

Line No.	Customer	Customer Name	Address	City	State	Zip	Invoice Date	Item Balance	Department	Invoice Description	Reason for W/O
1	612101687	CEG PRODUCTIONS LTD	470 Maryland Drive	Fort Washington	PA	19034	08/30/10	\$24,900.00	Convention Center	Mpls Convention Center Rental	Unable to Locate
2	612104903	MID-AMERICA EVENTS & EXPOS INC	350 Burnsville Pky, # 350	Burnsville	MN	55337	09/25/14	\$15,486.33	Convention Center	Mpls Convention Center Rental	Out of Business
3	612104255	MONIQUE JONVEELE BANKS	1832 Columbus Ave	Minneapolis	MN	55404	01/14/14	\$14,641.75	PW - Traffic & Parking	Subrogation	No Insurance
4	612104548	DANIEL ALAN TROUMBLY	19 Stephens Street	Taconite	MN	55786	05/08/14	\$11,464.12	PW - Traffic & Parking	Subrogation	No Insurance
5	612101553	AMINO IBRAHIM	8824 W 35 Street, # 5	St. Louis Park	MN	55426	05/31/11	\$10,577.97	PW - Traffic & Parking	Subrogation	No Insurance
								<b>\$77,070.17</b>			