N	PID: 1702924420044	Ward: 5	Taxpayer: DYLAN AIRHART
Account: 3			Past Due Balance:	\$22.44	Billpayer: DYLAN AIRHART

Total Assessment Amount for Property:				\$22.44	
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Service Address:	1626	UPTON AVE N	PID: 1702924420047	Ward: 5	Taxpayer: FIVE STAR CONSTRUCTION
Account: 13			Past Due Balance:	\$245.69	Billpayer: FIVE STAR CONSTRUCTION

Total Assessment Amount for Property:				\$245.69	
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Service Address:	1631	UPTON AVE N	PID: 1702924420085	Ward: 5	Taxpayer: EUMEKA O PARGO
Account: 2			Past Due Balance:	\$555.33	Billpayer: EUMEKA O PARGO

Total Assessment Amount for Property:				\$555.33	
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Service Address:	1650	UPTON AVE N	PID: 1702924420053	Ward: 5	Taxpayer: ARLENE ROBINSON
Account: 15			Past Due Balance:	\$92.52	Billpayer: ARLENE ROBINSON

Total Assessment Amount for Property:				\$92.52	
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Service Address:	1800	UPTON AVE N	PID: 1702924420021	Ward: 5	Taxpayer: DAVID JOHNSON
Account: 7			Past Due Balance:	\$336.86	Billpayer: DAVID JOHNSON

Total Assessment Amount for Property:				\$336.86	
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Service Address:	1926	UPTON AVE N	PID: 1702924130158	Ward: 5	Taxpayer: LUCEAL GOLDSBY
Account: 8			Past Due Balance:	\$315.36	Billpayer: LUCEAL GOLDSBY

Total Assessment Amount for Property:				\$315.36	
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Service Address:	2028	UPTON AVE N	PID: 1702924130166	Ward: 5	Taxpayer: GIANNA MADISON
Account: 7			Past Due Balance:	\$398.15	Billpayer: GIANNA MADISON

Total Assessment Amount for Property:				\$398.15	
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Service Address: **2622 UPTON AVE N** PID:0802924430021 Ward: 5 **Taxpayer:** RICHARD L KEDROWSKI
 Account: 13 Past Due Balance: **\$82.75** **Billpayer:** RICHARD L KEDROWSKI

Total Assessment Amount for Property: \$82.75

Service Address: **2637 UPTON AVE N** PID:0802924430036 Ward: 5 **Taxpayer:** ALBERT PARI SIEN
 Account: 2 Past Due Balance: **\$3,181.02** **Billpayer:** ALBERT PARI SIEN

Total Assessment Amount for Property: \$3,181.02

Service Address: **2650 UPTON AVE N** PID:0802924430028 Ward: 5 **Taxpayer:** JEFF QUINN
 Account: 6 Past Due Balance: **\$46.00** **Billpayer:** JEFF QUINN

Total Assessment Amount for Property: \$46.00

Service Address: **2721 UPTON AVE N** PID:0802924430082 Ward: 5 **Taxpayer:** BERNIE O'BRIEN
 Account: 3 Past Due Balance: **\$230.00** **Billpayer:** BERNIE O'BRIEN

Total Assessment Amount for Property: \$230.00

Service Address: **1411 THOMAS AVE N** PID:1702924430166 Ward: 5 **Taxpayer:** MAI HEU
 Account: 1 Past Due Balance: **\$233.22** **Billpayer:** MAI HEU

Total Assessment Amount for Property: \$233.22

Service Address: **2106 25TH AVE N** PID:1602924220044 Ward: 5 **Taxpayer:** VALERIE TURNER
 Account: 6 Past Due Balance: **\$635.09** **Billpayer:** VALERIE TURNER

Total Assessment Amount for Property: \$635.09

Service Address: **2345 THOMAS AVE N** PID:1702924120088 Ward: 5 **Taxpayer:** MATIRX ASSET SOLUTIONS
 Account: 2 Past Due Balance: **\$167.03** **Billpayer:** MATIRX ASSET SOLUTIONS
 LLC
 LLC

Total Assessment Amount for Property: \$167.03

Service Address:	627	VINCENT AVE N	PID:2002924130056	Ward: 5	Taxpayer: BERNEST BROWN
Account: 5			Past Due Balance:	\$147.24	Billpayer: BERNEST BROWN

		Total Assessment Amount for Property:		\$147.24	
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Service Address:	717	VINCENT AVE N	PID:2002924130050	Ward: 5	Taxpayer: LEER DESIGN WORKS INC
Account: 2			Past Due Balance:	\$247.39	Billpayer: LEER DESIGN WORKS INC

		Total Assessment Amount for Property:		\$247.39	
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Service Address:	726	VINCENT AVE N	PID:2002924130076	Ward: 5	Taxpayer: SAXON MTG SERVICES INC
Account: 3			Past Due Balance:	\$352.89	Billpayer: SAXON MTG SERVICES INC

		Total Assessment Amount for Property:		\$352.89	
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Service Address:	806	VINCENT AVE N	PID:2002924130027	Ward: 5	Taxpayer: ABBAS TALEBLOO
Account: 6			Past Due Balance:	\$115.95	Billpayer: ABBAS TALEBLOO

		Total Assessment Amount for Property:		\$115.95	
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Service Address:	1345	VINCENT AVE N	PID:1702924430115	Ward: 5	Taxpayer: MBA PROPERTIES LLC
Account: 7			Past Due Balance:	\$172.55	Billpayer: MBA PROPERTIES LLC

		Total Assessment Amount for Property:		\$172.55	
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Service Address:	1400	VINCENT AVE N	PID:1702924430037	Ward: 5	Taxpayer: RHM PROPERTIES
Account: 7			Past Due Balance:	\$110.63	Billpayer: RHM PROPERTIES

		Total Assessment Amount for Property:		\$110.63	
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Service Address:	1507	VINCENT AVE N	PID:1702924430044	Ward: 5	Taxpayer: EVERWOOD COMPANY LLC
Account: 4			Past Due Balance:	\$154.11	Billpayer: EVERWOOD COMPANY LLC

		Total Assessment Amount for Property:		\$154.11	

Service Address: **1610** VINCENT AVE N PID:1702924420095 Ward: 5 **Taxpayer:** TOM PUZAK
 Account: 5 Past Due Balance: **\$46.00** **Billpayer:** TOM PUZAK

Total Assessment Amount for Property: \$46.00

Service Address: **1618** VINCENT AVE N PID:1702924420097 Ward: 5 **Taxpayer:** JUSTIN B BING
 Account: 0 Past Due Balance: **\$153.80** **Billpayer:** JUSTIN B BING

Total Assessment Amount for Property: \$153.80

Service Address: **1706** VINCENT AVE N PID:1702924420071 Ward: 5 **Taxpayer:** J & M HOMES LLC
 Account: 11 Past Due Balance: **\$131.24** **Billpayer:** J & M HOMES LLC

Total Assessment Amount for Property: \$131.24

Service Address: **2014** VINCENT AVE N PID:1702924130006 Ward: 5 **Taxpayer:** PHALASAY PHEDDARA
 Account: 2 Past Due Balance: **\$195.79** **Billpayer:** PHALASAY PHEDDARA

Total Assessment Amount for Property: \$195.79

Service Address: **2122** VINCENT AVE N PID:1702924130098 Ward: 5 **Taxpayer:** JOYCE BUSHROD
 Account: 0 Past Due Balance: **\$510.88** **Billpayer:** JOYCE BUSHROD

Total Assessment Amount for Property: \$510.88

Service Address: **2622** VINCENT AVE N PID:0802924430050 Ward: 5 **Taxpayer:** LISA WEIFENBACH
 Account: 5 Past Due Balance: **\$255.10** **Billpayer:** LISA WEIFENBACH

Total Assessment Amount for Property: \$255.10

Service Address: **1306** WASHBURN AVE N PID:1702924430127 Ward: 5 **Taxpayer:** JEAN ROBINSON
 Account: 6 Past Due Balance: **\$86.99** **Billpayer:** JEAN ROBINSON

Total Assessment Amount for Property: \$86.99

Service Address: **1404 WASHBURN AVE N** PID:1702924430022 Ward: 5 **Taxpayer:** AGIANPUYE M ALADA
 Account: 7 Past Due Balance: **\$4,446.69** Billpayer: AGIANPUYE M ALADA

Total Assessment Amount for Property: \$4,446.69

Service Address: **1631 WASHBURN AVE N** PID:1702924420141 Ward: 5 **Taxpayer:** BEE VUE
 Account: 7 Past Due Balance: **\$126.43** Billpayer: BEE VUE

Total Assessment Amount for Property: \$126.43

Service Address: **1634 WASHBURN AVE N** PID:1702924420127 Ward: 5 **Taxpayer:** JOSE LALA
 Account: 6 Past Due Balance: **\$114.23** Billpayer: JOSE LALA

Total Assessment Amount for Property: \$114.23

Service Address: **1942 WASHBURN AVE N** PID:1702924130073 Ward: 5 **Taxpayer:** RAMJET CORPORATION
 Account: 1 Past Due Balance: **\$345.32** Billpayer: RAMJET CORPORATION

Total Assessment Amount for Property: \$345.32

Service Address: **1600 WASHBURN AVE N** PID:1702924420119 Ward: 5 **Taxpayer:** R BIVENS
 Account: 2 Past Due Balance: **\$442.62** Billpayer: R BIVENS

Total Assessment Amount for Property: \$442.62

Service Address: **1720 BROADWAY AVE** PID:1602924240155 Ward: 5 **Taxpayer:** SYLVIA J PADILLA
 Account: 3 Past Due Balance: **\$768.27** Billpayer: SYLVIA J PADILLA

Total Assessment Amount for Property: \$768.27

Service Address: **1726 BROADWAY AVE** PID:1602924240156 Ward: 5 **Taxpayer:** MAC/CRESENT NO 2 LLC
 Account: 4 Past Due Balance: **\$297.93** Billpayer: MAC/CRESENT NO 2 LLC

Total Assessment Amount for Property: \$297.93

Service Address: **1914 BROADWAY AVE** PID:1602924230048 Ward: 5 **Taxpayer:** CITY OF MINNEAPOLIS
W
 Account: 3 Past Due Balance: **\$77.46** Billpayer: CITY OF MINNEAPOLIS

Total Assessment Amount for Property: \$77.46

Service Address: **2104 BROADWAY AVE** PID:1602924220166 Ward: 5 **Taxpayer:** SELENE PROPERTIES LLC
W
 Account: 7 Past Due Balance: **\$11.00** Billpayer: SELENE PROPERTIES LLC
Total Assessment Amount for Property: \$11.00

Service Address: **2118 BROADWAY AVE** PID:1602924220165 Ward: 5 **Taxpayer:** MOHAMMAD THABET
W
 Account: 2 Past Due Balance: **\$169.54** Billpayer: MOHAMMAD THABET
 Account: 3 Past Due Balance: **\$14.20** Billpayer: MOHAMMAD THABET

Total Assessment Amount for Property: \$183.74

Service Address: **2124 BROADWAY AVE** PID:1602924220165 Ward: 5 **Taxpayer:** MOHAMMAD THABET
W
 Account: 6 Past Due Balance: **\$264.05** Billpayer: MOHAMMAD THABET

Total Assessment Amount for Property: \$264.05

Service Address: **2220 BROADWAY AVE** PID:1702924110218 Ward: 5 **Taxpayer:** ROSE DEVELOPMENT LLC
W
 Account: 3 Past Due Balance: **\$228.45** Billpayer: ROSE DEVELOPMENT LLC
Total Assessment Amount for Property: \$228.45

Service Address: **2303 BROADWAY AVE** PID:1702924110005 Ward: 5 **Taxpayer:** EUGENE POPA
W
 Account: 1 Past Due Balance: **\$137.89** Billpayer: EUGENE POPA

Total Assessment Amount for Property: \$137.89

Service Address: **2307 BROADWAY AVE** PID:1702924110006 Ward: 5 **Taxpayer:** HENNEPIN FORFEIT LAND
W
Account: 5 Past Due Balance: **\$749.26** Billpayer: HENNEPIN FORFEIT LAND

Total Assessment Amount for Property: \$749.26

Service Address: **2319 BROADWAY AVE** PID:1702924110009 Ward: 5 **Taxpayer:** TRACE EDWARDS
W
Account: 10 Past Due Balance: **\$113.91** Billpayer: TRACE EDWARDS

Total Assessment Amount for Property: \$113.91

Service Address: **2321 BROADWAY AVE** PID:1702924110010 Ward: 5 **Taxpayer:** GIRMA FITA
W
Account: 10 Past Due Balance: **\$1,070.46** Billpayer: GIRMA FITA

Total Assessment Amount for Property: \$1,070.46

Service Address: **2531 BROADWAY AVE** PID:0802924440197 Ward: 5 **Taxpayer:** TRUTH MINISTRIES
W
Account: 5 Past Due Balance: **\$1,690.85** Billpayer: TRUTH MINISTRIES

Total Assessment Amount for Property: \$1,690.85

Service Address: **1810 BRYANT AVE N** PID:1602924410083 Ward: 5 **Taxpayer:** MICHAEL HELFEN
Account: 2 Past Due Balance: **\$123.79** Billpayer: MICHAEL HELFEN

Total Assessment Amount for Property: \$123.79

Service Address: **1911 WILLOW AVE N** PID:1602924220142 Ward: 5 **Taxpayer:** GRP LOAN LLC
Account: 4 Past Due Balance: **\$178.74** Billpayer: GRP LOAN LLC

Total Assessment Amount for Property: \$178.74

Service Address:	2115	WILLOW AVE N	PID:1602924220158	Ward: 5	Taxpayer: KEITH REITMAN
Account: 4			Past Due Balance:	\$250.38	Billpayer: KEITH REITMAN

Total Assessment Amount for Property:				\$250.38	
Service Address:	1826	DUPONT AVE N	PID:1602924410027	Ward: 5	Taxpayer: BROOKWAY PROPERTIES
Account: 0			Past Due Balance:	\$354.20	Billpayer: BROOKWAY PROPERTIES

Total Assessment Amount for Property:				\$354.20	
Service Address:	1832 -1834	DUPONT AVE N	PID:1602924410029	Ward: 5	Taxpayer: NEW CHOICES II INC
Account: 7			Past Due Balance:	\$398.43	Billpayer: NEW CHOICES II INC

Total Assessment Amount for Property:				\$398.43	
Service Address:	3103	DUPONT AVE N	PID:0902924420006	Ward: 5	Taxpayer: NEUPOINT MANAGEMENT SOLUTIONS LLC
Account: 6			Past Due Balance:	\$1,322.85	Billpayer: NEUPOINT MANAGEMENT SOLUTIONS LLC

Total Assessment Amount for Property:				\$1,322.85	
Service Address:	3111	DUPONT AVE N	PID:0902924420004	Ward: 5	Taxpayer: AMC MORTGAGE SERVICES INC
Account: 6			Past Due Balance:	\$129.52	Billpayer: AMC MORTGAGE SERVICES INC

Total Assessment Amount for Property:				\$129.52	
Service Address:	1827	DUPONT AVE N	PID:1602924410010	Ward: 5	Taxpayer: SEE YE XIONG
Account: 1			Past Due Balance:	\$173.91	Billpayer: SEE YE XIONG

Total Assessment Amount for Property:				\$173.91	

Service Address:	641 -643 5TH ST N	PID:2202924240099	Ward: 5	Taxpayer:	J J REALTY CO
Account: 1		Past Due Balance:	\$4,184.97	Billpayer:	J J REALTY CO
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	Total Assessment Amount for Property:		\$4,184.97		
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Service Address:	816 5TH ST N	PID:2202924240047	Ward: 5	Taxpayer:	NORTHERN AUTO PARTS
Account: 1		Past Due Balance:	\$344.85	Billpayer:	NORTHERN AUTO PARTS
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	Total Assessment Amount for Property:		\$344.85		
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Service Address:	1317 EMERSON AVE N	PID:1602924430111	Ward: 5	Taxpayer:	GRANITE PROP INVESTMENTS LLC
Account: 4		Past Due Balance:	\$465.95	Billpayer:	GRANITE PROP INVESTMENTS LLC
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	Total Assessment Amount for Property:		\$465.95		
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Service Address:	1618 EMERSON AVE N	PID:1602924420116	Ward: 5	Taxpayer:	CHRIS WHITE
Account: 2		Past Due Balance:	\$371.90	Billpayer:	CHRIS WHITE
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	Total Assessment Amount for Property:		\$371.90		
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Service Address:	1803 EMERSON AVE N	PID:1602924420069	Ward: 5	Taxpayer:	RA INVESTMENTS LLC
Account: 4		Past Due Balance:	\$347.40	Billpayer:	RA INVESTMENTS LLC
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	Total Assessment Amount for Property:		\$347.40		
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Service Address:	2101 EMERSON AVE N	PID:1602924130070	Ward: 5	Taxpayer:	VALENTIN VERA
Account: 7		Past Due Balance:	\$208.66	Billpayer:	VALENTIN VERA
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	Total Assessment Amount for Property:		\$208.66		
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Service Address:	2115 EMERSON AVE N	PID:1602924130067	Ward: 5	Taxpayer:	MERS INC
Account: 4		Past Due Balance:	\$124.74	Billpayer:	MERS INC
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	Total Assessment Amount for Property:		\$124.74		

Service Address:	2223	EMERSON AVE N	PID:1602924120100	Ward: 5	Taxpayer: MAHMOOD KHAN
Account: 15			Past Due Balance:	\$142.05	Billpayer: MAHMOOD KHAN
Account: 16			Past Due Balance:	\$542.12	Billpayer: MAHMOOD KHAN
Total Assessment Amount for Property:				\$684.17	

Service Address:	2705	EMERSON AVE N	PID:0902924430077	Ward: 5	Taxpayer: ALPINE CAPITAL LLC
Account: 2			Past Due Balance:	\$404.37	Billpayer: ALPINE CAPITAL LLC
Total Assessment Amount for Property:				\$404.37	

Service Address:	2719	EMERSON AVE N	PID:0902924430074	Ward: 5	Taxpayer: KANA PROPERTIES
Account: 1			Past Due Balance:	\$47.09	Billpayer: KANA PROPERTIES
Total Assessment Amount for Property:				\$47.09	

Service Address:	3106	EMERSON AVE N	PID:0902924420023	Ward: 5	Taxpayer: 2029-2031 W BROADWAY LLC
Account: 2			Past Due Balance:	\$153.19	Billpayer: 2029-2031 W BROADWAY LLC
Total Assessment Amount for Property:				\$153.19	

Service Address:	3110	EMERSON AVE N	PID:0902924420023	Ward: 5	Taxpayer: 2029-2031 W BROADWAY, LLC
Account: 1			Past Due Balance:	\$789.96	Billpayer: 2029-2031 W BROADWAY, LLC
Account: 2			Past Due Balance:	\$158.60	Billpayer: 2029-2031 W BROADWAY, LLC
Total Assessment Amount for Property:				\$948.56	

Service Address:	1419 -1421 11TH AVE N		PID:2102924210205	Ward: 5	Taxpayer: PUBLIC WORKS PROPERTY SERVICES
Account: 2			Past Due Balance:	\$1,575.51	Billpayer: PUBLIC WORKS PROPERTY SERVICES
Total Assessment Amount for Property:				\$1,575.51	

Service Address:	3115	DUPONT AVE N	PID:0902924420003	Ward: 5	Taxpayer: DOUG D LINDEN
Account: 4			Past Due Balance:	\$2,242.58	Billpayer: DOUG D LINDEN

	Total Assessment Amount for Property:				\$2,242.58
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Service Address:	2803	EMERSON AVE N	PID:0902924430093	Ward: 5	Taxpayer: 2801 EMERSON LLC
Account: 7			Past Due Balance:	\$187.63	Billpayer: 2801 EMERSON LLC

	Total Assessment Amount for Property:				\$187.63
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Service Address:	2317	FREMONT AVE N	PID:1602924120106	Ward: 5	Taxpayer: ELAINE CLAUSEN
Account: 3			Past Due Balance:	\$433.04	Billpayer: ELAINE CLAUSEN

	Total Assessment Amount for Property:				\$433.04
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Service Address:	2600	GIRARD AVE N	PID:0902924430152	Ward: 5	Taxpayer: ACME INVESTMENTS LLC
Account: 4			Past Due Balance:	\$271.80	Billpayer: ACME INVESTMENTS LLC

	Total Assessment Amount for Property:				\$271.80
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Service Address:	2923	GIRARD AVE N	PID:0902924420096	Ward: 5	Taxpayer: MARK LANGMADE
Account: 9			Past Due Balance:	\$38.12	Billpayer: MARK LANGMADE

	Total Assessment Amount for Property:				\$38.12
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Service Address:	3104	GIRARD AVE N	PID:0902924420060	Ward: 5	Taxpayer: JASON BOYER
Account: 5			Past Due Balance:	\$210.73	Billpayer: JASON BOYER

	Total Assessment Amount for Property:				\$210.73
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Service Address:	1613	HILLSIDE AVE N	PID:1602924240099	Ward: 5	Taxpayer: ETERNAL RENOVATIONS
Account: 10			Past Due Balance:	\$104.25	Billpayer: ETERNAL RENOVATIONS
Account: 11			Past Due Balance:	\$189.59	Billpayer: ETERNAL RENOVATIONS

	Total Assessment Amount for Property:				\$293.84

Service Address: **1820 HILLSIDE AVE N** PID:1602924220113 Ward: 5 **Taxpayer:** AVALON HOME INVESTMENTS LLC
 Account: 6 Past Due Balance: **\$331.67** **Billpayer:** AVALON HOME INVESTMENTS LLC

Total Assessment Amount for Property: \$331.67

Service Address: **2109 IRVING AVE N** PID:1602924240048 Ward: 5 **Taxpayer:** EMEKA OKEAKPU
 Account: 4 Past Due Balance: **\$5,286.37** **Billpayer:** EMEKA OKEAKPU

Total Assessment Amount for Property: \$5,286.37

Service Address: **2114 IRVING AVE N** PID:1602924240024 Ward: 5 **Taxpayer:** MIA PHA
 Account: 5 Past Due Balance: **\$41.89** **Billpayer:** MIA PHA

Total Assessment Amount for Property: \$41.89

Service Address: **2401 JAMES AVE N** PID:1602924210198 Ward: 5 **Taxpayer:** KEITH REITMAN
 Account: 9 Past Due Balance: **\$142.71** **Billpayer:** KEITH REITMAN

Total Assessment Amount for Property: \$142.71

Service Address: **2534 JAMES AVE N** PID:1602924210033 Ward: 5 **Taxpayer:** CPED
 Account: 11 Past Due Balance: **\$47.06** **Billpayer:** CPED

Total Assessment Amount for Property: \$47.06

Service Address: **2929 KNOX AVE N** PID:0902924310142 Ward: 5 **Taxpayer:** R BUTTE & P E JOHNSON
 Account: 3 Past Due Balance: **\$408.46** **Billpayer:** R BUTTE & P E JOHNSON

Total Assessment Amount for Property: \$408.46

Service Address: **2654 NEWTON AVE N** PID:0902924330152 Ward: 5 **Taxpayer:** MAI SINGLETON
 Account: 10 Past Due Balance: **\$272.79** **Billpayer:** MAI SINGLETON

Total Assessment Amount for Property: \$272.79

Service Address: **2818 OLIVER AVE N** PID:0902924330026 Ward: 5 **Taxpayer:** JAY WILSON
 Account: 14 Past Due Balance: **\$153.09** **Billpayer:** JAY WILSON

Total Assessment Amount for Property: \$153.09

Service Address: **2926 OLIVER AVE N** PID:0902924320040 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 5 Past Due Balance: **\$133.53** **Billpayer:** STEVE MELDAHL
 Account: 6 Past Due Balance: **\$253.35** **Billpayer:** STEVE MELDAHL
 Account: 7 Past Due Balance: **\$255.41** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$642.29

Service Address: **2522 PENN AVE N** PID:1602924220037 Ward: 5 **Taxpayer:** KEITH REITMAN
 Account: 8 Past Due Balance: **\$111.90** **Billpayer:** KEITH REITMAN

Total Assessment Amount for Property: \$111.90

Service Address: **2904 QUEEN AVE N** PID:0802924410103 Ward: 5 **Taxpayer:** ONLINE PROPERTIES INC
 Account: 8 Past Due Balance: **\$440.91** **Billpayer:** ONLINE PROPERTIES INC

Total Assessment Amount for Property: \$440.91

Service Address: **1523 22ND AVE N** PID:1602924240038 Ward: 5 **Taxpayer:** RENEWAL DEVELOPEMENT
 Account: 4 Past Due Balance: **\$201.46** **Billpayer:** RENEWAL DEVELOPEMENT

Total Assessment Amount for Property: \$201.46

Service Address: **2215 29TH AVE N** PID:0802924440194 Ward: 5 **Taxpayer:** MOHAMMAD THABET
 Account: 2 Past Due Balance: **\$92.01** **Billpayer:** MOHAMMAD THABET

Total Assessment Amount for Property: \$92.01

Service Address:	2501	GIRARD AVE N	PID:1602924120147	Ward: 5	Taxpayer: MAEXIONG KHANG
Account: 4			Past Due Balance:	\$212.16	Billpayer: MAEXIONG KHANG

	Total Assessment Amount for Property:			\$212.16	
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Service Address:	2112	25TH AVE N	PID:1602924220043	Ward: 5	Taxpayer: MARGARET BAIRD
Account: 1			Past Due Balance:	\$248.08	Billpayer: MARGARET BAIRD
Account: 2			Past Due Balance:	\$362.65	Billpayer: MARGARET BAIRD

	Total Assessment Amount for Property:			\$610.73	
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Service Address:	1403	21ST AVE N	PID:1602924240070	Ward: 5	Taxpayer: AMNANDA ARNOLD
Account: 1			Past Due Balance:	\$119.56	Billpayer: AMNANDA ARNOLD

	Total Assessment Amount for Property:			\$119.56	
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Service Address:	2701	EMERSON AVE N	PID:0902924430253	Ward: 5	Taxpayer: ALPHINE CAPITAL LLC
Account: 0			Past Due Balance:	\$464.11	Billpayer: ALPHINE CAPITAL LLC

	Total Assessment Amount for Property:			\$464.11	
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Service Address:	1830	DUPONT AVE N	PID:1602924410028	Ward: 5	Taxpayer: ANDRE BELLFIELD
Account: 4			Past Due Balance:	\$405.21	Billpayer: ANDRE BELLFIELD

	Total Assessment Amount for Property:			\$405.21	
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Service Address:	2014	GLENWOOD AVE	PID:2102924320214	Ward: 5	Taxpayer: CLEMENCIA DUTA DE CONDO
Account: 4			Past Due Balance:	\$200.00	Billpayer: CLEMENCIA DUTA DE CONDO

	Total Assessment Amount for Property:			\$200.00	
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Service Address:	1401	GOLDEN VALLEY	PID:1602924310064	Ward: 5	Taxpayer: MIKE O'BRIAN
	RD				
Account: 2			Past Due Balance:	\$120.70	Billpayer: MIKE O'BRIAN

Total Assessment Amount for Property:				\$120.70	
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Service Address:	1218	KNOX AVE N	PID:2102924210071	Ward: 5	Taxpayer: STEPHANIE LAY
Account: 6			Past Due Balance:	\$230.08	Billpayer: STEPHANIE LAY

Total Assessment Amount for Property:				\$230.08	
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Service Address:	401	LOGAN AVE N	PID:2102924320091	Ward: 5	Taxpayer: GMAC MORTGAGE CORPORATION
Account: 3			Past Due Balance:	\$402.91	Billpayer: GMAC MORTGAGE CORPORATION

Total Assessment Amount for Property:				\$402.91	
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Service Address:	1000	LOGAN AVE N	PID:2102924210125	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 4			Past Due Balance:	\$2,756.85	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:				\$2,756.85	
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Service Address:	1402	LOGAN AVE N	PID:1602924340096	Ward: 5	Taxpayer: JOSE MIGUEL LALA QUITO
Account: 5			Past Due Balance:	\$461.77	Billpayer: JOSE MIGUEL LALA QUITO

Total Assessment Amount for Property:				\$461.77	
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Service Address:	1923	LOGAN AVE N	PID:1602924230190	Ward: 5	Taxpayer: MAI LEE XIONG
Account: 20			Past Due Balance:	\$287.64	Billpayer: MAI LEE XIONG

Total Assessment Amount for Property:				\$287.64	
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Service Address: **218 MORGAN AVE N** PID:2102924330103 Ward: 5 **Taxpayer:** SMR ENTERPRISES INC
 Account: 4 Past Due Balance: **\$284.74** **Billpayer:** SMR ENTERPRISES INC

Total Assessment Amount for Property: \$284.74

Service Address: **1523 MORGAN AVE N** PID:1602924330102 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 8 Past Due Balance: **\$365.08** **Billpayer:** STEVEN F MELDAHL

Total Assessment Amount for Property: \$365.08

Service Address: **814 NEWTON AVE N** PID:2102924230160 Ward: 5 **Taxpayer:** GOFF HOLDINGS LLC
 Account: 8 Past Due Balance: **\$150.73** **Billpayer:** GOFF HOLDINGS LLC

Total Assessment Amount for Property: \$150.73

Service Address: **627 PENN AVE N** PID:2002924140110 Ward: 5 **Taxpayer:** INTERSTATE INVESTMENT
 Account: 6 Past Due Balance: **\$236.36** **Billpayer:** INTERSTATE INVESTMENT
 GROUP LLC
 GROUP LLC

Total Assessment Amount for Property: \$236.36

Service Address: **2006 RUSSELL AVE N** PID:1702924140061 Ward: 5 **Taxpayer:** CITIMORTGAGE INC
 Account: 4 Past Due Balance: **\$567.49** **Billpayer:** CITIMORTGAGE INC

Total Assessment Amount for Property: \$567.49

Service Address: **1354 SHERIDAN AVE N** PID:1702924440149 Ward: 5 **Taxpayer:** STEVE PULKA
 Account: 4 Past Due Balance: **\$289.46** **Billpayer:** STEVE PULKA

Total Assessment Amount for Property: \$289.46

Service Address: **2510 SHERIDAN AVE N** PID:1702924110089 Ward: 5 **Taxpayer:** G DOUGLAS MACGIBBON
 Account: 8 Past Due Balance: **\$256.72** **Billpayer:** G DOUGLAS MACGIBBON

Total Assessment Amount for Property: \$256.72

Service Address: **1311 17TH AVE N** PID:1602924420043 Ward: 5 **Taxpayer:** REAL DREAMS ENTERPRISES
 INC
 Account: 1 Past Due Balance: **\$29.41** Billpayer: REAL DREAMS ENTERPRISES
 INC

Total Assessment Amount for Property: \$29.41

Service Address: **2003 3RD AVE N** PID:2102924330068 Ward: 5 **Taxpayer:** PAIGE PETERSON
 Account: 13 Past Due Balance: **\$288.56** Billpayer: PAIGE PETERSON

Total Assessment Amount for Property: \$288.56

Service Address: **1600 UPTON AVE N** PID:1702924420041 Ward: 5 **Taxpayer:** CLEMENT NWABUDIKE
 Account: 4 Past Due Balance: **\$951.56** Billpayer: CLEMENT NWABUDIKE

Total Assessment Amount for Property: \$951.56

Service Address: **2335 UPTON AVE N** PID:1702924120076 Ward: 5 **Taxpayer:** PRATT MONTGOMERY
 Account: 19 Past Due Balance: **\$657.74** Billpayer: PRATT MONTGOMERY

Total Assessment Amount for Property: \$657.74

Service Address: **2523 UPTON AVE N** PID:1702924120057 Ward: 5 **Taxpayer:** DENIS PERALTA
 Account: 7 Past Due Balance: **\$142.66** Billpayer: DENIS PERALTA

Total Assessment Amount for Property: \$142.66

Service Address: **1655 WASHBURN AVE N** PID:1702924420135 Ward: 5 **Taxpayer:** TALEBLOO COMPANY LLC
 Account: 10 Past Due Balance: **\$353.55** Billpayer: TALEBLOO COMPANY LLC
 Account: 8 Past Due Balance: **\$100.84** Billpayer: TALEBLOO COMPANY LLC
 Account: 9 Past Due Balance: **\$92.28** Billpayer: TALEBLOO COMPANY LLC

Total Assessment Amount for Property: \$546.67

Service Address: **1314 XERXES AVE N** PID:1702924430070 Ward: 5 **Taxpayer:** MARIETTA SMITH
 Account: 1 Past Due Balance: **\$322.79** **Billpayer:** MARIETTA SMITH

Total Assessment Amount for Property: \$322.79

Service Address: **1422 11TH AVE N** PID:2102924210018 Ward: 5 **Taxpayer:** KAZIM ADEOTI
 Account: 5 Past Due Balance: **\$275.10** **Billpayer:** KAZIM ADEOTI

Total Assessment Amount for Property: \$275.10

Service Address: **716 -726 VAN WHITE** PID:2102924140117 Ward: 5 **Taxpayer:** MPHA
MEMORIAL BLVD

Account: 1 Past Due Balance: **\$46.00** **Billpayer:** MPHA

Total Assessment Amount for Property: \$46.00

Service Address: **908 WASHBURN AVE N** PID:2002924130147 Ward: 5 **Taxpayer:** FEDERAL NATIONAL
 Account: 1 Past Due Balance: **\$7,841.91** **Billpayer:** FEDERAL NATIONAL

Total Assessment Amount for Property: \$7,841.91

Service Address: **1223 HUMBOLDT AVE N** PID:2102924210036 Ward: 5 **Taxpayer:** TIM EILER
 Account: 2 Past Due Balance: **\$20.06** **Billpayer:** TIM EILER

Total Assessment Amount for Property: \$20.06

Service Address: **2206 PENN AVE N** PID:1602924230086 Ward: 5 **Taxpayer:** ANTONIO MUHAMMAD
 Account: 3 Past Due Balance: **\$131.41** **Billpayer:** ANTONIO MUHAMMAD

Total Assessment Amount for Property: \$131.41

Service Address: **1915 NEWTON AVE N** PID:1602924230151 Ward: 5 **Taxpayer:** BARCLAYS CAPITAL R E
 Account: 3 Past Due Balance: **\$131.09** **Billpayer:** BARCLAYS CAPITAL R E

Total Assessment Amount for Property: \$131.09

Service Address: **1213** **FREMONT AVE N** PID:2102924120182 Ward: 5 **Taxpayer:** MICHAEL BREESE
 Account: 1 Past Due Balance: **\$222.16** Billpayer: MICHAEL BREESE

Total Assessment Amount for Property: \$222.16

Service Address: **1531** **LOGAN AVE N** PID:1602924330223 Ward: 5 **Taxpayer:** STEPHEN WALDEN
 Account: 1 Past Due Balance: **\$155.82** Billpayer: STEPHEN WALDEN

Total Assessment Amount for Property: \$155.82

Service Address: **809** **VAN WHITE** PID:2102924130030 Ward: 5 **Taxpayer:** WALTER BOWLES
MEMORIAL BLVD
 Account: 2 Past Due Balance: **\$171.23** Billpayer: WALTER BOWLES

Total Assessment Amount for Property: \$171.23

Service Address: **712** **ELWOOD AVE N** PID:2102924240081 Ward: 5 **Taxpayer:** JEFFREY MORRIS
 Account: 1 Past Due Balance: **\$1,186.84** Billpayer: JEFFREY MORRIS

Total Assessment Amount for Property: \$1,186.84

Service Address: **1310** **18TH AVE N** PID:1602924420015 Ward: 5 **Taxpayer:** UNITED HOMES
 Account: 4 Past Due Balance: **\$210.51** Billpayer: UNITED HOMES

Total Assessment Amount for Property: \$210.51

Service Address: **1318** **18TH AVE N** PID:1602924420017 Ward: 5 **Taxpayer:** KOMO GROUP LLC
 Account: 5 Past Due Balance: **\$508.86** Billpayer: KOMO GROUP LLC

Total Assessment Amount for Property: \$508.86

Service Address: **2826** **18TH AVE N** PID:1702924420178 Ward: 5 **Taxpayer:** GOLLYWOG PROPERTIES
 Account: 6 Past Due Balance: **\$66.13** Billpayer: GOLLYWOG PROPERTIES
 Account: 7 Past Due Balance: **\$105.88** Billpayer: GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$172.01

Service Address: **2911 18TH AVE N** PID:1702924420195 Ward: 5 **Taxpayer:** BRYAN ADAMS
 Account: 1 Past Due Balance: **\$20.78** **Billpayer:** BRYAN ADAMS

Total Assessment Amount for Property: \$20.78

Service Address: **2616 FARWELL AVE** PID:2002924120078 Ward: 5 **Taxpayer:** PATRICA CONLIN
 Account: 4 Past Due Balance: **\$13.46** **Billpayer:** PATRICA CONLIN

Total Assessment Amount for Property: \$13.46

Service Address: **250 FREMONT AVE N** PID:2102924430086 Ward: 5 **Taxpayer:** B C GATWAY LLC
 Account: 1 Past Due Balance: **\$383.41** **Billpayer:** B C GATWAY LLC

Total Assessment Amount for Property: \$383.41

Service Address: **1406 FREMONT AVE N** PID:1602924430102 Ward: 5 **Taxpayer:** CONTINENTAL REO LLC
 Account: 4 Past Due Balance: **\$366.70** **Billpayer:** CONTINENTAL REO LLC

Total Assessment Amount for Property: \$366.70

Service Address: **1619 FREMONT AVE N** PID:1602924420047 Ward: 5 **Taxpayer:** DAVID MEIER
 Account: 8 Past Due Balance: **\$153.34** **Billpayer:** DAVID MEIER

Total Assessment Amount for Property: \$153.34

Service Address: **2210 FREMONT AVE N** PID:1602924130060 Ward: 5 **Taxpayer:** MARGUERITE M BROWN
 Account: 1 Past Due Balance: **\$1,333.48** **Billpayer:** MARGUERITE M BROWN

Total Assessment Amount for Property: \$1,333.48

Service Address: **2318 FREMONT AVE N** PID:1602924120093 Ward: 5 **Taxpayer:** GRANITE PROP
 Account: 4 Past Due Balance: **\$476.80** **INVESTMENTS LLC**
Billpayer: GRANITE PROP
INVESTMENTS LLC

Total Assessment Amount for Property: \$476.80

Service Address:	2321 -2327 FREMONT AVE N	PID:1602924120105	Ward: 5	Taxpayer:	KHALIDA YASMEEN
Account: 4		Past Due Balance:	\$1,096.99	Billpayer:	KHALIDA YASMEEN

	Total Assessment Amount for Property:		\$1,096.99		
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Service Address:	2429 FREMONT AVE N	PID:1602924120005	Ward: 5	Taxpayer:	PARAMOUNT LAND HOLDING LLC
Account: 12		Past Due Balance:	\$143.52	Billpayer:	PARAMOUNT LAND HOLDING LLC

	Total Assessment Amount for Property:		\$143.52		
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Service Address:	2509 FREMONT AVE N	PID:1602924120118	Ward: 5	Taxpayer:	RORI INVESTMENT LLC
Account: 3		Past Due Balance:	\$56.77	Billpayer:	RORI INVESTMENT LLC
Account: 5		Past Due Balance:	\$95.15	Billpayer:	RORI INVESTMENT LLC

	Total Assessment Amount for Property:		\$151.92		
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Service Address:	2510 FREMONT AVE N	PID:1602924120054	Ward: 5	Taxpayer:	MICHELLE VICTOR
Account: 0		Past Due Balance:	\$145.32	Billpayer:	MICHELLE VICTOR
Account: 1		Past Due Balance:	\$925.71	Billpayer:	MICHELLE VICTOR

	Total Assessment Amount for Property:		\$1,071.03		
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Service Address:	2612 FREMONT AVE N	PID:0902924430230	Ward: 5	Taxpayer:	LAWRENCE A HILL
Account: 2		Past Due Balance:	\$1,298.93	Billpayer:	LAWRENCE A HILL

	Total Assessment Amount for Property:		\$1,298.93		
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Service Address:	2819 FREMONT AVE N	PID:0902924430104	Ward: 5	Taxpayer:	STEVE MELDAHL
Account: 5		Past Due Balance:	\$483.53	Billpayer:	STEVE MELDAHL

	Total Assessment Amount for Property:		\$483.53		

Service Address: **3007** **FREMONT AVE N** PID:0902924420051 Ward: 5 **Taxpayer:** OLUWASEUN ONI
 Account: 10 Past Due Balance: **\$1,016.20** **Billpayer:** OLUWASEUN ONI

Total Assessment Amount for Property: \$1,016.20

Service Address: **3022** **FREMONT AVE N** PID:0902924420037 Ward: 5 **Taxpayer:** YENG YANG
 Account: 4 Past Due Balance: **\$10.26** **Billpayer:** YENG YANG

Total Assessment Amount for Property: \$10.26

Service Address: **2111** **4TH AVE N** PID:2102924320146 Ward: 5 **Taxpayer:** J & M HOMES LLC
 Account: 6 Past Due Balance: **\$65.85** **Billpayer:** J & M HOMES LLC

Total Assessment Amount for Property: \$65.85

Service Address: **2201** **4TH AVE N** PID:2002924410149 Ward: 5 **Taxpayer:** ANTHONY ZUCKER
 Account: 3 Past Due Balance: **\$783.93** **Billpayer:** ANTHONY ZUCKER

Total Assessment Amount for Property: \$783.93

Service Address: **2223** **4TH AVE N** PID:2002924410155 Ward: 5 **Taxpayer:** TWIN CITIES HABITAT FOR HUMANITY
 Account: 0 Past Due Balance: **\$179.93** **Billpayer:** TWIN CITIES HABITAT FOR HUMANITY

Total Assessment Amount for Property: \$179.93

Service Address: **1912** **15TH AVE N** PID:1602924330106 Ward: 5 **Taxpayer:** CHARLES SALAAM
 Account: 6 Past Due Balance: **\$220.45** **Billpayer:** CHARLES SALAAM

Total Assessment Amount for Property: \$220.45

Service Address: **1610** **OAK PARK AVE N** PID:2102924240005 Ward: 5 **Taxpayer:** CPED
 Account: 2 Past Due Balance: **\$24.64** **Billpayer:** CPED

Total Assessment Amount for Property: \$24.64

Service Address: **2924 OAK PARK AVE N** PID:2002924120126 Ward: 5 **Taxpayer:** FELEICIA WILCHER
 Account: 2 Past Due Balance: **\$221.76** **Billpayer:** FELEICIA WILCHER

Total Assessment Amount for Property: \$221.76

Service Address: **2426 PLYMOUTH AVE N** PID:1702924440138 Ward: 5 **Taxpayer:** SPRINGBOARD ECON
 DEVELOPMENT CORP
 Account: 3 Past Due Balance: **\$495.09** **Billpayer:** SPRINGBOARD ECON
 DEVELOPMENT CORP

Total Assessment Amount for Property: \$495.09

Service Address: **1612 THOMAS PL** PID:2102924240067 Ward: 5 **Taxpayer:** MICHAEL TONN
 Account: 7 Past Due Balance: **\$230.36** **Billpayer:** MICHAEL TONN

Total Assessment Amount for Property: \$230.36

Service Address: **2806 FREMONT AVE N** PID:0902924430095 Ward: 5 **Taxpayer:** MICHAEL FOWLER
 Account: 3 Past Due Balance: **\$228.27** **Billpayer:** MICHAEL FOWLER

Total Assessment Amount for Property: \$228.27

Service Address: **2801 JAMES AVE N** PID:0902924340096 Ward: 5 **Taxpayer:** RANDY OLSON
 Account: 2 Past Due Balance: **\$93.52** **Billpayer:** RANDY OLSON

Total Assessment Amount for Property: \$93.52

Service Address: **1300 2ND ST N** PID:1502924340023 Ward: 5 **Taxpayer:** STANDARD HEATING CO
 Account: 1 Past Due Balance: **\$698.07** **Billpayer:** STANDARD HEATING CO

Total Assessment Amount for Property: \$698.07

Service Address: **1223 26TH AVE N** PID:1602924120128 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 1 Past Due Balance: **\$410.21** **Billpayer:** STEVEN F MELDAHL

Total Assessment Amount for Property: \$410.21

Service Address:	921	BROADWAY AVE W	PID:1602924140196	Ward: 5	Taxpayer: FLORA AMOS
Account: 2			Past Due Balance:	\$1,317.18	Billpayer: FLORA AMOS

Total Assessment Amount for Property:				\$1,317.18	
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Service Address:	2323	ILION AVE N	PID:1602924210099	Ward: 5	Taxpayer: ALL AMERICAN PROPERTY MGMT
Account: 0			Past Due Balance:	\$311.04	Billpayer: ALL AMERICAN PROPERTY MGMT

Total Assessment Amount for Property:				\$311.04	
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Service Address:	2520	PENN AVE N	PID:1602924220038	Ward: 5	Taxpayer: KEITH DAVID REITMAN
Account: 1			Past Due Balance:	\$260.90	Billpayer: KEITH DAVID REITMAN

Total Assessment Amount for Property:				\$260.90	
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Service Address:	2118	BROADWAY AVE	PID:1602924220165	Ward: 5	Taxpayer: MOHAMMAD THABET
	W				
Account: 4			Past Due Balance:	\$1,121.59	Billpayer: MOHAMMAD THABET

Total Assessment Amount for Property:				\$1,121.59	
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Service Address:	2104	BROADWAY AVE	PID:1602924220166	Ward: 5	Taxpayer: SELENE PROPERTIES LLC
	W				
Account: 4			Past Due Balance:	\$1,033.06	Billpayer: SELENE PROPERTIES LLC

Total Assessment Amount for Property:				\$1,033.06	
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Service Address:	2028	BROADWAY AVE	PID:1602924220176	Ward: 5	Taxpayer: E C INVESTMENTS LLC
	W				
Account: 0			Past Due Balance:	\$350.50	Billpayer: E C INVESTMENTS LLC

Total Assessment Amount for Property:				\$350.50	
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Service Address: **1512 BROADWAY AVE** PID:1602924240132 Ward: 5 **Taxpayer:** MAHMOOD K & SIRTAJ KHAN
W
 Account: 2 Past Due Balance: **\$298.98** Billpayer: MAHMOOD K & SIRTAJ KHAN

Total Assessment Amount for Property: \$298.98

Service Address: **1415 BROADWAY AVE** PID:1602924240189 Ward: 5 **Taxpayer:** CAROLE CERA
W
 Account: 1 Past Due Balance: **\$565.95** Billpayer: CAROLE CERA

Total Assessment Amount for Property: \$565.95

Service Address: **2209 BROADWAY AVE** PID:1702924110056 Ward: 5 **Taxpayer:** ROSE DEVELOPMENT LLC
W
 Account: 2 Past Due Balance: **\$424.45** Billpayer: ROSE DEVELOPMENT LLC

Total Assessment Amount for Property: \$424.45

Service Address: **2218 MCNAIR AVE N** PID:1702924110064 Ward: 5 **Taxpayer:** KICK'S LIQUOR STORE INC
 Account: 2 Past Due Balance: **\$440.04** Billpayer: KICK'S LIQUOR STORE INC

Total Assessment Amount for Property: \$440.04

Service Address: **2214 MCNAIR AVE N** PID:1702924110065 Ward: 5 **Taxpayer:** KICK'S LIQUOR STORE INC
 Account: 2 Past Due Balance: **\$440.04** Billpayer: KICK'S LIQUOR STORE INC

Total Assessment Amount for Property: \$440.04

Service Address: **2329 BROADWAY AVE** PID:1702924110210 Ward: 5 **Taxpayer:** KEITH DAVID REITMAN
W
 Account: 4 Past Due Balance: **\$914.24** Billpayer: KEITH DAVID REITMAN

Total Assessment Amount for Property: \$914.24

Service Address:	2315	UPTON AVE N	PID:1702924120081	Ward: 5	Taxpayer: DANIELLE E NGOLE
Account: 1			Past Due Balance:	\$293.78	Billpayer: DANIELLE E NGOLE

Total Assessment Amount for Property:				\$293.78	
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Service Address:	2200	GOLDEN VALLEY	PID:1702924140022	Ward: 5	Taxpayer: SAM F & GAIL REUBEN
	RD				
Account: 2			Past Due Balance:	\$214.97	Billpayer: SAM F & GAIL REUBEN
Account: 3			Past Due Balance:	\$502.47	Billpayer: SAM F & GAIL REUBEN

Total Assessment Amount for Property:				\$717.44	
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Service Address:	2508	GOLDEN VALLEY	PID:1702924140231	Ward: 5	Taxpayer: THINH Q N TRAN
	RD				
Account: 3			Past Due Balance:	\$871.09	Billpayer: THINH Q N TRAN

Total Assessment Amount for Property:				\$871.09	
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Service Address:	2309	PLYMOUTH AVE N	PID:2002924110020	Ward: 5	Taxpayer: CTR ST CONF CORP/7TH DAY ADV
Account: 3			Past Due Balance:	\$867.98	Billpayer: CTR ST CONF CORP/7TH DAY ADV

Total Assessment Amount for Property:				\$867.98	
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Service Address:	1254	RUSSELL AVE N	PID:2002924110040	Ward: 5	Taxpayer: CENTRAL STATES CONFERENCE CO
Account: 1			Past Due Balance:	\$577.50	Billpayer: CENTRAL STATES CONFERENCE CO

Total Assessment Amount for Property:				\$577.50	
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Service Address:	315	PENN AVE N	PID:2002924410148	Ward: 5	Taxpayer: JENNIFER DAY ANDERSON
Account: 1			Past Due Balance:	\$1,100.27	Billpayer: JENNIFER DAY ANDERSON

Total Assessment Amount for Property:				\$1,100.27	
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Service Address:	1223	OLIVER AVE N	PID:2102924220141	Ward: 5	Taxpayer: SECY HSG & URBAN DEV
Account: 1			Past Due Balance:	\$273.37	Billpayer: SECY HSG & URBAN DEV

		Total Assessment Amount for Property:		\$273.37	
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Service Address:	187	HUMBOLDT AVE N	PID:2102924340090	Ward: 5	Taxpayer: CARL ELLER
Account: 0			Past Due Balance:	\$179.03	Billpayer: CARL ELLER

		Total Assessment Amount for Property:		\$179.03	
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Service Address:	740	4TH ST N	PID:2202924240460	Ward: 5	Taxpayer: CREAMETTE BUILDING LLC
Account: 2			Past Due Balance:	\$1,561.39	Billpayer: CREAMETTE BUILDING LLC

		Total Assessment Amount for Property:		\$1,561.39	
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Service Address:	250	FREMONT AVE N	PID:2102924430086	Ward: 5	Taxpayer: B C GATWAY LLC
Account: 3			Past Due Balance:	\$12,102.60	Billpayer: B C GATWAY LLC

		Total Assessment Amount for Property:		\$12,102.60	
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Service Address:	1108	VAN WHITE	PID:2102924110089	Ward: 5	Taxpayer: HERITAGE HOUSING LLC
		MEMORIAL BLVD			
Account: 3			Past Due Balance:	\$954.59	Billpayer: HERITAGE HOUSING LLC

		Total Assessment Amount for Property:		\$954.59	
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Service Address:	416	KNOX AVE N	PID:2102924310080	Ward: 5	Taxpayer: SANDRA J MYHRE
Account: 0			Past Due Balance:	\$442.66	Billpayer: SANDRA J MYHRE

		Total Assessment Amount for Property:		\$442.66	
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Service Address:	2011	GIRARD AVE N	PID:1602924130137	Ward: 5	Taxpayer: KHYNU INC
Account: 3			Past Due Balance:	\$785.89	Billpayer: KHYNU INC

		Total Assessment Amount for Property:		\$785.89	

Service Address:	190	GLENWOOD AVE N	PID:2202924330032	Ward: 5	Taxpayer:	SOO LINE RAILROAD CO
Account: 1			Past Due Balance:	\$690.63	Billpayer:	SOO LINE RAILROAD CO

				Total Assessment Amount for Property:	\$690.63	
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Service Address:	188	GLENWOOD AVE N	PID:2202924330053	Ward: 5	Taxpayer:	MARK A ANDERSON/LISA A ROSE
Account: 2			Past Due Balance:	\$3,633.17	Billpayer:	MARK A ANDERSON/LISA A ROSE

				Total Assessment Amount for Property:	\$3,633.17	
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Service Address:	1320	NEWTON AVE N	PID:1602924330186	Ward: 5	Taxpayer:	DANA FLOR
Account: 0			Past Due Balance:	\$369.46	Billpayer:	DANA FLOR

				Total Assessment Amount for Property:	\$369.46	
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Service Address:	1234	LOGAN AVE N	PID:2102924210094	Ward: 5	Taxpayer:	PLYMOUTH AVE TOWNHOMES
Account: 0			Past Due Balance:	\$378.89	Billpayer:	PLYMOUTH AVE TOWNHOMES

				Total Assessment Amount for Property:	\$378.89	
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Service Address:	906	5TH ST N	PID:2202924230092	Ward: 5	Taxpayer:	NORTH SCRAP IRON & METAL CO
Account: 0			Past Due Balance:	\$427.48	Billpayer:	NORTH SCRAP IRON & METAL CO

				Total Assessment Amount for Property:	\$427.48	
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Service Address:	1607	GIRARD AVE N	PID:1602924420038	Ward: 5	Taxpayer:	MINNWEST BANK METRO
Account: 1			Past Due Balance:	\$619.26	Billpayer:	MINNWEST BANK METRO

				Total Assessment Amount for Property:	\$619.26	

Service Address: **1622 GIRARD AVE N** PID:1602924420056 Ward: 5 **Taxpayer:** MINNWEST BANK METRO
 Account: 3 Past Due Balance: **\$390.49** **Billpayer:** MINNWEST BANK METRO

Total Assessment Amount for Property: \$390.49

Service Address: **1627 GIRARD AVE N** PID:1602924420033 Ward: 5 **Taxpayer:** GREGORY WILSON
 Account: 9 Past Due Balance: **\$320.02** **Billpayer:** GREGORY WILSON

Total Assessment Amount for Property: \$320.02

Service Address: **1723 GIRARD AVE N** PID:1602924420024 Ward: 5 **Taxpayer:** ANNA LEHMICKE
 Account: 3 Past Due Balance: **\$498.23** **Billpayer:** ANNA LEHMICKE

Total Assessment Amount for Property: \$498.23

Service Address: **1811 GIRARD AVE N** PID:1602924420012 Ward: 5 **Taxpayer:** KAO VINCENT XIONG
 Account: 10 Past Due Balance: **\$307.66** **Billpayer:** KAO VINCENT XIONG

Total Assessment Amount for Property: \$307.66

Service Address: **1823 GIRARD AVE N** PID:1602924420164 Ward: 5 **Taxpayer:** A VISION LLC
 Account: 3 Past Due Balance: **\$92.04** **Billpayer:** A VISION LLC

Total Assessment Amount for Property: \$92.04

Service Address: **2226 GIRARD AVE N** PID:1602924120104 Ward: 5 **Taxpayer:** MAKE OLD THINGS NEW, INC
 Account: 3 Past Due Balance: **\$271.36** **Billpayer:** MAKE OLD THINGS NEW, INC

Total Assessment Amount for Property: \$271.36

Service Address: **2601 GIRARD AVE N** PID:0902924430165 Ward: 5 **Taxpayer:** JOANNA LAUBER
 Account: 2 Past Due Balance: **\$510.84** **Billpayer:** JOANNA LAUBER

Total Assessment Amount for Property: \$510.84

Service Address:	2630	GIRARD AVE N	PID:0902924430138	Ward: 5	Taxpayer: ELISA RUCKER
Account: 10			Past Due Balance:	\$247.55	Billpayer: ELISA RUCKER
Account: 11			Past Due Balance:	\$43.95	Billpayer: ELISA RUCKER
Account: 9			Past Due Balance:	\$166.97	Billpayer: ELISA RUCKER

Total Assessment Amount for Property: \$458.47

Service Address:	2710	GIRARD AVE N	PID:0902924430126	Ward: 5	Taxpayer: MINNWEST BANK METRO
Account: 6			Past Due Balance:	\$417.33	Billpayer: MINNWEST BANK METRO

Total Assessment Amount for Property: \$417.33

Service Address:	2727	GIRARD AVE N	PID:0902924430186	Ward: 5	Taxpayer: MINNWEST BANK METRO
Account: 4			Past Due Balance:	\$289.17	Billpayer: MINNWEST BANK METRO

Total Assessment Amount for Property: \$289.17

Service Address:	2822	GIRARD AVE N	PID:0902924430115	Ward: 5	Taxpayer: 2822 GIRARD LLC
Account: 9			Past Due Balance:	\$106.84	Billpayer: 2822 GIRARD LLC

Total Assessment Amount for Property: \$106.84

Service Address:	2910	GIRARD AVE N	PID:0902924420129	Ward: 5	Taxpayer: TAIWANA AGARA
Account: 4			Past Due Balance:	\$203.01	Billpayer: TAIWANA AGARA

Total Assessment Amount for Property: \$203.01

Service Address:	3023	GIRARD AVE N	PID:0902924420069	Ward: 5	Taxpayer: FARHANA RENTAL LLC,
Account: 6			Past Due Balance:	\$46.41	Billpayer: FARHANA RENTAL LLC,

Total Assessment Amount for Property: \$46.41

Service Address: **1307 GLENWOOD AVE** PID:2102924430038 Ward: 5 **Taxpayer:** ROBERT A WILLIAMS
 Account: 5 Past Due Balance: **\$312.58** **Billpayer:** ROBERT A WILLIAMS

Total Assessment Amount for Property: \$312.58

Service Address: **1901 GLENWOOD AVE** PID:2102924330024 Ward: 5 **Taxpayer:** NATHAN ERICKSON
 Account: 4 Past Due Balance: **\$431.23** **Billpayer:** NATHAN ERICKSON

Total Assessment Amount for Property: \$431.23

Service Address: **2226 GLENWOOD AVE** PID:2002924410125 Ward: 5 **Taxpayer:** ANTHONY ZUCKER
 Account: 4 Past Due Balance: **\$229.00** **Billpayer:** ANTHONY ZUCKER

Total Assessment Amount for Property: \$229.00

Service Address: **1914 GOLDEN VALLEY** PID:1602924230178 Ward: 5 **Taxpayer:** RENEWAL DEVELOPEMENT
RD
 Account: 3 Past Due Balance: **\$108.64** **Billpayer:** RENEWAL DEVELOPEMENT

Total Assessment Amount for Property: \$108.64

Service Address: **2315 GOLDEN VALLEY** PID:1702924410031 Ward: 5 **Taxpayer:** DEUTSCHE BANK NATIONAL
RD TRUST
 Account: 8 Past Due Balance: **\$720.17** **Billpayer:** DEUTSCHE BANK NATIONAL
 TRUST

Total Assessment Amount for Property: \$720.17

Service Address: **2327 GOLDEN VALLEY** PID:1702924410034 Ward: 5 **Taxpayer:** BARTOLO TORRES
RD
 Account: 3 Past Due Balance: **\$149.45** **Billpayer:** BARTOLO TORRES

Total Assessment Amount for Property: \$149.45

Service Address: **2425 GOLDEN VALLEY** PID:1702924410062 Ward: 5 **Taxpayer:** M T WEST
RD

Account: 4 Past Due Balance: **\$450.06** Billpayer: M T WEST

Total Assessment Amount for Property: \$450.06

Service Address: **2621 GOLDEN VALLEY** PID:1702924420001 Ward: 5 **Taxpayer:** THE BANK OF NEW YORK
RD MELON

Account: 6 Past Due Balance: **\$1,404.47** Billpayer: THE BANK OF NEW YORK
MELON

Total Assessment Amount for Property: \$1,404.47

Service Address: **2900 GOLDEN VALLEY** PID:1702924130061 Ward: 5 **Taxpayer:** MARTHA HOLTON-DIMICK
RD

Account: 3 Past Due Balance: **\$65.74** Billpayer: MARTHA HOLTON-DIMICK

Total Assessment Amount for Property: \$65.74

Service Address: **2302 MCNAIR AVE N** PID:1702924110027 Ward: 5 **Taxpayer:** A VISION LLC

Account: 7 Past Due Balance: **\$100.67** Billpayer: A VISION LLC

Total Assessment Amount for Property: \$100.67

Service Address: **1101 -1107 GLENWOOD AVE** PID:2102924430086 Ward: 5 **Taxpayer:** J MACKINNON & BC
GATEWAY LLC

Account: 1 Past Due Balance: **\$269.89** Billpayer: J MACKINNON & BC
GATEWAY LLC

Total Assessment Amount for Property: \$269.89

Service Address: **2903 GOLDEN VALLEY** PID:1702924420218 Ward: 5 **Taxpayer:** JUSTINE R JONES
RD

Account: 2 Past Due Balance: **\$301.42** Billpayer: JUSTINE R JONES

Total Assessment Amount for Property: \$301.42

Service Address: **2610 GIRARD AVE N** PID:0902924430154 Ward: 5 **Taxpayer:** BRAIN KIHLE
 Account: 2 Past Due Balance: **\$54.03** **Billpayer:** BRAIN KIHLE

Total Assessment Amount for Property: \$54.03

Service Address: **2005 GOLDEN VALLEY** PID:1602924320003 Ward: 5 **Taxpayer:** ARRIEL MC DONALD
RD
 Account: 5 Past Due Balance: **\$481.73** **Billpayer:** ARRIEL MC DONALD

Total Assessment Amount for Property: \$481.73

Service Address: **1523 GIRARD AVE N** PID:1602924430017 Ward: 5 **Taxpayer:** FEDERAL HOME LOAN MTG
 CORP
 Account: 6 Past Due Balance: **\$862.30** **Billpayer:** FEDERAL HOME LOAN MTG
 CORP

Total Assessment Amount for Property: \$862.30

Service Address: **2349 FERRANT PL** PID:1702924110024 Ward: 5 **Taxpayer:** NANCY MACGIBBON
 Account: 15 Past Due Balance: **\$313.12** **Billpayer:** NANCY MACGIBBON

Total Assessment Amount for Property: \$313.12

Service Address: **2353 FERRANT PL** PID:1702924110023 Ward: 5 **Taxpayer:** FERRANT 2353 LLC
 Account: 9 Past Due Balance: **\$212.76** **Billpayer:** FERRANT 2353 LLC

Total Assessment Amount for Property: \$212.76

Service Address: **2357 FERRANT PL** PID:1702924110022 Ward: 5 **Taxpayer:** DOUG MACGIBBON
 Account: 15 Past Due Balance: **\$539.93** **Billpayer:** DOUG MACGIBBON
 Account: 16 Past Due Balance: **\$49.49** **Billpayer:** DOUG MACGIBBON

Total Assessment Amount for Property: \$589.42

Service Address:	2401	FERRANT PL	PID: 1702924110132	Ward: 5	Taxpayer: CHOU LEE
Account: 5			Past Due Balance:	\$493.76	Billpayer: CHOU LEE

Total Assessment Amount for Property:				\$493.76	
Service Address:	2426	FERRANT PL	PID: 1702924110013	Ward: 5	Taxpayer: ALAN KWONG
Account: 9			Past Due Balance:	\$63.22	Billpayer: ALAN KWONG

Total Assessment Amount for Property:				\$63.22	
Service Address:	1533	HILLSIDE AVE N	PID: 1602924240087	Ward: 5	Taxpayer: OFC PROPERTIES LLC
Account: 4			Past Due Balance:	\$332.93	Billpayer: OFC PROPERTIES LLC

Total Assessment Amount for Property:				\$332.93	
Service Address:	1551	HILLSIDE AVE N	PID: 1602924240092	Ward: 5	Taxpayer: OLUFEMI IJADIMBOLA
Account: 9			Past Due Balance:	\$265.05	Billpayer: OLUFEMI IJADIMBOLA

Total Assessment Amount for Property:				\$265.05	
Service Address:	1608	HILLSIDE AVE N	PID: 1602924240064	Ward: 5	Taxpayer: MINNWEST BANK METRO
Account: 4			Past Due Balance:	\$331.47	Billpayer: MINNWEST BANK METRO

Total Assessment Amount for Property:				\$331.47	
Service Address:	1611	HILLSIDE AVE N	PID: 1602924240098	Ward: 5	Taxpayer: MINNWEST BANK METRO
Account: 7			Past Due Balance:	\$512.47	Billpayer: MINNWEST BANK METRO

Total Assessment Amount for Property:				\$512.47	
Service Address:	1712	HILLSIDE AVE N	PID: 1602924210105	Ward: 5	Taxpayer: MICHAEL COLE & GLORIA FRELIX
Account: 1			Past Due Balance:	\$448.25	Billpayer: MICHAEL COLE & GLORIA FRELIX

Total Assessment Amount for Property:				\$448.25	

Service Address:	1714	HILLSIDE AVE N	PID:1602924210104	Ward: 5	Taxpayer: AMY SKLAR
Account: 3			Past Due Balance:	\$4,287.58	Billpayer: AMY SKLAR

Total Assessment Amount for Property:				\$4,287.58	
Service Address:	1929	HILLSIDE AVE N	PID:1602924220057	Ward: 5	Taxpayer: MARY MATTSON
Account: 0			Past Due Balance:	\$571.73	Billpayer: MARY MATTSON

Total Assessment Amount for Property:				\$571.73	
Service Address:	2003	HILLSIDE AVE N	PID:1602924220060	Ward: 5	Taxpayer: OCWEN LOAN SERVICING
Account: 4			Past Due Balance:	\$304.55	Billpayer: OCWEN LOAN SERVICING

Total Assessment Amount for Property:				\$304.55	
Service Address:	2005	HILLSIDE AVE N	PID:1602924220061	Ward: 5	Taxpayer: BRYCE PETERS FINANCIAL CORP
Account: 7			Past Due Balance:	\$497.17	Billpayer: BRYCE PETERS FINANCIAL CORP

Total Assessment Amount for Property:				\$497.17	
Service Address:	2013	HILLSIDE AVE N	PID:1602924220063	Ward: 5	Taxpayer: MINNWEST BANK METRO
Account: 7			Past Due Balance:	\$375.23	Billpayer: MINNWEST BANK METRO

Total Assessment Amount for Property:				\$375.23	
Service Address:	233	HUMBOLDT AVE N	PID:2102924340049	Ward: 5	Taxpayer: GERALDINE BROWN
Account: 2			Past Due Balance:	\$100.60	Billpayer: GERALDINE BROWN

Total Assessment Amount for Property:				\$100.60	
Service Address:	2500	HUMBOLDT AVE N	PID:1602924120146	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 9			Past Due Balance:	\$187.71	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:				\$187.71	

Service Address:	2512	HUMBOLDT AVE N	PID:1602924120141	Ward: 5	Taxpayer:	ROBERT ZEMAN
Account:	25		Past Due Balance:	\$176.60	Billpayer:	ROBERT ZEMAN

				Total Assessment Amount for Property:	\$176.60	
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Service Address:	2627	HUMBOLDT AVE N	PID:0902924340180	Ward: 5	Taxpayer:	SOU ENTERPRISES
Account:	4		Past Due Balance:	\$300.85	Billpayer:	SOU ENTERPRISES

				Total Assessment Amount for Property:	\$300.85	
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Service Address:	2639	HUMBOLDT AVE N	PID:0902924340177	Ward: 5	Taxpayer:	DEBORAH K OLSON
Account:	3		Past Due Balance:	\$75.41	Billpayer:	DEBORAH K OLSON

				Total Assessment Amount for Property:	\$75.41	
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Service Address:	2642	HUMBOLDT AVE N	PID:0902924430182	Ward: 5	Taxpayer:	TIKAL GROUP LLC
Account:	4		Past Due Balance:	\$276.00	Billpayer:	TIKAL GROUP LLC

				Total Assessment Amount for Property:	\$276.00	
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Service Address:	2703	HUMBOLDT AVE N	PID:0902924340027	Ward: 5	Taxpayer:	REUBEN GARCIA
Account:	5		Past Due Balance:	\$2,254.51	Billpayer:	REUBEN GARCIA

				Total Assessment Amount for Property:	\$2,254.51	
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Service Address:	2725 -2727	HUMBOLDT AVE	PID:0902924340021	Ward: 5	Taxpayer:	A MICHAEL ALADA
Account:	4	N	Past Due Balance:	\$210.74	Billpayer:	A MICHAEL ALADA

				Total Assessment Amount for Property:	\$210.74	
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Service Address:	2826	HUMBOLDT AVE N	PID:0902924430212	Ward: 5	Taxpayer:	LARRY BELMORE
Account:	10		Past Due Balance:	\$376.52	Billpayer:	LARRY BELMORE

				Total Assessment Amount for Property:	\$376.52	

Service Address: **2121 ILION AVE N** PID:1602924230003 Ward: 5 **Taxpayer:** PRG INC
 Account: 3 Past Due Balance: **\$43.28** Billpayer: PRG INC

Total Assessment Amount for Property: \$43.28

Service Address: **2122 ILION AVE N** PID:1602924240107 Ward: 5 **Taxpayer:** FREDERICK SPENCER
 Account: 4 Past Due Balance: **\$332.96** Billpayer: FREDERICK SPENCER

Total Assessment Amount for Property: \$332.96

Service Address: **2205 ILION AVE N** PID:1602924230001 Ward: 5 **Taxpayer:** LENELL JOHNSON
 Account: 4 Past Due Balance: **\$517.76** Billpayer: LENELL JOHNSON

Total Assessment Amount for Property: \$517.76

Service Address: **1000 HUMBOLDT AVE N** PID:2102924120206 Ward: 5 **Taxpayer:** FOUNDATION CAPITAL
 Account: 7 Past Due Balance: **\$2,048.30** Billpayer: FOUNDATION CAPITAL
 RESOURCES INC
 RESOURCES INC

Total Assessment Amount for Property: \$2,048.30

Total Amount Due for Ward: \$279,184.57

Ward: 6

Service Address: **404 LAKE ST W** PID:3402924330132 Ward: 6 **Taxpayer:** LE PROPERTIES LLC
 Account: 3 Past Due Balance: **\$41.21** Billpayer: LE PROPERTIES LLC

Total Assessment Amount for Property: \$41.21

Service Address: **2407 NICOLLET AVE** PID:3402924130022 Ward: 6 **Taxpayer:** NICOLLET STREET LLC
 Account: 1 Past Due Balance: **\$288.17** Billpayer: NICOLLET STREET LLC

Total Assessment Amount for Property: \$288.17

Service Address: **2441 NICOLLET AVE** PID:3402924130183 Ward: 6 **Taxpayer:** WASHBURN CENTER FOR CHILDREN
 Account: 2 Past Due Balance: **\$247.62** Billpayer: WASHBURN CENTER FOR CHILDREN

Total Assessment Amount for Property: \$247.62

Service Address: **1833 NICOLLET AVE** PID:2702924430019 Ward: 6 **Taxpayer:** AHAM LLC
 Account: 6 Past Due Balance: **\$56.52** Billpayer: AHAM LLC

Total Assessment Amount for Property: \$56.52

Service Address: **2445 LYNDAL AVE S** PID:3402924230173 Ward: 6 **Taxpayer:** MICHAEL MARTIN
 Account: 6 Past Due Balance: **\$42.05** Billpayer: MICHAEL MARTIN

Total Assessment Amount for Property: \$42.05

Service Address: **2732 OAKLAND AVE** PID:3502924320159 Ward: 6 **Taxpayer:** AKERLIND LLC,
 Account: 7 Past Due Balance: **\$32.38** Billpayer: AKERLIND LLC,

Total Assessment Amount for Property: \$32.38

Service Address: **2840 OAKLAND AVE** PID:3502924330173 Ward: 6 **Taxpayer:** NSP -PROPERTY TAX DEPT
 Account: 0 Past Due Balance: **\$157.73** **Billpayer:** NSP -PROPERTY TAX DEPT

Total Assessment Amount for Property: \$157.73

Service Address: **2933 OAKLAND AVE** PID:3502924330157 Ward: 6 **Taxpayer:** T C PROPERTY MANAGEMENT
 Account: 4 Past Due Balance: **\$68.11** **Billpayer:** T C PROPERTY MANAGEMENT

Total Assessment Amount for Property: \$68.11

Service Address: **2016 PORTLAND AVE** PID:3402924110124 Ward: 6 **Taxpayer:** CHARLES A SALAAM
 Account: 1 Past Due Balance: **\$3,576.61** **Billpayer:** CHARLES A SALAAM

Total Assessment Amount for Property: \$3,576.61

Service Address: **2120 PORTLAND AVE** PID:3402924110103 Ward: 6 **Taxpayer:** CARLOS PATINO
 Account: 2 Past Due Balance: **\$191.86** **Billpayer:** CARLOS PATINO

Total Assessment Amount for Property: \$191.86

Service Address: **2213 PORTLAND AVE** PID:3502924220039 Ward: 6 **Taxpayer:** SERENDIPITY PROPERTIES LLC
 Account: 3 Past Due Balance: **\$224.98** **Billpayer:** SERENDIPITY PROPERTIES LLC

Total Assessment Amount for Property: \$224.98

Service Address: **2435 PORTLAND AVE** PID:3502924230070 Ward: 6 **Taxpayer:** KOMO GROUP LLC
 Account: 5 Past Due Balance: **\$472.77** **Billpayer:** KOMO GROUP LLC

Total Assessment Amount for Property: \$472.77

Service Address:	2833 -2835 PORTLAND AVE	PID:3502924330071	Ward: 6	Taxpayer:	ANCHOR BANK
Account: 7		Past Due Balance:	\$1,207.40	Billpayer:	ANCHOR BANK

	Total Assessment Amount for Property:		\$1,207.40		
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Service Address:	2908 PORTLAND AVE	PID:3402924440062	Ward: 6	Taxpayer:	DAVID NELSON
Account: 7		Past Due Balance:	\$899.73	Billpayer:	DAVID NELSON

	Total Assessment Amount for Property:		\$899.73		
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Service Address:	2922 PORTLAND AVE	PID:3402924440066	Ward: 6	Taxpayer:	TWIN CITY DEVELOPMENT CO, LLC
Account: 10		Past Due Balance:	\$46.00	Billpayer:	TWIN CITY DEVELOPMENT CO, LLC

	Total Assessment Amount for Property:		\$46.00		
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Service Address:	2649 PARK AVE	PID:3502924320313	Ward: 6	Taxpayer:	GENERATIONS
Account: 2		Past Due Balance:	\$441.33	Billpayer:	GENERATIONS

	Total Assessment Amount for Property:		\$441.33		
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Service Address:	2800 PARK AVE	PID:3502924330235	Ward: 6	Taxpayer:	ERIN STOJMENOVIC
Account: 3		Past Due Balance:	\$3,888.82	Billpayer:	ERIN STOJMENOVIC

	Total Assessment Amount for Property:		\$3,888.82		
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Service Address:	2812 PARK AVE	PID:3502924330013	Ward: 6	Taxpayer:	NEW LIFE PROPERTIES LLC
Account: 4		Past Due Balance:	\$1,906.54	Billpayer:	NEW LIFE PROPERTIES LLC

	Total Assessment Amount for Property:		\$1,906.54		
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Service Address:	2950 PARK AVE	PID:3502924330151	Ward: 6	Taxpayer:	SAMAR TOUMALA
Account: 6		Past Due Balance:	\$2,602.14	Billpayer:	SAMAR TOUMALA

	Total Assessment Amount for Property:		\$2,602.14		
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Service Address: **2540 PILLSBURY AVE** PID:3402924240062 Ward: 6 **Taxpayer:** STEPHEN SCHMIDA
 Account: 3 Past Due Balance: **\$66.57** **Billpayer:** STEPHEN SCHMIDA

Total Assessment Amount for Property: \$66.57

Service Address: **2701 PILLSBURY AVE** PID:3402924310103 Ward: 6 **Taxpayer:** THOMAS M JOHNSON
 Account: 3 Past Due Balance: **\$46.00** **Billpayer:** THOMAS M JOHNSON

Total Assessment Amount for Property: \$46.00

Service Address: **2325 PLEASANT AVE** PID:3402924210016 Ward: 6 **Taxpayer:** BAC HOME LOANS
 Account: 2 Past Due Balance: **\$178.52** **Billpayer:** BAC HOME LOANS
 SERVICING LLC
 SERVICING LLC

Total Assessment Amount for Property: \$178.52

Service Address: **2401 PLEASANT AVE** PID:3402924240006 Ward: 6 **Taxpayer:** PUAYKHOON POOH
 Account: 3 Past Due Balance: **\$32.76** **Billpayer:** PUAYKHOON POOH

Total Assessment Amount for Property: \$32.76

Service Address: **1921 3RD AVE S** PID:2702924440098 Ward: 6 **Taxpayer:** ANGEL CIVICO
 Account: 3 Past Due Balance: **\$965.44** **Billpayer:** ANGEL CIVICO

Total Assessment Amount for Property: \$965.44

Service Address: **2901 PLEASANT AVE** PID:3402924340259 Ward: 6 **Taxpayer:** SABRI PROPERTIES
 Account: 2 Past Due Balance: **\$660.69** **Billpayer:** SABRI PROPERTIES

Total Assessment Amount for Property: \$660.69

Service Address:	2912	PLEASANT AVE	PID:3402924330037	Ward: 6	Taxpayer: SHREE INVESTMENT LLC
Account: 4			Past Due Balance:	\$800.74	Billpayer: SHREE INVESTMENT LLC
Account: 5			Past Due Balance:	\$534.97	Billpayer: SHREE INVESTMENT LLC

Total Assessment Amount for Property: \$1,335.71

Service Address:	811	21ST ST E	PID:3502924210021	Ward: 6	Taxpayer: BONA CONSTRUCTION LLC
Account: 5			Past Due Balance:	\$507.83	Billpayer: BONA CONSTRUCTION LLC

Total Assessment Amount for Property: \$507.83

Service Address:	1018	21ST ST E	PID:3502924210229	Ward: 6	Taxpayer: SPOLINISKY JACOX
Account: 6			Past Due Balance:	\$319.07	Billpayer: SPOLINISKY JACOX

Total Assessment Amount for Property: \$319.07

Service Address:	109 -111 26TH ST E		PID:3402924420487	Ward: 6	Taxpayer: FARO PROPERTIES LLC
Account: 2			Past Due Balance:	\$13.86	Billpayer: FARO PROPERTIES LLC

Total Assessment Amount for Property: \$13.86

Service Address:	139	27TH ST E	PID:3402924420249	Ward: 6	Taxpayer: RAWATIE REASAT
Account: 11			Past Due Balance:	\$15.49	Billpayer: RAWATIE REASAT

Total Assessment Amount for Property: \$15.49

Service Address:	220	27TH ST E	PID:3402924420012	Ward: 6	Taxpayer: HOMECOMINGS FINANCIAL LLC
Account: 4			Past Due Balance:	\$88.11	Billpayer: HOMECOMINGS FINANCIAL LLC

Total Assessment Amount for Property: \$88.11

Service Address: **611 27TH ST E** PID:3502924320428 Ward: 6 **Taxpayer:** CHEROLYN K FISCHER
 Account: 5 Past Due Balance: **\$72.26** **Billpayer:** CHEROLYN K FISCHER

Total Assessment Amount for Property: \$72.26

Service Address: **739 27TH ST E** PID:3502924320422 Ward: 6 **Taxpayer:** DOUG PAGITT
 Account: 14 Past Due Balance: **\$376.86** **Billpayer:** DOUG PAGITT

Total Assessment Amount for Property: \$376.86

Service Address: **601 28TH ST W** PID:3402924330165 Ward: 6 **Taxpayer:** CHUNG DANG
 Account: 0 Past Due Balance: **\$1,133.08** **Billpayer:** CHUNG DANG

Total Assessment Amount for Property: \$1,133.08

Service Address: **2117 CHICAGO AVE** PID:3502924210160 Ward: 6 **Taxpayer:** C & Q ENTERPRISES
 Account: 4 Past Due Balance: **\$746.88** **Billpayer:** C & Q ENTERPRISES

Total Assessment Amount for Property: \$746.88

Service Address: **2428 -2430 CHICAGO AVE** PID:3502924230025 Ward: 6 **Taxpayer:** CHARLIE BROWNING
 Account: 5 Past Due Balance: **\$157.81** **Billpayer:** CHARLIE BROWNING

Total Assessment Amount for Property: \$157.81

Service Address: **2436 CHICAGO AVE** PID:3502924230027 Ward: 6 **Taxpayer:** AZZMI SABRI
 Account: 4 Past Due Balance: **\$130.26** **Billpayer:** AZZMI SABRI

Total Assessment Amount for Property: \$130.26

Service Address: **2722 CHICAGO AVE** PID:3502924320329 Ward: 6 **Taxpayer:** SOYLA MARGARITA ARCE
 Account: 2 Past Due Balance: **\$128.21** **Billpayer:** SOYLA MARGARITA ARCE

Total Assessment Amount for Property: \$128.21

Service Address: **2100 ELLIOT AVE** PID:3502924210017 Ward: 6 **Taxpayer:** TARGET REAL ESTATE
 INVEST. FUND LLC
 Account: 3 Past Due Balance: **\$12.06** Billpayer: TARGET REAL ESTATE
 INVEST. FUND LLC

Total Assessment Amount for Property: \$12.06

Service Address: **2112 ELLIOT AVE** PID:3502924210157 Ward: 6 **Taxpayer:** TERRANCE HIRSCHI
 Account: 2 Past Due Balance: **\$168.81** Billpayer: TERRANCE HIRSCHI

Total Assessment Amount for Property: \$168.81

Service Address: **2205 ELLIOT AVE** PID:3502924210136 Ward: 6 **Taxpayer:** PROPERTY HOLDINGS 1 LLC
 Account: 1 Past Due Balance: **\$145.32** Billpayer: PROPERTY HOLDINGS 1 LLC

Total Assessment Amount for Property: \$145.32

Service Address: **901 CEDAR AVE** PID:2502924330086 Ward: 6 **Taxpayer:** WHISKEY JUNCTION
 Account: 1 Past Due Balance: **\$560.00** Billpayer: WHISKEY JUNCTION

Total Assessment Amount for Property: \$560.00

Service Address: **2523 1ST AVE S** PID:3402924130181 Ward: 6 **Taxpayer:** DEAN JOHNSON
 Account: 4 Past Due Balance: **\$494.94** Billpayer: DEAN JOHNSON
 Account: 5 Past Due Balance: **\$1,010.78** Billpayer: DEAN JOHNSON

Total Assessment Amount for Property: \$1,505.72

Service Address: **2807 1ST AVE S** PID:3402924430119 Ward: 6 **Taxpayer:** BEN JOHNSTON
 Account: 12 Past Due Balance: **\$45.57** Billpayer: BEN JOHNSTON

Total Assessment Amount for Property: \$45.57

Service Address: **2819 1ST AVE S** PID:3402924430116 Ward: 6 **Taxpayer:** JACOB SCHUMACK
 Account: 6 Past Due Balance: **\$142.82** **Billpayer:** JACOB SCHUMACK

Total Assessment Amount for Property: \$142.82

Service Address: **1525 18TH ST E** PID:2602924430003 Ward: 6 **Taxpayer:** YOO HWA LEE
 Account: 3 Past Due Balance: **\$429.63** **Billpayer:** YOO HWA LEE

Total Assessment Amount for Property: \$429.63

Service Address: **2837 GRAND AVE** PID:3402924330208 Ward: 6 **Taxpayer:** SABRI PROPERTIES
 Account: 4 Past Due Balance: **\$2,529.18** **Billpayer:** SABRI PROPERTIES

Total Assessment Amount for Property: \$2,529.18

Service Address: **2820 PILLSBURY AVE** PID:3402924340051 Ward: 6 **Taxpayer:** ROBERT JUST
 Account: 4 Past Due Balance: **\$120.64** **Billpayer:** ROBERT JUST

Total Assessment Amount for Property: \$120.64

Service Address: **2444 -2446 OAKLAND AVE** PID:3502924230077 Ward: 6 **Taxpayer:** DEBORAH COKER
 Account: 2 Past Due Balance: **\$161.69** **Billpayer:** DEBORAH COKER

Total Assessment Amount for Property: \$161.69

Service Address: **2728 STEVENS AVE** PID:3402924420158 Ward: 6 **Taxpayer:** WILSON A MOLINA
 Account: 7 Past Due Balance: **\$404.99** **Billpayer:** WILSON A MOLINA

Total Assessment Amount for Property: \$404.99

Service Address: **1812 16TH AVE S** PID:2602924440037 Ward: 6 **Taxpayer:** MINNWEST BANK METRO
 Account: 2 Past Due Balance: **\$185.05** **Billpayer:** MINNWEST BANK METRO

Total Assessment Amount for Property: \$185.05

Service Address:	2440	PORTLAND AVE	PID:3402924140056	Ward: 6	Taxpayer: SARAH GLASSER
Account: 2			Past Due Balance:	\$19.88	Billpayer: SARAH GLASSER

Total Assessment Amount for Property:				\$19.88	
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Service Address:	2811	15TH AVE S	PID:3502924430230	Ward: 6	Taxpayer: ANWAR SAID
Account: 0			Past Due Balance:	\$40.75	Billpayer: ANWAR SAID

Total Assessment Amount for Property:				\$40.75	
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Service Address:	1834	15TH AVE S	PID:2602924430106	Ward: 6	Taxpayer: BIG CAT ENTERPRISES INC
Account: 8			Past Due Balance:	\$216.48	Billpayer: BIG CAT ENTERPRISES INC
Account: 9			Past Due Balance:	\$140.15	Billpayer: BIG CAT ENTERPRISES INC

Total Assessment Amount for Property:				\$356.63	
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Service Address:	1822	16TH AVE S	PID:2602924440074	Ward: 6	Taxpayer: MOHAMED ELKHATEEB
Account: 4			Past Due Balance:	\$33.93	Billpayer: MOHAMED ELKHATEEB

Total Assessment Amount for Property:				\$33.93	
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Service Address:	2708	GARFIELD AVE	PID:3402924320099	Ward: 6	Taxpayer: PATRICK SCHACHERER
Account: 0			Past Due Balance:	\$135.97	Billpayer: PATRICK SCHACHERER

Total Assessment Amount for Property:				\$135.97	
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Service Address:	2123	5TH AVE S	PID:3402924110104	Ward: 6	Taxpayer: PN3, LLC
Account: 3			Past Due Balance:	\$62.91	Billpayer: PN3, LLC

Total Assessment Amount for Property:				\$62.91	
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Service Address:	628	FRANKLIN AVE E	PID:2602924330076	Ward: 6	Taxpayer: AZZAM OMAR SABRI
Account: 2			Past Due Balance:	\$1,321.09	Billpayer: AZZAM OMAR SABRI

Total Assessment Amount for Property:				\$1,321.09	

Service Address: **1925 ELLIOT AVE** PID:2602924340071 Ward: 6 **Taxpayer:** VIRGINIA D PILARSKE
 Account: 0 Past Due Balance: **\$299.82** **Billpayer:** VIRGINIA D PILARSKE

Total Assessment Amount for Property: \$299.82

Service Address: **2908 GARFIELD AVE** PID:3402924330083 Ward: 6 **Taxpayer:** MICHIEZI & SONDRRAAL
 Account: 0 Past Due Balance: **\$456.61** **Billpayer:** MICHIEZI & SONDRRAAL
 LLC

Total Assessment Amount for Property: \$456.61

Service Address: **1 28TH ST W** PID:3402924340300 Ward: 6 **Taxpayer:** HCMC
 Account: 1 Past Due Balance: **\$97.36** **Billpayer:** HCMC

Total Assessment Amount for Property: \$97.36

Service Address: **739 27TH ST E** PID:3502924320422 Ward: 6 **Taxpayer:** PAGITT PROPERTIES
 Account: 1 Past Due Balance: **\$616.76** **Billpayer:** PAGITT PROPERTIES
 Account: 2 Past Due Balance: **\$778.94** **Billpayer:** PAGITT PROPERTIES

Total Assessment Amount for Property: \$1,395.70

Service Address: **1826 STEVENS AVE S** PID:2702924430021 Ward: 6 **Taxpayer:** R110 INC
 Account: 0 Past Due Balance: **\$438.06** **Billpayer:** R110 INC

Total Assessment Amount for Property: \$438.06

Service Address: **2807 GRAND AVE** PID:3402924330024 Ward: 6 **Taxpayer:** ALEX POTRICH
 Account: 2 Past Due Balance: **\$167.82** **Billpayer:** ALEX POTRICH
 Account: 3 Past Due Balance: **\$45.30** **Billpayer:** ALEX POTRICH

Total Assessment Amount for Property: \$213.12

Service Address:	2813	GRAND AVE	PID:3402924330022	Ward: 6	Taxpayer: 1ST COMMERCIAL BANK
Account: 8			Past Due Balance:	\$302.31	Billpayer: 1ST COMMERCIAL BANK

Total Assessment Amount for Property:				\$302.31	
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Service Address:	2928	GRAND AVE	PID:3402924330054	Ward: 6	Taxpayer: EXPANDING ESTATES LLC,
Account: 4			Past Due Balance:	\$257.96	Billpayer: EXPANDING ESTATES LLC,

Total Assessment Amount for Property:				\$257.96	
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Service Address:	2221	HARRIET AVE	PID:3402924220111	Ward: 6	Taxpayer: GREEN TREE SERVICING LLC
Account: 2			Past Due Balance:	\$1,685.08	Billpayer: GREEN TREE SERVICING LLC

Total Assessment Amount for Property:				\$1,685.08	
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Service Address:	621	19TH ST E	PID:2602924330088	Ward: 6	Taxpayer: NORTHERN STATE PROP INC
Account: 11			Past Due Balance:	\$393.31	Billpayer: NORTHERN STATE PROP INC

Total Assessment Amount for Property:				\$393.31	
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Service Address:	1408	19TH ST E	PID:2602924430120	Ward: 6	Taxpayer: SB HOLDINGS LLC
Account: 4			Past Due Balance:	\$528.25	Billpayer: SB HOLDINGS LLC

Total Assessment Amount for Property:				\$528.25	
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Service Address:	1410	19TH ST E	PID:2602924430104	Ward: 6	Taxpayer: STEVEN FISCHBACH
Account: 3			Past Due Balance:	\$46.00	Billpayer: STEVEN FISCHBACH

Total Assessment Amount for Property:				\$46.00	
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Service Address:	330	LAKE ST E	PID:3402924440035	Ward: 6	Taxpayer: PEDRO LOPEZ PINEDA
Account: 5			Past Due Balance:	\$67.62	Billpayer: PEDRO LOPEZ PINEDA

Total Assessment Amount for Property:				\$67.62	
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Total Amount Due for Ward:				\$37,931.22	

Ward: 7

Service Address: **212 MORGAN AVE S** PID:2802924220104 Ward: 7 **Taxpayer:** TOBY GRAISIN
 Account: 18 Past Due Balance: **\$87.72** Billpayer: TOBY GRAISIN

Total Assessment Amount for Property: \$87.72

Service Address: **2421 LAUREL AVE** PID:2902924140174 Ward: 7 **Taxpayer:** DUSTIN SIMY
 Account: 2 Past Due Balance: **\$67.68** Billpayer: DUSTIN SIMY

Total Assessment Amount for Property: \$67.68

Service Address: **816 PARK AVE** PID:2602924230058 Ward: 7 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 3 Past Due Balance: **\$871.74** Billpayer: HENNEPIN COUNTY TAX
 FORTFEITED LAND
 FORTFEITED LAND

Total Assessment Amount for Property: \$871.74

Service Address: **1500 PARK AVE** PID:2602924320056 Ward: 7 **Taxpayer:** TONI DUFOUR
 Account: 1 Past Due Balance: **\$369.64** Billpayer: TONI DUFOUR

Total Assessment Amount for Property: \$369.64

Service Address: **1518 PARK AVE** PID:2602924320061 Ward: 7 **Taxpayer:** AMAR PULCHAN
 Account: 0 Past Due Balance: **\$85.98** Billpayer: AMAR PULCHAN

Total Assessment Amount for Property: \$85.98

Service Address: **423 SHERIDAN AVE S** PID:2902924140171 Ward: 7 **Taxpayer:** JOHN PETERSON
 Account: 4 Past Due Balance: **\$46.00** Billpayer: JOHN PETERSON

Total Assessment Amount for Property: \$46.00

Service Address:	1212	7TH ST S	PID:2602924130097	Ward: 7	Taxpayer: VIRGINIA G PUZAK
Account: 3			Past Due Balance:	\$11.09	Billpayer: VIRGINIA G PUZAK

Total Assessment Amount for Property:				\$11.09	
Service Address:	337	OAK GROVE ST	PID:2702924320020	Ward: 7	Taxpayer: ASSOCIATED BANK
Account: 2			Past Due Balance:	\$1,436.01	Billpayer: ASSOCIATED BANK

Total Assessment Amount for Property:				\$1,436.01	
Service Address:	212	2ND AVE N	PID:2202924140086	Ward: 7	Taxpayer: PACIFIC FLATS II, LLC
Account: 2			Past Due Balance:	\$1,399.89	Billpayer: PACIFIC FLATS II, LLC

Total Assessment Amount for Property:				\$1,399.89	
Service Address:	2024	DUPONT AVE S	PID:3302924120008	Ward: 7	Taxpayer: KAREN WOYAK
Account: 4			Past Due Balance:	\$385.00	Billpayer: KAREN WOYAK

Total Assessment Amount for Property:				\$385.00	
Service Address:	1404	FRANKLIN AVE W	PID:2802924430006	Ward: 7	Taxpayer: MICHAEL APPLEMAN
Account: 1			Past Due Balance:	\$46.97	Billpayer: MICHAEL APPLEMAN

Total Assessment Amount for Property:				\$46.97	
Service Address:	400	10TH ST S	PID:2702924140026	Ward: 7	Taxpayer: LEAMINGTON CO, INC.
Account: 1			Past Due Balance:	\$65.76	Billpayer: LEAMINGTON CO, INC.

Total Assessment Amount for Property:				\$65.76	
Service Address:	110	18TH ST E	PID:2702924430001	Ward: 7	Taxpayer: GATEWAY COMMONS LLC
Account: 2			Past Due Balance:	\$774.06	Billpayer: GATEWAY COMMONS LLC
Account: 3			Past Due Balance:	\$432.10	Billpayer: GATEWAY COMMONS LLC

Total Assessment Amount for Property:				\$1,206.16	

Service Address: **512 -514 6TH ST S** PID:2602924220031 Ward: 7 **Taxpayer:** ARMORY DEVELOPMENT II
 Account: 3 Past Due Balance: **\$10,203.69** **Billpayer:** ARMORY DEVELOPMENT II

Total Assessment Amount for Property: \$10,203.69

Service Address: **729 16TH ST E** PID:2602924320041 Ward: 7 **Taxpayer:** JMJ - CHICAGO
 Account: 4 Past Due Balance: **\$5,068.14** **Billpayer:** JMJ - CHICAGO

Total Assessment Amount for Property: \$5,068.14

Service Address: **27 4TH ST N** PID:2202924420075 Ward: 7 **Taxpayer:** UPPAL ENTERPRISES
 Account: 1 Past Due Balance: **\$295.29** **Billpayer:** UPPAL ENTERPRISES

Total Assessment Amount for Property: \$295.29

Service Address: **119 -129 4TH ST N** PID:2202924420079 Ward: 7 **Taxpayer:** TEXTILE PARTNERS
 Account: 1 Past Due Balance: **\$3,120.47** **Billpayer:** TEXTILE PARTNERS

Total Assessment Amount for Property: \$3,120.47

Service Address: **222 HENNEPIN AVE** PID:2202924410008 Ward: 7 **Taxpayer:** HSBC BANK USA N/A
 Account: 2 Past Due Balance: **\$7,361.62** **Billpayer:** HSBC BANK USA N/A

Total Assessment Amount for Property: \$7,361.62

Service Address: **616 15TH ST E** PID:2602924320167 Ward: 7 **Taxpayer:** HISTORIC EQUIIES LLC
 Account: 4 Past Due Balance: **\$688.24** **Billpayer:** HISTORIC EQUIIES LLC

Total Assessment Amount for Property: \$688.24

Service Address: **640 MORGAN AVE S** PID:2802924230033 Ward: 7 **Taxpayer:** KEVIN VANDERA
 Account: 4 Past Due Balance: **\$78.40** **Billpayer:** KEVIN VANDERA

Total Assessment Amount for Property: \$78.40

Service Address:	3507	22ND ST W	PID:3202924220066	Ward: 7	Taxpayer: LIAYEE A. WONG
Account:	0		Past Due Balance:	\$91.15	Billpayer: LIAYEE A. WONG

Total Assessment Amount for Property:				\$91.15	
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Service Address:	3419	28TH ST W	PID:3202924310036	Ward: 7	Taxpayer: MARK MCDONALD
Account:	0		Past Due Balance:	\$134.09	Billpayer: MARK MCDONALD

Total Assessment Amount for Property:				\$134.09	
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Service Address:	901	2ND ST S	PID:2302924430212	Ward: 7	Taxpayer: ZENITH CONDOMINIUMS OWNER'S ASSN
Account:	1		Past Due Balance:	\$1,457.26	Billpayer: ZENITH CONDOMINIUMS OWNER'S ASSN

Total Assessment Amount for Property:				\$1,457.26	
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Service Address:	701	4TH ST S	PID:2602924210099	Ward: 7	Taxpayer: MINNEAPOLIS VENTURE
Account:	0		Past Due Balance:	\$10,568.88	Billpayer: MINNEAPOLIS VENTURE

Total Assessment Amount for Property:				\$10,568.88	
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Service Address:	737	14TH ST E	PID:2602924320140	Ward: 7	Taxpayer: ROGAL REAL ESTATE LLC
Account:	3		Past Due Balance:	\$643.71	Billpayer: ROGAL REAL ESTATE LLC

Total Assessment Amount for Property:				\$643.71	
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Service Address:	731	14TH ST E	PID:2602924320141	Ward: 7	Taxpayer: ROGAL REAL ESTATE LLC
Account:	2		Past Due Balance:	\$519.40	Billpayer: ROGAL REAL ESTATE LLC

Total Assessment Amount for Property:				\$519.40	
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Service Address:	1016	MARQUETTE AVE	PID:2702924130027	Ward: 7	Taxpayer: MINN 3 LLC
Account:	2		Past Due Balance:	\$509.05	Billpayer: MINN 3 LLC

Total Assessment Amount for Property:				\$509.05	
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Service Address: **1510 NICOLLET AVE** PID:2702924310070 Ward: 7 **Taxpayer:** MATHWIG DEVELOPMENT
 Account: 1 Past Due Balance: **\$738.30** **Billpayer:** MATHWIG DEVELOPMENT

Total Assessment Amount for Property: \$738.30

Service Address: **1538 NICOLLET AVE** PID:2702924310072 Ward: 7 **Taxpayer:** MATHWIG DEVELOPMENT
 Account: 1 Past Due Balance: **\$1,018.50** **Billpayer:** MATHWIG DEVELOPMENT

Total Assessment Amount for Property: \$1,018.50

Service Address: **1480 KENWOOD PKY** PID:2802924320082 Ward: 7 **Taxpayer:** KENWOOD CREST
 HOMEOWNERS ASSOC
 Account: 4 Past Due Balance: **\$5,904.55** **Billpayer:** KENWOOD CREST
 HOMEOWNERS ASSOC

Total Assessment Amount for Property: \$5,904.55

Service Address: **1309 FRANKLIN AVE W** PID:3302924120102 Ward: 7 **Taxpayer:** MUNA SABRI
 Account: 3 Past Due Balance: **\$456.34** **Billpayer:** MUNA SABRI

Total Assessment Amount for Property: \$456.34

Service Address: **628 4TH ST S** PID:2602924210078 Ward: 7 **Taxpayer:** STAR TRIBUNE COMPANY
 Account: 0 Past Due Balance: **\$414.29** **Billpayer:** STAR TRIBUNE COMPANY

Total Assessment Amount for Property: \$414.29

Service Address: **301 PORTLAND AVE S** PID:2602924210091 Ward: 7 **Taxpayer:** STAR TRIBUNE COMPANY
 Account: 0 Past Due Balance: **\$572.44** **Billpayer:** STAR TRIBUNE COMPANY

Total Assessment Amount for Property: \$572.44

Service Address: **1128 KENWOOD PKY** PID:2802924320067 Ward: 7 **Taxpayer:** JEFFREY WENDEL & EVE DEIKEL
 Account: 0 Past Due Balance: **\$316.66** **Billpayer:** JEFFREY WENDEL & EVE DEIKEL

Total Assessment Amount for Property: \$316.66

Service Address: **610 PORTLAND AVE S** PID:2602924220043 Ward: 7 **Taxpayer:** ANDREWS INC
 Account: 0 Past Due Balance: **\$547.78** **Billpayer:** ANDREWS INC

Total Assessment Amount for Property: \$547.78

Service Address: **701 3RD AVE S** PID:2702924110095 Ward: 7 **Taxpayer:** BYTE II LLC
 Account: 0 Past Due Balance: **\$465.52** **Billpayer:** BYTE II LLC

Total Assessment Amount for Property: \$465.52

Service Address: **620 8TH ST S** PID:2602924230019 Ward: 7 **Taxpayer:** PIASANO'S PIZZA INC
 Account: 0 Past Due Balance: **\$982.18** **Billpayer:** PIASANO'S PIZZA INC

Total Assessment Amount for Property: \$982.18

Service Address: **516 8TH ST S** PID:2602924230021 Ward: 7 **Taxpayer:** SEXTON LOFTS LLC
 Account: 0 Past Due Balance: **\$1,271.19** **Billpayer:** SEXTON LOFTS LLC

Total Assessment Amount for Property: \$1,271.19

Total Amount Due for Ward: \$59,506.78

Ward: 8

Service Address: **3804 NICOLLET AVE** PID:1002824210228 Ward: 8 **Taxpayer:** THE ALIVENESS PROJECT INC
 Account: 1 Past Due Balance: **\$935.00** Billpayer: THE ALIVENESS PROJECT INC

Total Assessment Amount for Property: \$935.00

Service Address: **4006 NICOLLET AVE** PID:1002824240003 Ward: 8 **Taxpayer:** TRACY EBERLY
 Account: 3 Past Due Balance: **\$153.43** Billpayer: TRACY EBERLY

Total Assessment Amount for Property: \$153.43

Service Address: **3104 OAKLAND AVE** PID:0202824220143 Ward: 8 **Taxpayer:** MATTHEW J SCHMIDT
 Account: 0 Past Due Balance: **\$139.42** Billpayer: MATTHEW J SCHMIDT

Total Assessment Amount for Property: \$139.42

Service Address: **3327 OAKLAND AVE** PID:0202824230151 Ward: 8 **Taxpayer:** REANEY ESTATES LLC
 Account: 5 Past Due Balance: **\$129.28** Billpayer: REANEY ESTATES LLC

Total Assessment Amount for Property: \$129.28

Service Address: **3400 OAKLAND AVE** PID:0202824320091 Ward: 8 **Taxpayer:** JEFF ALLEN
 Account: 3 Past Due Balance: **\$23.94** Billpayer: JEFF ALLEN

Total Assessment Amount for Property: \$23.94

Service Address: **3408 OAKLAND AVE** PID:0202824320181 Ward: 8 **Taxpayer:** CHAD STRAND
 Account: 1 Past Due Balance: **\$1,753.61** Billpayer: CHAD STRAND

Total Assessment Amount for Property: \$1,753.61

Service Address: **3809 OAKLAND AVE** PID:1102824220029 Ward: 8 **Taxpayer:** ESILA IBARRA
 Account: 3 Past Due Balance: **\$253.21** Billpayer: ESILA IBARRA

Total Assessment Amount for Property: \$253.21

Service Address: **4242 OAKLAND AVE** PID:1102824320008 Ward: 8 **Taxpayer:** ROBERTA ALARCON
 Account: 4 Past Due Balance: **\$521.04** **Billpayer:** ROBERTA ALARCON

Total Assessment Amount for Property: \$521.04

Service Address: **4332 OAKLAND AVE** PID:1102824320214 Ward: 8 **Taxpayer:** INEZ DEMARE
 Account: 4 Past Due Balance: **\$846.19** **Billpayer:** INEZ DEMARE

Total Assessment Amount for Property: \$846.19

Service Address: **4629 OAKLAND AVE** PID:1402824220150 Ward: 8 **Taxpayer:** ALICE OWENS
 Account: 0 Past Due Balance: **\$37.05** **Billpayer:** ALICE OWENS

Total Assessment Amount for Property: \$37.05

Service Address: **4825 OAKLAND AVE** PID:1402824230096 Ward: 8 **Taxpayer:** BENJAMIN MILLER
 Account: 3 Past Due Balance: **\$59.46** **Billpayer:** BENJAMIN MILLER

Total Assessment Amount for Property: \$59.46

Service Address: **3021 PARK AVE** PID:0202824220032 Ward: 8 **Taxpayer:** AVENUE PROPERTIES LLC
 Account: 2 Past Due Balance: **\$115.32** **Billpayer:** AVENUE PROPERTIES LLC

Total Assessment Amount for Property: \$115.32

Service Address: **3345 PARK AVE** PID:0202824230096 Ward: 8 **Taxpayer:** PN2 LLC
 Account: 5 Past Due Balance: **\$160.03** **Billpayer:** PN2 LLC

Total Assessment Amount for Property: \$160.03

Service Address: **3728 PARK AVE** PID:0202824330194 Ward: 8 **Taxpayer:** ALBERT KELLY JR
 Account: 1 Past Due Balance: **\$447.15** **Billpayer:** ALBERT KELLY JR

Total Assessment Amount for Property: \$447.15

Service Address: **3816 PARK AVE** PID: 1102824220008 Ward: 8 **Taxpayer:** ROGER F CREWS
 Account: 2 Past Due Balance: **\$220.90** **Billpayer:** ROGER F CREWS

Total Assessment Amount for Property: \$220.90

Service Address: **3821 PARK AVE** PID: 1102824220136 Ward: 8 **Taxpayer:** SOPHIE CLARE MORROW
 Account: 5 Past Due Balance: **\$61.26** **Billpayer:** SOPHIE CLARE MORROW

Total Assessment Amount for Property: \$61.26

Service Address: **4302 1/2 CHICAGO AVE** PID: 1102824320114 Ward: 8 **Taxpayer:** THE BEAUTY ROOM
 Account: 3 Past Due Balance: **\$42.72** **Billpayer:** THE BEAUTY ROOM
 PROPRTES LLC

Total Assessment Amount for Property: \$42.72

Service Address: **3801 BLOOMINGTON** PID: 1102824110077 Ward: 8 **Taxpayer:** TA-HAI YU
AVE
 Account: 3 Past Due Balance: **\$230.79** **Billpayer:** TA-HAI YU

Total Assessment Amount for Property: \$230.79

Service Address: **3958 BLOOMINGTON** PID: 1102824120075 Ward: 8 **Taxpayer:** ALEXANDRA HOROCHOWSKI
AVE
 Account: 1 Past Due Balance: **\$22.30** **Billpayer:** ALEXANDRA HOROCHOWSKI

Total Assessment Amount for Property: \$22.30

Service Address: **4005 -4007 BLOOMINGTON** PID: 1102824140094 Ward: 8 **Taxpayer:** DEUTSCHE BANK TRUST
AVE COMPANY
 Account: 2 Past Due Balance: **\$116.08** **Billpayer:** DEUTSCHE BANK TRUST
 COMPANY

Total Assessment Amount for Property: \$116.08

Service Address: **4232 BLOOMINGTON** PID: 1102824420005 Ward: 8 **Taxpayer:** DENISE M NOBLE
AVE

Account: 2 Past Due Balance: **\$180.00** Billpayer: DENISE M NOBLE

Total Assessment Amount for Property: \$180.00

Service Address: **3902 CEDAR AVE** PID: 1102824110136 Ward: 8 **Taxpayer:** PETER RATHJEN

Account: 4 Past Due Balance: **\$62.41** Billpayer: PETER RATHJEN

Total Assessment Amount for Property: \$62.41

Service Address: **4150 CEDAR AVE** PID: 1102824140060 Ward: 8 **Taxpayer:** MICHAEL FOWLER

Account: 2 Past Due Balance: **\$1,667.65** Billpayer: MICHAEL FOWLER

Total Assessment Amount for Property: \$1,667.65

Service Address: **4236 CEDAR AVE** PID: 1102824410031 Ward: 8 **Taxpayer:** MABILA AL-BARGHOUTH

Account: 2 Past Due Balance: **\$43.13** Billpayer: MABILA AL-BARGHOUTH

Total Assessment Amount for Property: \$43.13

Service Address: **3018 CHICAGO AVE** PID: 0202824220008 Ward: 8 **Taxpayer:** TARGET REAL ESTATE I LLC

Account: 6 Past Due Balance: **\$176.25** Billpayer: TARGET REAL ESTATE I LLC

Total Assessment Amount for Property: \$176.25

Service Address: **3112 CHICAGO AVE** PID: 0202824220068 Ward: 8 **Taxpayer:** ERIC J BRONK

Account: 13 Past Due Balance: **\$54.08** Billpayer: ERIC J BRONK

Total Assessment Amount for Property: \$54.08

Service Address: **3132 CHICAGO AVE** PID: 0202824220073 Ward: 8 **Taxpayer:** JORGE MORALES-HEYSER

Account: 4 Past Due Balance: **\$14.22** Billpayer: JORGE MORALES-HEYSER

Total Assessment Amount for Property: \$14.22

Service Address:	3316	CHICAGO AVE	PID:0202824230062	Ward: 8	Taxpayer: MELISSA TAUER
Account: 4			Past Due Balance:	\$62.08	Billpayer: MELISSA TAUER

Total Assessment Amount for Property:				\$62.08	
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Service Address:	3413	CHICAGO AVE	PID:0202824310015	Ward: 8	Taxpayer: DOVETAIL COOPERATIVE
Account: 3			Past Due Balance:	\$441.64	Billpayer: DOVETAIL COOPERATIVE

Total Assessment Amount for Property:				\$441.64	
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Service Address:	3532	CHICAGO AVE	PID:0202824320126	Ward: 8	Taxpayer: EUGENE DABROWSKI
Account: 2			Past Due Balance:	\$410.98	Billpayer: EUGENE DABROWSKI

Total Assessment Amount for Property:				\$410.98	
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Service Address:	3537	CHICAGO AVE	PID:0202824310088	Ward: 8	Taxpayer: DAVID HALVORSON
Account: 0			Past Due Balance:	\$638.90	Billpayer: DAVID HALVORSON

Total Assessment Amount for Property:				\$638.90	
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Service Address:	3722	CHICAGO AVE	PID:0202824330062	Ward: 8	Taxpayer: FRANCISCO BLAS
Account: 4			Past Due Balance:	\$400.44	Billpayer: FRANCISCO BLAS

Total Assessment Amount for Property:				\$400.44	
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Service Address:	4302	CHICAGO AVE	PID:1102824320114	Ward: 8	Taxpayer: THE BEAUTY ROOM
Account: 3			Past Due Balance:	\$20.42	Billpayer: THE BEAUTY ROOM

Total Assessment Amount for Property:				\$20.42	
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Service Address:	4332	CHICAGO AVE	PID:1102824320159	Ward: 8	Taxpayer: ED P FRAGALE SR
Account: 4			Past Due Balance:	\$290.89	Billpayer: ED P FRAGALE SR

Total Assessment Amount for Property:				\$290.89	
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Service Address: **4412 CHICAGO AVE** PID:1102824330004 Ward: 8 **Taxpayer:** LAWRENCE WALKER
 Account: 0 Past Due Balance: **\$245.58** **Billpayer:** LAWRENCE WALKER

Total Assessment Amount for Property: \$245.58

Service Address: **4248 PARK AVE** PID:1102824320021 Ward: 8 **Taxpayer:** HEATHER DEATRICK
 Account: 4 Past Due Balance: **\$333.60** **Billpayer:** HEATHER DEATRICK

Total Assessment Amount for Property: \$333.60

Service Address: **4840 PARK AVE** PID:1402824230031 Ward: 8 **Taxpayer:** S LUSTER DYKES
 Account: 5 Past Due Balance: **\$229.17** **Billpayer:** S LUSTER DYKES

Total Assessment Amount for Property: \$229.17

Service Address: **4957 PARK AVE** PID:1402824230163 Ward: 8 **Taxpayer:** PAUL BAIRD
 Account: 7 Past Due Balance: **\$613.52** **Billpayer:** PAUL BAIRD
 Account: 8 Past Due Balance: **\$321.10** **Billpayer:** PAUL BAIRD

Total Assessment Amount for Property: \$934.62

Service Address: **3015 PORTLAND AVE** PID:0202824220003 Ward: 8 **Taxpayer:** MY TRONG
 Account: 3 Past Due Balance: **\$62.56** **Billpayer:** MY TRONG

Total Assessment Amount for Property: \$62.56

Service Address: **3025 PORTLAND AVE** PID:0202824220124 Ward: 8 **Taxpayer:** ESSO PROPERTIES LLC
 Account: 6 Past Due Balance: **\$401.89** **Billpayer:** ESSO PROPERTIES LLC

Total Assessment Amount for Property: \$401.89

Service Address: **3315 PORTLAND AVE** PID:0202824230131 Ward: 8 **Taxpayer:** THOMAS T CAO
 Account: 2 Past Due Balance: **\$430.97** **Billpayer:** THOMAS T CAO

Total Assessment Amount for Property: \$430.97

Service Address:	3524	PORTLAND AVE	PID:0302824410141	Ward: 8	Taxpayer: PN2 LLC
Account: 6			Past Due Balance:	\$29.86	Billpayer: PN2 LLC
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Total Assessment Amount for Property:				\$29.86	
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Service Address:	3641	PORTLAND AVE	PID:0202824330149	Ward: 8	Taxpayer: PURLIEUS PROPERTIES INC
Account: 4			Past Due Balance:	\$12.34	Billpayer: PURLIEUS PROPERTIES INC
Account: 5			Past Due Balance:	\$209.77	Billpayer: PURLIEUS PROPERTIES INC
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Total Assessment Amount for Property:				\$222.11	
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Service Address:	3736	PORTLAND AVE	PID:0302824440180	Ward: 8	Taxpayer: ALINA CAMPANA
Account: 2			Past Due Balance:	\$40.86	Billpayer: ALINA CAMPANA
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Total Assessment Amount for Property:				\$40.86	
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Service Address:	3801	PORTLAND AVE	PID:1102824220058	Ward: 8	Taxpayer: MICHAEL HENRY REITER JR
Account: 1			Past Due Balance:	\$1,424.96	Billpayer: MICHAEL HENRY REITER JR
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Total Assessment Amount for Property:				\$1,424.96	
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Service Address:	3816	PORTLAND AVE	PID:1002824110105	Ward: 8	Taxpayer: PN5 LLC
Account: 7			Past Due Balance:	\$80.93	Billpayer: PN5 LLC
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Total Assessment Amount for Property:				\$80.93	
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Service Address:	3836 -3838	PORTLAND AVE	PID:1002824110118	Ward: 8	Taxpayer: THELMA ONUH
Account: 5			Past Due Balance:	\$83.45	Billpayer: THELMA ONUH
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Total Assessment Amount for Property:				\$83.45	
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Service Address:	3924	PORTLAND AVE	PID:1002824110009	Ward: 8	Taxpayer: XAVIER MATOS
Account: 0			Past Due Balance:	\$170.72	Billpayer: XAVIER MATOS
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Total Assessment Amount for Property:				\$170.72	

Service Address: **3945 PORTLAND AVE** PID:1102824220075 Ward: 8 **Taxpayer:** THONG ANH CAO
 Account: 1 Past Due Balance: **\$1,005.61** **Billpayer:** THONG ANH CAO

Total Assessment Amount for Property: \$1,005.61

Service Address: **3636 STEVENS AVE** PID:0302824430047 Ward: 8 **Taxpayer:** THIEN NGUYEN
 Account: 3 Past Due Balance: **\$121.94** **Billpayer:** THIEN NGUYEN

Total Assessment Amount for Property: \$121.94

Service Address: **3828 STEVENS AVE** PID:1002824120037 Ward: 8 **Taxpayer:** MARY BIRKHOLZ ZIESKA
 Account: 6 Past Due Balance: **\$411.44** **Billpayer:** MARY BIRKHOLZ ZIESKA

Total Assessment Amount for Property: \$411.44

Service Address: **3852 STEVENS AVE** PID:1002824120043 Ward: 8 **Taxpayer:** ASHLEY HALEY
 Account: 2 Past Due Balance: **\$126.22** **Billpayer:** ASHLEY HALEY

Total Assessment Amount for Property: \$126.22

Service Address: **4404 STEVENS AVE** PID:1002824430002 Ward: 8 **Taxpayer:** FEDERAL NATIONAL MTG
 ASSTN
 Account: 6 Past Due Balance: **\$184.48** **Billpayer:** FEDERAL NATIONAL MTG
 ASSTN
 Account: 7 Past Due Balance: **\$15.27** **Billpayer:** FEDERAL NATIONAL MTG
 ASSTN

Total Assessment Amount for Property: \$199.75

Service Address: **3107 2ND AVE S** PID:0302824120139 Ward: 8 **Taxpayer:** CHIP MAURI
 Account: 2 Past Due Balance: **\$46.00** **Billpayer:** CHIP MAURI

Total Assessment Amount for Property: \$46.00

Service Address: **3325 2ND AVE S** PID:0302824130141 Ward: 8 **Taxpayer:** GRIFFIN JONES
 Account: 0 Past Due Balance: **\$48.93** **Billpayer:** GRIFFIN JONES

Total Assessment Amount for Property: \$48.93

Service Address: **3437 2ND AVE S** PID:0302824420029 Ward: 8 **Taxpayer:** SHUKRI JAMA KARSHE
 Account: 2 Past Due Balance: **\$48.81** **Billpayer:** SHUKRI JAMA KARSHE

Total Assessment Amount for Property: \$48.81

Service Address: **3629 2ND AVE S** PID:0302824430183 Ward: 8 **Taxpayer:** KALI PLIEGO
 Account: 5 Past Due Balance: **\$26.53** **Billpayer:** KALI PLIEGO
 Account: 6 Past Due Balance: **\$32.69** **Billpayer:** KALI PLIEGO

Total Assessment Amount for Property: \$59.22

Service Address: **3701 2ND AVE S** PID:0302824430017 Ward: 8 **Taxpayer:** HERBERT RETTIG
 Account: 4 Past Due Balance: **\$62.80** **Billpayer:** HERBERT RETTIG

Total Assessment Amount for Property: \$62.80

Service Address: **3709 2ND AVE S** PID:0302824430015 Ward: 8 **Taxpayer:** STEVEN F MELDAHL
 Account: 11 Past Due Balance: **\$32.47** **Billpayer:** STEVEN F MELDAHL
 Account: 13 Past Due Balance: **\$73.85** **Billpayer:** STEVEN F MELDAHL

Total Assessment Amount for Property: \$106.32

Service Address: **3943 2ND AVE S** PID:1002824120150 Ward: 8 **Taxpayer:** LE ESTATES LLC
 Account: 4 Past Due Balance: **\$139.53** **Billpayer:** LE ESTATES LLC

Total Assessment Amount for Property: \$139.53

Service Address:	4247	2ND AVE S	PID:1002824420023	Ward: 8	Taxpayer: JASON HUERKAMP
Account: 2			Past Due Balance:	\$274.08	Billpayer: JASON HUERKAMP
Total Assessment Amount for Property:				\$274.08	

Service Address:	4421	2ND AVE S	PID:1002824430113	Ward: 8	Taxpayer: BLAKE ONKKA
Account: 2			Past Due Balance:	\$83.23	Billpayer: BLAKE ONKKA
Account: 2			Past Due Balance:	\$83.23	Billpayer: BLAKE ONKKA
Total Assessment Amount for Property:				\$166.46	

Service Address:	4715	2ND AVE S	PID:1502824120108	Ward: 8	Taxpayer: GERALD SVENDDAAL
Account: 2			Past Due Balance:	\$592.70	Billpayer: GERALD SVENDDAAL
Total Assessment Amount for Property:				\$592.70	

Service Address:	4741	2ND AVE S	PID:1502824120101	Ward: 8	Taxpayer: CHARLES CARR SR
Account: 1			Past Due Balance:	\$652.73	Billpayer: CHARLES CARR SR
Total Assessment Amount for Property:				\$652.73	

Service Address:	4324	17TH AVE S	PID:1102824410141	Ward: 8	Taxpayer: ANDREA SHAFFER
Account: 3			Past Due Balance:	\$555.28	Billpayer: ANDREA SHAFFER
Total Assessment Amount for Property:				\$555.28	

Service Address:	3049	3RD AVE S	PID:0302824110042	Ward: 8	Taxpayer: CYNTHIA P SMITH
Account: 2			Past Due Balance:	\$52.02	Billpayer: CYNTHIA P SMITH
Total Assessment Amount for Property:				\$52.02	

Service Address:	3220	3RD AVE S	PID:0302824130007	Ward: 8	Taxpayer: ABYSSINIAN LLC
Account: 8			Past Due Balance:	\$151.25	Billpayer: ABYSSINIAN LLC
Total Assessment Amount for Property:				\$151.25	

Service Address: **3228 3RD AVE S** PID:0302824130009 Ward: 8 **Taxpayer:** BERNIE O'BRIEN
 Account: 3 Past Due Balance: **\$290.16** **Billpayer:** BERNIE O'BRIEN

Total Assessment Amount for Property: \$290.16

Service Address: **3243 3RD AVE S** PID:0302824140066 Ward: 8 **Taxpayer:** JEREMY DAIS
 Account: 4 Past Due Balance: **\$207.31** **Billpayer:** JEREMY DAIS

Total Assessment Amount for Property: \$207.31

Service Address: **3244 3RD AVE S** PID:0302824130013 Ward: 8 **Taxpayer:** JEREMY DAIS
 Account: 5 Past Due Balance: **\$228.73** **Billpayer:** JEREMY DAIS

Total Assessment Amount for Property: \$228.73

Service Address: **3304 3RD AVE S** PID:0302824130122 Ward: 8 **Taxpayer:** 1818 BROADWAY LLC
 Account: 2 Past Due Balance: **\$281.78** **Billpayer:** 1818 BROADWAY LLC

Total Assessment Amount for Property: \$281.78

Service Address: **3340 3RD AVE S** PID:0302824130131 Ward: 8 **Taxpayer:** RUBEN HERNANDEZ TIRADO
 Account: 2 Past Due Balance: **\$161.88** **Billpayer:** RUBEN HERNANDEZ TIRADO

Total Assessment Amount for Property: \$161.88

Service Address: **3503 3RD AVE S** PID:0302824410100 Ward: 8 **Taxpayer:** PETER ENGSTROM
 Account: 3 Past Due Balance: **\$437.70** **Billpayer:** PETER ENGSTROM

Total Assessment Amount for Property: \$437.70

Service Address: **3515 3RD AVE S** PID:0302824410097 Ward: 8 **Taxpayer:** M M MCKIZZIE
 Account: 2 Past Due Balance: **\$163.90** **Billpayer:** M M MCKIZZIE

Total Assessment Amount for Property: \$163.90

Service Address: **3520 3RD AVE S** PID:0302824420037 Ward: 8 **Taxpayer:** JAMES SWARTWOOD
 Account: 10 Past Due Balance: **\$574.62** **Billpayer:** JAMES SWARTWOOD

Total Assessment Amount for Property: \$574.62

Service Address: **3536 -3538 3RD AVE S** PID:0302824420210 Ward: 8 **Taxpayer:** XA INC
 Account: 3 Past Due Balance: **\$1,415.63** **Billpayer:** XA INC

Total Assessment Amount for Property: \$1,415.63

Service Address: **3724 3RD AVE S** PID:0302824430196 Ward: 8 **Taxpayer:** SALLY OLSON
 Account: 3 Past Due Balance: **\$101.56** **Billpayer:** SALLY OLSON

Total Assessment Amount for Property: \$101.56

Service Address: **3740 3RD AVE S** PID:0302824430023 Ward: 8 **Taxpayer:** JESUS MANJARRZ
 Account: 2 Past Due Balance: **\$164.73** **Billpayer:** JESUS MANJARRZ

Total Assessment Amount for Property: \$164.73

Service Address: **3829 3RD AVE S** PID:1002824110219 Ward: 8 **Taxpayer:** DN7 LLC
 Account: 2 Past Due Balance: **\$100.00** **Billpayer:** DN7 LLC

Total Assessment Amount for Property: \$100.00

Service Address: **3836 3RD AVE S** PID:1002824120010 Ward: 8 **Taxpayer:** ADAM BIESENER
 Account: 7 Past Due Balance: **\$26.89** **Billpayer:** ADAM BIESENER

Total Assessment Amount for Property: \$26.89

Service Address: **3915 3RD AVE S** PID:1002824110054 Ward: 8 **Taxpayer:** KIM WIETING
 Account: 0 Past Due Balance: **\$63.46** **Billpayer:** KIM WIETING

Total Assessment Amount for Property: \$63.46

Service Address: **4908 3RD AVE S** PID:1502824130104 Ward: 8 **Taxpayer:** COLLIN ANDERSON
 Account: 3 Past Due Balance: **\$41.98** **Billpayer:** COLLIN ANDERSON

Total Assessment Amount for Property: \$41.98

Service Address: **3504 10TH AVE S** PID:0202824310119 Ward: 8 **Taxpayer:** SERENDIPITY PROPERTIES
 Account: 4 Past Due Balance: **\$14.86** **Billpayer:** SERENDIPITY PROPERTIES
 LLC

Total Assessment Amount for Property: \$14.86

Service Address: **3632 10TH AVE S** PID:0202824340138 Ward: 8 **Taxpayer:** THOMAS HACK
 Account: 7 Past Due Balance: **\$492.20** **Billpayer:** THOMAS HACK

Total Assessment Amount for Property: \$492.20

Service Address: **3944 10TH AVE S** PID:1102824210144 Ward: 8 **Taxpayer:** RYAN MILLER
 Account: 3 Past Due Balance: **\$236.78** **Billpayer:** RYAN MILLER

Total Assessment Amount for Property: \$236.78

Service Address: **4045 10TH AVE S** PID:1102824240050 Ward: 8 **Taxpayer:** DONALD W SMITH
 Account: 0 Past Due Balance: **\$99.95** **Billpayer:** DONALD W SMITH

Total Assessment Amount for Property: \$99.95

Service Address: **4300 12TH AVE S** PID:1102824310017 Ward: 8 **Taxpayer:** PERRY RUEDY
 Account: 5 Past Due Balance: **\$524.08** **Billpayer:** PERRY RUEDY

Total Assessment Amount for Property: \$524.08

Service Address: **3030 13TH AVE S** PID:0202824120051 Ward: 8 **Taxpayer:** J AND M HOLMES LLC
 Account: 1 Past Due Balance: **\$57.31** **Billpayer:** J AND M HOLMES LLC

Total Assessment Amount for Property: \$57.31

Service Address: **3111 13TH AVE S** PID:0202824120080 Ward: 8 **Taxpayer:** BILL CULLEN
 Account: 3 Past Due Balance: **\$913.08** Billpayer: BILL CULLEN

Total Assessment Amount for Property: \$913.08

Service Address: **3526 13TH AVE S** PID:0202824420083 Ward: 8 **Taxpayer:** LEE DELL WILLIAMS JR
 Account: 17 Past Due Balance: **\$57.86** Billpayer: LEE DELL WILLIAMS JR

Total Assessment Amount for Property: \$57.86

Service Address: **3949 13TH AVE S** PID:1102824120137 Ward: 8 **Taxpayer:** LANCE BROWN
 Account: 1 Past Due Balance: **\$33.17** Billpayer: LANCE BROWN
 Account: 2 Past Due Balance: **\$49.00** Billpayer: LANCE BROWN

Total Assessment Amount for Property: \$82.17

Service Address: **4243 13TH AVE S** PID:1102824420057 Ward: 8 **Taxpayer:** COUNTRYWIDE HOME
 LOANS
 Account: 1 Past Due Balance: **\$283.01** Billpayer: COUNTRYWIDE HOME
 LOANS

Total Assessment Amount for Property: \$283.01

Service Address: **338 32ND ST E** PID:0302824110164 Ward: 8 **Taxpayer:** TREDIS ADAMS
 Account: 3 Past Due Balance: **\$395.14** Billpayer: TREDIS ADAMS
 Account: 4 Past Due Balance: **\$1,035.78** Billpayer: TREDIS ADAMS

Total Assessment Amount for Property: \$1,430.92

Service Address: **126 37TH ST W** PID:0302824340056 Ward: 8 **Taxpayer:** SARA HURLEY
 Account: 1 Past Due Balance: **\$80.10** Billpayer: SARA HURLEY

Total Assessment Amount for Property: \$80.10

Service Address: **25 39TH ST W** PID:1002824210103 Ward: 8 **Taxpayer:** WELLS FARGO HOME MORTGAGE
 Account: 2 Past Due Balance: **\$204.11** Billpayer: WELLS FARGO HOME MORTGAGE

Total Assessment Amount for Property: \$204.11

Service Address: **223 39TH ST W** PID:1002824210173 Ward: 8 **Taxpayer:** TODD FAIRCHILD
 Account: 3 Past Due Balance: **\$81.59** Billpayer: TODD FAIRCHILD

Total Assessment Amount for Property: \$81.59

Service Address: **616 33RD ST E** PID:0202824230117 Ward: 8 **Taxpayer:** JOSH FRIBERG
 Account: 4 Past Due Balance: **\$65.97** Billpayer: JOSH FRIBERG

Total Assessment Amount for Property: \$65.97

Service Address: **810 33RD ST E** PID:0202824240039 Ward: 8 **Taxpayer:** JORGE RIVAS
 Account: 4 Past Due Balance: **\$67.84** Billpayer: JORGE RIVAS

Total Assessment Amount for Property: \$67.84

Service Address: **211 34TH ST E** PID:0302824420172 Ward: 8 **Taxpayer:** MESHACK M SIRO
 Account: 1 Past Due Balance: **\$67.19** Billpayer: MESHACK M SIRO

Total Assessment Amount for Property: \$67.19

Service Address: **212 34TH ST E** PID:0302824130134 Ward: 8 **Taxpayer:** SAM F RUEBEN
 Account: 0 Past Due Balance: **\$218.03** Billpayer: SAM F RUEBEN
 Account: 1 Past Due Balance: **\$1,136.66** Billpayer: AURORA LOAN SERVICE

Total Assessment Amount for Property: \$1,354.69

Service Address: **313 35TH ST E** PID:0302824410073 Ward: 8 **Taxpayer:** JUAN ALARON
 Account: 5 Past Due Balance: **\$175.32** **Billpayer:** JUAN ALARON

Total Assessment Amount for Property: \$175.32

Service Address: **412 35TH ST E** PID:0302824410041 Ward: 8 **Taxpayer:** EDUARDO S HERNANDEZ
 Account: 1 Past Due Balance: **\$59.78** **Billpayer:** EDUARDO S HERNANDEZ

Total Assessment Amount for Property: \$59.78

Service Address: **912 35TH ST E** PID:0202824310166 Ward: 8 **Taxpayer:** PARBOONATH
 RAGOONANAN
 Account: 10 Past Due Balance: **\$129.12** **Billpayer:** PARBOONATH
 RAGOONANAN

Total Assessment Amount for Property: \$129.12

Service Address: **611 36TH ST E** PID:0202824330235 Ward: 8 **Taxpayer:** ERNEST WILLIAMS JR
 Account: 5 Past Due Balance: **\$246.79** **Billpayer:** ERNEST WILLIAMS JR

Total Assessment Amount for Property: \$246.79

Service Address: **914 36TH ST E** PID:0202824310066 Ward: 8 **Taxpayer:** TARYN GRIGGS
 Account: 7 Past Due Balance: **\$11.09** **Billpayer:** TARYN GRIGGS

Total Assessment Amount for Property: \$11.09

Service Address: **14 37TH ST E** PID:0302824430084 Ward: 8 **Taxpayer:** GOLLYWOG PROPERTIES
 Account: 6 Past Due Balance: **\$62.16** **Billpayer:** GOLLYWOG PROPERTIES
 Account: 7 Past Due Balance: **\$99.32** **Billpayer:** GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$161.48

Service Address: **325 37TH ST E** PID:0302824440149 Ward: 8 **Taxpayer:** PARK AVE HOMES LLC
 Account: 4 Past Due Balance: **\$62.56** **Billpayer:** PARK AVE HOMES LLC

Total Assessment Amount for Property: \$62.56

Service Address: **618 37TH ST E** PID:0202824330147 Ward: 8 **Taxpayer:** FRANCIS ORAMALU
 Account: 7 Past Due Balance: **\$461.66** **Billpayer:** FRANCIS ORAMALU

Total Assessment Amount for Property: \$461.66

Service Address: **625 37TH ST E** PID:0202824330180 Ward: 8 **Taxpayer:** MARK CEMENSKY
 Account: 9 Past Due Balance: **\$129.26** **Billpayer:** MARK CEMENSKY

Total Assessment Amount for Property: \$129.26

Service Address: **100 38TH ST E** PID:0302824430118 Ward: 8 **Taxpayer:** PEACE QX DUPONT
 Account: 8 Past Due Balance: **\$162.67** **Billpayer:** PEACE QX DUPONT

Total Assessment Amount for Property: \$162.67

Service Address: **812 38TH ST E** PID:0202824340031 Ward: 8 **Taxpayer:** SAMIR H ABUMAYYALEH
 Account: 6 Past Due Balance: **\$59.88** **Billpayer:** SAMIR H ABUMAYYALEH

Total Assessment Amount for Property: \$59.88

Service Address: **912 38TH ST E** PID:0202824340059 Ward: 8 **Taxpayer:** MICHAEL JUDGE
 Account: 5 Past Due Balance: **\$46.00** **Billpayer:** MICHAEL JUDGE

Total Assessment Amount for Property: \$46.00

Service Address: **1545 38TH ST E** PID:1102824110067 Ward: 8 **Taxpayer:** AUTO DIAGNOSTICS
 Account: 2 Past Due Balance: **\$138.97** **Billpayer:** AUTO DIAGNOSTICS

Total Assessment Amount for Property: \$138.97

Service Address: **308 39TH ST E** PID:1002824110211 Ward: 8 **Taxpayer:** ROSALINDA ZAMARRIPA MARTINEZ
 Account: 2 Past Due Balance: **\$54.84** **Billpayer:** ROSALINDA ZAMARRIPA MARTINEZ

Total Assessment Amount for Property: \$54.84

Service Address: **3617 BLAISDELL AVE** PID:0302824340032 Ward: 8 **Taxpayer:** SEAN DOLAN
 Account: 0 Past Due Balance: **\$44.10** **Billpayer:** SEAN DOLAN

Total Assessment Amount for Property: \$44.10

Service Address: **3826 BLAISDELL AVE** PID:1002824210034 Ward: 8 **Taxpayer:** WELLS FARGO BANK NA
 Account: 1 Past Due Balance: **\$590.46** **Billpayer:** WELLS FARGO BANK NA

Total Assessment Amount for Property: \$590.46

Service Address: **3017 CLINTON AVE** PID:0302824110103 Ward: 8 **Taxpayer:** TARGET REAL ESTATE I LLC
 Account: 1 Past Due Balance: **\$260.10** **Billpayer:** TARGET REAL ESTATE I LLC

Total Assessment Amount for Property: \$260.10

Service Address: **3116 CLINTON AVE** PID:0302824110124 Ward: 8 **Taxpayer:** ASAD AWED
 Account: 5 Past Due Balance: **\$30.01** **Billpayer:** ASAD AWED

Total Assessment Amount for Property: \$30.01

Service Address: **3126 CLINTON AVE** PID:0302824110147 Ward: 8 **Taxpayer:** STEVEN PETERSEN
 Account: 4 Past Due Balance: **\$39.20** **Billpayer:** STEVEN PETERSEN

Total Assessment Amount for Property: \$39.20

Service Address: **3209 CLINTON AVE** PID:0302824140040 Ward: 8 **Taxpayer:** VICTORIA M ROBINSON
 Account: 3 Past Due Balance: **\$35.14** **Billpayer:** VICTORIA M ROBINSON

Total Assessment Amount for Property: \$35.14

Service Address: **3215 CLINTON AVE** PID:0302824140039 Ward: 8 **Taxpayer:** JOSE LALA
 Account: 4 Past Due Balance: **\$11.09** **Billpayer:** JOSE LALA

Total Assessment Amount for Property: \$11.09

Service Address: **3248 CLINTON AVE** PID:0302824140063 Ward: 8 **Taxpayer:** EMILIO ESCHOBAR
 Account: 4 Past Due Balance: **\$353.64** **Billpayer:** EMILIO ESCHOBAR

Total Assessment Amount for Property: \$353.64

Service Address: **3648 CLINTON AVE** PID:0302824440057 Ward: 8 **Taxpayer:** KEN DANG
 Account: 7 Past Due Balance: **\$179.97** **Billpayer:** KEN DANG

Total Assessment Amount for Property: \$179.97

Service Address: **3941 CLINTON AVE** PID:1002824110031 Ward: 8 **Taxpayer:** US BANK HOME MORTGAGE
 Account: 5 Past Due Balance: **\$195.50** **Billpayer:** US BANK HOME MORTGAGE

Total Assessment Amount for Property: \$195.50

Service Address: **4905 CLINTON AVE** PID:1502824140125 Ward: 8 **Taxpayer:** MICHELLE PETERSON
 Account: 4 Past Due Balance: **\$12.51** **Billpayer:** MICHELLE PETERSON

Total Assessment Amount for Property: \$12.51

Service Address: **3115 COLUMBUS AVE** PID:0202824220088 Ward: 8 **Taxpayer:** JOSE SANCHEZ
 Account: 3 Past Due Balance: **\$427.38** **Billpayer:** JOSE SANCHEZ

Total Assessment Amount for Property: \$427.38

Service Address: **3137 COLUMBUS AVE** PID:0202824220082 Ward: 8 **Taxpayer:** CARIN M PAPERFUSS
 Account: 1 Past Due Balance: **\$255.67** **Billpayer:** CARIN M PAPERFUSS

Total Assessment Amount for Property: \$255.67

Service Address: **3220 COLUMBUS AVE** PID:0202824230042 Ward: 8 **Taxpayer:** PAUL BERTELSON
 Account: 1 Past Due Balance: **\$3,100.00** **Billpayer:** PAUL BERTELSON

Total Assessment Amount for Property: \$3,100.00

Service Address: **3301 COLUMBUS AVE** PID:0202824230226 Ward: 8 **Taxpayer:** PROVIDENCE DEVELOPMENT
 Account: 3 Past Due Balance: **\$84.73** **Billpayer:** PROVIDENCE DEVELOPMENT
 LLC

Total Assessment Amount for Property: \$84.73

Service Address: **3504 COLUMBUS AVE** PID:0202824320170 Ward: 8 **Taxpayer:** ADEKUNLE ESUOSO
 Account: 8 Past Due Balance: **\$292.78** **Billpayer:** ADEKUNLE ESUOSO

Total Assessment Amount for Property: \$292.78

Service Address: **3521 COLUMBUS AVE** PID:0202824320160 Ward: 8 **Taxpayer:** URBAN HOMEWORKS
 Account: 5 Past Due Balance: **\$28.06** **Billpayer:** URBAN HOMEWORKS

Total Assessment Amount for Property: \$28.06

Service Address: **3545 COLUMBUS AVE** PID:0202824320132 Ward: 8 **Taxpayer:** K R SIEMS
 Account: 1 Past Due Balance: **\$69.32** **Billpayer:** K R SIEMS

Total Assessment Amount for Property: \$69.32

Service Address: **3711 COLUMBUS AVE** PID:0202824330066 Ward: 8 **Taxpayer:** A & E INVESTMENTS
 Account: 4 Past Due Balance: **\$841.03** **Billpayer:** A & E INVESTMENTS

Total Assessment Amount for Property: \$841.03

Service Address: **4253 COLUMBUS AVE** PID:1102824320055 Ward: 8 **Taxpayer:** REVEREND CHARLES ROBINSON
 Account: 1 Past Due Balance: **\$293.97** **Billpayer:** REVEREND CHARLES ROBINSON

Total Assessment Amount for Property: \$293.97

Service Address: **4549 COLUMBUS AVE** PID:1102824330188 Ward: 8 **Taxpayer:** ANDREW DUNBAR
 Account: 4 Past Due Balance: **\$250.80** **Billpayer:** ANDREW DUNBAR

Total Assessment Amount for Property: \$250.80

Service Address: **3100 ELLIOT AVE** PID:0202824210097 Ward: 8 **Taxpayer:** RICHARD SENG
 Account: 3 Past Due Balance: **\$538.93** **Billpayer:** RICHARD SENG

Total Assessment Amount for Property: \$538.93

Service Address: **3447 ELLIOT AVE** PID:0202824310170 Ward: 8 **Taxpayer:** PARAMOUNT LAND HOLDINGS LLC
 Account: 4 Past Due Balance: **\$195.89** **Billpayer:** PARAMOUNT LAND HOLDINGS LLC

Total Assessment Amount for Property: \$195.89

Service Address: **3604 ELLIOT AVE** PID:0202824340158 Ward: 8 **Taxpayer:** STUART SPRONK
 Account: 4 Past Due Balance: **\$472.45** **Billpayer:** STUART SPRONK

Total Assessment Amount for Property: \$472.45

Service Address: **3804 ELLIOT AVE** PID:1102824210086 Ward: 8 **Taxpayer:** REED J MAYFIELD
 Account: 3 Past Due Balance: **\$657.96** **Billpayer:** REED J MAYFIELD

Total Assessment Amount for Property: \$657.96

Service Address: **3020 11TH AVE S** PID:0202824210019 Ward: 8 **Taxpayer:** AARON DURKOP
 Account: 3 Past Due Balance: **\$352.18** **Billpayer:** AARON DURKOP

Total Assessment Amount for Property: \$352.18

Service Address: **3100 11TH AVE S** PID:0202824210038 Ward: 8 **Taxpayer:** AMY J DUCHENE
 Account: 1 Past Due Balance: **\$59.46** **Billpayer:** AMY J DUCHENE

Total Assessment Amount for Property: \$59.46

Service Address: **3124 11TH AVE S** PID:0202824210045 Ward: 8 **Taxpayer:** JACOB BOWMAN
 Account: 6 Past Due Balance: **\$35.80** **Billpayer:** JACOB BOWMAN

Total Assessment Amount for Property: \$35.80

Service Address: **3537 11TH AVE S** PID:0202824310041 Ward: 8 **Taxpayer:** INNOVATIVE PROPERTIES
 Account: 5 Past Due Balance: **\$361.71** **Billpayer:** INNOVATIVE PROPERTIES

Total Assessment Amount for Property: \$361.71

Service Address: **3752 11TH AVE S** PID:0202824340015 Ward: 8 **Taxpayer:** PEOPLES BANK OF
 Account: 9 Past Due Balance: **\$184.89** **Billpayer:** PEOPLES BANK OF
 COMMERCE
 COMMERCE

Total Assessment Amount for Property: \$184.89

Service Address: **3237 ELLIOT AVE** PID:0202824240018 Ward: 8 **Taxpayer:** SHAMSA A MOHAMED
 Account: 3 Past Due Balance: **\$182.30** **Billpayer:** SHAMSA A MOHAMED

Total Assessment Amount for Property: \$182.30

Service Address: **4001 18TH AVE S** PID:1102824140075 Ward: 8 **Taxpayer:** DELWARE FUNDING, INC
 Account: 0 Past Due Balance: **\$137.05** **Billpayer:** DELWARE FUNDING, INC

Total Assessment Amount for Property: \$137.05

Service Address:	3702	1ST AVE S	PID:0302824430131	Ward: 8	Taxpayer: VINCENT A MAXEY
Account: 6			Past Due Balance:	\$95.11	Billpayer: VINCENT A MAXEY

Total Assessment Amount for Property:				\$95.11	
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Service Address:	3844	1ST AVE S	PID:1002824120072	Ward: 8	Taxpayer: PALLADIUM HOLDINGS LLC
Account: 4			Past Due Balance:	\$327.83	Billpayer: PALLADIUM HOLDINGS LLC

Total Assessment Amount for Property:				\$327.83	
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Service Address:	3501	4TH AVE S	PID:0302824410220	Ward: 8	Taxpayer: AMUNDSON INC
Account: 3			Past Due Balance:	\$143.50	Billpayer: AMUNDSON INC

Total Assessment Amount for Property:				\$143.50	
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Service Address:	3505	4TH AVE S	PID:0302824410132	Ward: 8	Taxpayer: KERRY REINDL
Account: 0			Past Due Balance:	\$450.00	Billpayer: KERRY REINDL

Total Assessment Amount for Property:				\$450.00	
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Service Address:	3521	4TH AVE S	PID:0302824410128	Ward: 8	Taxpayer: MCKINDLY ARMSTRONG
Account: 3			Past Due Balance:	\$646.23	Billpayer: MCKINDLY ARMSTRONG

Total Assessment Amount for Property:				\$646.23	
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Service Address:	3637	4TH AVE S	PID:0302824440095	Ward: 8	Taxpayer: SERENDIPITY PROPERTIES LLC
Account: 5			Past Due Balance:	\$40.83	Billpayer: SERENDIPITY PROPERTIES LLC

Total Assessment Amount for Property:				\$40.83	
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Service Address:	3701	4TH AVE S	PID:0302824440138	Ward: 8	Taxpayer: ZEGUI QIU
Account: 5			Past Due Balance:	\$248.89	Billpayer: ZEGUI QIU

Total Assessment Amount for Property:				\$248.89	
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Service Address: **3732 4TH AVE S** PID:0302824440152 Ward: 8 **Taxpayer:** TIMOTHY ADAIR
 Account: 5 Past Due Balance: **\$173.62** **Billpayer:** TIMOTHY ADAIR

Total Assessment Amount for Property: \$173.62

Service Address: **3733 4TH AVE S** PID:0302824440176 Ward: 8 **Taxpayer:** FOUR CORNERS PROPERTIES
 OF MN
 Account: 5 Past Due Balance: **\$126.62** **Billpayer:** FOUR CORNERS PROPERTIES
 OF MN

Total Assessment Amount for Property: \$126.62

Service Address: **3812 4TH AVE S** PID:1002824110141 Ward: 8 **Taxpayer:** SAM REUBEN
 Account: 11 Past Due Balance: **\$76.60** **Billpayer:** SAM REUBEN

Total Assessment Amount for Property: \$76.60

Service Address: **3844 4TH AVE S** PID:1002824110148 Ward: 8 **Taxpayer:** PALESTINE LODGE #7
 Account: 10 Past Due Balance: **\$57.78** **Billpayer:** PALESTINE LODGE #7

Total Assessment Amount for Property: \$57.78

Service Address: **4449 4TH AVE S** PID:1002824440044 Ward: 8 **Taxpayer:** ROLLAND G JAKES
 Account: 1 Past Due Balance: **\$232.42** **Billpayer:** ROLLAND G JAKES

Total Assessment Amount for Property: \$232.42

Service Address: **4512 4TH AVE S** PID:1002824440121 Ward: 8 **Taxpayer:** JONICA REED
 Account: 3 Past Due Balance: **\$137.68** **Billpayer:** JONICA REED

Total Assessment Amount for Property: \$137.68

Service Address: **3119 4TH AVE S** PID:0302824110209 Ward: 8 **Taxpayer:** SABAR ABDULRAHMAN
 Account: 4 Past Due Balance: **\$164.73** **Billpayer:** SABAR ABDULRAHMAN

Total Assessment Amount for Property: \$164.73

Service Address: **3348** **5TH AVE S** PID:0302824140197 Ward: 8 **Taxpayer:** VIZION PROPERTIES
 Account: 4 Past Due Balance: **\$143.53** **Billpayer:** VIZION PROPERTIES

Total Assessment Amount for Property: \$143.53

Service Address: **3532** **5TH AVE S** PID:0302824410114 Ward: 8 **Taxpayer:** ADVANTAGE EQUITY
 Account: 3 Past Due Balance: **\$191.82** **Billpayer:** ADVANTAGE EQUITY

Total Assessment Amount for Property: \$191.82

Service Address: **3716** **5TH AVE S** PID:0302824440129 Ward: 8 **Taxpayer:** AARAN INVESTMENT LLC
 Account: 4 Past Due Balance: **\$166.34** **Billpayer:** AARAN INVESTMENT LLC

Total Assessment Amount for Property: \$166.34

Service Address: **3755** **5TH AVE S** PID:0302824440185 Ward: 8 **Taxpayer:** AVALON HOME
 Account: 7 Past Due Balance: **\$53.97** **Billpayer:** INVESTMENTS LLC
 AVALON HOME
 INVESTMENTS LLC

Total Assessment Amount for Property: \$53.97

Service Address: **3904** **5TH AVE S** PID:1002824110090 Ward: 8 **Taxpayer:** SASHAUM DEPREZ
 Account: 2 Past Due Balance: **\$342.53** **Billpayer:** SASHAUM DEPREZ

Total Assessment Amount for Property: \$342.53

Service Address: **4049** **5TH AVE S** PID:1002824140017 Ward: 8 **Taxpayer:** JOHN BIONDI
 Account: 5 Past Due Balance: **\$41.70** **Billpayer:** JOHN BIONDI

Total Assessment Amount for Property: \$41.70

Service Address: **4115 5TH AVE S** PID:1002824140170 Ward: 8 **Taxpayer:** J & B COMMUNITY SERVICE LLC
 Account: 1 Past Due Balance: **\$149.85** **Billpayer:** J & B COMMUNITY SERVICE LLC

Total Assessment Amount for Property: \$149.85

Service Address: **4129 5TH AVE S** PID:1002824140166 Ward: 8 **Taxpayer:** ARLENE ROBINSON
 Account: 6 Past Due Balance: **\$288.12** **Billpayer:** ARLENE ROBINSON
 Account: 7 Past Due Balance: **\$50.58** **Billpayer:** ARLENE ROBINSON

Total Assessment Amount for Property: \$338.70

Service Address: **4242 5TH AVE S** PID:1002824410042 Ward: 8 **Taxpayer:** STEVE SWANSON
 Account: 5 Past Due Balance: **\$549.73** **Billpayer:** STEVE SWANSON

Total Assessment Amount for Property: \$549.73

Service Address: **4745 5TH AVE S** PID:1502824110145 Ward: 8 **Taxpayer:** AVALON HOME INVESTMENTS LLC
 Account: 2 Past Due Balance: **\$46.69** **Billpayer:** AVALON HOME INVESTMENTS LLC

Total Assessment Amount for Property: \$46.69

Service Address: **4214 14TH AVE S** PID:1102824420045 Ward: 8 **Taxpayer:** T J KRATOFIL
 Account: 3 Past Due Balance: **\$28.95** **Billpayer:** T J KRATOFIL

Total Assessment Amount for Property: \$28.95

Service Address: **4238 14TH AVE S** PID:1102824420050 Ward: 8 **Taxpayer:** DIANNA PIEPER
 Account: 11 Past Due Balance: **\$172.56** **Billpayer:** DIANNA PIEPER

Total Assessment Amount for Property: \$172.56

Service Address: **3920 15TH AVE S** PID:1102824120096 Ward: 8 **Taxpayer:** MC GOVERN SADUSKY
 Account: 2 Past Due Balance: **\$270.34** **Billpayer:** MC GOVERN SADUSKY
 INVEST INC

Total Assessment Amount for Property: \$270.34

Service Address: **3141 5TH AVE S** PID:0302824110191 Ward: 8 **Taxpayer:** MOHAMED JOON AHMED
 Account: 3 Past Due Balance: **\$250.68** **Billpayer:** MOHAMED JOON AHMED

Total Assessment Amount for Property: \$250.68

Service Address: **3512 CHICAGO AVE** PID:0202824320157 Ward: 8 **Taxpayer:** J M J MPLS
 Account: 1 Past Due Balance: **\$4,805.64** **Billpayer:** J M J MPLS

Total Assessment Amount for Property: \$4,805.64

Service Address: **3536 CLINTON AVE** PID:0302824410082 Ward: 8 **Taxpayer:** VIRGINIA MATTSON
 Account: 6 Past Due Balance: **\$41.26** **Billpayer:** VIRGINIA MATTSON

Total Assessment Amount for Property: \$41.26

Service Address: **3040 ELLIOT AVE** PID:0202824210084 Ward: 8 **Taxpayer:** BERRBERLI VARGAS
 Account: 4 Past Due Balance: **\$191.73** **Billpayer:** BERRBERLI VARGAS

Total Assessment Amount for Property: \$191.73

Service Address: **3045 OAKLAND AVE** PID:0202824220138 Ward: 8 **Taxpayer:** JOSEPH LIVINGSTONE
 Account: 5 Past Due Balance: **\$68.65** **Billpayer:** JOSEPH LIVINGSTONE

Total Assessment Amount for Property: \$68.65

Service Address: **3544 OAKLAND AVE** PID:0202824320206 Ward: 8 **Taxpayer:** J & M HOMES LLC
 Account: 4 Past Due Balance: **\$61.78** **Billpayer:** J & M HOMES LLC

Total Assessment Amount for Property: \$61.78

Service Address:	3752	PORTLAND AVE	PID:0302824440195	Ward: 8	Taxpayer: ADAM ABDIRAHMAN
Account: 4			Past Due Balance:	\$115.32	Billpayer: ADAM ABDIRAHMAN

	Total Assessment Amount for Property:				\$115.32
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Service Address:	3946	PORTLAND AVE	PID:1002824110168	Ward: 8	Taxpayer: MARY CATHERINE LYNCH
Account: 2			Past Due Balance:	\$1,619.64	Billpayer: MARY CATHERINE LYNCH

	Total Assessment Amount for Property:				\$1,619.64
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Service Address:	4119 -4121 2ND AVE S		PID:1002824130055	Ward: 8	Taxpayer: CHARAN JACKSON
Account: 3			Past Due Balance:	\$70.90	Billpayer: CHARAN JACKSON

	Total Assessment Amount for Property:				\$70.90
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Service Address:	3032	3RD AVE S	PID:0302824120009	Ward: 8	Taxpayer: EQUITRON HOLDINGS LLC
Account: 1			Past Due Balance:	\$162.40	Billpayer: EQUITRON HOLDINGS LLC

	Total Assessment Amount for Property:				\$162.40
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Service Address:	3305	3RD AVE S	PID:0302824140156	Ward: 8	Taxpayer: LARRY BURNS
Account: 2			Past Due Balance:	\$424.68	Billpayer: LARRY BURNS

	Total Assessment Amount for Property:				\$424.68
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Service Address:	3933	3RD AVE S	PID:1002824110043	Ward: 8	Taxpayer: JOHN HOLMES
Account: 3			Past Due Balance:	\$218.34	Billpayer: JOHN HOLMES

	Total Assessment Amount for Property:				\$218.34
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Service Address:	3600	10TH AVE S	PID:0202824340130	Ward: 8	Taxpayer: BARBARA OMAHA
Account: 2			Past Due Balance:	\$172.07	Billpayer: BARBARA OMAHA

	Total Assessment Amount for Property:				\$172.07

Service Address: **3116 PORTLAND AVE** PID:0302824110226 Ward: 8 **Taxpayer:** PAULINE THOMAS
 Account: 0 Past Due Balance: **\$125.00** **Billpayer:** PAULINE THOMAS

Total Assessment Amount for Property: \$125.00

Service Address: **3909 4TH AVE S** PID:1002824110243 Ward: 8 **Taxpayer:** TAMAN SHARIF-AHMED ABDI
 Account: 2 Past Due Balance: **\$152.09** **Billpayer:** TAMAN SHARIF-AHMED ABDI

Total Assessment Amount for Property: \$152.09

Service Address: **3641 BLAISDELL AVE** PID:0302824340026 Ward: 8 **Taxpayer:** GMAC MORTGAGE CORPORATION
 Account: 4 Past Due Balance: **\$981.89** **Billpayer:** GMAC MORTGAGE CORPORATION

Total Assessment Amount for Property: \$981.89

Service Address: **4852 4TH AVE S** PID:1502824140191 Ward: 8 **Taxpayer:** TCF BANK
 Account: 3 Past Due Balance: **\$359.87** **Billpayer:** TCF BANK

Total Assessment Amount for Property: \$359.87

Service Address: **3707 NICOLLET AVE** PID:0302824430156 Ward: 8 **Taxpayer:** GOOD DORMUS LLC.
 Account: 5 Past Due Balance: **\$116.53** **Billpayer:** GOOD DORMUS LLC.

Total Assessment Amount for Property: \$116.53

Service Address: **4616 OAKLAND AVE** PID:1402824220212 Ward: 8 **Taxpayer:** WALTER AZIZI
 Account: 17 Past Due Balance: **\$171.22** **Billpayer:** WALTER AZIZI

Total Assessment Amount for Property: \$171.22

Service Address: **4315 ELLIOT AVE** PID:1102824310169 Ward: 8 **Taxpayer:** ROBERT PARKER
 Account: 1 Past Due Balance: **\$120.80** **Billpayer:** ROBERT PARKER

Total Assessment Amount for Property: \$120.80

Service Address:	349	43RD ST E	PID:1002824410229	Ward: 8	Taxpayer: ERIN FOSSUM
Account: 2			Past Due Balance:	\$50.55	Billpayer: ERIN FOSSUM
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Total Assessment Amount for Property:				\$50.55	
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Service Address:	371	43RD ST E	PID:1002824410184	Ward: 8	Taxpayer: OMEGA MANAGEMENT INC
Account: 6			Past Due Balance:	\$35.17	Billpayer: OMEGA MANAGEMENT INC
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Total Assessment Amount for Property:				\$35.17	
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Service Address:	3021	PARK AVE	PID:0202824220032	Ward: 8	Taxpayer: DAVID C MYERS SR
Account: 1			Past Due Balance:	\$292.51	Billpayer: DAVID C MYERS SR
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Total Assessment Amount for Property:				\$292.51	
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Service Address:	629	37TH ST E	PID:0202824330178	Ward: 8	Taxpayer: EDDIE BLAYLARK
Account: 1			Past Due Balance:	\$348.40	Billpayer: EDDIE BLAYLARK
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Total Assessment Amount for Property:				\$348.40	
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Service Address:	3626	3RD AVE S	PID:0302824430168	Ward: 8	Taxpayer: PNC BANK
Account: 0			Past Due Balance:	\$332.93	Billpayer: PNC BANK
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Total Assessment Amount for Property:				\$332.93	
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Service Address:	3801	GRAND AVE	PID:1002824220115	Ward: 8	Taxpayer: TRAM NGUYEN STRUVE
Account: 1			Past Due Balance:	\$470.02	Billpayer: TRAM NGUYEN STRUVE
Account: 2			Past Due Balance:	\$274.55	Billpayer: TRAM NGUYEN STRUVE
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Total Assessment Amount for Property:				\$744.57	
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Service Address:	4512	1ST AVE S	PID:1002824430068	Ward: 8	Taxpayer: DONALD LAUFENBURGER
Account: 0			Past Due Balance:	\$340.99	Billpayer: DONALD LAUFENBURGER
<hr/>					
Total Assessment Amount for Property:				\$340.99	

Service Address: **4904 PORTLAND AVE** PID:1502824140060 Ward: 8 **Taxpayer:** ESTATE OF EDITH A FIELDS
 Account: 1 Past Due Balance: **\$307.88** **Billpayer:** ESTATE OF EDITH A FIELDS

Total Assessment Amount for Property: \$307.88

Service Address: **3738 GRAND AVE** PID:0302824330105 Ward: 8 **Taxpayer:** EMIR CERIC
 Account: 3 Past Due Balance: **\$773.32** **Billpayer:** EMIR CERIC

Total Assessment Amount for Property: \$773.32

Service Address: **322 44TH ST E** PID:1002824410160 Ward: 8 **Taxpayer:** SARAH NELSON
 Account: 2 Past Due Balance: **\$29.98** **Billpayer:** SARAH NELSON

Total Assessment Amount for Property: \$29.98

Service Address: **330 44TH ST E** PID:1002824410152 Ward: 8 **Taxpayer:** CHERLEIGH CARPENTER
 Account: 2 Past Due Balance: **\$44.71** **Billpayer:** CHERLEIGH CARPENTER

Total Assessment Amount for Property: \$44.71

Service Address: **715 LAKE ST E** PID:0202824220191 Ward: 8 **Taxpayer:** HOWARD REALTY INC
 Account: 5 Past Due Balance: **\$64.73** **Billpayer:** HOWARD REALTY INC
 Account: 6 Past Due Balance: **\$100.75** **Billpayer:** HOWARD REALTY INC

Total Assessment Amount for Property: \$165.48

Total Amount Due for Ward: \$62,206.71

Ward: 9

Service Address: **3536** **MINNEHAHA AVE** PID:0102824410106 Ward: 9 **Taxpayer:** SAMUEL RAMOS RODRIGUEZ
 Account: 7 Past Due Balance: **\$57.58** Billpayer: SAMUEL RAMOS RODRIGUEZ

Total Assessment Amount for Property: \$57.58

Service Address: **3724** **MINNEHAHA AVE** PID:0602823330136 Ward: 9 **Taxpayer:** DMTE ENTERPRISES LLC
 Account: 2 Past Due Balance: **\$310.20** Billpayer: DMTE ENTERPRISES LLC

Total Assessment Amount for Property: \$310.20

Service Address: **3015** **19TH AVE S** PID:0102824220019 Ward: 9 **Taxpayer:** SYN, LLC
 Account: 3 Past Due Balance: **\$76.73** Billpayer: SYN, LLC

Total Assessment Amount for Property: \$76.73

Service Address: **3432** **19TH AVE S** PID:0102824320080 Ward: 9 **Taxpayer:** MARY BECKER
 Account: 7 Past Due Balance: **\$31.53** Billpayer: MARY BECKER

Total Assessment Amount for Property: \$31.53

Service Address: **3533** **19TH AVE S** PID:0102824320199 Ward: 9 **Taxpayer:** PAMELA M SILVER
 Account: 2 Past Due Balance: **\$284.02** Billpayer: PAMELA M SILVER

Total Assessment Amount for Property: \$284.02

Service Address: **3116** **30TH AVE S** PID:0102824110034 Ward: 9 **Taxpayer:** FRANK BIELINSKI
 Account: 11 Past Due Balance: **\$22.62** Billpayer: FRANK BIELINSKI

Total Assessment Amount for Property: \$22.62

Service Address: **3848** **30TH AVE S** PID:1202824110127 Ward: 9 **Taxpayer:** DMTE ENTERPRISES LLC
 Account: 4 Past Due Balance: **\$22.99** Billpayer: DMTE ENTERPRISES LLC

Total Assessment Amount for Property: \$22.99

Service Address: **3213 BLOOMINGTON** PID:0202824140157 Ward: 9 **Taxpayer:** FANNIE MAE
AVE

Account: 7 Past Due Balance: **\$393.46** Billpayer: FANNIE MAE

Total Assessment Amount for Property: \$393.46

Service Address: **3218 BLOOMINGTON** PID:0202824130022 Ward: 9 **Taxpayer:** JAMES H HEGGE
AVE

Account: 0 Past Due Balance: **\$486.31** Billpayer: JAMES H HEGGE

Account: 1 Past Due Balance: **\$75.95** Billpayer: JAMES H HEGGE

Total Assessment Amount for Property: \$562.26

Service Address: **3221 -3223 BLOOMINGTON** PID:0202824140159 Ward: 9 **Taxpayer:** MICHAEL SHAPIRO
AVE

Account: 2 Past Due Balance: **\$141.21** Billpayer: MICHAEL SHAPIRO

Total Assessment Amount for Property: \$141.21

Service Address: **3245 BLOOMINGTON** PID:0202824140165 Ward: 9 **Taxpayer:** DAVID MICHAEL NELSON
AVE

Account: 1 Past Due Balance: **\$27.95** Billpayer: DAVID MICHAEL NELSON

Total Assessment Amount for Property: \$27.95

Service Address: **3313 BLOOMINGTON** PID:0202824140046 Ward: 9 **Taxpayer:** ETC CUSTODIAN FBO
AVE

Account: 1 Past Due Balance: **\$276.00** Billpayer: ETC CUSTODIAN FBO

Total Assessment Amount for Property: \$276.00

Service Address: **3526 BLOOMINGTON** PID:0202824420128 Ward: 9 **Taxpayer:** MY REPUBLIC LLC
AVE

Account: 3 Past Due Balance: **\$1,196.72** Billpayer: MY REPUBLIC LLC

Total Assessment Amount for Property: \$1,196.72

Service Address:	3744	BLOOMINGTON	PID:0202824430198	Ward: 9	Taxpayer: JOSE ALVARADO
	AVE				
Account:	2		Past Due Balance:	\$1,890.92	Billpayer: JOSE ALVARADO

		Total Assessment Amount for Property:		\$1,890.92	
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Service Address:	3108	CEDAR AVE	PID:0202824110053	Ward: 9	Taxpayer: R R ORTIZ PROPERTIES LLC
Account:	3		Past Due Balance:	\$96.98	Billpayer: R R ORTIZ PROPERTIES LLC

		Total Assessment Amount for Property:		\$96.98	
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Service Address:	3224	CEDAR AVE	PID:0202824140079	Ward: 9	Taxpayer: SAFIYA GULED
Account:	2		Past Due Balance:	\$54.63	Billpayer: SAFIYA GULED

		Total Assessment Amount for Property:		\$54.63	
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Service Address:	3333	CEDAR AVE	PID:0102824230157	Ward: 9	Taxpayer: MAIN ST PROPERTY MGMT LLC
Account:	2		Past Due Balance:	\$123.18	Billpayer: MAIN ST PROPERTY MGMT LLC

		Total Assessment Amount for Property:		\$123.18	
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Service Address:	3512	CEDAR AVE	PID:0202824410203	Ward: 9	Taxpayer: DAN TYLER
Account:	9		Past Due Balance:	\$638.95	Billpayer: DAN TYLER

		Total Assessment Amount for Property:		\$638.95	
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Service Address:	3600	CEDAR AVE	PID:0202824440001	Ward: 9	Taxpayer: DGR PROPERTIES LLC
Account:	1		Past Due Balance:	\$142.92	Billpayer: DGR PROPERTIES LLC

		Total Assessment Amount for Property:		\$142.92	
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Service Address: **3744 CEDAR AVE** PID:0202824440154 Ward: 9 **Taxpayer:** TL CEDAR LLC
 Account: 2 Past Due Balance: **\$149.86** **Billpayer:** TL CEDAR LLC

Total Assessment Amount for Property: \$149.86

Service Address: **3319 SNELLING AVE** PID:0102824140053 Ward: 9 **Taxpayer:** DEREK PETERSEN
 Account: 3 Past Due Balance: **\$136.70** **Billpayer:** DEREK PETERSEN

Total Assessment Amount for Property: \$136.70

Service Address: **3331 SNELLING AVE** PID:0102824140050 Ward: 9 **Taxpayer:** RITA FROID
 Account: 0 Past Due Balance: **\$24.29** **Billpayer:** RITA FROID

Total Assessment Amount for Property: \$24.29

Service Address: **3527 SNELLING AVE** PID:0102824410122 Ward: 9 **Taxpayer:** ALLEN J PLATT
 Account: 3 Past Due Balance: **\$594.44** **Billpayer:** ALLEN J PLATT

Total Assessment Amount for Property: \$594.44

Service Address: **3628 SNELLING AVE** PID:0102824440020 Ward: 9 **Taxpayer:** MISHON PAWSON
 Account: 6 Past Due Balance: **\$560.04** **Billpayer:** MISHON PAWSON

Total Assessment Amount for Property: \$560.04

Service Address: **3724 SNELLING AVE** PID:0602823330120 Ward: 9 **Taxpayer:** LOREN GILBERG
 Account: 4 Past Due Balance: **\$180.24** **Billpayer:** LOREN GILBERG

Total Assessment Amount for Property: \$180.24

Service Address: **3743 SNELLING AVE** PID:0602823330148 Ward: 9 **Taxpayer:** DMTE ENTERPRISES
 Account: 3 Past Due Balance: **\$137.83** **Billpayer:** DMTE ENTERPRISES

Total Assessment Amount for Property: \$137.83

Service Address: **3109 16TH AVE S** PID:0202824110183 Ward: 9 **Taxpayer:** ROMONA REYES
 Account: 1 Past Due Balance: **\$655.01** **Billpayer:** ROMONA REYES

Total Assessment Amount for Property: \$655.01

Service Address: **3212 16TH AVE S** PID:0202824140179 Ward: 9 **Taxpayer:** J AND M HOMES LLC
 Account: 6 Past Due Balance: **\$138.88** **Billpayer:** J AND M HOMES LLC

Total Assessment Amount for Property: \$138.88

Service Address: **3229 16TH AVE S** PID:0202824140192 Ward: 9 **Taxpayer:** SN2 LLC
 Account: 4 Past Due Balance: **\$3,434.76** **Billpayer:** SN2 LLC

Total Assessment Amount for Property: \$3,434.76

Service Address: **3011 17TH AVE S** PID:0202824110224 Ward: 9 **Taxpayer:** MICHAEL WRIGHT
 Account: 1 Past Due Balance: **\$183.91** **Billpayer:** MICHAEL WRIGHT

Total Assessment Amount for Property: \$183.91

Service Address: **3032 17TH AVE S** PID:0202824110140 Ward: 9 **Taxpayer:** URBAN ENTERPRISES, INC
 Account: 4 Past Due Balance: **\$339.16** **Billpayer:** URBAN ENTERPRISES, INC

Total Assessment Amount for Property: \$339.16

Service Address: **3039 17TH AVE S** PID:0202824110074 Ward: 9 **Taxpayer:** MOE ARRQUIN GUZMAN
 Account: 4 Past Due Balance: **\$153.29** **Billpayer:** MOE ARRQUIN GUZMAN

Total Assessment Amount for Property: \$153.29

Service Address: **3301 17TH AVE S** PID:0202824140115 Ward: 9 **Taxpayer:** GREGORIO LOPEZ
 Account: 3 Past Due Balance: **\$380.82** **Billpayer:** GREGORIO LOPEZ

Total Assessment Amount for Property: \$380.82

Service Address: **3346 -3348 17TH AVE S** PID:0202824140013 Ward: 9 **Taxpayer:** STEPHANIE OYEN
 Account: 3 Past Due Balance: **\$111.09** **Billpayer:** STEPHANIE OYEN

Total Assessment Amount for Property: \$111.09

Service Address: **3740 17TH AVE S** PID:0202824440095 Ward: 9 **Taxpayer:** STEVEN FELDMAN
 Account: 4 Past Due Balance: **\$260.42** **Billpayer:** STEVEN FELDMAN

Total Assessment Amount for Property: \$260.42

Service Address: **3823 20TH AVE S** PID:1202824220009 Ward: 9 **Taxpayer:** JOHN JACOBSON
 Account: 6 Past Due Balance: **\$36.51** **Billpayer:** JOHN JACOBSON

Total Assessment Amount for Property: \$36.51

Service Address: **3224 21ST AVE S** PID:0102824230096 Ward: 9 **Taxpayer:** BAC HOME LOAN SERVICING LP
 Account: 1 Past Due Balance: **\$401.02** **Billpayer:** BAC HOME LOAN SERVICING LP
 Account: 2 Past Due Balance: **\$100.63** **Billpayer:** BAC HOME LOAN SERVICING LP

Total Assessment Amount for Property: \$501.65

Service Address: **3416 21ST AVE S** PID:0102824320041 Ward: 9 **Taxpayer:** IGGY BEERBOWER
 Account: 3 Past Due Balance: **\$46.51** **Billpayer:** IGGY BEERBOWER

Total Assessment Amount for Property: \$46.51

Service Address: **3300 22ND AVE S** PID:0102824240120 Ward: 9 **Taxpayer:** DANIEL RIVERS
 Account: 10 Past Due Balance: **\$563.26** **Billpayer:** DANIEL RIVERS
 Account: 9 Past Due Balance: **\$122.62** **Billpayer:** DANIEL RIVERS

Total Assessment Amount for Property: \$685.88

Service Address: **3302 22ND AVE S** PID:0102824240120 Ward: 9 **Taxpayer:** DANIEL RIVERS
 Account: 10 Past Due Balance: **\$468.64** **Billpayer:** DANIEL RIVERS

Total Assessment Amount for Property: \$468.64

Service Address: **3441 22ND AVE S** PID:0102824310050 Ward: 9 **Taxpayer:** JESSICA PEINE
 Account: 0 Past Due Balance: **\$135.00** **Billpayer:** JESSICA PEINE

Total Assessment Amount for Property: \$135.00

Service Address: **2304 36TH ST E** PID:0102824310199 Ward: 9 **Taxpayer:** KRISTI LAROWE
 Account: 3 Past Due Balance: **\$23.18** **Billpayer:** KRISTI LAROWE

Total Assessment Amount for Property: \$23.18

Service Address: **2508 17TH AVE S** PID:3502924140123 Ward: 9 **Taxpayer:** KIM HAYDEN
 Account: 7 Past Due Balance: **\$269.73** **Billpayer:** KIM HAYDEN

Total Assessment Amount for Property: \$269.73

Service Address: **2534 17TH AVE S** PID:3502924140112 Ward: 9 **Taxpayer:** REANEY ESTATES LLC
 Account: 4 Past Due Balance: **\$340.97** **Billpayer:** REANEY ESTATES LLC

Total Assessment Amount for Property: \$340.97

Service Address: **2539 17TH AVE S** PID:3502924140158 Ward: 9 **Taxpayer:** SUSAN AASEN
 Account: 7 Past Due Balance: **\$99.06** **Billpayer:** SUSAN AASEN

Total Assessment Amount for Property: \$99.06

Service Address: **2635 17TH AVE S** PID:3502924410167 Ward: 9 **Taxpayer:** NIMMY ESUOSO
 Account: 7 Past Due Balance: **\$255.78** **Billpayer:** NIMMY ESUOSO
 Account: 8 Past Due Balance: **\$71.93** **Billpayer:** NIMMY ESUOSO

Total Assessment Amount for Property: \$327.71

Service Address: **2700 17TH AVE S** PID:3502924410171 Ward: 9 **Taxpayer:** MY HOME SOURCE LLC
 Account: 3 Past Due Balance: **\$15,285.53** **Billpayer:** MY HOME SOURCE LLC

Total Assessment Amount for Property: \$15,285.53

Service Address: **2720 17TH AVE S** PID:3502924410176 Ward: 9 **Taxpayer:** SHERRY JENSEN
 Account: 3 Past Due Balance: **\$173.41** **Billpayer:** SHERRY JENSEN

Total Assessment Amount for Property: \$173.41

Service Address: **2836 17TH AVE S** PID:3502924440009 Ward: 9 **Taxpayer:** DAVID BICHANGA
 Account: 6 Past Due Balance: **\$46.54** **Billpayer:** DAVID BICHANGA

Total Assessment Amount for Property: \$46.54

Service Address: **2840 17TH AVE S** PID:3502924440010 Ward: 9 **Taxpayer:** JENNIFER LANCOUR
 Account: 4 Past Due Balance: **\$97.31** **Billpayer:** JENNIFER LANCOUR

Total Assessment Amount for Property: \$97.31

Service Address: **2846 17TH AVE S** PID:3502924440013 Ward: 9 **Taxpayer:** MIGUEL ZUNA
 Account: 5 Past Due Balance: **\$257.63** **Billpayer:** MIGUEL ZUNA

Total Assessment Amount for Property: \$257.63

Service Address: **2733 10TH AVE S** PID:3502924310074 Ward: 9 **Taxpayer:** JULIE NOREN
 Account: 5 Past Due Balance: **\$284.30** **Billpayer:** JULIE NOREN

Total Assessment Amount for Property: \$284.30

Service Address: **2424 10TH AVE S** PID:3502924240166 Ward: 9 **Taxpayer:** NICHOLAS CROSS
 Account: 3 Past Due Balance: **\$45.65** **Billpayer:** NICHOLAS CROSS

Total Assessment Amount for Property: \$45.65

Service Address:	3435	24TH AVE S	PID:0102824420065	Ward: 9	Taxpayer: DANIEL MILLER
Account:	3		Past Due Balance:	\$18.78	Billpayer: DANIEL MILLER

Total Assessment Amount for Property:				\$18.78	
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Service Address:	3321	25TH AVE S	PID:0102824130048	Ward: 9	Taxpayer: LABRIE CONSTRUCTION
Account:	6		Past Due Balance:	\$129.12	Billpayer: LABRIE CONSTRUCTION

Total Assessment Amount for Property:				\$129.12	
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Service Address:	3434	25TH AVE S	PID:0102824420054	Ward: 9	Taxpayer: SURE FOUNDATION PROPERTIES LLC
Account:	7		Past Due Balance:	\$214.82	Billpayer: SURE FOUNDATION PROPERTIES LLC

Total Assessment Amount for Property:				\$214.82	
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Service Address:	3821	25TH AVE S	PID:1202824120084	Ward: 9	Taxpayer: NATHANIEL DANIEL
Account:	4		Past Due Balance:	\$963.74	Billpayer: NATHANIEL DANIEL

Total Assessment Amount for Property:				\$963.74	
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Service Address:	3849	25TH AVE S	PID:1202824120077	Ward: 9	Taxpayer: RAMONA E PEPIN
Account:	0		Past Due Balance:	\$524.55	Billpayer: RAMONA E PEPIN

Total Assessment Amount for Property:				\$524.55	
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Service Address:	3824	26TH AVE S	PID:1202824120066	Ward: 9	Taxpayer: SCOTT ADDINGTON
Account:	8		Past Due Balance:	\$167.44	Billpayer: SCOTT ADDINGTON

Total Assessment Amount for Property:				\$167.44	
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Service Address:	3011	27TH AVE S	PID:0102824120094	Ward: 9	Taxpayer: LAKE MINNEHAHA LLC
Account:	4		Past Due Balance:	\$154.85	Billpayer: LAKE MINNEHAHA LLC

Total Assessment Amount for Property:				\$154.85	
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Service Address: **2437 -2439 12TH AVE S** PID:3502924130320 Ward: 9 **Taxpayer:** LISBEIDI CIRIACO
 Account: 1 Past Due Balance: **\$61.25** **Billpayer:** LISBEIDI CIRIACO

Total Assessment Amount for Property: \$61.25

Service Address: **2513 12TH AVE S** PID:3502924130191 Ward: 9 **Taxpayer:** ADEKUNLE ESUOSO
 Account: 10 Past Due Balance: **\$521.49** **Billpayer:** ADEKUNLE ESUOSO
 Account: 12 Past Due Balance: **\$39.81** **Billpayer:** FEDERAL HOME LOAN

Total Assessment Amount for Property: \$561.30

Service Address: **2540 12TH AVE S** PID:3502924240084 Ward: 9 **Taxpayer:** HUSSEIN MUSSE
 Account: 3 Past Due Balance: **\$1,572.55** **Billpayer:** HUSSEIN MUSSE

Total Assessment Amount for Property: \$1,572.55

Service Address: **2721 12TH AVE S** PID:3502924420180 Ward: 9 **Taxpayer:** ESPERANZA LAZO
 Account: 2 Past Due Balance: **\$428.38** **Billpayer:** ESPERANZA LAZO

Total Assessment Amount for Property: \$428.38

Service Address: **2828 12TH AVE S** PID:3502924340052 Ward: 9 **Taxpayer:** TIMOTHY SIELER
 Account: 4 Past Due Balance: **\$153.80** **Billpayer:** TIMOTHY SIELER

Total Assessment Amount for Property: \$153.80

Service Address: **2912 12TH AVE S** PID:3502924340010 Ward: 9 **Taxpayer:** GLT PROPERTIES LLC
 Account: 9 Past Due Balance: **\$228.41** **Billpayer:** GLT PROPERTIES LLC

Total Assessment Amount for Property: \$228.41

Service Address: **2920 12TH AVE S** PID:3502924340012 Ward: 9 **Taxpayer:** JAKE & TY LLC
 Account: 6 Past Due Balance: **\$60.43** **Billpayer:** JAKE & TY LLC

Total Assessment Amount for Property: \$60.43

Service Address:	2628	13TH AVE S	PID:3502924420153	Ward: 9	Taxpayer: ABDULAZIZ SHEIKH
Account: 7			Past Due Balance:	\$259.26	Billpayer: ABDULAZIZ SHEIKH

Total Assessment Amount for Property:				\$259.26	
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Service Address:	2735	13TH AVE S	PID:3502924420229	Ward: 9	Taxpayer: SER LEE
Account: 2			Past Due Balance:	\$454.02	Billpayer: SER LEE

Total Assessment Amount for Property:				\$454.02	
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Service Address:	912	25TH ST E	PID:3502924240160	Ward: 9	Taxpayer: QUALITY AFFORDABLE PROPERTIES
Account: 7			Past Due Balance:	\$575.45	Billpayer: QUALITY AFFORDABLE PROPERTIES

Total Assessment Amount for Property:				\$575.45	
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Service Address:	920 -922	25TH ST E	PID:3502924240362	Ward: 9	Taxpayer: L & B PARTNERS LLC
Account: 1			Past Due Balance:	\$202.47	Billpayer: L & B PARTNERS LLC

Total Assessment Amount for Property:				\$202.47	
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Service Address:	1851	E M STATELY ST E	PID:3602924230023	Ward: 9	Taxpayer: ESPERANZA PAUCAR DE CHIQUI
Account: 3			Past Due Balance:	\$160.51	Billpayer: ESPERANZA PAUCAR DE CHIQUI

Total Assessment Amount for Property:				\$160.51	
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Service Address:	1911	E M STATELY ST E	PID:3602924230017	Ward: 9	Taxpayer: CPED
Account: 6			Past Due Balance:	\$106.72	Billpayer: CPED

Total Assessment Amount for Property:				\$106.72	
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Service Address: **1915 E M STATELY ST E** PID:3602924230016 Ward: 9 **Taxpayer:** GREATER METROPOLITAN HOUSING CORP
 Account: 3 Past Due Balance: **\$11.09** **Billpayer:** GREATER METROPOLITAN HOUSING CORP

Total Assessment Amount for Property: \$11.09

Service Address: **1200 26TH ST E** PID:3502924130261 Ward: 9 **Taxpayer:** COUNTRYWIDE HOME LOANS SERVICING
 Account: 2 Past Due Balance: **\$75.00** **Billpayer:** COUNTRYWIDE HOME LOANS SERVICING

Total Assessment Amount for Property: \$75.00

Service Address: **1405 26TH ST E** PID:3502924420115 Ward: 9 **Taxpayer:** RICHARD BLADE
 Account: 1 Past Due Balance: **\$291.86** **Billpayer:** RICHARD BLADE

Total Assessment Amount for Property: \$291.86

Service Address: **1535 26TH ST E** PID:3502924410047 Ward: 9 **Taxpayer:** STACY ROMENESKO
 Account: 5 Past Due Balance: **\$33.93** **Billpayer:** STACY ROMENESKO

Total Assessment Amount for Property: \$33.93

Service Address: **2736 13TH AVE S** PID:3502924420298 Ward: 9 **Taxpayer:** RUBEN RIERA
 Account: 2 Past Due Balance: **\$12.06** **Billpayer:** RUBEN RIERA

Total Assessment Amount for Property: \$12.06

Service Address: **1833 E M STATELY ST E** PID:3602924230027 Ward: 9 **Taxpayer:** ROSARIO MOLINA
 Account: 4 Past Due Balance: **\$166.44** **Billpayer:** ROSARIO MOLINA

Total Assessment Amount for Property: \$166.44

Service Address:	2701	13TH AVE S	PID:3502924420292	Ward: 9	Taxpayer: SIRADH ALI
Account: 1			Past Due Balance:	\$15.01	Billpayer: SIRADH ALI
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Total Assessment Amount for Property:				\$15.01	
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Service Address:	1539	24TH ST E	PID:3502924140225	Ward: 9	Taxpayer: CYNTHIA AGUIRRE
Account: 1			Past Due Balance:	\$302.40	Billpayer: CYNTHIA AGUIRRE
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Total Assessment Amount for Property:				\$302.40	
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Service Address:	1857	32ND ST E	PID:0102824230183	Ward: 9	Taxpayer: BAYISSA GERBI
Account: 4			Past Due Balance:	\$457.56	Billpayer: BAYISSA GERBI
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Total Assessment Amount for Property:				\$457.56	
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Service Address:	3100	29TH AVE S	PID:0102824110065	Ward: 9	Taxpayer: CARRINGTON MORTGAGE SERVICES
Account: 2			Past Due Balance:	\$289.46	Billpayer: CARRINGTON MORTGAGE SERVICES
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Total Assessment Amount for Property:				\$289.46	
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Service Address:	3217	29TH AVE S	PID:0102824140094	Ward: 9	Taxpayer: HENNEPIN FORFEITED LAND
Account: 2			Past Due Balance:	\$242.88	Billpayer: HENNEPIN FORFEITED LAND
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Total Assessment Amount for Property:				\$242.88	
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Service Address:	3732	29TH AVE S	PID:0102824440051	Ward: 9	Taxpayer: ENDRES CUSTOM HOMES
Account: 3			Past Due Balance:	\$66.71	Billpayer: ENDRES CUSTOM HOMES
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Total Assessment Amount for Property:				\$66.71	
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Service Address:	3805	29TH AVE S	PID:1202824110033	Ward: 9	Taxpayer: CRAIG TOQUAM
Account: 12			Past Due Balance:	\$152.82	Billpayer: CRAIG TOQUAM
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Total Assessment Amount for Property:				\$152.82	

Service Address: **3441 31ST AVE S** PID:0602823320159 Ward: 9 **Taxpayer:** MAX JAKE REAL ESTATE LLC
 Account: 10 Past Due Balance: **\$132.71** **Billpayer:** MAX JAKE REAL ESTATE LLC

Total Assessment Amount for Property: \$132.71

Service Address: **3453 31ST AVE S** PID:0602823320156 Ward: 9 **Taxpayer:** DANIEL R MCCABE
 Account: 4 Past Due Balance: **\$1,344.88** **Billpayer:** DANIEL R MCCABE

Total Assessment Amount for Property: \$1,344.88

Service Address: **1804 31ST ST E** PID:0202824110247 Ward: 9 **Taxpayer:** LUIS LARGO
 Account: 5 Past Due Balance: **\$771.99** **Billpayer:** LUIS LARGO

Total Assessment Amount for Property: \$771.99

Service Address: **1909 32ND ST E** PID:0102824230030 Ward: 9 **Taxpayer:** ROBERT ANDERSON
 Account: 2 Past Due Balance: **\$202.40** **Billpayer:** ROBERT ANDERSON

Total Assessment Amount for Property: \$202.40

Service Address: **2829 27TH AVE S** PID:3602924430020 Ward: 9 **Taxpayer:** ANDREW HOLLAND
 Account: 6 Past Due Balance: **\$11.09** **Billpayer:** ANDREW HOLLAND

Total Assessment Amount for Property: \$11.09

Service Address: **2800 28TH AVE S** PID:3602924440168 Ward: 9 **Taxpayer:** SOUMYA SANYAL
 Account: 7 Past Due Balance: **\$10.72** **Billpayer:** SOUMYA SANYAL

Total Assessment Amount for Property: \$10.72

Service Address: **2804 28TH AVE S** PID:3602924440169 Ward: 9 **Taxpayer:** PATIRCK EAMONN BENJAMIN
 Account: 2 Past Due Balance: **\$61.79** **Billpayer:** PATIRCK EAMONN BENJAMIN

Total Assessment Amount for Property: \$61.79

Service Address:	1105	28TH ST E	PID:3502924340071	Ward: 9	Taxpayer: IRINA VOROTINOV
Account:	12		Past Due Balance:	\$268.56	Billpayer: IRINA VOROTINOV

Total Assessment Amount for Property:				\$268.56	
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Service Address:	1215	28TH ST E	PID:3502924430136	Ward: 9	Taxpayer: JAMES E. SWARTWOOD
Account:	10		Past Due Balance:	\$1,004.55	Billpayer: JAMES E. SWARTWOOD
Account:	11		Past Due Balance:	\$85.98	Billpayer: JAMES E. SWARTWOOD

Total Assessment Amount for Property:				\$1,090.53	
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Service Address:	2921	29TH AVE S	PID:3602924440118	Ward: 9	Taxpayer: SEBASTIAN GALINDO
Account:	3		Past Due Balance:	\$103.68	Billpayer: SEBASTIAN GALINDO

Total Assessment Amount for Property:				\$103.68	
<hr/>					
Service Address:	2933	29TH AVE S	PID:3602924440115	Ward: 9	Taxpayer: LINDA HANSEN
Account:	6		Past Due Balance:	\$399.52	Billpayer: LINDA HANSEN

Total Assessment Amount for Property:				\$399.52	
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Service Address:	2943	29TH AVE S	PID:3602924440191	Ward: 9	Taxpayer: KONG FAMILY LAKE STREET LLC
Account:	0		Past Due Balance:	\$413.21	Billpayer: KONG FAMILY LAKE STREET LLC

Total Assessment Amount for Property:				\$413.21	
<hr/>					
Service Address:	2712	29TH ST E	PID:3602924430015	Ward: 9	Taxpayer: PHYLLIS BECKER
Account:	4		Past Due Balance:	\$455.96	Billpayer: PHYLLIS BECKER

Total Assessment Amount for Property:				\$455.96	
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Service Address: **2816 32ND AVE S** PID:3102923330046 Ward: 9 **Taxpayer:** MIKE ENZ
 Account: 2 Past Due Balance: **\$734.14** **Billpayer:** MIKE ENZ

Total Assessment Amount for Property: \$734.14

Service Address: **2800 34TH AVE S** PID:3102923330001 Ward: 9 **Taxpayer:** SHARON LOHMAR
 Account: 4 Past Due Balance: **\$207.20** **Billpayer:** SHARON LOHMAR

Total Assessment Amount for Property: \$207.20

Service Address: **2928 34TH AVE S** PID:3102923330116 Ward: 9 **Taxpayer:** THOMAS PHAM
 Account: 2 Past Due Balance: **\$145.32** **Billpayer:** THOMAS PHAM

Total Assessment Amount for Property: \$145.32

Service Address: **3117 32ND AVE S** PID:0602823220151 Ward: 9 **Taxpayer:** E K WINCH
 Account: 1 Past Due Balance: **\$229.17** **Billpayer:** E K WINCH

Total Assessment Amount for Property: \$229.17

Service Address: **3152 32ND AVE S** PID:0602823220115 Ward: 9 **Taxpayer:** KARI DUEFFERT
 Account: 2 Past Due Balance: **\$2,550.00** **Billpayer:** KARI DUEFFERT
 Account: 3 Past Due Balance: **\$48.42** **Billpayer:** KARI DUEFFERT

Total Assessment Amount for Property: \$2,598.42

Service Address: **3353 32ND AVE S** PID:0602823230124 Ward: 9 **Taxpayer:** SYLVIA M FRANSON ESTATE
 Account: 2 Past Due Balance: **\$333.58** **Billpayer:** SYLVIA M FRANSON ESTATE

Total Assessment Amount for Property: \$333.58

Service Address: **3037 33RD AVE S** PID:0602823220017 Ward: 9 **Taxpayer:** DMTE ENTERPRISES LLC
 Account: 2 Past Due Balance: **\$54.28** **Billpayer:** DMTE ENTERPRISES LLC

Total Assessment Amount for Property: \$54.28

Service Address: **3041 33RD AVE S** PID:0602823220016 Ward: 9 **Taxpayer:** STARFIRE INVESTMENTS LLC
 Account: 1 Past Due Balance: **\$102.24** **Billpayer:** STARFIRE INVESTMENTS LLC

Total Assessment Amount for Property: \$102.24

Service Address: **1537 33RD ST E** PID:0202824140027 Ward: 9 **Taxpayer:** MICHAEL PETERSON
 Account: 1 Past Due Balance: **\$59.58** **Billpayer:** MICHAEL PETERSON

Total Assessment Amount for Property: \$59.58

Service Address: **1543 33RD ST E** PID:0202824140025 Ward: 9 **Taxpayer:** ROBERT COACH
 Account: 2 Past Due Balance: **\$512.42** **Billpayer:** ROBERT COACH
 Account: 3 Past Due Balance: **\$599.29** **Billpayer:** ROBERT COACH

Total Assessment Amount for Property: \$1,111.71

Service Address: **3429 34TH AVE S** PID:0602823310001 Ward: 9 **Taxpayer:** GREG MILLER
 Account: 2 Past Due Balance: **\$39.85** **Billpayer:** GREG MILLER

Total Assessment Amount for Property: \$39.85

Service Address: **3649 34TH AVE S** PID:0602823340206 Ward: 9 **Taxpayer:** JESSICA MCINTYRE
 Account: 1 Past Due Balance: **\$96.00** **Billpayer:** JESSICA MCINTYRE

Total Assessment Amount for Property: \$96.00

Service Address: **2428 33RD ST E** PID:0102824130107 Ward: 9 **Taxpayer:** DEVELOPMENT CORP FOR CHILDREN
 Account: 2 Past Due Balance: **\$337.64** **Billpayer:** DEVELOPMENT CORP FOR CHILDREN

Total Assessment Amount for Property: \$337.64

Service Address: **2920 35TH AVE S** PID:3102923340173 Ward: 9 **Taxpayer:** JOHN OTT
 Account: 2 Past Due Balance: **\$49.05** **Billpayer:** JOHN OTT

Total Assessment Amount for Property: \$49.05

Service Address: **2936 36TH AVE S** PID:3102923340150 Ward: 9 **Taxpayer:** SIMPLE LIVING LLC
 Account: 6 Past Due Balance: **\$46.00** **Billpayer:** SIMPLE LIVING LLC

Total Assessment Amount for Property: \$46.00

Service Address: **3043 36TH AVE S** PID:0602823210107 Ward: 9 **Taxpayer:** ANGIE ST CYR
 Account: 2 Past Due Balance: **\$67.54** **Billpayer:** ANGIE ST CYR

Total Assessment Amount for Property: \$67.54

Service Address: **3100 36TH AVE S** PID:0602823210032 Ward: 9 **Taxpayer:** JERALD MOORE
 Account: 3 Past Due Balance: **\$54.64** **Billpayer:** JERALD MOORE

Total Assessment Amount for Property: \$54.64

Service Address: **3108 37TH ST E** PID:0102824440029 Ward: 9 **Taxpayer:** J AND M HOMES LLC
 Account: 3 Past Due Balance: **\$1,269.11** **Billpayer:** J AND M HOMES LLC

Total Assessment Amount for Property: \$1,269.11

Service Address: **3403 38TH AVE S** PID:0602823420199 Ward: 9 **Taxpayer:** CRAIG HOVDE
 Account: 0 Past Due Balance: **\$176.56** **Billpayer:** CRAIG HOVDE

Total Assessment Amount for Property: \$176.56

Service Address: **1820 38TH ST E** PID:0202824440234 Ward: 9 **Taxpayer:** SCOTT W HOLTHUS
 Account: 5 Past Due Balance: **\$871.41** **Billpayer:** SCOTT W HOLTHUS

Total Assessment Amount for Property: \$871.41

Service Address: **2620 BLOOMINGTON** PID:3502924420124 Ward: 9 **Taxpayer:** JAKE & TY LLC
AVE

Account: 3 Past Due Balance: **\$71.07** Billpayer: JAKE & TY LLC

Total Assessment Amount for Property: \$71.07

Service Address: **2819 BLOOMINGTON** PID:3502924440117 Ward: 9 **Taxpayer:** DELFINO SALGADO
AVE MENDOZA

Account: 6 Past Due Balance: **\$171.92** Billpayer: DELFINO SALGADO
MENDOZA

Total Assessment Amount for Property: \$171.92

Service Address: **2540 CEDAR AVE** PID:3502924140132 Ward: 9 **Taxpayer:** METROPOLITAN CAPITAL
VENTURES

Account: 12 Past Due Balance: **\$878.20** Billpayer: METROPOLITAN CAPITAL
VENTURES

Total Assessment Amount for Property: \$878.20

Service Address: **2647 CEDAR AVE** PID:3602924320040 Ward: 9 **Taxpayer:** DUPLICATE NOTICE

Account: 6 Past Due Balance: **\$23.28** Billpayer: DUPLICATE NOTICE

Total Assessment Amount for Property: \$23.28

Service Address: **2729 CEDAR AVE** PID:3602924320068 Ward: 9 **Taxpayer:** BAC HOME LOAN SERVICING
LP

Account: 5 Past Due Balance: **\$427.05** Billpayer: BAC HOME LOAN SERVICING
LP

Total Assessment Amount for Property: \$427.05

Service Address: **2808 CEDAR AVE** PID:3502924440163 Ward: 9 **Taxpayer:** HOWARD LAPIDES

Account: 3 Past Due Balance: **\$696.69** Billpayer: HOWARD LAPIDES

Total Assessment Amount for Property: \$696.69

Service Address: **2420 ELLIOT AVE** PID:3502924240005 Ward: 9 **Taxpayer:** PN 18,LLC
 Account: 5 Past Due Balance: **\$77.72** **Billpayer:** PN 18,LLC

Total Assessment Amount for Property: \$77.72

Service Address: **3013 18TH AVE S** PID:0202824110259 Ward: 9 **Taxpayer:** LEO KOHORST
 Account: 3 Past Due Balance: **\$14.03** **Billpayer:** LEO KOHORST

Total Assessment Amount for Property: \$14.03

Service Address: **3604 18TH AVE S** PID:0202824440029 Ward: 9 **Taxpayer:** BETTY L PETERSON
 Account: 2 Past Due Balance: **\$220.45** **Billpayer:** BETTY L PETERSON

Total Assessment Amount for Property: \$220.45

Service Address: **3613 18TH AVE S** PID:0202824440025 Ward: 9 **Taxpayer:** PETER INMAN
 Account: 2 Past Due Balance: **\$101.00** **Billpayer:** PETER INMAN

Total Assessment Amount for Property: \$101.00

Service Address: **3640 -3642 18TH AVE S** PID:0202824440038 Ward: 9 **Taxpayer:** MOHAMED ELKHATEEB
 Account: 5 Past Due Balance: **\$172.78** **Billpayer:** MOHAMED ELKHATEEB

Total Assessment Amount for Property: \$172.78

Service Address: **3730 18TH AVE S** PID:0202824440124 Ward: 9 **Taxpayer:** EBONY WEBB
 Account: 3 Past Due Balance: **\$240.14** **Billpayer:** EBONY WEBB

Total Assessment Amount for Property: \$240.14

Service Address: **2400 11TH AVE S** PID:3502924240025 Ward: 9 **Taxpayer:** RUBEN MARTINEZ
 Account: 6 Past Due Balance: **\$1,506.65** **Billpayer:** RUBEN MARTINEZ

Total Assessment Amount for Property: \$1,506.65

Service Address: **2431 11TH AVE S** PID:3502924240071 Ward: 9 **Taxpayer:** RYAN DEIBELE
 Account: 6 Past Due Balance: **\$120.56** **Billpayer:** RYAN DEIBELE

Total Assessment Amount for Property: \$120.56

Service Address: **2519 11TH AVE S** PID:3502924240094 Ward: 9 **Taxpayer:** AURORA LOAN SERVICES
 Account: 2 Past Due Balance: **\$188.45** **Billpayer:** AURORA LOAN SERVICES
 LLC,

Total Assessment Amount for Property: \$188.45

Service Address: **2929 11TH AVE S** PID:3502924340027 Ward: 9 **Taxpayer:** JIM DEPAUW
 Account: 2 Past Due Balance: **\$1,603.06** **Billpayer:** JIM DEPAUW

Total Assessment Amount for Property: \$1,603.06

Service Address: **2512 18TH AVE S** PID:3502924140180 Ward: 9 **Taxpayer:** 2E PROPERTIES LLC
 Account: 2 Past Due Balance: **\$368.23** **Billpayer:** 2E PROPERTIES LLC

Total Assessment Amount for Property: \$368.23

Service Address: **2629 18TH AVE S** PID:3502924410012 Ward: 9 **Taxpayer:** FIDELITY ASSET POOLING
 Account: 2 Past Due Balance: **\$27.81** **Billpayer:** FIDELITY ASSET POOLING
 TRUST LLC

Total Assessment Amount for Property: \$27.81

Service Address: **2717 18TH AVE S** PID:3502924410073 Ward: 9 **Taxpayer:** KHATRA YUSUF
 Account: 1 Past Due Balance: **\$74.75** **Billpayer:** KHATRA YUSUF

Total Assessment Amount for Property: \$74.75

Service Address:	2935	18TH AVE S	PID:3502924440090	Ward: 9	Taxpayer: PN13
Account:	8		Past Due Balance:	\$165.65	Billpayer: PN13

Total Assessment Amount for Property:				\$165.65	
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Service Address:	2622	LONGFELLOW	PID:3602924320029	Ward: 9	Taxpayer: IAN MCLOONE
		AVE			
Account:	4		Past Due Balance:	\$27.21	Billpayer: IAN MCLOONE

Total Assessment Amount for Property:				\$27.21	
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Service Address:	2618	LONGFELLOW	PID:3602924320028	Ward: 9	Taxpayer: GEMECHIS MERGA
		AVE			
Account:	3		Past Due Balance:	\$37.99	Billpayer: GEMECHIS MERGA

Total Assessment Amount for Property:				\$37.99	
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Service Address:	2720	LONGFELLOW	PID:3602924320056	Ward: 9	Taxpayer: ADAM ADED
		AVE			
Account:	1		Past Due Balance:	\$75.00	Billpayer: ADAM ADED

Total Assessment Amount for Property:				\$75.00	
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Service Address:	3027	14TH AVE S	PID:0202824120110	Ward: 9	Taxpayer: BRENDA SHORTER
Account:	4		Past Due Balance:	\$245.00	Billpayer: BRENDA SHORTER

Total Assessment Amount for Property:				\$245.00	
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Service Address:	3047	14TH AVE S	PID:0202824120131	Ward: 9	Taxpayer: EMEKA G OKEAKPU
Account:	7		Past Due Balance:	\$108.25	Billpayer: EMEKA G OKEAKPU

Total Assessment Amount for Property:				\$108.25	
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Service Address: **3513 14TH AVE S** PID:0202824420050 Ward: 9 **Taxpayer:** CHICAGO REALTY NETWORK
 Account: 4 Past Due Balance: **\$279.10** **Billpayer:** CHICAGO REALTY NETWORK

Total Assessment Amount for Property: \$279.10

Service Address: **3525 14TH AVE S** PID:0202824420045 Ward: 9 **Taxpayer:** KATE NELSON
 Account: 3 Past Due Balance: **\$148.75** **Billpayer:** KATE NELSON

Total Assessment Amount for Property: \$148.75

Service Address: **3024 15TH AVE S** PID:0202824120108 Ward: 9 **Taxpayer:** PN2 LLC
 Account: 2 Past Due Balance: **\$50.95** **Billpayer:** PN2 LLC

Total Assessment Amount for Property: \$50.95

Service Address: **3025 15TH AVE S** PID:0202824120093 Ward: 9 **Taxpayer:** PN17
 Account: 1 Past Due Balance: **\$46.00** **Billpayer:** PN17

Total Assessment Amount for Property: \$46.00

Service Address: **3034 15TH AVE S** PID:0202824120120 Ward: 9 **Taxpayer:** LEWIS CURLEY
 Account: 1 Past Due Balance: **\$444.42** **Billpayer:** LEWIS CURLEY

Total Assessment Amount for Property: \$444.42

Service Address: **2531 CEDAR AVE** PID:3602924230028 Ward: 9 **Taxpayer:** JULIO NIOLA-VILLA
 Account: 9 Past Due Balance: **\$58.78** **Billpayer:** JULIO NIOLA-VILLA

Total Assessment Amount for Property: \$58.78

Service Address: **2527 18TH AVE S** PID:3502924140145 Ward: 9 **Taxpayer:** TERRY RASMUSSEN
 Account: 3 Past Due Balance: **\$120.64** **Billpayer:** TERRY RASMUSSEN

Total Assessment Amount for Property: \$120.64

Service Address:	2442	15TH AVE S	PID:3502924130328	Ward: 9	Taxpayer: STEVEN F MELDAHL
Account:	4		Past Due Balance:	\$4,292.60	Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property:				\$4,292.60	
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Service Address:	2447	15TH AVE S	PID:3502924130113	Ward: 9	Taxpayer: COREY BYRD
Account:	5		Past Due Balance:	\$120.78	Billpayer: COREY BYRD

Total Assessment Amount for Property:				\$120.78	
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Service Address:	2300	16TH AVE S	PID:3502924110057	Ward: 9	Taxpayer: DRIVEN INVESTMENTS LLC
Account:	7		Past Due Balance:	\$13.80	Billpayer: DRIVEN INVESTMENTS LLC

Total Assessment Amount for Property:				\$13.80	
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Service Address:	2646	16TH AVE S	PID:3502924410181	Ward: 9	Taxpayer: HONG PHAN
Account:	4		Past Due Balance:	\$116.33	Billpayer: HONG PHAN

Total Assessment Amount for Property:				\$116.33	
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Service Address:	2628	17TH AVE S	PID:3502924410203	Ward: 9	Taxpayer: PROPERTY HOLDINGS 1 LLC
Account:	10		Past Due Balance:	\$175.52	Billpayer: PROPERTY HOLDINGS 1 LLC

Total Assessment Amount for Property:				\$175.52	
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Service Address:	2732	17TH AVE S	PID:3502924410225	Ward: 9	Taxpayer: MY TROUNG
Account:	2		Past Due Balance:	\$87.50	Billpayer: MY TROUNG

Total Assessment Amount for Property:				\$87.50	
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Service Address:	2734	17TH AVE S	PID:3502924410226	Ward: 9	Taxpayer: MY TROUNG
Account:	2		Past Due Balance:	\$203.59	Billpayer: MY TROUNG

Total Assessment Amount for Property:				\$203.59	
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Service Address: **2736 17TH AVE S** PID:3502924410227 Ward: 9 **Taxpayer:** AHMED M WARSAME
 Account: 2 Past Due Balance: **\$125.42** **Billpayer:** AHMED M WARSAME

Total Assessment Amount for Property: \$125.42

Service Address: **2926 16TH AVE S** PID:3502924440059 Ward: 9 **Taxpayer:** MARCO ROMERO
 Account: 2 Past Due Balance: **\$57.43** **Billpayer:** MARCO ROMERO

Total Assessment Amount for Property: \$57.43

Service Address: **2649 14TH AVE S** PID:3502924420328 Ward: 9 **Taxpayer:** AA CONTRACTING INC
 Account: 0 Past Due Balance: **\$334.81** **Billpayer:** AA CONTRACTING INC

Total Assessment Amount for Property: \$334.81

Service Address: **2713 LAKE ST E** PID:0102824120096 Ward: 9 **Taxpayer:** LD PROPERTIES
 Account: 5 Past Due Balance: **\$98.76** **Billpayer:** LD PROPERTIES

Total Assessment Amount for Property: \$98.76

Service Address: **3200 SNELLING AVE** PID:0102824130076 Ward: 9 **Taxpayer:** LEDER BROS REALTY
 Account: 6 Past Due Balance: **\$189.17** **Billpayer:** LEDER BROS REALTY

Total Assessment Amount for Property: \$189.17

Service Address: **2842 31ST AVE S** PID:3602924400014 Ward: 9 **Taxpayer:** HENNEPIN COUNTY
 Account: 0 Past Due Balance: **\$507.41** **Billpayer:** HENNEPIN COUNTY

Total Assessment Amount for Property: \$507.41

Service Address: **3017 CEDAR AVE** PID:0102824220132 Ward: 9 **Taxpayer:** 3005 CEDAR LLC
 Account: 7 Past Due Balance: **\$287.46** **Billpayer:** 3005 CEDAR LLC

Total Assessment Amount for Property: \$287.46

Service Address:	3302	18TH AVE S	PID:0202824140104	Ward: 9	Taxpayer: RUBEN LOPEZ
Account: 1			Past Due Balance:	\$213.18	Billpayer: RUBEN LOPEZ

Total Assessment Amount for Property:				\$213.18	
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Service Address:	3206	19TH AVE S	PID:0102824230036	Ward: 9	Taxpayer: SARIT SHARMA
Account: 5			Past Due Balance:	\$355.24	Billpayer: SARIT SHARMA

Total Assessment Amount for Property:				\$355.24	
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Service Address:	3748	19TH AVE S	PID:0102824330099	Ward: 9	Taxpayer: AFFORDABLE R&R SERVICES
Account: 0			Past Due Balance:	\$134.75	Billpayer: AFFORDABLE R&R SERVICES

Total Assessment Amount for Property:				\$134.75	
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Service Address:	3013	16TH AVE S	PID:0202824110156	Ward: 9	Taxpayer: AMERICAN HOME MORT SERVICES
Account: 4			Past Due Balance:	\$1,175.32	Billpayer: AMERICAN HOME MORT SERVICES

Total Assessment Amount for Property:				\$1,175.32	
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Service Address:	3117 -3119	17TH AVE S	PID:0202824110047	Ward: 9	Taxpayer: DAT TRUONG
Account: 3			Past Due Balance:	\$1,095.03	Billpayer: DAT TRUONG

Total Assessment Amount for Property:				\$1,095.03	
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Service Address:	3201	20TH AVE S	PID:0102824230016	Ward: 9	Taxpayer: H M HUFF
Account: 0			Past Due Balance:	\$349.22	Billpayer: H M HUFF

Total Assessment Amount for Property:				\$349.22	
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Service Address:	3114	23RD AVE S	PID:0102824210039	Ward: 9	Taxpayer: YONAS GEBREWOLD
Account: 4			Past Due Balance:	\$11.22	Billpayer: YONAS GEBREWOLD

Total Assessment Amount for Property:				\$11.22	
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Service Address:	3028	19TH AVE S	PID:0102824220062	Ward: 9	Taxpayer: ABDIRAHAN ABDI
Account: 2			Past Due Balance:	\$230.00	Billpayer: ABDIRAHAN ABDI

				Total Assessment Amount for Property:	\$230.00
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Service Address:	2432	14TH AVE S	PID:3502924130281	Ward: 9	Taxpayer: LARRY BUHL
Account: 0			Past Due Balance:	\$56.60	Billpayer: LARRY BUHL

				Total Assessment Amount for Property:	\$56.60
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Service Address:	2508	14TH AVE S	PID:3502924130166	Ward: 9	Taxpayer: KHATRA YUSEF
Account: 3			Past Due Balance:	\$46.15	Billpayer: KHATRA YUSEF

				Total Assessment Amount for Property:	\$46.15
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Service Address:	2510	14TH AVE S	PID:3502924130167	Ward: 9	Taxpayer: S B HOLDINGS
Account: 3			Past Due Balance:	\$174.28	Billpayer: S B HOLDINGS

				Total Assessment Amount for Property:	\$174.28
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Service Address:	2528	14TH AVE S	PID:3502924130202	Ward: 9	Taxpayer: MARK BLOOMBERG
Account: 2			Past Due Balance:	\$384.86	Billpayer: MARK BLOOMBERG

				Total Assessment Amount for Property:	\$384.86
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Service Address:	2542	14TH AVE S	PID:3502924130296	Ward: 9	Taxpayer: EDGAR GEOVANNY ORTIZ SINCHI
Account: 4			Past Due Balance:	\$87.61	Billpayer: EDGAR GEOVANNY ORTIZ SINCHI

				Total Assessment Amount for Property:	\$87.61
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Service Address:	2629	14TH AVE S	PID:3502924420152	Ward: 9	Taxpayer: SERENDIPITY PROPERITIES
Account: 5			Past Due Balance:	\$90.40	Billpayer: SERENDIPITY PROPERITIES

				Total Assessment Amount for Property:	\$90.40
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Service Address:	2815	14TH AVE S	PID:3502924430072	Ward: 9	Taxpayer: STEVE F MELDAHL
Account:	13		Past Due Balance:	\$324.34	Billpayer: STEVE F MELDAHL

Total Assessment Amount for Property:				\$324.34	
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Service Address:	2213	16TH AVE S	PID:3502924110067	Ward: 9	Taxpayer: CITY OF MINNEAPOLIS
Account:	7		Past Due Balance:	\$145.68	Billpayer: CITY OF MINNEAPOLIS

Total Assessment Amount for Property:				\$145.68	
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Service Address:	2742	14TH AVE S	PID:3502924420223	Ward: 9	Taxpayer: ABDISALAM AHMED
Account:	1		Past Due Balance:	\$690.25	Billpayer: ABDISALAM AHMED

Total Assessment Amount for Property:				\$690.25	
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Service Address:	2625	15TH AVE S	PID:3502924420126	Ward: 9	Taxpayer: JP MORGAN CHASE BANK NE
Account:	5		Past Due Balance:	\$49.00	Billpayer: JP MORGAN CHASE BANK NE

Total Assessment Amount for Property:				\$49.00	
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Service Address:	2628	15TH AVE S	PID:3502924420268	Ward: 9	Taxpayer: OSMAN DIRIE
Account:	5		Past Due Balance:	\$64.10	Billpayer: OSMAN DIRIE

Total Assessment Amount for Property:				\$64.10	
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Service Address:	2800	15TH AVE S	PID:3502924430211	Ward: 9	Taxpayer: GEORGE JOU
Account:	3		Past Due Balance:	\$46.54	Billpayer: GEORGE JOU

Total Assessment Amount for Property:				\$46.54	
<hr/>					
Service Address:	2810	15TH AVE S	PID:3502924430206	Ward: 9	Taxpayer: LOURDES DUTA MIRIUM
Account:	3		Past Due Balance:	\$58.49	Billpayer: LOURDES DUTA MIRIUM

Total Assessment Amount for Property:				\$58.49	
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Service Address:	2822	15TH AVE S	PID:3502924430067	Ward: 9	Taxpayer: DAVID ECKLUND
Account: 5			Past Due Balance:	\$351.74	Billpayer: DAVID ECKLUND

Total Assessment Amount for Property:				\$351.74	
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Service Address:	2910	15TH AVE S	PID:3502924430190	Ward: 9	Taxpayer: MELANIE HERNANDEZ
Account: 2			Past Due Balance:	\$418.00	Billpayer: MELANIE HERNANDEZ

Total Assessment Amount for Property:				\$418.00	
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Service Address:	2913	15TH AVE S	PID:3502924430180	Ward: 9	Taxpayer: CARLOS ZHAGUI
Account: 4			Past Due Balance:	\$67.34	Billpayer: CARLOS ZHAGUI

Total Assessment Amount for Property:				\$67.34	
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Service Address:	2441	16TH AVE S	PID:3502924140043	Ward: 9	Taxpayer: WELLS FARGO BANK N A
Account: 4			Past Due Balance:	\$247.20	Billpayer: WELLS FARGO BANK N A

Total Assessment Amount for Property:				\$247.20	
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Service Address:	2715	16TH AVE S	PID:3502924410091	Ward: 9	Taxpayer: JOSE LALA
Account: 9			Past Due Balance:	\$222.44	Billpayer: JOSE LALA

Total Assessment Amount for Property:				\$222.44	
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Service Address:	2721	16TH AVE S	PID:3502924410089	Ward: 9	Taxpayer: PETER SUAER
Account: 5			Past Due Balance:	\$54.26	Billpayer: PETER SUAER

Total Assessment Amount for Property:				\$54.26	
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Service Address:	2736	16TH AVE S	PID:3502924410019	Ward: 9	Taxpayer: GRANITE PROPERTY INVESTMENTS LLC
Account: 4			Past Due Balance:	\$373.47	Billpayer: GRANITE PROPERTY INVESTMENTS LLC

Total Assessment Amount for Property:				\$373.47	

Service Address: **2837 16TH AVE S** PID:3502924440017 Ward: 9 **Taxpayer:** JESUS BARRALES
 Account: 5 Past Due Balance: **\$138.14** **Billpayer:** JESUS BARRALES

Total Assessment Amount for Property: \$138.14

Service Address: **2901 16TH AVE S** PID:3502924440043 Ward: 9 **Taxpayer:** CENLAR
 Account: 3 Past Due Balance: **\$379.66** **Billpayer:** CENLAR

Total Assessment Amount for Property: \$379.66

Service Address: **2931 16TH AVE S** PID:3502924440072 Ward: 9 **Taxpayer:** SARAH KARANJA
 Account: 6 Past Due Balance: **\$171.02** **Billpayer:** SARAH KARANJA

Total Assessment Amount for Property: \$171.02

Service Address: **2709 LAKE ST E** PID:0102824120096 Ward: 9 **Taxpayer:** LAKE 27 LLC
 Account: 4 Past Due Balance: **\$1,260.31** **Billpayer:** LAKE 27 LLC

Total Assessment Amount for Property: \$1,260.31

Service Address: **3011 19TH AVE S** PID:0102824220022 Ward: 9 **Taxpayer:** LAKE 27 LLC
 Account: 1 Past Due Balance: **\$307.88** **Billpayer:** LAKE 27 LLC

Total Assessment Amount for Property: \$307.88

Service Address: **1901 LAKE ST E** PID:0102824220023 Ward: 9 **Taxpayer:** CEDAR AND LAKE LLC
 Account: 4 Past Due Balance: **\$1,097.67** **Billpayer:** CEDAR AND LAKE LLC

Total Assessment Amount for Property: \$1,097.67

Service Address: **3005 CEDAR AVE** PID:0102824220132 Ward: 9 **Taxpayer:** JEFF SOWADA
 Account: 3 Past Due Balance: **\$1,117.63** **Billpayer:** JEFF SOWADA

Total Assessment Amount for Property: \$1,117.63

Service Address: **3435 CEDAR AVE** PID:0102824320019 Ward: 9 **Taxpayer:** KDM GROUP INC
 Account: 1 Past Due Balance: **\$313.03** **Billpayer:** KDM GROUP INC

Total Assessment Amount for Property: \$313.03

Service Address: **3650 20TH AVE S** PID:0102824330005 Ward: 9 **Taxpayer:** JUDITH A MADSEN
 Account: 1 Past Due Balance: **\$309.96** **Billpayer:** JUDITH A MADSEN

Total Assessment Amount for Property: \$309.96

Service Address: **3659 CEDAR AVE** PID:0102824330073 Ward: 9 **Taxpayer:** WALTER SWIERCZEK
 Account: 2 Past Due Balance: **\$477.61** **Billpayer:** WALTER SWIERCZEK

Total Assessment Amount for Property: \$477.61

Service Address: **3652 26TH AVE S** PID:0102824430013 Ward: 9 **Taxpayer:** SCOTT J BECKWITH
 Account: 0 Past Due Balance: **\$31.80** **Billpayer:** SCOTT J BECKWITH

Total Assessment Amount for Property: \$31.80

Service Address: **3744 BLOOMINGTON** PID:0202824430198 Ward: 9 **Taxpayer:** JOSE ALVARADO
AVE
 Account: 2 Past Due Balance: **\$605.99** **Billpayer:** JOSE ALVARADO

Total Assessment Amount for Property: \$605.99

Service Address: **3759 BLOOMINGTON** PID:0202824440072 Ward: 9 **Taxpayer:** CINDY DAOUD
AVE
 Account: 0 Past Due Balance: **\$834.74** **Billpayer:** CINDY DAOUD

Total Assessment Amount for Property: \$834.74

Service Address: **2525 38TH ST E** PID:1202824120060 Ward: 9 **Taxpayer:** DAGAGO NEGASSA
 Account: 1 Past Due Balance: **\$728.70** **Billpayer:** DAGAGO NEGASSA

Total Assessment Amount for Property: \$728.70

Service Address:	3408	LAKE ST E	PID:3102923340180	Ward: 9	Taxpayer: JOHN PATRICK BEEDLE
Account:	2		Past Due Balance:	\$1,792.74	Billpayer: JOHN PATRICK BEEDLE

Total Assessment Amount for Property:				\$1,792.74	
Service Address:	1403	26TH ST E	PID:3502924420118	Ward: 9	Taxpayer: RICHARD BLADE
Account:	0		Past Due Balance:	\$300.18	Billpayer: RICHARD BLADE

Total Assessment Amount for Property:				\$300.18	
Service Address:	2608	BLOOMINGTON	PID:3502924420122	Ward: 9	Taxpayer: BASHIR A MOGHAL
		AVE			
Account:	4		Past Due Balance:	\$885.84	Billpayer: BASHIR A MOGHAL

Total Assessment Amount for Property:				\$885.84	
Service Address:	3300	22ND AVE S	PID:0102824240120	Ward: 9	Taxpayer: DANIEL RIVERS
Account:	0		Past Due Balance:	\$466.07	Billpayer: DANIEL RIVERS

Total Assessment Amount for Property:				\$466.07	
Service Address:	3008	CEDAR AVE	PID:0202824110004	Ward: 9	Taxpayer: CEDAR LAKE REVIVAL LLC
Account:	1		Past Due Balance:	\$854.32	Billpayer: CEDAR LAKE REVIVAL LLC

Total Assessment Amount for Property:				\$854.32	
Service Address:	3040	LONGFELLOW	PID:0102824220053	Ward: 9	Taxpayer: DAVIID CASSIDY
		AVE			
Account:	3		Past Due Balance:	\$152.27	Billpayer: DAVIID CASSIDY

Total Assessment Amount for Property:				\$152.27	

Service Address: **3210 LONGFELLOW** PID:0102824230050 Ward: 9 **Taxpayer:** PHUNG NGUYEN
AVE

Account: 6 Past Due Balance: **\$848.03** Billpayer: PHUNG NGUYEN

Total Assessment Amount for Property: \$848.03

Service Address: **3309 LONGFELLOW** PID:0102824230137 Ward: 9 **Taxpayer:** SAI ZHEN YANG
AVE

Account: 2 Past Due Balance: **\$62.96** Billpayer: SAI ZHEN YANG

Account: 3 Past Due Balance: **\$30.18** Billpayer: SAI ZHEN YANG

Total Assessment Amount for Property: \$93.14

Service Address: **3537 LONGFELLOW** PID:0102824320184 Ward: 9 **Taxpayer:** MARBUE WILLIAMS
AVE

Account: 2 Past Due Balance: **\$370.19** Billpayer: MARBUE WILLIAMS

Total Assessment Amount for Property: \$370.19

Service Address: **1545 LAKE ST E** PID:0202824110242 Ward: 9 **Taxpayer:** MOHAMMAD THABET

Account: 1 Past Due Balance: **\$46.00** Billpayer: MOHAMMAD THABET

Total Assessment Amount for Property: \$46.00

Service Address: **1801 LAKE ST E** PID:0202824110013 Ward: 9 **Taxpayer:** LAKE CEDAR LLC

Account: 1 Past Due Balance: **\$111.16** Billpayer: LAKE CEDAR LLC

Total Assessment Amount for Property: \$111.16

Service Address: **1813 LAKE ST E** PID:0202824110001 Ward: 9 **Taxpayer:** JEFF SOWADA

Account: 4 Past Due Balance: **\$128.60** Billpayer: JEFF SOWADA

Total Assessment Amount for Property: \$128.60

Service Address: **2629 LAKE ST E** PID:0102824120098 Ward: 9 **Taxpayer:** PRIME SECURITY BANK
 Account: 2 Past Due Balance: **\$611.72** **Billpayer:** PRIME SECURITY BANK

Total Assessment Amount for Property: \$611.72

Service Address: **2716 LAKE ST E** PID:3602924430090 Ward: 9 **Taxpayer:** JT AND TJ INC
 Account: 1 Past Due Balance: **\$1,439.63** **Billpayer:** JT AND TJ INC

Total Assessment Amount for Property: \$1,439.63

Service Address: **3326 LAKE ST E** PID:3102923330119 Ward: 9 **Taxpayer:** PEOPLES BANK OF
 COMMERCE
 Account: 3 Past Due Balance: **\$669.24** **Billpayer:** PEOPLES BANK OF
 COMMERCE

Total Assessment Amount for Property: \$669.24

Service Address: **3714 LAKE ST E** PID:3102923340099 Ward: 9 **Taxpayer:** D & Z AUTO SALES INC
 Account: 0 Past Due Balance: **\$386.70** **Billpayer:** D & Z AUTO SALES INC

Total Assessment Amount for Property: \$386.70

Total Amount Due for Ward: \$95,731.19

Ward: 10

Service Address:	2401	IRVING AVE S	PID:3302924240040	Ward: 10	Taxpayer: ANDREW P CLARKE
Account: 6			Past Due Balance:	\$211.39	Billpayer: ANDREW P CLARKE
Total Assessment Amount for Property:				\$211.39	

Service Address:	3241	NICOLLET AVE	PID:0302824130057	Ward: 10	Taxpayer: KELLY GREENWOOD
Account: 0			Past Due Balance:	\$163.25	Billpayer: KELLY GREENWOOD
Total Assessment Amount for Property:				\$163.25	

Service Address:	3326	NICOLLET AVE	PID:0302824240185	Ward: 10	Taxpayer: PAUL THOMAS PROPERTIES
Account: 2			Past Due Balance:	\$432.99	Billpayer: PAUL THOMAS PROPERTIES
Total Assessment Amount for Property:				\$432.99	

Service Address:	2505	ALDRICH AVE S	PID:3302924140125	Ward: 10	Taxpayer: IRVING PROPERTIES INC
Account: 0			Past Due Balance:	\$65.41	Billpayer: IRVING PROPERTIES INC
Total Assessment Amount for Property:				\$65.41	

Service Address:	2621	ALDRICH AVE S	PID:3302924410005	Ward: 10	Taxpayer: ARIES PROPERTIES LLC
Account: 3			Past Due Balance:	\$679.12	Billpayer: ARIES PROPERTIES LLC
Account: 4			Past Due Balance:	\$342.40	Billpayer: ARIES PROPERTIES LLC
Total Assessment Amount for Property:				\$1,021.52	

Service Address:	2901	ALDRICH AVE S	PID:3302924440084	Ward: 10	Taxpayer: LYN LAKE DEVELOPMENT
Account: 1			Past Due Balance:	\$433.10	Billpayer: LYN LAKE DEVELOPMENT
Total Assessment Amount for Property:				\$433.10	

Service Address: **1724 LAKE ST W** PID:3302924330019 Ward: 10 **Taxpayer:** COLLEGE PROPERTY MGMT
 Account: 0 Past Due Balance: **\$111.24** Billpayer: COLLEGE PROPERTY MGMT

Total Assessment Amount for Property: \$111.24

Service Address: **3008 -10 LYNDALE AVE S** PID:0402824110006 Ward: 10 **Taxpayer:** LATHAM PROPERTIES
 Account: 1 Past Due Balance: **\$1,050.35** Billpayer: LATHAM PROPERTIES

Total Assessment Amount for Property: \$1,050.35

Service Address: **3436 STEVENS AVE** PID:0302824420156 Ward: 10 **Taxpayer:** JOSH OVERBY
 Account: 2 Past Due Balance: **\$56.37** Billpayer: JOSH OVERBY

Total Assessment Amount for Property: \$56.37

Service Address: **3528 STEVENS AVE** PID:0302824420108 Ward: 10 **Taxpayer:** MOHAMMED ISLAM
 Account: 2 Past Due Balance: **\$172.61** Billpayer: MOHAMMED ISLAM

Total Assessment Amount for Property: \$172.61

Service Address: **3013 PILLSBURY AVE** PID:0302824210101 Ward: 10 **Taxpayer:** THONG ANH CAO
 Account: 2 Past Due Balance: **\$158.00** Billpayer: THONG ANH CAO

Total Assessment Amount for Property: \$158.00

Service Address: **3208 PILLSBURY AVE** PID:0302824240086 Ward: 10 **Taxpayer:** NEW CENTURY MORTGAGE
 Account: 4 Past Due Balance: **\$290.41** Billpayer: NEW CENTURY MORTGAGE
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Total Assessment Amount for Property: \$290.41

Service Address: **3521 PILLSBURY AVE** PID:0302824310157 Ward: 10 **Taxpayer:** MICHAEL DALY
 Account: 3 Past Due Balance: **\$71.28** Billpayer: MICHAEL DALY

Total Assessment Amount for Property: \$71.28

Service Address: **3128 PLEASANT AVE** PID:0302824220187 Ward: 10 **Taxpayer:** SCOT DEWITZ
 Account: 6 Past Due Balance: **\$10.77** Billpayer: SCOT DEWITZ
 Account: 8 Past Due Balance: **\$263.12** Billpayer: SCOT DEWITZ

Total Assessment Amount for Property: \$273.89

Service Address: **3248 PLEASANT AVE** PID:0302824230183 Ward: 10 **Taxpayer:** VISION ZENITH HOLDING, LLC
 Account: 3 Past Due Balance: **\$1,119.39** Billpayer: VISION ZENITH HOLDING, LLC

Total Assessment Amount for Property: \$1,119.39

Service Address: **3252 PLEASANT AVE** PID:0302824230021 Ward: 10 **Taxpayer:** HOWARD J KROLL
 Account: 4 Past Due Balance: **\$180.21** Billpayer: HOWARD J KROLL

Total Assessment Amount for Property: \$180.21

Service Address: **615 34TH ST W** PID:0302824320059 Ward: 10 **Taxpayer:** DONNA LAWSON
 Account: 4 Past Due Balance: **\$13.98** Billpayer: DONNA LAWSON

Total Assessment Amount for Property: \$13.98

Service Address: **101 35TH ST W** PID:0302824310134 Ward: 10 **Taxpayer:** BRIAN WINTER
 Account: 1 Past Due Balance: **\$81.45** Billpayer: BRIAN WINTER

Total Assessment Amount for Property: \$81.45

Service Address: **226 33RD ST W** PID:0302824240201 Ward: 10 **Taxpayer:** STAR MANAGEMENT LLC
 Account: 4 Past Due Balance: **\$118.76** Billpayer: STAR MANAGEMENT LLC

Total Assessment Amount for Property: \$118.76

Service Address: **118 35TH ST E** PID:0302824420159 Ward: 10 **Taxpayer:** JOHN J MEYER
 Account: 4 Past Due Balance: **\$243.48** Billpayer: JOHN J MEYER

Total Assessment Amount for Property: \$243.48

Service Address: **3200 BLAISDELL AVE** PID:0302824240203 Ward: 10 **Taxpayer:** 1ST COMMERCIAL BANK
 Account: 2 Past Due Balance: **\$265.71** Billpayer: 1ST COMMERCIAL BANK

Total Assessment Amount for Property: \$265.71

Service Address: **3009 BRYANT AVE S** PID:0402824110043 Ward: 10 **Taxpayer:** JAMES S PAYNE
 Account: 0 Past Due Balance: **\$873.08** Billpayer: JAMES S PAYNE

Total Assessment Amount for Property: \$873.08

Service Address: **3017 CALHOUN PKY E** PID:0402824220021 Ward: 10 **Taxpayer:** DEAN WILLER
 Account: 2 Past Due Balance: **\$39.09** Billpayer: DEAN WILLER

Total Assessment Amount for Property: \$39.09

Service Address: **3232 COLFAX AVE S** PID:0402824140064 Ward: 10 **Taxpayer:** MICHAEL RAYMOND
 Account: 3 Past Due Balance: **\$100.29** Billpayer: MICHAEL RAYMOND

Total Assessment Amount for Property: \$100.29

Service Address: **4049 COLFAX AVE S** PID:0902824140075 Ward: 10 **Taxpayer:** CONN NEWTON
 Account: 0 Past Due Balance: **\$34.41** Billpayer: CONN NEWTON

Total Assessment Amount for Property: \$34.41

Service Address: **3336 1ST AVE S** PID:0302824130078 Ward: 10 **Taxpayer:** ADAM MEYER
 Account: 1 Past Due Balance: **\$48.73** Billpayer: ADAM MEYER

Total Assessment Amount for Property: \$48.73

Service Address: **3418 1ST AVE S** PID:0302824420193 Ward: 10 **Taxpayer:** REN XU
 Account: 4 Past Due Balance: **\$237.10** Billpayer: REN XU
 Account: 5 Past Due Balance: **\$131.81** Billpayer: REN XU

Total Assessment Amount for Property: \$368.91

Service Address: **2701 EMERSON AVE S** PID:3302924420080 Ward: 10 **Taxpayer:** NATHAN WOODWORTH
 Account: 3 Past Due Balance: **\$52.62** Billpayer: NATHAN WOODWORTH

Total Assessment Amount for Property: \$52.62

Service Address: **2560 DUPONT AVE S** PID:3302924130024 Ward: 10 **Taxpayer:** CASEY CHRISTY
 Account: 1 Past Due Balance: **\$86.15** Billpayer: CASEY CHRISTY

Total Assessment Amount for Property: \$86.15

Service Address: **2900 LYNDALE AVE S** PID:3302924440002 Ward: 10 **Taxpayer:** GRECO PROPERTIES LLC
 Account: 2 Past Due Balance: **\$147.27** Billpayer: GRECO PROPERTIES LLC

Total Assessment Amount for Property: \$147.27

Service Address: **14 33RD ST W** PID:0302824240016 Ward: 10 **Taxpayer:** JOHN STOKKE
 Account: 1 Past Due Balance: **\$602.69** Billpayer: JOHN STOKKE

Total Assessment Amount for Property: \$602.69

Service Address: **3301 NICOLLET AVE** PID:0302824130093 Ward: 10 **Taxpayer:** SAMI M ELSHARIF
 Account: 3 Past Due Balance: **\$326.30** Billpayer: SAMI M ELSHARIF

Total Assessment Amount for Property: \$326.30

Service Address: **3149 EMERSON AVE S** PID:0402824130006 Ward: 10 **Taxpayer:** DANIEL P OLSON
 Account: 8 Past Due Balance: **\$408.03** Billpayer: DANIEL P OLSON

Total Assessment Amount for Property: \$408.03

Service Address: **3248** **FREMONT AVE S** PID:0402824130073 Ward: 10 **Taxpayer:** BANK OF AMERICA N A
 Account: 3 Past Due Balance: **\$651.08** Billpayer: BANK OF AMERICA N A

Total Assessment Amount for Property: \$651.08

Service Address: **3416** **FREMONT AVE S** PID:0402824420091 Ward: 10 **Taxpayer:** L A STROMVALL
 Account: 4 Past Due Balance: **\$99.32** Billpayer: L A STROMVALL

Total Assessment Amount for Property: \$99.32

Service Address: **3140** **GARFIELD AVE** PID:0302824220113 Ward: 10 **Taxpayer:** BOYD S HUNT
 Account: 17 Past Due Balance: **\$884.93** Billpayer: BOYD S HUNT

Total Assessment Amount for Property: \$884.93

Service Address: **9** **33RD ST E** PID:0302824130092 Ward: 10 **Taxpayer:** SAMI M & FATTENA
 Account: 1 Past Due Balance: **\$802.24** Billpayer: SAMI M & FATTENA
 ELSHARIF ELSHARIF

Total Assessment Amount for Property: \$802.24

Service Address: **907** **LAKE ST W** PID:0402824110048 Ward: 10 **Taxpayer:** PAUL E NEWMAN
 Account: 2 Past Due Balance: **\$491.87** Billpayer: PAUL E NEWMAN

Total Assessment Amount for Property: \$491.87

Service Address: **2208** **IRVING AVE S** PID:3302924210047 Ward: 10 **Taxpayer:** ROSS M FEFERCORN
 Account: 1 Past Due Balance: **\$722.32** Billpayer: ROSS M FEFERCORN

Total Assessment Amount for Property: \$722.32

Service Address: **3033** **GRAND AVE** PID:0302824220014 Ward: 10 **Taxpayer:** GRAND PLAZA LLC
 Account: 5 Past Due Balance: **\$163.79** Billpayer: GRAND PLAZA LLC

Total Assessment Amount for Property: \$163.79

Service Address: **3018 HENNEPIN AVE** PID:0402824210006 Ward: 10 **Taxpayer:** UB ASSETS LLC, APPLE INC
R272 UPTOW
Account: 1 Past Due Balance: **\$132.22** Billpayer: UB ASSETS LLC, APPLE INC
R272 UPTOW

Total Assessment Amount for Property: \$132.22

Service Address: **3254 HENNEPIN AVE** PID:0402824240106 Ward: 10 **Taxpayer:** HELAYNA E MCGUIRE
Account: 2 Past Due Balance: **\$467.97** Billpayer: HELAYNA E MCGUIRE
Account: 4 Past Due Balance: **\$426.78** Billpayer: HELAYNA E MCGUIRE

Total Assessment Amount for Property: \$894.75

Service Address: **3539 HENNEPIN AVE** PID:0402824420065 Ward: 10 **Taxpayer:** LAKEPATH,LLC
Account: 2 Past Due Balance: **\$572.20** Billpayer: LAKEPATH,LLC

Total Assessment Amount for Property: \$572.20

Service Address: **3541 HOLMES AVE** PID:0402824310161 Ward: 10 **Taxpayer:** 1975 ROBERT ST PARTNERS
LLP
Account: 0 Past Due Balance: **\$81.88** Billpayer: 1975 ROBERT ST PARTNERS
LLP

Total Assessment Amount for Property: \$81.88

Total Amount Due for Ward: \$15,118.96

Ward: 11

Service Address: **4744 NICOLLET AVE** PID:1502824210191 Ward: 11 **Taxpayer:** LLOYD THOMASON
 Account: 5 Past Due Balance: **\$165.30** Billpayer: LLOYD THOMASON

Total Assessment Amount for Property: \$165.30

Service Address: **4921 NICOLLET AVE** PID:1502824130095 Ward: 11 **Taxpayer:** EDWARD F FORDE
 Account: 4 Past Due Balance: **\$26.22** Billpayer: EDWARD F FORDE

Total Assessment Amount for Property: \$26.22

Service Address: **5815 NICOLLET AVE** PID:2202824420022 Ward: 11 **Taxpayer:** PAULS BOBBY & STEVES
 Account: 0 Past Due Balance: **\$132.04** Billpayer: PAULS BOBBY & STEVES
 AUTO WORLD

Total Assessment Amount for Property: \$132.04

Service Address: **5800 19TH AVE S** PID:2402824320020 Ward: 11 **Taxpayer:** ERIK SUNDMAN
 Account: 2 Past Due Balance: **\$16.89** Billpayer: ERIK SUNDMAN

Total Assessment Amount for Property: \$16.89

Service Address: **4753 BLOOMINGTON** PID:1402824110165 Ward: 11 **Taxpayer:** DOUGLAS K BARNES
AVE Account: 2 Past Due Balance: **\$23.79** Billpayer: DOUGLAS K BARNES

Total Assessment Amount for Property: \$23.79

Service Address: **4612 CEDAR AVE** PID:1402824110062 Ward: 11 **Taxpayer:** JAMES LOPESIO
 Account: 1 Past Due Balance: **\$356.90** Billpayer: JAMES LOPESIO

Total Assessment Amount for Property: \$356.90

Service Address: **4940 CEDAR AVE** PID:1402824140037 Ward: 11 **Taxpayer:** ANDREAS GASTON
 Account: 2 Past Due Balance: **\$45.50** Billpayer: ANDREAS GASTON

Total Assessment Amount for Property: \$45.50

Service Address: **1724 EDGEWATER** PID:2302824140046 Ward: 11 **Taxpayer:** KAITLYN NIGBOR
BLVD
 Account: 0 Past Due Balance: **\$88.11** Billpayer: KAITLYN NIGBOR

Total Assessment Amount for Property: \$88.11

Service Address: **5734 SANDER DR** PID:1902823230060 Ward: 11 **Taxpayer:** TRIMONT REAL ESTATE
 ADVISORS
 Account: 3 Past Due Balance: **\$820.07** Billpayer: TRIMONT REAL ESTATE
 ADVISORS

Total Assessment Amount for Property: \$820.07

Service Address: **5525 PARK AVE** PID:2302824220110 Ward: 11 **Taxpayer:** PETER KIMBALL
 Account: 1 Past Due Balance: **\$75.00** Billpayer: PETER KIMBALL

Total Assessment Amount for Property: \$75.00

Service Address: **5116 PORTLAND AVE** PID:1502824410066 Ward: 11 **Taxpayer:** JOAN T EDWARDS
 Account: 8 Past Due Balance: **\$453.49** Billpayer: JOAN T EDWARDS

Total Assessment Amount for Property: \$453.49

Service Address: **5917 PORTLAND AVE** PID:2302824320167 Ward: 11 **Taxpayer:** MOLLY REGER
 Account: 5 Past Due Balance: **\$62.83** Billpayer: MOLLY REGER

Total Assessment Amount for Property: \$62.83

Service Address: **4547 16TH AVE S** PID:1102824440046 Ward: 11 **Taxpayer:** CHRYSTAL ANDERSON
 Account: 4 Past Due Balance: **\$545.29** **Billpayer:** CHRYSTAL ANDERSON

Total Assessment Amount for Property: \$545.29

Service Address: **5109 16TH AVE S** PID:1402824410043 Ward: 11 **Taxpayer:** JACOB MAAS
 Account: 2 Past Due Balance: **\$177.72** **Billpayer:** JACOB MAAS

Total Assessment Amount for Property: \$177.72

Service Address: **5009 17TH AVE S** PID:1402824410088 Ward: 11 **Taxpayer:** DAVID JACOBSON
 Account: 5 Past Due Balance: **\$532.66** **Billpayer:** DAVID JACOBSON
 Account: 6 Past Due Balance: **\$45.14** **Billpayer:** DAVID JACOBSON

Total Assessment Amount for Property: \$577.80

Service Address: **4346 PILLSBURY AVE** PID:1002824310163 Ward: 11 **Taxpayer:** DONALD ONYANGO
 Account: 2 Past Due Balance: **\$29.15** **Billpayer:** DONALD ONYANGO

Total Assessment Amount for Property: \$29.15

Service Address: **6019 3RD AVE S** PID:2202824440111 Ward: 11 **Taxpayer:** DANIEL MCCONNELL
 Account: 3 Past Due Balance: **\$180.20** **Billpayer:** DANIEL MCCONNELL

Total Assessment Amount for Property: \$180.20

Service Address: **6020 3RD AVE S** PID:2202824430020 Ward: 11 **Taxpayer:** DAWN R KARLSEN
 Account: 5 Past Due Balance: **\$547.92** **Billpayer:** DAWN R KARLSEN

Total Assessment Amount for Property: \$547.92

Service Address: **6143 3RD AVE S** PID:2202824440212 Ward: 11 **Taxpayer:** ROBERT PAPPAS
 Account: 10 Past Due Balance: **\$48.20** **Billpayer:** ROBERT PAPPAS

Total Assessment Amount for Property: \$48.20

Service Address: **5845 10TH AVE S** PID:2302824310106 Ward: 11 **Taxpayer:** LACASTA PROPERTIES
 Account: 5 Past Due Balance: **\$522.15** Billpayer: LACASTA PROPERTIES

Total Assessment Amount for Property: \$522.15

Service Address: **4307 PLEASANT AVE** PID:1002824310155 Ward: 11 **Taxpayer:** KELLI WESTENBERG
 Account: 2 Past Due Balance: **\$42.39** Billpayer: KELLI WESTENBERG

Total Assessment Amount for Property: \$42.39

Service Address: **5136 13TH AVE S** PID:1402824420120 Ward: 11 **Taxpayer:** SONJUL REED
 Account: 4 Past Due Balance: **\$129.96** Billpayer: SONJUL REED

Total Assessment Amount for Property: \$129.96

Service Address: **5656 20TH AVE S** PID:2402824230073 Ward: 11 **Taxpayer:** JOHN PIKE
 Account: 3 Past Due Balance: **\$59.82** Billpayer: JOHN PIKE

Total Assessment Amount for Property: \$59.82

Service Address: **5724 20TH AVE S** PID:2402824230129 Ward: 11 **Taxpayer:** WELLS FARGO BANK
 Account: 3 Past Due Balance: **\$418.26** Billpayer: WELLS FARGO BANK

Total Assessment Amount for Property: \$418.26

Service Address: **1012 61ST ST W** PID:2102824440088 Ward: 11 **Taxpayer:** SETH BABBITT-SAMPSON
 Account: 0 Past Due Balance: **\$46.78** Billpayer: SETH BABBITT-SAMPSON

Total Assessment Amount for Property: \$46.78

Service Address: **5604 26TH AVE S** PID:2402824130060 Ward: 11 **Taxpayer:** SHERRI SHANNON-NEARY
 Account: 4 Past Due Balance: **\$123.35** Billpayer: SHERRI SHANNON-NEARY

Total Assessment Amount for Property: \$123.35

Service Address: **5732 27TH AVE S** PID:2402824130185 Ward: 11 **Taxpayer:** NARY ROS
 Account: 6 Past Due Balance: **\$31.98** Billpayer: NARY ROS

Total Assessment Amount for Property: \$31.98

Service Address: **5456 27TH AVE S** PID:2402824120043 Ward: 11 **Taxpayer:** CHANG TONG XU
 Account: 2 Past Due Balance: **\$46.00** Billpayer: CHANG TONG XU

Total Assessment Amount for Property: \$46.00

Service Address: **5616 27TH AVE S** PID:2402824130035 Ward: 11 **Taxpayer:** RORY LEIGH BAUER
 Account: 4 Past Due Balance: **\$54.88** Billpayer: RORY LEIGH BAUER

Total Assessment Amount for Property: \$54.88

Service Address: **5637 27TH AVE S** PID:2402824130021 Ward: 11 **Taxpayer:** JOHN BIERBAUM
 Account: 1 Past Due Balance: **\$173.03** Billpayer: JOHN BIERBAUM

Total Assessment Amount for Property: \$173.03

Service Address: **5405 29TH AVE S** PID:2402824110136 Ward: 11 **Taxpayer:** TODD FAIRCHILD
 Account: 4 Past Due Balance: **\$489.80** Billpayer: TODD FAIRCHILD

Total Assessment Amount for Property: \$489.80

Service Address: **5436 29TH AVE S** PID:2402824110145 Ward: 11 **Taxpayer:** DONOVAN SANDEY
 Account: 2 Past Due Balance: **\$29.55** Billpayer: DONOVAN SANDEY

Total Assessment Amount for Property: \$29.55

Service Address: **5532 29TH AVE S** PID:2402824110196 Ward: 11 **Taxpayer:** JOYCE KAMMERAAD
 Account: 3 Past Due Balance: **\$289.57** Billpayer: JOYCE KAMMERAAD

Total Assessment Amount for Property: \$289.57

Service Address: **5420 32ND AVE S** PID:1902823220050 Ward: 11 **Taxpayer:** JOSEPH JOHNSON
 Account: 6 Past Due Balance: **\$80.06** Billpayer: JOSEPH JOHNSON

Total Assessment Amount for Property: \$80.06

Service Address: **5449 32ND AVE S** PID:1902823220032 Ward: 11 **Taxpayer:** CHRISTOPHER HAGER
 Account: 1 Past Due Balance: **\$19.81** Billpayer: CHRISTOPHER HAGER

Total Assessment Amount for Property: \$19.81

Service Address: **5508 32ND AVE S** PID:1902823220075 Ward: 11 **Taxpayer:** ANDREW MELBYE
 Account: 5 Past Due Balance: **\$239.46** Billpayer: ANDREW MELBYE

Total Assessment Amount for Property: \$239.46

Service Address: **5530 32ND AVE S** PID:1902823220143 Ward: 11 **Taxpayer:** RITA RICHMOND
 Account: 5 Past Due Balance: **\$255.48** Billpayer: RITA RICHMOND

Total Assessment Amount for Property: \$255.48

Service Address: **4737 WENTWORTH AVE** PID:1502824210170 Ward: 11 **Taxpayer:** JOE EGAN
 Account: 1 Past Due Balance: **\$174.12** Billpayer: JOE EGAN

Total Assessment Amount for Property: \$174.12

Service Address: **5417 WENTWORTH AVE** PID:2202824210005 Ward: 11 **Taxpayer:** DONALD VALENTINE
 Account: 0 Past Due Balance: **\$489.46** Billpayer: DONALD VALENTINE

Total Assessment Amount for Property: \$489.46

Service Address: **5516 WENTWORTH AVE** PID:2202824210027 Ward: 11 **Taxpayer:** MARK MEADER
 Account: 7 Past Due Balance: **\$218.20** Billpayer: MARK MEADER

Total Assessment Amount for Property: \$218.20

Service Address: **5745 WENTWORTH AVE** PID:2202824240036 Ward: 11 **Taxpayer:** SHIRLEY MOORE
 Account: 5 Past Due Balance: **\$94.28** Billpayer: SHIRLEY MOORE

Total Assessment Amount for Property: \$94.28

Service Address: **4223 BLAISDELL AVE** PID:1002824310008 Ward: 11 **Taxpayer:** DAN BRASTAD
 Account: 2 Past Due Balance: **\$195.63** Billpayer: DAN BRASTAD

Total Assessment Amount for Property: \$195.63

Service Address: **5204 -5206 CHICAGO AVE** PID:1402824330002 Ward: 11 **Taxpayer:** ANN R NOWRANG
 Account: 2 Past Due Balance: **\$642.34** Billpayer: ANN R NOWRANG

Total Assessment Amount for Property: \$642.34

Service Address: **5304 CHICAGO AVE** PID:1402824330152 Ward: 11 **Taxpayer:** LANCE FISCHER
 Account: 5 Past Due Balance: **\$650.12** Billpayer: LANCE FISCHER

Total Assessment Amount for Property: \$650.12

Service Address: **5530 -5532 CHICAGO AVE** PID:2302824220125 Ward: 11 **Taxpayer:** PAUL SCHMIDT
 Account: 3 Past Due Balance: **\$145.32** Billpayer: PAUL SCHMIDT

Total Assessment Amount for Property: \$145.32

Service Address: **5933 -5935 CHICAGO AVE** PID:2302824310061 Ward: 11 **Taxpayer:** MATTHEW SCHNACKENBERG
 Account: 1 Past Due Balance: **\$105.61** Billpayer: MATTHEW SCHNACKENBERG

Total Assessment Amount for Property: \$105.61

Service Address: **6045 CHICAGO AVE** PID:2302824340007 Ward: 11 **Taxpayer:** EFREN ARCE
 Account: 7 Past Due Balance: **\$84.39** Billpayer: EFREN ARCE

Total Assessment Amount for Property: \$84.39

Service Address: **6100 CLINTON AVE** PID:2202824440144 Ward: 11 **Taxpayer:** KIMBERLY KUPCHO
 Account: 9 Past Due Balance: **\$24.27** Billpayer: KIMBERLY KUPCHO

Total Assessment Amount for Property: \$24.27

Service Address: **5337 COLUMBUS AVE** PID:1402824330171 Ward: 11 **Taxpayer:** NATHAN HOUSE
 Account: 1 Past Due Balance: **\$44.36** Billpayer: NATHAN HOUSE

Total Assessment Amount for Property: \$44.36

Service Address: **6101 LOREN DR** PID:2302824330115 Ward: 11 **Taxpayer:** ANN HAAN
 Account: 4 Past Due Balance: **\$97.21** Billpayer: ANN HAAN

Total Assessment Amount for Property: \$97.21

Service Address: **6032 ELLIOT AVE** PID:2302824340178 Ward: 11 **Taxpayer:** DINH THONG
 Account: 7 Past Due Balance: **\$131.69** Billpayer: DINH THONG

Total Assessment Amount for Property: \$131.69

Service Address: **5333 11TH AVE S** PID:1402824340106 Ward: 11 **Taxpayer:** CORY SPANIER
 Account: 3 Past Due Balance: **\$19.85** Billpayer: CORY SPANIER

Total Assessment Amount for Property: \$19.85

Service Address: **4615 18TH AVE S** PID:1402824110082 Ward: 11 **Taxpayer:** STACY A KADITUS
 Account: 2 Past Due Balance: **\$448.94** Billpayer: STACY A KADITUS

Total Assessment Amount for Property: \$448.94

Service Address: **4642 18TH AVE S** PID:1402824110043 Ward: 11 **Taxpayer:** SUSAN S LAUER
 Account: 13 Past Due Balance: **\$1,202.42** Billpayer: SUSAN S LAUER

Total Assessment Amount for Property: \$1,202.42

Service Address: **4647 18TH AVE S** PID:1402824110074 Ward: 11 **Taxpayer:** WACHOVIA MORTGAGE
 Account: 4 Past Due Balance: **\$845.74** Billpayer: WACHOVIA MORTGAGE

Total Assessment Amount for Property: \$845.74

Service Address: **4715 18TH AVE S** PID:1402824110096 Ward: 11 **Taxpayer:** MICHIKO HON BURKE
 Account: 1 Past Due Balance: **\$302.61** Billpayer: MICHIKO HON BURKE

Total Assessment Amount for Property: \$302.61

Service Address: **5617 1ST AVE S** PID:2202824130118 Ward: 11 **Taxpayer:** MICHELLE BALCK
 Account: 1 Past Due Balance: **\$13.49** Billpayer: MICHELLE BALCK

Total Assessment Amount for Property: \$13.49

Service Address: **6053 4TH AVE S** PID:2202824440046 Ward: 11 **Taxpayer:** SUNTRUST MORTGAGE INC
 Account: 3 Past Due Balance: **\$241.66** Billpayer: SUNTRUST MORTGAGE INC

Total Assessment Amount for Property: \$241.66

Service Address: **4845 14TH AVE S** PID:1402824130138 Ward: 11 **Taxpayer:** WILLIAM IRVINE
 Account: 0 Past Due Balance: **\$137.91** Billpayer: WILLIAM IRVINE

Total Assessment Amount for Property: \$137.91

Service Address: **130 44TH ST W** PID:1002824310182 Ward: 11 **Taxpayer:** WELLS FARGO BANK
 Account: 3 Past Due Balance: **\$54.70** Billpayer: WELLS FARGO BANK

Total Assessment Amount for Property: \$54.70

Service Address: **620 MINNEHAHA PKY** PID:1502824320025 Ward: 11 **Taxpayer:** NICOLE CURTIS
 Account: 0 Past Due Balance: **\$173.58** Billpayer: NICOLE CURTIS

Total Assessment Amount for Property: \$173.58

Service Address: **5616 1ST AVE S** PID:2202824130103 Ward: 11 **Taxpayer:** SYLVIA SAMINATHAN
 Account: 3 Past Due Balance: **\$661.81** **Billpayer:** SYLVIA SAMINATHAN

Total Assessment Amount for Property: \$661.81

Service Address: **5746 33RD AVE S** PID:1902823230078 Ward: 11 **Taxpayer:** CHRISTOPHER C MOGREN
 Account: 3 Past Due Balance: **\$83.88** **Billpayer:** CHRISTOPHER C MOGREN

Total Assessment Amount for Property: \$83.88

Service Address: **5628 GARFIELD AVE** PID:2202824230183 Ward: 11 **Taxpayer:** ALWARD PROPERTIES
 Account: 6 Past Due Balance: **\$41.89** **Billpayer:** ALWARD PROPERTIES
 GROUP LLC

Total Assessment Amount for Property: \$41.89

Service Address: **4720 PILLSBURY AVE** PID:1502824210105 Ward: 11 **Taxpayer:** ARNOLD T HOLMBERG
 Account: 0 Past Due Balance: **\$737.10** **Billpayer:** ARNOLD T HOLMBERG

Total Assessment Amount for Property: \$737.10

Service Address: **316 1/2 MINNEHAHA PKWY** PID:1502824410106 Ward: 11 **Taxpayer:** THE HIDDEN COURT LLC
 Account: 0 **E** Past Due Balance: **\$386.69** **Billpayer:** THE HIDDEN COURT LLC

Total Assessment Amount for Property: \$386.69

Service Address: **5648 NICOLLET AVE** PID:2202824240190 Ward: 11 **Taxpayer:** BETHEL ASSEMBLIES OF GOD
 Account: 0 Past Due Balance: **\$412.43** **Billpayer:** BETHEL ASSEMBLIES OF GOD

Total Assessment Amount for Property: \$412.43

Service Address: **4554 GRAND AVE** PID:1002824330036 Ward: 11 **Taxpayer:** ENJ & S LLC
 Account: 5 Past Due Balance: **\$68.61** Billpayer: ENJ & S LLC

Total Assessment Amount for Property: \$68.61

Service Address: **4720 GRAND AVE** PID:1502824220176 Ward: 11 **Taxpayer:** JUSTIN SWANSON
 Account: 2 Past Due Balance: **\$127.39** Billpayer: JUSTIN SWANSON

Total Assessment Amount for Property: \$127.39

Service Address: **5425 HARRIET AVE** PID:2202824220029 Ward: 11 **Taxpayer:** PETER JORGENSON
 Account: 5 Past Due Balance: **\$97.52** Billpayer: PETER JORGENSON

Total Assessment Amount for Property: \$97.52

Service Address: **5429 HARRIET AVE** PID:2202824220028 Ward: 11 **Taxpayer:** PABLO EGUEZ
 Account: 6 Past Due Balance: **\$491.50** Billpayer: PABLO EGUEZ

Total Assessment Amount for Property: \$491.50

Service Address: **1711 50TH ST E** PID:1402824410090 Ward: 11 **Taxpayer:** JAMES TERRY MASTERS
 Account: 4 Past Due Balance: **\$229.17** Billpayer: JAMES TERRY MASTERS

Total Assessment Amount for Property: \$229.17

Service Address: **409 51ST ST E** PID:1502824410026 Ward: 11 **Taxpayer:** NRFP HOLDINGS, LLC
 Account: 4 Past Due Balance: **\$73.58** Billpayer: NRFP HOLDINGS, LLC

Total Assessment Amount for Property: \$73.58

Service Address: **201 58TH ST E** PID:2202824420051 Ward: 11 **Taxpayer:** G SMITH & D NELSON
 Account: 7 Past Due Balance: **\$138.21** Billpayer: G SMITH & D NELSON
 Account: 8 Past Due Balance: **\$77.91** Billpayer: G SMITH & D NELSON

Total Assessment Amount for Property: \$216.12

2010 Tax Assessments

Service Address: **5724 LONGFELLOW** PID:2402824230059 Ward: 11 **Taxpayer:** ERIKA E S TORKELSON
AVE

Account: 1 Past Due Balance: **\$71.05** Billpayer: ERIKA E S TORKELSON

Total Assessment Amount for Property: \$71.05

Service Address: **5729 LONGFELLOW** PID:2402824230046 Ward: 11 **Taxpayer:** KATLYN KAISER
AVE

Account: 3 Past Due Balance: **\$18.34** Billpayer: KATLYN KAISER

Total Assessment Amount for Property: \$18.34

Total Amount Due for Ward: \$17,679.73

Ward: 12

Service Address:	4106	MINNEHAHA AVE	PID:0702823240098	Ward: 12	Taxpayer: SUZANNE M MOSLEY
Account:	0		Past Due Balance:	\$43.28	Billpayer: SUZANNE M MOSLEY
Total Assessment Amount for Property:				\$43.28	

Service Address:	4137	MINNEHAHA AVE	PID:0702823240193	Ward: 12	Taxpayer: LISA RIBICH
Account:	5		Past Due Balance:	\$372.80	Billpayer: LISA RIBICH
Total Assessment Amount for Property:				\$372.80	

Service Address:	4216	MINNEHAHA AVE	PID:0702823310010	Ward: 12	Taxpayer: RAE COUCH
Account:	4		Past Due Balance:	\$651.43	Billpayer: RAE COUCH
Total Assessment Amount for Property:				\$651.43	

Service Address:	4335	MINNEHAHA AVE	PID:0702823420041	Ward: 12	Taxpayer: FRANCIS PHAN
Account:	5		Past Due Balance:	\$185.87	Billpayer: FRANCIS PHAN
Total Assessment Amount for Property:				\$185.87	

Service Address:	4357	MINNEHAHA AVE	PID:0702823420037	Ward: 12	Taxpayer: DAVID SANTOS
Account:	2		Past Due Balance:	\$80.47	Billpayer: DAVID SANTOS
Total Assessment Amount for Property:				\$80.47	

Service Address:	5359	MINNEHAHA AVE	PID:1702823330046	Ward: 12	Taxpayer: MDI LIMITED PARTNERSHIP 64
Account:	2		Past Due Balance:	\$89.90	Billpayer: MDI LIMITED PARTNERSHIP 64
Total Assessment Amount for Property:				\$89.90	

Service Address: **5371 MINNEHAHA AVE** PID:1702823330043 Ward: 12 **Taxpayer:** OLIN 2 LLC
 Account: 1 Past Due Balance: **\$188.39** Billpayer: OLIN 2 LLC

Total Assessment Amount for Property: \$188.39

Service Address: **3932 NOKOMIS AVE** PID:1202824110152 Ward: 12 **Taxpayer:** WELLS FARGO
 Account: 1 Past Due Balance: **\$433.69** Billpayer: WELLS FARGO

Total Assessment Amount for Property: \$433.69

Service Address: **4052 NOKOMIS AVE** PID:1202824140146 Ward: 12 **Taxpayer:** ROBIN SOOK
 Account: 2 Past Due Balance: **\$106.02** Billpayer: ROBIN SOOK

Total Assessment Amount for Property: \$106.02

Service Address: **4320 NOKOMIS AVE** PID:1202824410066 Ward: 12 **Taxpayer:** RYAN DURANT
 Account: 0 Past Due Balance: **\$421.63** Billpayer: RYAN DURANT
 Account: 1 Past Due Balance: **\$468.13** Billpayer: RYAN DURANT

Total Assessment Amount for Property: \$889.76

Service Address: **5337 NOKOMIS AVE** PID:1302824440164 Ward: 12 **Taxpayer:** COREY JOHNSON
 Account: 4 Past Due Balance: **\$504.47** Billpayer: COREY JOHNSON

Total Assessment Amount for Property: \$504.47

Service Address: **5241 SHOREVIEW AVE** PID:1302824430048 Ward: 12 **Taxpayer:** LEILA MC GRATH
 Account: 5 Past Due Balance: **\$147.84** Billpayer: LEILA MC GRATH

Total Assessment Amount for Property: \$147.84

Service Address: **4115 30TH AVE S** PID:1202824140114 Ward: 12 **Taxpayer:** KRISTI PETERSON
 Account: 3 Past Due Balance: **\$40.48** Billpayer: KRISTI PETERSON

Total Assessment Amount for Property: \$40.48

Service Address: **3500 BOARDMAN ST** PID:1902823210033 Ward: 12 **Taxpayer:** ASA RENTALS INC
 Account: 8 Past Due Balance: **\$140.71** Billpayer: ASA RENTALS INC

Total Assessment Amount for Property: \$140.71

Service Address: **3617 BOARDMAN ST** PID:1902823210061 Ward: 12 **Taxpayer:** ANDREW NEARY
 Account: 14 Past Due Balance: **\$438.20** Billpayer: ANDREW NEARY
 Account: 15 Past Due Balance: **\$27.96** Billpayer: ANDREW NEARY

Total Assessment Amount for Property: \$466.16

Service Address: **3824 SNELLING AVE** PID:0702823220038 Ward: 12 **Taxpayer:** DMTE ENTERPRISES LLC
 Account: 5 Past Due Balance: **\$16.59** Billpayer: DMTE ENTERPRISES LLC
 Account: 6 Past Due Balance: **\$107.89** Billpayer: DMTE ENTERPRISES LLC

Total Assessment Amount for Property: \$124.48

Service Address: **3956 SNELLING AVE** PID:0702823220066 Ward: 12 **Taxpayer:** JOSE ELIAS CABRERA
 Account: 2 Past Due Balance: **\$4,758.49** Billpayer: JOSE ELIAS CABRERA

Total Assessment Amount for Property: \$4,758.49

Service Address: **4333 SNELLING AVE** PID:0702823310103 Ward: 12 **Taxpayer:** PATRICK DOOLITTLE
 Account: 3 Past Due Balance: **\$35.54** Billpayer: PATRICK DOOLITTLE

Total Assessment Amount for Property: \$35.54

Service Address: **4536 SNELLING AVE** PID:0702823430098 Ward: 12 **Taxpayer:** CIRILO PACHECO
 Account: 14 Past Due Balance: **\$322.92** Billpayer: CIRILO PACHECO
 Account: 15 Past Due Balance: **\$55.85** Billpayer: CIRILO PACHECO
 Account: 16 Past Due Balance: **\$239.30** Billpayer: CIRILO PACHECO

Total Assessment Amount for Property: \$618.07

Service Address: **3909 21ST AVE S** PID:1202824210059 Ward: 12 **Taxpayer:** LORELEI NOIRE
 Account: 6 Past Due Balance: **\$38.33** Billpayer: LORELEI NOIRE

Total Assessment Amount for Property: \$38.33

Service Address: **4100 23RD AVE S** PID:1202824240149 Ward: 12 **Taxpayer:** SHELLEY HUGHLEY
 Account: 8 Past Due Balance: **\$2,082.86** Billpayer: SHELLEY HUGHLEY

Total Assessment Amount for Property: \$2,082.86

Service Address: **3924 24TH AVE S** PID:1202824210183 Ward: 12 **Taxpayer:** CORY FITZPATRICK
 Account: 4 Past Due Balance: **\$89.00** Billpayer: CORY FITZPATRICK

Total Assessment Amount for Property: \$89.00

Service Address: **4107 24TH AVE S** PID:1202824130166 Ward: 12 **Taxpayer:** ROSA RUBIO ESCODA
 Account: 2 Past Due Balance: **\$15.36** Billpayer: ROSA RUBIO ESCODA

Total Assessment Amount for Property: \$15.36

Service Address: **4004 25TH AVE S** PID:1202824130110 Ward: 12 **Taxpayer:** JASON LAWTON
 Account: 0 Past Due Balance: **\$32.92** Billpayer: JASON LAWTON

Total Assessment Amount for Property: \$32.92

Service Address: **4225 27TH AVE S** PID:1202824420089 Ward: 12 **Taxpayer:** RAMON SANCHEZ
 Account: 6 Past Due Balance: **\$61.16** Billpayer: RAMON SANCHEZ

Total Assessment Amount for Property: \$61.16

Service Address: **4141 28TH AVE S** PID:1202824140023 Ward: 12 **Taxpayer:** CANDACE COBB
 Account: 11 Past Due Balance: **\$692.86** Billpayer: CANDACE COBB

Total Assessment Amount for Property: \$692.86

Service Address: **4316 28TH AVE S** PID:1202824420100 Ward: 12 **Taxpayer:** MATTHEW HAGEN
 Account: 2 Past Due Balance: **\$182.50** Billpayer: MATTHEW HAGEN

Total Assessment Amount for Property: \$182.50

Service Address: **4425 28TH AVE S** PID:1202824440221 Ward: 12 **Taxpayer:** ELIZABETH MONTGOMERY
 Account: 13 Past Due Balance: **\$162.96** Billpayer: ELIZABETH MONTGOMERY

Total Assessment Amount for Property: \$162.96

Service Address: **4912 32ND AVE S** PID:1802823230093 Ward: 12 **Taxpayer:** JEANNIE NIELSEN
 Account: 1 Past Due Balance: **\$24.12** Billpayer: JEANNIE NIELSEN

Total Assessment Amount for Property: \$24.12

Service Address: **4240 33RD AVE S** PID:0702823320039 Ward: 12 **Taxpayer:** CURTIS PETERSON
 Account: 1 Past Due Balance: **\$34.78** Billpayer: CURTIS PETERSON

Total Assessment Amount for Property: \$34.78

Service Address: **4444 33RD AVE S** PID:0702823330042 Ward: 12 **Taxpayer:** JUDITH A KENDRICK
 Account: 0 Past Due Balance: **\$31.09** Billpayer: JUDITH A KENDRICK

Total Assessment Amount for Property: \$31.09

Service Address: **4849 33RD AVE S** PID:1802823230016 Ward: 12 **Taxpayer:** RONALD SANDERSON
 Account: 8 Past Due Balance: **\$222.97** Billpayer: RONALD SANDERSON

Total Assessment Amount for Property: \$222.97

Service Address: **5235 33RD AVE S** PID:1802823330009 Ward: 12 **Taxpayer:** KLEINBANK
 Account: 9 Past Due Balance: **\$379.77** Billpayer: KLEINBANK

Total Assessment Amount for Property: \$379.77

Service Address: **5128 34TH AVE S** PID:1802823320094 Ward: 12 **Taxpayer:** DAN VETSCH
 Account: 0 Past Due Balance: **\$44.69** **Billpayer:** DAN VETSCH

Total Assessment Amount for Property: \$44.69

Service Address: **5513 34TH AVE S** PID:1902823210213 Ward: 12 **Taxpayer:** ROBERT EGAN
 Account: 7 Past Due Balance: **\$259.07** **Billpayer:** ROBERT EGAN

Total Assessment Amount for Property: \$259.07

Service Address: **5609 34TH AVE S** PID:1902823240198 Ward: 12 **Taxpayer:** AVALON HOME
 Account: 3 Past Due Balance: **\$27.90** **Billpayer:** INVESTMENTS LLC
 AVALON HOME
 INVESTMENTS LLC

Total Assessment Amount for Property: \$27.90

Service Address: **5229 35TH AVE S** PID:1802823340082 Ward: 12 **Taxpayer:** ELLEN HANLON
 Account: 7 Past Due Balance: **\$79.34** **Billpayer:** ELLEN HANLON

Total Assessment Amount for Property: \$79.34

Service Address: **5518 35TH AVE S** PID:1902823210192 Ward: 12 **Taxpayer:** DANAE SCHNIEPP
 Account: 5 Past Due Balance: **\$130.89** **Billpayer:** DANAE SCHNIEPP

Total Assessment Amount for Property: \$130.89

Service Address: **4825 36TH AVE S** PID:1802823240088 Ward: 12 **Taxpayer:** ERIN PIERCE
 Account: 9 Past Due Balance: **\$172.70** **Billpayer:** ERIN PIERCE

Total Assessment Amount for Property: \$172.70

Service Address: **5233 36TH AVE S** PID:1802823340052 Ward: 12 **Taxpayer:** MILDRED PARSONS
 Account: 2 Past Due Balance: **\$172.07** **Billpayer:** MILDRED PARSONS

Total Assessment Amount for Property: \$172.07

Service Address: **5749 36TH AVE S** PID:1902823240118 Ward: 12 **Taxpayer:** WM POYNTON
 Account: 1 Past Due Balance: **\$69.24** Billpayer: WM POYNTON

Total Assessment Amount for Property: \$69.24

Service Address: **3856 37TH AVE S** PID:0702823210060 Ward: 12 **Taxpayer:** CITIMORTGAGE INC
 Account: 1 Past Due Balance: **\$595.32** Billpayer: CITIMORTGAGE INC

Total Assessment Amount for Property: \$595.32

Service Address: **3913 37TH AVE S** PID:0702823210215 Ward: 12 **Taxpayer:** LAUDERDALE PROPERTIES
 INC
 Account: 3 Past Due Balance: **\$333.91** Billpayer: LAUDERDALE PROPERTIES
 INC

Total Assessment Amount for Property: \$333.91

Service Address: **3928 37TH AVE S** PID:0702823210170 Ward: 12 **Taxpayer:** JASON BURMISTER
 Account: 8 Past Due Balance: **\$37.14** Billpayer: JASON BURMISTER

Total Assessment Amount for Property: \$37.14

Service Address: **4024 37TH AVE S** PID:0702823240137 Ward: 12 **Taxpayer:** BRAD WILLIAMS
 Account: 2 Past Due Balance: **\$230.91** Billpayer: BRAD WILLIAMS

Total Assessment Amount for Property: \$230.91

Service Address: **4845 37TH AVE S** PID:1802823240074 Ward: 12 **Taxpayer:** DAMON L BANKS
 Account: 1 Past Due Balance: **\$573.80** Billpayer: DAMON L BANKS

Total Assessment Amount for Property: \$573.80

Service Address: **5517 37TH AVE S** PID:1902823210124 Ward: 12 **Taxpayer:** SAMUEL HERRON
 Account: 1 Past Due Balance: **\$395.12** Billpayer: SAMUEL HERRON

Total Assessment Amount for Property: \$395.12

Service Address: **5515 38TH AVE S** PID:1902823120174 Ward: 12 **Taxpayer:** STACEY J. OLSON
 Account: 11 Past Due Balance: **\$59.74** **Billpayer:** STACEY J. OLSON

Total Assessment Amount for Property: \$59.74

Service Address: **5704 38TH AVE S** PID:1902823240225 Ward: 12 **Taxpayer:** ERICA ABDEL-KHALIQ
 Account: 7 Past Due Balance: **\$302.56** **Billpayer:** ERICA ABDEL-KHALIQ

Total Assessment Amount for Property: \$302.56

Service Address: **5737 38TH AVE S** PID:1902823130209 Ward: 12 **Taxpayer:** ANAHI HERRERA
 Account: 1 Past Due Balance: **\$25.80** **Billpayer:** ANAHI HERRERA

Total Assessment Amount for Property: \$25.80

Service Address: **3833 38TH AVE S** PID:0702823120108 Ward: 12 **Taxpayer:** ANDREA J GELLE
 Account: 1 Past Due Balance: **\$15.26** **Billpayer:** ANDREA J GELLE
 Account: 2 Past Due Balance: **\$20.44** **Billpayer:** ANDREA J GELLE

Total Assessment Amount for Property: \$35.70

Service Address: **5118 38TH AVE S** PID:1802823310004 Ward: 12 **Taxpayer:** BRYAN FRIENDSHUH
 Account: 5 Past Due Balance: **\$16.64** **Billpayer:** BRYAN FRIENDSHUH

Total Assessment Amount for Property: \$16.64

Service Address: **5244 38TH AVE S** PID:1802823340013 Ward: 12 **Taxpayer:** MARY GOODSPEED
 Account: 1 Past Due Balance: **\$30.50** **Billpayer:** MARY GOODSPEED

Total Assessment Amount for Property: \$30.50

Service Address: **4000 39TH AVE S** PID:0702823130089 Ward: 12 **Taxpayer:** TUYET NGUYEN
 Account: 7 Past Due Balance: **\$42.84** **Billpayer:** TUYET NGUYEN

Total Assessment Amount for Property: \$42.84

Service Address: **5624 39TH AVE S** PID:1902823130092 Ward: 12 **Taxpayer:** JOEL GATHERIDGE
 Account: 5 Past Due Balance: **\$59.33** Billpayer: JOEL GATHERIDGE

Total Assessment Amount for Property: \$59.33

Service Address: **3201 39TH ST E** PID:0702823220052 Ward: 12 **Taxpayer:** YURI FROLOV
 Account: 2 Past Due Balance: **\$281.95** Billpayer: YURI FROLOV

Total Assessment Amount for Property: \$281.95

Service Address: **3132 40TH AVE S** PID:0602823120108 Ward: 12 **Taxpayer:** MARCUS NOONEY
 Account: 0 Past Due Balance: **\$24.47** Billpayer: MARCUS NOONEY

Total Assessment Amount for Property: \$24.47

Service Address: **3948 29TH AVE S** PID:1202824110064 Ward: 12 **Taxpayer:** FEDERAL NAT'L MORTGAGE
 ASSN
 Account: 9 Past Due Balance: **\$46.01** Billpayer: FEDERAL NAT'L MORTGAGE
 ASSN

Total Assessment Amount for Property: \$46.01

Service Address: **3809 41ST AVE S** PID:0702823120027 Ward: 12 **Taxpayer:** CARL EIDE
 Account: 2 Past Due Balance: **\$78.00** Billpayer: CARL EIDE

Total Assessment Amount for Property: \$78.00

Service Address: **3912 42ND AVE S** PID:0702823120208 Ward: 12 **Taxpayer:** JESSICA HAMBURGE
 Account: 5 Past Due Balance: **\$196.22** Billpayer: JESSICA HAMBURGE

Total Assessment Amount for Property: \$196.22

Service Address: **4027 38TH AVE S** PID:0702823130111 Ward: 12 **Taxpayer:** RONALD DOLL
 Account: 3 Past Due Balance: **\$465.90** Billpayer: RONALD DOLL

Total Assessment Amount for Property: \$465.90

Service Address: **5117 40TH AVE S** PID:1802823420242 Ward: 12 **Taxpayer:** MARY HOANG
 Account: 0 Past Due Balance: **\$146.25** Billpayer: MARY HOANG

Total Assessment Amount for Property: \$146.25

Service Address: **4017 54TH ST E** PID:1902823120062 Ward: 12 **Taxpayer:** CALE ANDERSON
 Account: 5 Past Due Balance: **\$40.40** Billpayer: CALE ANDERSON

Total Assessment Amount for Property: \$40.40

Service Address: **4909 28TH AVE S** PID:1302824140044 Ward: 12 **Taxpayer:** ANN MARIE GOLLNICK
 Account: 10 Past Due Balance: **\$31.08** Billpayer: ANN MARIE GOLLNICK

Total Assessment Amount for Property: \$31.08

Service Address: **5019 30TH AVE S** PID:1302824410052 Ward: 12 **Taxpayer:** STEVE BILICK
 Account: 5 Past Due Balance: **\$63.24** Billpayer: STEVE BILICK
 Account: 6 Past Due Balance: **\$112.06** Billpayer: STEVE BILICK

Total Assessment Amount for Property: \$175.30

Service Address: **3316 54TH ST E** PID:1802823330152 Ward: 12 **Taxpayer:** LOGAN NEWMAN
 Account: 2 Past Due Balance: **\$46.00** Billpayer: LOGAN NEWMAN

Total Assessment Amount for Property: \$46.00

Service Address: **3236 40TH AVE S** PID:0602823130190 Ward: 12 **Taxpayer:** KIM MAAS
 Account: 16 Past Due Balance: **\$32.31** Billpayer: KIM MAAS

Total Assessment Amount for Property: \$32.31

Service Address: **3543 40TH AVE S** PID:0602823420194 Ward: 12 **Taxpayer:** SEWARD REDESIGN
 Account: 2 Past Due Balance: **\$175.46** Billpayer: SEWARD REDESIGN

Total Assessment Amount for Property: \$175.46

Service Address: **3549 40TH AVE S** PID:0602823420193 Ward: 12 **Taxpayer:** DAVID R JOHNSON
 Account: 2 Past Due Balance: **\$420.51** Billpayer: DAVID R JOHNSON

Total Assessment Amount for Property: \$420.51

Service Address: **4050 40TH AVE S** PID:0702823130072 Ward: 12 **Taxpayer:** DARLENE J SAM
 Account: 2 Past Due Balance: **\$315.21** Billpayer: DARLENE J SAM

Total Assessment Amount for Property: \$315.21

Service Address: **4143 40TH AVE S** PID:0702823130191 Ward: 12 **Taxpayer:** PATRICK J WILES
 Account: 1 Past Due Balance: **\$719.45** Billpayer: PATRICK J WILES

Total Assessment Amount for Property: \$719.45

Service Address: **5717 40TH AVE S** PID:1902823130172 Ward: 12 **Taxpayer:** ISIDRO CORTEZ
 Account: 6 Past Due Balance: **\$183.99** Billpayer: ISIDRO CORTEZ

Total Assessment Amount for Property: \$183.99

Service Address: **3205 41ST AVE S** PID:0602823130029 Ward: 12 **Taxpayer:** DAVID C PARR
 Account: 4 Past Due Balance: **\$288.42** Billpayer: DAVID C PARR

Total Assessment Amount for Property: \$288.42

Service Address: **3621 41ST AVE S** PID:0602823430135 Ward: 12 **Taxpayer:** MARK MERRY
 Account: 1 Past Due Balance: **\$243.95** Billpayer: MARK MERRY

Total Assessment Amount for Property: \$243.95

Service Address: **3641 41ST AVE S** PID:0602823430130 Ward: 12 **Taxpayer:** MN HOUSING FINANCE
 Account: 3 Past Due Balance: **\$413.37** Billpayer: MN HOUSING FINANCE

Total Assessment Amount for Property: \$413.37

Service Address: **3648 41ST AVE S** PID:0602823430009 Ward: 12 **Taxpayer:** FEDERAL HOME LOAN MTG CORP
 Account: 0 Past Due Balance: **\$453.00** Billpayer: FEDERAL HOME LOAN MTG CORP

Total Assessment Amount for Property: \$453.00

Service Address: **4139 41ST AVE S** PID:0702823130218 Ward: 12 **Taxpayer:** CINDY L MOHAMAD
 Account: 2 Past Due Balance: **\$493.59** Billpayer: CINDY L MOHAMAD

Total Assessment Amount for Property: \$493.59

Service Address: **5108 41ST AVE S** PID:1802823420251 Ward: 12 **Taxpayer:** JON LE NOBLE
 Account: 4 Past Due Balance: **\$300.00** Billpayer: JON LE NOBLE

Total Assessment Amount for Property: \$300.00

Service Address: **5500 41ST AVE S** PID:1902823120128 Ward: 12 **Taxpayer:** AARON SCHRAM
 Account: 5 Past Due Balance: **\$431.63** Billpayer: AARON SCHRAM

Total Assessment Amount for Property: \$431.63

Service Address: **5544 41ST AVE S** PID:1902823120139 Ward: 12 **Taxpayer:** KYLE BESTE
 Account: 8 Past Due Balance: **\$28.58** Billpayer: KYLE BESTE

Total Assessment Amount for Property: \$28.58

Service Address: **5604 41ST AVE S** PID:1902823130030 Ward: 12 **Taxpayer:** MELISSA MILLER DOYLE
 Account: 4 Past Due Balance: **\$145.32** Billpayer: MELISSA MILLER DOYLE

Total Assessment Amount for Property: \$145.32

Service Address: **5708 41ST AVE S** PID:1902823130160 Ward: 12 **Taxpayer:** JOSEPH SANTER
 Account: 1 Past Due Balance: **\$16.65** Billpayer: JOSEPH SANTER

Total Assessment Amount for Property: \$16.65

Service Address: **5736 41ST AVE S** PID:1902823130166 Ward: 12 **Taxpayer:** MARGARET E HAACK
 Account: 1 Past Due Balance: **\$228.54** **Billpayer:** MARGARET E HAACK

Total Assessment Amount for Property: \$228.54

Service Address: **3201 42ND AVE S** PID:0602823140111 Ward: 12 **Taxpayer:** THE BANK OF NEW YORK
 MELLON
 Account: 4 Past Due Balance: **\$184.42** **Billpayer:** THE BANK OF NEW YORK
 MELLON

Total Assessment Amount for Property: \$184.42

Service Address: **3644 42ND AVE S** PID:0602823430128 Ward: 12 **Taxpayer:** MARK A LAKEDON AND
 Account: 1 Past Due Balance: **\$183.38** **Billpayer:** MARK A LAKEDON AND

Total Assessment Amount for Property: \$183.38

Service Address: **4244 42ND AVE S** PID:0702823420055 Ward: 12 **Taxpayer:** TRACY BRADFIELD
 Account: 0 Past Due Balance: **\$30.10** **Billpayer:** TRACY BRADFIELD

Total Assessment Amount for Property: \$30.10

Service Address: **4421 42ND AVE S** PID:0702823440025 Ward: 12 **Taxpayer:** EILEEN A GUDMUNDSEN
 Account: 1 Past Due Balance: **\$236.63** **Billpayer:** EILEEN A GUDMUNDSEN

Total Assessment Amount for Property: \$236.63

Service Address: **4525 42ND AVE S** PID:0702823440233 Ward: 12 **Taxpayer:** GRACE JUNGER
 Account: 0 Past Due Balance: **\$204.95** **Billpayer:** GRACE JUNGER

Total Assessment Amount for Property: \$204.95

Service Address: **5133 42ND AVE S** PID:1802823410064 Ward: 12 **Taxpayer:** SEAN K HOPF
 Account: 2 Past Due Balance: **\$141.16** **Billpayer:** SEAN K HOPF

Total Assessment Amount for Property: \$141.16

Service Address: **5853 42ND AVE S** PID:1902823410100 Ward: 12 **Taxpayer:** CRICKET HOLDINGS
 Account: 1 Past Due Balance: **\$3,407.24** **Billpayer:** CRICKET HOLDINGS

Total Assessment Amount for Property: \$3,407.24

Service Address: **4351 43RD AVE S** PID:0702823410060 Ward: 12 **Taxpayer:** KATHLEEN VASQUEZ
 Account: 5 Past Due Balance: **\$135.11** **Billpayer:** KATHLEEN VASQUEZ

Total Assessment Amount for Property: \$135.11

Service Address: **4516 43RD AVE S** PID:0702823440215 Ward: 12 **Taxpayer:** PATTI JO ARBOGAST
 Account: 2 Past Due Balance: **\$328.31** **Billpayer:** PATTI JO ARBOGAST

Total Assessment Amount for Property: \$328.31

Service Address: **5415 43RD AVE S** PID:1902823110085 Ward: 12 **Taxpayer:** MARSHA JOHNSON
 Account: 13 Past Due Balance: **\$545.09** **Billpayer:** MARSHA JOHNSON

Total Assessment Amount for Property: \$545.09

Service Address: **5447 43RD AVE S** PID:1902823110077 Ward: 12 **Taxpayer:** JONATHAN SHIELDS
 Account: 11 Past Due Balance: **\$140.46** **Billpayer:** JONATHAN SHIELDS

Total Assessment Amount for Property: \$140.46

Service Address: **5549 43RD AVE S** PID:1902823110163 Ward: 12 **Taxpayer:** BRENT SCHOLL
 Account: 1 Past Due Balance: **\$95.02** **Billpayer:** BRENT SCHOLL

Total Assessment Amount for Property: \$95.02

Service Address: **5608 43RD AVE S** PID:1902823140091 Ward: 12 **Taxpayer:** JASON BROWN
 Account: 1 Past Due Balance: **\$49.77** **Billpayer:** JASON BROWN

Total Assessment Amount for Property: \$49.77

Service Address: **5653 43RD AVE S** PID:1902823140076 Ward: 12 **Taxpayer:** ANDREW FLEMING
 Account: 2 Past Due Balance: **\$207.48** **Billpayer:** ANDREW FLEMING

Total Assessment Amount for Property: \$207.48

Service Address: **5817 43RD AVE S** PID:1902823410079 Ward: 12 **Taxpayer:** ANTHONY LANG
 Account: 5 Past Due Balance: **\$71.32** **Billpayer:** ANTHONY LANG

Total Assessment Amount for Property: \$71.32

Service Address: **5828 43RD AVE S** PID:1902823410091 Ward: 12 **Taxpayer:** JONATHAN P FRISBEE
 Account: 2 Past Due Balance: **\$141.16** **Billpayer:** JONATHAN P FRISBEE

Total Assessment Amount for Property: \$141.16

Service Address: **3621 44TH AVE S** PID:0602823440175 Ward: 12 **Taxpayer:** ANNA BECKER
 Account: 1 Past Due Balance: **\$13.41** **Billpayer:** ANNA BECKER

Total Assessment Amount for Property: \$13.41

Service Address: **3636 44TH AVE S** PID:0602823440060 Ward: 12 **Taxpayer:** JACK HASPER
 Account: 13 Past Due Balance: **\$141.96** **Billpayer:** JACK HASPER

Total Assessment Amount for Property: \$141.96

Service Address: **5504 44TH AVE S** PID:1902823110147 Ward: 12 **Taxpayer:** JAMES P HARTZBERG
 Account: 2 Past Due Balance: **\$76.67** **Billpayer:** JAMES P HARTZBERG

Total Assessment Amount for Property: \$76.67

Service Address: **3925 45TH AVE S** PID:0702823110232 Ward: 12 **Taxpayer:** GARY A BURUD
 Account: 6 Past Due Balance: **\$366.30** **Billpayer:** GARY A BURUD

Total Assessment Amount for Property: \$366.30

Service Address: **4205 LAKE ST E** PID:0602823110041 Ward: 12 **Taxpayer:** POWERS PROPERTIES LLC
 Account: 2 Past Due Balance: **\$466.27** **Billpayer:** POWERS PROPERTIES LLC

Total Assessment Amount for Property: \$466.27

Service Address: **3852 37TH AVE S** PID:0702823210059 Ward: 12 **Taxpayer:** TENTH BLOCK ENTERPRISES LLC
 Account: 0 Past Due Balance: **\$311.39** **Billpayer:** TENTH BLOCK ENTERPRISES LLC

Total Assessment Amount for Property: \$311.39

Service Address: **4227 1/2 SNELLING AVE** PID:0702823310130 Ward: 12 **Taxpayer:** JACQUELINE FREDERICKS
 Account: 0 Past Due Balance: **\$586.84** **Billpayer:** JACQUELINE FREDERICKS

Total Assessment Amount for Property: \$586.84

Service Address: **4900 33RD AVE S** PID:1802823230119 Ward: 12 **Taxpayer:** JEFFREY & CHRISCYNTHIA DAVIS
 Account: 0 Past Due Balance: **\$259.15** **Billpayer:** JEFFREY & CHRISCYNTHIA DAVIS

Total Assessment Amount for Property: \$259.15

Service Address: **4501 34TH AVE S** PID:0702823340113 Ward: 12 **Taxpayer:** DAVE CZECH
 Account: 2 Past Due Balance: **\$1,516.58** **Billpayer:** DAVE CZECH

Total Assessment Amount for Property: \$1,516.58

Service Address: **3340 42ND ST E** PID:0702823240199 Ward: 12 **Taxpayer:** SOO LINE RAILROAD
 Account: 0 Past Due Balance: **\$473.36** **Billpayer:** SOO LINE RAILROAD

Total Assessment Amount for Property: \$473.36

Service Address: **3611 40TH ST E** PID:0702823240050 Ward: 12 **Taxpayer:** DARRIN MINEHAN
 Account: 7 Past Due Balance: **\$54.48** **Billpayer:** DARRIN MINEHAN

Total Assessment Amount for Property: \$54.48

Service Address: **2504 42ND ST E** PID:1202824130184 Ward: 12 **Taxpayer:** DMTE ENTERPRISES LLC
 Account: 8 Past Due Balance: **\$476.64** **Billpayer:** DMTE ENTERPRISES LLC

Total Assessment Amount for Property: \$476.64

Service Address: **5616 44TH AVE S** PID:1902823140064 Ward: 12 **Taxpayer:** SJOQUIST C/O SWARTWOOD
 Account: 16 Past Due Balance: **\$281.29** **Billpayer:** SJOQUIST C/O SWARTWOOD

Total Assessment Amount for Property: \$281.29

Service Address: **5653 44TH AVE S** PID:1902823140046 Ward: 12 **Taxpayer:** MICHAEL MCCONACHIE
 Account: 3 Past Due Balance: **\$65.38** **Billpayer:** MICHAEL MCCONACHIE

Total Assessment Amount for Property: \$65.38

Service Address: **4017 44TH ST E** PID:0702823430032 Ward: 12 **Taxpayer:** PABLO VAZQUEZ
 Account: 2 Past Due Balance: **\$116.70** **Billpayer:** PABLO VAZQUEZ

Total Assessment Amount for Property: \$116.70

Service Address: **4121 45TH AVE S** PID:0702823140232 Ward: 12 **Taxpayer:** C J BRUNETTE
 Account: 15 Past Due Balance: **\$271.08** **Billpayer:** C J BRUNETTE

Total Assessment Amount for Property: \$271.08

Service Address: **4129 45TH AVE S** PID:0702823140230 Ward: 12 **Taxpayer:** ANDREW HAEG
 Account: 2 Past Due Balance: **\$78.17** **Billpayer:** ANDREW HAEG

Total Assessment Amount for Property: \$78.17

Service Address: **5436 45TH AVE S** PID:1902823110039 Ward: 12 **Taxpayer:** PAUL HEADQUIST
 Account: 0 Past Due Balance: **\$306.00** Billpayer: PAUL HEADQUIST

Total Assessment Amount for Property: \$306.00

Service Address: **5705 45TH AVE S** PID:1902823140198 Ward: 12 **Taxpayer:** TRACY BYRD
 Account: 3 Past Due Balance: **\$160.91** Billpayer: TRACY BYRD

Total Assessment Amount for Property: \$160.91

Service Address: **5853 45TH AVE S** PID:1902823410017 Ward: 12 **Taxpayer:** MARK HERMAN
 Account: 1 Past Due Balance: **\$154.12** Billpayer: MARK HERMAN

Total Assessment Amount for Property: \$154.12

Service Address: **3019 45TH ST E** PID:1202824440061 Ward: 12 **Taxpayer:** J J GEWECKE
 Account: 0 Past Due Balance: **\$523.79** Billpayer: J J GEWECKE

Total Assessment Amount for Property: \$523.79

Service Address: **3027 46TH AVE S** PID:0502823220034 Ward: 12 **Taxpayer:** CHAD LAURICH
 Account: 5 Past Due Balance: **\$235.56** Billpayer: CHAD LAURICH

Total Assessment Amount for Property: \$235.56

Service Address: **3856 46TH AVE S** PID:0702823110015 Ward: 12 **Taxpayer:** KEITH W PETERS
 Account: 13 Past Due Balance: **\$49.07** Billpayer: KEITH W PETERS

Total Assessment Amount for Property: \$49.07

Service Address: **4028 46TH AVE S** PID:0702823140008 Ward: 12 **Taxpayer:** LARRY W NORDOS
 Account: 0 Past Due Balance: **\$800.20** Billpayer: LARRY W NORDOS

Total Assessment Amount for Property: \$800.20

Service Address: **4312 46TH AVE S** PID:0702823410116 Ward: 12 **Taxpayer:** LARY L MAY
 Account: 7 Past Due Balance: **\$119.22** **Billpayer:** LARY L MAY

Total Assessment Amount for Property: \$119.22

Service Address: **5215 46TH AVE S** PID:1702823330151 Ward: 12 **Taxpayer:** JAMES LOPESIO
 Account: 1 Past Due Balance: **\$311.81** **Billpayer:** JAMES LOPESIO

Total Assessment Amount for Property: \$311.81

Service Address: **5359 46TH AVE S** PID:1702823330097 Ward: 12 **Taxpayer:** AUBRE GORDON
 Account: 4 Past Due Balance: **\$35.00** **Billpayer:** AUBRE GORDON

Total Assessment Amount for Property: \$35.00

Service Address: **5712 46TH AVE S** PID:1902823140182 Ward: 12 **Taxpayer:** BEST ASSETS
 Account: 2 Past Due Balance: **\$275.53** **Billpayer:** BEST ASSETS

Total Assessment Amount for Property: \$275.53

Service Address: **5240 47TH AVE S** PID:1702823330136 Ward: 12 **Taxpayer:** STANLEY KIRK
 Account: 2 Past Due Balance: **\$465.85** **Billpayer:** STANLEY KIRK

Total Assessment Amount for Property: \$465.85

Service Address: **3310 54TH ST E** PID:1802823330133 Ward: 12 **Taxpayer:** HUD 271-963379
 Account: 2 Past Due Balance: **\$396.70** **Billpayer:** HUD 271-963379

Total Assessment Amount for Property: \$396.70

Service Address: **4020 55TH ST E** PID:1902823120045 Ward: 12 **Taxpayer:** ROBERT FINNERTY
 Account: 9 Past Due Balance: **\$57.70** **Billpayer:** ROBERT FINNERTY

Total Assessment Amount for Property: \$57.70

2010 Tax Assessments

Service Address: **3310 KEEWAYDIN PL** PID:1802823320016 Ward: 12 **Taxpayer:** JAMES NORRIS
 Account: 4 Past Due Balance: **\$213.60** Billpayer: JAMES NORRIS

Total Assessment Amount for Property: \$213.60

Service Address: **3805 LAKE ST E** PID:0602823120215 Ward: 12 **Taxpayer:** DAVE JOHNSON
 Account: 1 Past Due Balance: **\$178.94** Billpayer: DAVE JOHNSON

Total Assessment Amount for Property: \$178.94

Service Address: **4009 LAKE ST E** PID:0602823120213 Ward: 12 **Taxpayer:** LAKE CEDAR REVIVAL LLC
 Account: 5 Past Due Balance: **\$1,443.91** Billpayer: LAKE CEDAR REVIVAL LLC

Total Assessment Amount for Property: \$1,443.91

Total Amount Due for Ward: \$41,430.48

Ward: 13

Service Address: **5500 JAMES AVE S** PID:2102824210135 Ward: 13 **Taxpayer:** CHRISSY ZIEGLER
 Account: 3 Past Due Balance: **\$41.33** Billpayer: CHRISSY ZIEGLER

Total Assessment Amount for Property: \$41.33

Service Address: **4500 ABBOTT AVE S** PID:0802824340119 Ward: 13 **Taxpayer:** TODD RICHTSMEIER
 Account: 3 Past Due Balance: **\$86.72** Billpayer: TODD RICHTSMEIER

Total Assessment Amount for Property: \$86.72

Service Address: **4920 ABBOTT AVE S** PID:1702824240063 Ward: 13 **Taxpayer:** BLACK RIVER BLUFFS
 PROPERTIES LLC
 Account: 2 Past Due Balance: **\$379.69** Billpayer: BLACK RIVER BLUFFS
 PROPERTIES LLC

Total Assessment Amount for Property: \$379.69

Service Address: **5340 ABBOTT AVE S** PID:1702824340122 Ward: 13 **Taxpayer:** MICHELLE RASSCHAERT
 Account: 1 Past Due Balance: **\$77.34** Billpayer: MICHELLE RASSCHAERT

Total Assessment Amount for Property: \$77.34

Service Address: **4545 ALDRICH AVE S** PID:0902824440195 Ward: 13 **Taxpayer:** MARY DIAZ
 Account: 2 Past Due Balance: **\$41.89** Billpayer: MARY DIAZ

Total Assessment Amount for Property: \$41.89

Service Address: **6005 LOGAN AVE S** PID:2102824340107 Ward: 13 **Taxpayer:** COLIN GAUSE
 Account: 0 Past Due Balance: **\$62.56** Billpayer: COLIN GAUSE

Total Assessment Amount for Property: \$62.56

Service Address: **5428 ALDRICH AVE S** PID:2102824110079 Ward: 13 **Taxpayer:** MEDORA MRACHEK
 Account: 6 Past Due Balance: **\$81.08** Billpayer: MEDORA MRACHEK

Total Assessment Amount for Property: \$81.08

Service Address: **5500 ALDRICH AVE S** PID:2102824110163 Ward: 13 **Taxpayer:** CLARENCE YOUNG
 Account: 0 Past Due Balance: **\$44.32** Billpayer: CLARENCE YOUNG

Total Assessment Amount for Property: \$44.32

Service Address: **5928 MORGAN AVE S** PID:2102824320137 Ward: 13 **Taxpayer:** BENJAMIN T RAYMOND
 Account: 4 Past Due Balance: **\$123.14** Billpayer: BENJAMIN T RAYMOND

Total Assessment Amount for Property: \$123.14

Service Address: **6015 NEWTON AVE S** PID:2102824330057 Ward: 13 **Taxpayer:** DOLAN PROPERTY
 Account: 2 Past Due Balance: **\$237.47** Billpayer: DOLAN PROPERTY
 MANAGEMENT
 MANAGEMENT

Total Assessment Amount for Property: \$237.47

Service Address: **5124 OLIVER AVE S** PID:1602824320116 Ward: 13 **Taxpayer:** MATTHEW THIELMAN
 Account: 5 Past Due Balance: **\$46.24** Billpayer: MATTHEW THIELMAN

Total Assessment Amount for Property: \$46.24

Service Address: **5715 PENN AVE S** PID:2102824230055 Ward: 13 **Taxpayer:** FEDERAL HOME LOAN MTG
 Account: 0 Past Due Balance: **\$245.60** Billpayer: FEDERAL HOME LOAN MTG
 CORP.
 CORP.

Total Assessment Amount for Property: \$245.60

Service Address: **5117 PENN AVE S** PID:1602824320131 Ward: 13 **Taxpayer:** MARY NEWMAN
 Account: 0 Past Due Balance: **\$111.81** Billpayer: MARY NEWMAN

Total Assessment Amount for Property: \$111.81

Service Address: **5833 RUSSELL AVE S** PID:2002824410180 Ward: 13 **Taxpayer:** PATRICIA J HEGMAN
 Account: 2 Past Due Balance: **\$208.28** Billpayer: PATRICIA J HEGMAN

Total Assessment Amount for Property: \$208.28

Service Address: **5908 RUSSELL AVE S** PID:2002824410088 Ward: 13 **Taxpayer:** JERRY FRANK
 Account: 7 Past Due Balance: **\$68.56** Billpayer: JERRY FRANK

Total Assessment Amount for Property: \$68.56

Service Address: **6133 SHERIDAN AVE S** PID:2002824440120 Ward: 13 **Taxpayer:** EDIN KUCANIN
 Account: 2 Past Due Balance: **\$379.43** Billpayer: EDIN KUCANIN
 Account: 3 Past Due Balance: **\$68.51** Billpayer: EDIN KUCANIN

Total Assessment Amount for Property: \$447.94

Service Address: **2700 60TH ST W** PID:2002824420190 Ward: 13 **Taxpayer:** GARY MATHER
 Account: 3 Past Due Balance: **\$10.77** Billpayer: GARY MATHER

Total Assessment Amount for Property: \$10.77

Service Address: **5004 THOMAS AVE S** PID:1702824420002 Ward: 13 **Taxpayer:** PATRICK HARGARTEN
 Account: 4 Past Due Balance: **\$48.93** Billpayer: PATRICK HARGARTEN

Total Assessment Amount for Property: \$48.93

Service Address:	6133	THOMAS AVE S	PID:2002824440096	Ward: 13	Taxpayer: PHIL & VIKKI ROSIER
Account: 3			Past Due Balance:	\$1,146.62	Billpayer: PHIL & VIKKI ROSIER
Account: 4			Past Due Balance:	\$922.40	Billpayer: VIKKI R ROSIER
Total Assessment Amount for Property:				\$2,069.02	

Service Address:	5620	UPTON AVE S	PID:2002824130011	Ward: 13	Taxpayer: JO ABRAHAM
Account: 5			Past Due Balance:	\$57.66	Billpayer: JO ABRAHAM
Total Assessment Amount for Property:				\$57.66	

Service Address:	5801	UPTON AVE S	PID:2002824420027	Ward: 13	Taxpayer: SETH ENGELBY
Account: 2			Past Due Balance:	\$38.03	Billpayer: SETH ENGELBY
Total Assessment Amount for Property:				\$38.03	

Service Address:	6051	UPTON AVE S	PID:2002824430062	Ward: 13	Taxpayer: RANDALL KORN
Account: 5			Past Due Balance:	\$39.68	Billpayer: RANDALL KORN
Total Assessment Amount for Property:				\$39.68	

Service Address:	6133	UPTON AVE S	PID:2002824430138	Ward: 13	Taxpayer: VIRGINIA LARSON
Account: 2			Past Due Balance:	\$4,533.76	Billpayer: VIRGINIA LARSON
Total Assessment Amount for Property:				\$4,533.76	

Service Address:	5800	VINCENT AVE S	PID:2002824420055	Ward: 13	Taxpayer: BRECK STOVERN
Account: 7			Past Due Balance:	\$27.54	Billpayer: BRECK STOVERN
Total Assessment Amount for Property:				\$27.54	

Service Address:	6032	VINCENT AVE S	PID:2002824430010	Ward: 13	Taxpayer: MARSHA UPSOM
Account: 0			Past Due Balance:	\$244.44	Billpayer: MARSHA UPSOM
Total Assessment Amount for Property:				\$244.44	

Service Address:	4234	VINCENT AVE S	PID:0802824420056	Ward: 13	Taxpayer: JINA RACHEL PENN
Account: 7			Past Due Balance:	\$72.24	Billpayer: JINA RACHEL PENN

Total Assessment Amount for Property:				\$72.24	
Service Address:	5120	VINCENT AVE S	PID:1702824420148	Ward: 13	Taxpayer: R P MANAGEMENT INC
Account: 6			Past Due Balance:	\$316.81	Billpayer: R P MANAGEMENT INC

Total Assessment Amount for Property:				\$316.81	
Service Address:	5525	VINCENT AVE S	PID:2002824120182	Ward: 13	Taxpayer: CROSSTOWN PROPERTIES LLC
Account: 3			Past Due Balance:	\$132.15	Billpayer: CROSSTOWN PROPERTIES LLC

Total Assessment Amount for Property:				\$132.15	
Service Address:	5705	VINCENT AVE S	PID:2002824130136	Ward: 13	Taxpayer: DAVID ABELE
Account: 10			Past Due Balance:	\$42.78	Billpayer: DAVID ABELE

Total Assessment Amount for Property:				\$42.78	
Service Address:	3932	WASHBURN AVE S	PID:0802824120177	Ward: 13	Taxpayer: CAMILLE SIMCOFF-ROTH
Account: 3			Past Due Balance:	\$29.41	Billpayer: CAMILLE SIMCOFF-ROTH
Account: 4			Past Due Balance:	\$232.83	Billpayer: CAMILLE SIMCOFF-ROTH

Total Assessment Amount for Property:				\$262.24	
Service Address:	5201	WASHBURN AVE S	PID:1702824430084	Ward: 13	Taxpayer: CHRISTOPHER BERGER
Account: 3			Past Due Balance:	\$134.53	Billpayer: CHRISTOPHER BERGER

Total Assessment Amount for Property:				\$134.53	

Service Address:	5628	WASHBURN AVE S	PID:2002824130199	Ward: 13	Taxpayer: LINNA CHEAV
Account: 2			Past Due Balance:	\$13.05	Billpayer: LINNA CHEAV

Total Assessment Amount for Property:				\$13.05	
Service Address:	5756	WASHBURN AVE S	PID:2002824130067	Ward: 13	Taxpayer: SABINA FOX-STEPHENS
Account: 4			Past Due Balance:	\$579.78	Billpayer: SABINA FOX-STEPHENS

Total Assessment Amount for Property:				\$579.78	
Service Address:	6032	WASHBURN AVE S	PID:2002824430155	Ward: 13	Taxpayer: EVAN PIEERSON
Account: 3			Past Due Balance:	\$56.77	Billpayer: EVAN PIEERSON

Total Assessment Amount for Property:				\$56.77	
Service Address:	4201	XERXES AVE S	PID:0802824420096	Ward: 13	Taxpayer: RYAN S HOVEY
Account: 3			Past Due Balance:	\$45.38	Billpayer: RYAN S HOVEY

Total Assessment Amount for Property:				\$45.38	
Service Address:	4734	XERXES AVE S	PID:1702824210178	Ward: 13	Taxpayer: MICHAEL FITZPATRICK
Account: 0			Past Due Balance:	\$568.14	Billpayer: MICHAEL FITZPATRICK
Account: 1			Past Due Balance:	\$585.86	Billpayer: MICHAEL FITZPATRICK

Total Assessment Amount for Property:				\$1,154.00	
Service Address:	5137	XERXES AVE S	PID:1702824420133	Ward: 13	Taxpayer: OCCUPANCY SERVICES LLC
Account: 10			Past Due Balance:	\$464.38	Billpayer: OCCUPANCY SERVICES LLC
Account: 11			Past Due Balance:	\$163.67	Billpayer: OCCUPANCY SERVICES LLC

Total Assessment Amount for Property:				\$628.05	

Service Address: **5801 XERXES AVE S** PID:2002824420099 Ward: 13 **Taxpayer:** KENNETH & BARBARA HOPPER
 Account: 1 Past Due Balance: **\$230.58** Billpayer: KENNETH & BARBARA HOPPER

Total Assessment Amount for Property: \$230.58

Service Address: **5921 XERXES AVE S** PID:2002824420120 Ward: 13 **Taxpayer:** C & L SERVICE
 Account: 1 Past Due Balance: **\$195.23** Billpayer: C & L SERVICE

Total Assessment Amount for Property: \$195.23

Service Address: **4038 YORK AVE S** PID:0802824240027 Ward: 13 **Taxpayer:** AARON E TAG
 Account: 3 Past Due Balance: **\$86.01** Billpayer: AARON E TAG

Total Assessment Amount for Property: \$86.01

Service Address: **4441 YORK AVE S** PID:0802824340018 Ward: 13 **Taxpayer:** JENNIFER RYAN
 Account: 7 Past Due Balance: **\$499.49** Billpayer: JENNIFER RYAN

Total Assessment Amount for Property: \$499.49

Service Address: **4604 YORK AVE S** PID:1702824210030 Ward: 13 **Taxpayer:** JOHN PARKER
 Account: 5 Past Due Balance: **\$186.78** Billpayer: JOHN PARKER

Total Assessment Amount for Property: \$186.78

Service Address: **4736 YORK AVE S** PID:1702824210150 Ward: 13 **Taxpayer:** DEUTSCHE BANK NATIONAL
 Account: 3 Past Due Balance: **\$248.07** Billpayer: DEUTSCHE BANK NATIONAL

Total Assessment Amount for Property: \$248.07

Service Address: **4043 ZENITH AVE S** PID:0802824240031 Ward: 13 **Taxpayer:** TODD ELLESTAD
 Account: 1 Past Due Balance: **\$26.22** Billpayer: TODD ELLESTAD

Total Assessment Amount for Property: \$26.22

Service Address: **4212 ZENITH AVE S** PID:0802824310081 Ward: 13 **Taxpayer:** JOHN BRENINGEN
 Account: 8 Past Due Balance: **\$34.67** **Billpayer:** JOHN BRENINGEN

Total Assessment Amount for Property: \$34.67

Service Address: **4524 ZENITH AVE S** PID:0802824340153 Ward: 13 **Taxpayer:** MAUREEN SHINALL
 Account: 1 Past Due Balance: **\$10.77** **Billpayer:** MAUREEN SHINALL

Total Assessment Amount for Property: \$10.77

Service Address: **5721 BRYANT AVE S** PID:2102824140115 Ward: 13 **Taxpayer:** FEDERAL HOME LOAN MTG
 CORP
 Account: 1 Past Due Balance: **\$663.05** **Billpayer:** FEDERAL HOME LOAN MTG
 CORP

Total Assessment Amount for Property: \$663.05

Service Address: **3100 EXCELSIOR BLVD** PID:0502824210037 Ward: 13 **Taxpayer:** CITIZENS INDEPENDENT
 BANK
 Account: 0 Past Due Balance: **\$482.43** **Billpayer:** CITIZENS INDEPENDENT
 BANK

Total Assessment Amount for Property: \$482.43

Service Address: **4132 DREW AVE S** PID:0802824230023 Ward: 13 **Taxpayer:** GARY KASNER
 Account: 9 Past Due Balance: **\$266.48** **Billpayer:** GARY KASNER

Total Assessment Amount for Property: \$266.48

Service Address: **4648 DREW AVE S** PID:1702824220087 Ward: 13 **Taxpayer:** PATRICA NEMO
 Account: 3 Past Due Balance: **\$38.03** **Billpayer:** PATRICA NEMO

Total Assessment Amount for Property: \$38.03

Service Address: **4009** **FRANCE AVE S** PID:0802824230108 Ward: 13 **Taxpayer:** CRAIG PETERSON
 Account: 3 Past Due Balance: **\$744.88** Billpayer: CRAIG PETERSON

Total Assessment Amount for Property: \$744.88

Service Address: **4011** **FRANCE AVE S** PID:0802824230108 Ward: 13 **Taxpayer:** ELIZABETH SOLL
 Account: 3 Past Due Balance: **\$573.93** Billpayer: ELIZABETH SOLL

Total Assessment Amount for Property: \$573.93

Service Address: **4525** **FRANCE AVE S** PID:0802824330072 Ward: 13 **Taxpayer:** AMTRUST BANK
 Account: 2 Past Due Balance: **\$485.35** Billpayer: AMTRUST BANK
 Account: 3 Past Due Balance: **\$764.27** Billpayer: AMTRUST BANK

Total Assessment Amount for Property: \$1,249.62

Service Address: **821** **50TH ST W** PID:1602824410065 Ward: 13 **Taxpayer:** TANGLETOWN PROPERTIES
 Account: 5 Past Due Balance: **\$120.28** Billpayer: TANGLETOWN PROPERTIES

Total Assessment Amount for Property: \$120.28

Service Address: **3510** **50TH ST W** PID:1702824230149 Ward: 13 **Taxpayer:** THE BANCROFT, LLC
 Account: 1 Past Due Balance: **\$467.22** Billpayer: THE BANCROFT, LLC
 Account: 1 Past Due Balance: **\$467.22** Billpayer: THE BANCROFT, LLC

Total Assessment Amount for Property: \$934.44

Service Address: **5725** **THOMAS AVE S** PID:2002824140085 Ward: 13 **Taxpayer:** JOHN H JACOBSON JR
 Account: 8 Past Due Balance: **\$382.90** Billpayer: JOHN H JACOBSON JR

Total Assessment Amount for Property: \$382.90

Service Address: **3820 UPTON AVE S** PID:0802824120026 Ward: 13 **Taxpayer:** SULLIVAN RENOVATION INC
 Account: 0 Past Due Balance: **\$14.55** Billpayer: SULLIVAN RENOVATION INC

Total Assessment Amount for Property: \$14.55

Service Address: **3941 DREW AVE S** PID:0802824220035 Ward: 13 **Taxpayer:** JENNIFER KRAMER
 Account: 2 Past Due Balance: **\$35.58** Billpayer: JENNIFER KRAMER

Total Assessment Amount for Property: \$35.58

Service Address: **6042 FREMONT AVE S** PID:2102824430066 Ward: 13 **Taxpayer:** STUART NOSTDAHL
 Account: 0 Past Due Balance: **\$46.25** Billpayer: STUART NOSTDAHL

Total Assessment Amount for Property: \$46.25

Service Address: **3935 THOMAS AVE S** PID:0802824120201 Ward: 13 **Taxpayer:** JOHN M HORSCH
 Account: 0 Past Due Balance: **\$425.57** Billpayer: JOHN M HORSCH

Total Assessment Amount for Property: \$425.57

Service Address: **4915 FRANCE AVE S** PID:1702824230091 Ward: 13 **Taxpayer:** PATRICK POWELL
 Account: 1 Past Due Balance: **\$574.84** Billpayer: PATRICK POWELL

Total Assessment Amount for Property: \$574.84

Service Address: **5409 PENN AVE S** PID:2102824220199 Ward: 13 **Taxpayer:** STEVE HIRSCH
 Account: 1 Past Due Balance: **\$1,139.00** Billpayer: STEVE HIRSCH

Total Assessment Amount for Property: \$1,139.00

Service Address: **5929 OLIVER AVE S** PID:2102824320078 Ward: 13 **Taxpayer:** ANN D HURWITZ
 Account: 0 Past Due Balance: **\$389.00** Billpayer: ANN D HURWITZ

Total Assessment Amount for Property: \$389.00

2010 Tax Assessments

Service Address: **3724 45TH ST W** PID:0802824330096 Ward: 13 **Taxpayer:** 3815 SUNNYSIDE LLC
Account: 0 Past Due Balance: **\$485.75** Billpayer: 3815 SUNNYSIDE LLC

Total Assessment Amount for Property: \$485.75

Service Address: **5424 GIRARD AVE S** PID:2102824120028 Ward: 13 **Taxpayer:** JENNIFER CROSS
Account: 5 Past Due Balance: **\$253.55** Billpayer: JENNIFER CROSS

Total Assessment Amount for Property: \$253.55

Total Amount Due for Ward: \$23,149.53

Ward: 99

Service Address: **6132 XERXES AVE S** PID:2002824340011 Ward: 99 **Taxpayer:** MICHAEL LANG
 Account: 0 Past Due Balance: **\$1,734.10** Billpayer: MICHAEL LANG

Total Assessment Amount for Property: \$1,734.10

Service Address: **1601 NICOLLET AVE** PID:2702924420061 Ward: 99 **Taxpayer:** GARY V KIRT
 Account: 0 Past Due Balance: **\$81.66** Billpayer: GARY V KIRT

Total Assessment Amount for Property: \$81.66

Service Address: **1519 FRANKLIN AVE E** PID:3502924120001 Ward: 99 **Taxpayer:** SALEM & BUTHAINA
 Account: 0 Past Due Balance: **\$103.66** Billpayer: SALEM & BUTHAINA
 ABUHAMED

Total Assessment Amount for Property: \$103.66

Service Address: **6131 PENN AVE S** PID:2102824330199 Ward: 99 **Taxpayer:** MARK ANDREW METZ
 Account: 0 Past Due Balance: **\$343.03** Billpayer: MARK ANDREW METZ

Total Assessment Amount for Property: \$343.03

Service Address: **2600 -2610 LAKE ST E** PID:3602924430060 Ward: 99 **Taxpayer:** MINNEHAHA HOLDING
 Account: 1 Past Due Balance: **\$3,155.79** Billpayer: MINNEHAHA HOLDING
 ASSOC LLP

Total Assessment Amount for Property: \$3,155.79

Service Address: **2500 CENTRAL AVE NE** PID:1102924140048 Ward: 99 **Taxpayer:** SALEEM SALIM
 Account: 0 Past Due Balance: **\$779.34** Billpayer: SALEEM SALIM

Total Assessment Amount for Property: \$779.34

2010 Tax Assessments

Service Address: **1544 NICOLLET AVE** PID:2702924310191 Ward: 99 **Taxpayer:** 1500 NICOLLET LLC
Account: 0 Past Due Balance: **\$954.03** Billpayer: 1500 NICOLLET LLC

Total Assessment Amount for Property: \$954.03

Service Address: **16 9TH ST S** PID:2702924129001 Ward: 99 **Taxpayer:** ZELLER-LASALLE PLAZA LLC
Account: 0 Past Due Balance: **\$455.58** Billpayer: ZELLER-LASALLE PLAZA LLC

Total Assessment Amount for Property: \$455.58

Total Amount Due for Ward: \$7,607.19

Grand Total for 2010 \$1,176,048.65