

Ward: 1

Service Address: 201	LOWRY AVE NE	PID: 1102924230132	Ward: 1	Taxpayer: HENN CTY TAX FORFEITED LAND
Account: 1030299305		Past Due Balance:	\$5,947.26	Billpayer: L E T LOWRY LLC
Total Assessment Amount for Property:			\$5,947.26	

Service Address: 311	LOWRY AVE NE	PID: 1102924230070	Ward: 1	Taxpayer: JOSE H NEIRA CALLE
Account: 1030308305		Past Due Balance:	\$102.29	Billpayer: GUDRID BROWN
Total Assessment Amount for Property:			\$102.29	

Service Address: 644	LOWRY AVE NE	PID: 1102924420042	Ward: 1	Taxpayer: DEBORAH SIEVERS
Account: 1030320306		Past Due Balance:	\$264.97	Billpayer: DEBORAH SIEVERS
Total Assessment Amount for Property:			\$264.97	

Service Address: 675	LOWRY AVE NE	PID: 1102924130076	Ward: 1	Taxpayer: SIYAT ABDULLAHI
Account: 1030326302		Past Due Balance:	\$1,739.04	Billpayer: SIYAT ABDULLAHI
Total Assessment Amount for Property:			\$1,739.04	

Service Address: 946	LOWRY AVE NE	PID: 1202924320229	Ward: 1	Taxpayer: VISION ZENITH HOLDING LLC
Account: 1030369306		Past Due Balance:	\$445.13	Billpayer: JULIO CHICAIZ
Total Assessment Amount for Property:			\$445.13	

Service Address: 2638	MCKINLEY ST NE	PID: 1202924140065	Ward: 1	Taxpayer: WELLS FARGO
Account: 1030965300		Past Due Balance:	\$518.12	Billpayer: LOIS SCHENK
Total Assessment Amount for Property:			\$518.12	

Service Address: **3619** **MCKINLEY ST NE** PID: 0102924110099 Ward: 1 **Taxpayer:** CHASE HOME FINANCE LLC
 Account: 1031165302 Past Due Balance: **\$176.03** **Billpayer:** VARETTA WARDROP

Total Assessment Amount for Property: \$176.03

Service Address: **2220** **MADISON ST NE** PID: 1102924420127 Ward: 1 **Taxpayer:** JODY ENTERPRISES
 Account: 1031314300 Past Due Balance: **\$32.69** **Billpayer:** CHERYL OLMOS

Total Assessment Amount for Property: \$32.69

Service Address: **2308** **MADISON ST NE** PID: 1102924420065 Ward: 1 **Taxpayer:** ORGAN KRAUS
 Account: 1031321307 Past Due Balance: **\$153.68** **Billpayer:** ORGAN KRAUS
 Account: 1031321308 Past Due Balance: **\$149.01** **Billpayer:** ANGELA JACKSON
 Account: 1031321309 Past Due Balance: **\$139.58** **Billpayer:** ORGAN KRAUS

Total Assessment Amount for Property: \$442.27

Service Address: **3500** **PIERCE ST NE** PID: 0102924210077 Ward: 1 **Taxpayer:** MARY K DAVY
 Account: 1031524302 Past Due Balance: **\$336.20** **Billpayer:** MARY K DAVY

Total Assessment Amount for Property: \$336.20

Service Address: **1912** **MONROE ST NE** PID: 1102924430118 Ward: 1 **Taxpayer:** UNIVERSAL PLATING
 Account: 1130817300 Past Due Balance: **\$4,590.69** **Billpayer:** UNIVERSAL PLATING

Total Assessment Amount for Property: \$4,590.69

Service Address: **2306** **MONROE ST NE** PID: 1102924420094 Ward: 1 **Taxpayer:** PETER J LEE
 Account: 1130831303 Past Due Balance: **\$2,287.36** **Billpayer:** JOHN EGELKROUT

Total Assessment Amount for Property: \$2,287.36

Service Address: 2418	QUINCY ST NE	PID: 1102924410113	Ward: 1	Taxpayer: DAVID JOHNSON
Account: 1131096301		Past Due Balance:	\$316.07	Billpayer: WAEL ABDEL-LATIF
Account: 1131096302		Past Due Balance:	\$115.67	Billpayer: GMAC MORTGAGE CO

Total Assessment Amount for Property:			\$431.74	

Service Address: 2510	QUINCY ST NE	PID: 1102924140116	Ward: 1	Taxpayer: JAYME RATASKY
Account: 1131099302		Past Due Balance:	\$55.54	Billpayer: CITIMORTGAGE INC

Total Assessment Amount for Property:			\$55.54	

Service Address: 2635	QUINCY ST NE	PID: 1102924140201	Ward: 1	Taxpayer: RIFIVE INVESTMENT
Account: 1131133311		Past Due Balance:	\$290.46	Billpayer: CHRISTINA M. DENNIS

Total Assessment Amount for Property:			\$290.46	

Service Address: 2651	RANDOLPH ST NE	PID: 1002924140072	Ward: 1	Taxpayer: THOMAS ANDERSEN
Account: 1131173302		Past Due Balance:	\$142.26	Billpayer: THOMAS M ANDERSON

Total Assessment Amount for Property:			\$142.26	

Service Address: 2950	RANDOLPH ST NE	PID: 0302924440061	Ward: 1	Taxpayer: ESTATE OF EDWARD HOLM
Account: 1131231300		Past Due Balance:	\$108.85	Billpayer: ESTATE OF EDWARD HOLM

Total Assessment Amount for Property:			\$108.85	

Service Address: 641	19TH AVE NE	PID: 1102924430084	Ward: 1	Taxpayer: MIGUEL CAZHO
Account: 1230789306		Past Due Balance:	\$115.96	Billpayer: MIGUEL CAZHO

Total Assessment Amount for Property:			\$115.96	

Service Address: 800	19TH AVE NE	PID: 1102924440050	Ward: 1	Taxpayer: ORDAINED REALTY SERVICES INC
Account: 1230803307		Past Due Balance:	\$869.30	Billpayer: SUNDAY OLATEJU

Total Assessment Amount for Property:			\$869.30	

Service Address: 1008	19TH AVE SE	PID: 1902923220025	Ward: 1	Taxpayer: DONNA LYNN STEVENS LUCAS
Account: 1230934308		Past Due Balance:	\$189.57	Billpayer: YOLANDA CARTER

Total Assessment Amount for Property:			\$189.57	
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Service Address: 1540	NEW BRIGHTON	PID: 1302924110032	Ward: 1	Taxpayer: RBF CORP
	BLVD			
Account: 1231333300		Past Due Balance:	\$1,086.50	Billpayer: FLEMING - RAINBOW FOODS #09055

Total Assessment Amount for Property:			\$1,086.50	
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Service Address: 1130	ADAMS ST NE	PID: 1402924130057	Ward: 1	Taxpayer: DOUGLAS WAHL
Account: 130663308		Past Due Balance:	\$604.34	Billpayer: VALERIE GARNER

Total Assessment Amount for Property:			\$604.34	
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Service Address: 2523	ARTHUR ST NE	PID: 1202924140217	Ward: 1	Taxpayer: ANDREW PETERSON
Account: 130897307		Past Due Balance:	\$524.57	Billpayer: CHARLES TALBOTT

Total Assessment Amount for Property:			\$524.57	
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Service Address: 2526	BENJAMIN ST NE	PID: 1202924140183	Ward: 1	Taxpayer: MDC 2000 INVESTMENTS INC
Account: 131249316		Past Due Balance:	\$194.38	Billpayer: KORI KANGAS

Total Assessment Amount for Property:			\$194.38	
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Service Address: 3439	CLEVELAND ST NE	PID: 0102924140024	Ward: 1	Taxpayer: CAROL EPSTEIN
Account: 131554301		Past Due Balance:	\$116.28	Billpayer: LINDA MADOLE

Total Assessment Amount for Property:			\$116.28	
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Service Address: 1623	POLK ST NE	PID: 1302924220043	Ward: 1	Taxpayer: DANIEL J BUSSE
Account: 1331224311		Past Due Balance:	\$455.17	Billpayer: CARRIE WASSERMAN

Total Assessment Amount for Property:			\$455.17	

Service Address: 1836	POLK ST NE	PID: 1202924330214	Ward: 1	Taxpayer: STEVEN SYLVESTER
Account: 1331243311		Past Due Balance:	\$118.93	Billpayer: JAY N HOOEY

Total Assessment Amount for Property:			\$118.93	
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Service Address: 2634	POLK ST NE	PID: 1202924230093	Ward: 1	Taxpayer: PATRICIA HOROSHAK
Account: 1331318303		Past Due Balance:	\$273.59	Billpayer: PATRICIA HOROSHAK

Total Assessment Amount for Property:			\$273.59	
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Service Address: 3658	POLK ST NE	PID: 0102924220007	Ward: 1	Taxpayer: BENJAMIN RATHBUN
Account: 1331533301		Past Due Balance:	\$263.34	Billpayer: HUD 2719L6760

Total Assessment Amount for Property:			\$263.34	
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Service Address: 3400	STINSON PKY	PID: 0102924140127	Ward: 1	Taxpayer: ADAM JOHNSON
Account: 1430231300		Past Due Balance:	\$533.76	Billpayer: O R JOHNSON

Total Assessment Amount for Property:			\$533.76	
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Service Address: 3654	STINSON PKY	PID: 0102924110192	Ward: 1	Taxpayer: GLOBAL ONE PROPERTIES, INC
Account: 1430260305		Past Due Balance:	\$1,877.73	Billpayer: J & T HOLDINGS

Total Assessment Amount for Property:			\$1,877.73	
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Service Address: 3459	2ND ST NE	PID: 0202924230024	Ward: 1	Taxpayer: AMINA GESALE
Account: 1430575302		Past Due Balance:	\$769.95	Billpayer: AMINA GESALE

Total Assessment Amount for Property:			\$769.95	
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Service Address: 3530	2ND ST NE	PID: 0202924220095	Ward: 1	Taxpayer: WILLIAM D DONOHUE
Account: 1430591307		Past Due Balance:	\$464.44	Billpayer: ERIN GALLAGHER
Account: 1430591308		Past Due Balance:	\$508.33	Billpayer: JAY BETLAND

Total Assessment Amount for Property:			\$972.77	

Service Address: 3619	2ND ST NE	PID: 0202924220052	Ward: 1	Taxpayer: DOUG BONJEAN
Account: 1430610304		Past Due Balance:	\$986.53	Billpayer: TODD WOJCIAK

Total Assessment Amount for Property:			\$986.53	
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Service Address: 336	TAFT ST NE	PID: 1802923330039	Ward: 1	Taxpayer: BEPEX HOLDINGS LLC
Account: 1431059302		Past Due Balance:	\$478.59	Billpayer: PINNACLE SIGNS

Total Assessment Amount for Property:			\$478.59	
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Service Address: 340	TAFT ST NE	PID: 1802923330039	Ward: 1	Taxpayer: BEPEX HOLDINGS, LLC
Account: 1431060302		Past Due Balance:	\$6,000.72	Billpayer: PINNACLE SIGNS

Total Assessment Amount for Property:			\$6,000.72	
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Service Address: 3443	2 1/2 ST NE	PID: 0202924220195	Ward: 1	Taxpayer: ANTHONY SHOLTS
Account: 1431119306		Past Due Balance:	\$593.15	Billpayer: JODI LAFORGE

Total Assessment Amount for Property:			\$593.15	
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Service Address: 1813	6TH ST NE	PID: 1102924340127	Ward: 1	Taxpayer: JOHN RICHARDSON
Account: 1530471304		Past Due Balance:	\$555.25	Billpayer: JOHN RICHARDSON

Total Assessment Amount for Property:			\$555.25	
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Service Address: 2406	6TH ST NE	PID: 1102924310013	Ward: 1	Taxpayer: GONZALO SEGARA
Account: 1530517304		Past Due Balance:	\$142.39	Billpayer: PAUL REESE

Total Assessment Amount for Property:			\$142.39	
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Service Address: 2647	6TH ST NE	PID: 1102924240071	Ward: 1	Taxpayer: JUDY ARNOLD
Account: 1530533300		Past Due Balance:	\$385.33	Billpayer: C J ANDERSON

Total Assessment Amount for Property:			\$385.33	

Service Address: 1163	16TH AVE SE	PID: 1302924440014	Ward: 1	Taxpayer: GLADYS T LEIGHT
Account: 1530787300		Past Due Balance:	\$645.63	Billpayer: G T LEIGHT

Total Assessment Amount for Property:			\$645.63	
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Service Address: 1621	TAYLOR ST NE	PID: 1302924220021	Ward: 1	Taxpayer: 1317 8TH LLC
Account: 1530856305		Past Due Balance:	\$888.44	Billpayer: D & K RENTAL

Total Assessment Amount for Property:			\$888.44	
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Service Address: 2518	TAYLOR ST NE	PID: 1202924230143	Ward: 1	Taxpayer: DESTA FOGHU
Account: 1530938308		Past Due Balance:	\$1,011.91	Billpayer: PASCUAL PARRENO AHSQUI

Total Assessment Amount for Property:			\$1,011.91	
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Service Address: 3013	TAYLOR ST NE	PID: 0102924330015	Ward: 1	Taxpayer: DALE NAWROCKI
Account: 1531050303		Past Due Balance:	\$383.13	Billpayer: AMY KIRSH

Total Assessment Amount for Property:			\$383.13	
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Service Address: 3515	TAYLOR ST NE	PID: 0102924220058	Ward: 1	Taxpayer: MIKE KUHARSKI
Account: 1531132304		Past Due Balance:	\$451.39	Billpayer: RUSSELL PETERSON

Total Assessment Amount for Property:			\$451.39	
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Service Address: 1721	TYLER ST NE	PID: 1302924220071	Ward: 1	Taxpayer: LESLIE MACARE
Account: 1531191301		Past Due Balance:	\$123.05	Billpayer: CHRISTOPHER KNUTSON

Total Assessment Amount for Property:			\$123.05	
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Service Address: 3255	TYLER ST NE	PID: 0102924320076	Ward: 1	Taxpayer: GOLDEN GOPHER PROPERTIES LLC
Account: 1531287302		Past Due Balance:	\$18.00	Billpayer: OLGA MCDONALD

Total Assessment Amount for Property:			\$18.00	
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Service Address: **2201** **WASHINGTON ST NE** PID: 1102924420135 Ward: 1 **Taxpayer:** TERESA SIMON
 Account: 1531533303 Past Due Balance: **\$142.26** **Billpayer:** TERESA SIMON

Total Assessment Amount for Property: **\$142.26**

Service Address: **2542** **WASHINGTON ST NE** PID: 1102924130141 Ward: 1 **Taxpayer:** STEVEN ELIE
 Account: 1531558301 Past Due Balance: **\$162.86** **Billpayer:** STEVEN ELIE

Total Assessment Amount for Property: **\$162.86**

Service Address: **3522** **3RD ST NE** PID: 0202924220153 Ward: 1 **Taxpayer:** LEON SCHUTTE
 Account: 1631174307 Past Due Balance: **\$563.70** **Billpayer:** DONNA SHERIDAN

Total Assessment Amount for Property: **\$563.70**

Service Address: **3531** **3RD ST NE** PID: 0202924220181 Ward: 1 **Taxpayer:** JEFF BAHE
 Account: 1631179300 Past Due Balance: **\$140.73** **Billpayer:** BONNIE VASECKA

Total Assessment Amount for Property: **\$140.73**

Service Address: **520** **22ND AVE NE** PID: 1102924310158 Ward: 1 **Taxpayer:** STANLEY MAZNIO
 Account: 1830606308 Past Due Balance: **\$46.81** **Billpayer:** STANLEY MAZNIO

Total Assessment Amount for Property: **\$46.81**

Service Address: **1609** **22ND AVE NE** PID: 1202924420131 Ward: 1 **Taxpayer:** DAT C LE
 Account: 1830687302 Past Due Balance: **\$453.09** **Billpayer:** SEBRENA BAKER

Total Assessment Amount for Property: **\$453.09**

Service Address: **2026** **22ND AVE NE** PID: 1202924440006 Ward: 1 **Taxpayer:** WELLS FARGO BANK N A
 Account: 1830711304 Past Due Balance: **\$148.86** **Billpayer:** WACHOVIA MORTGAGE

Total Assessment Amount for Property: **\$148.86**

Service Address: **421 23RD AVE NE** PID: 1102924310062 Ward: 1 **Taxpayer:** MARK KELZENBERG
 Account: 1830844305 Past Due Balance: **\$149.96** **Billpayer:** FEDERAL HOME LOAN MORT
 CORP

Total Assessment Amount for Property: \$149.96

Service Address: **952 23RD AVE NE** PID: 1202924320182 Ward: 1 **Taxpayer:** RAYMOND SYLVESTER
 Account: 1830863302 Past Due Balance: **\$74.67** **Billpayer:** FEDERAL HOME LOAN MTG
 CORP

Total Assessment Amount for Property: \$74.67

Service Address: **1080 23RD AVE SE** PID: 1902923210078 Ward: 1 **Taxpayer:** ADAM HARDING
 Account: 1830971305 Past Due Balance: **\$147.83** **Billpayer:** MARK PAULSEN

Total Assessment Amount for Property: \$147.83

Service Address: **1041 24TH AVE SE** PID: 1902923210147 Ward: 1 **Taxpayer:** JOHN DICKSON KUNZ
 Account: 1831098300 Past Due Balance: **\$556.68** **Billpayer:** JOHN KUNZ

Total Assessment Amount for Property: \$556.68

Service Address: **1060 24TH AVE SE** PID: 1902923210101 Ward: 1 **Taxpayer:** CHARLES T FEE
 Account: 1831107302 Past Due Balance: **\$1,336.14** **Billpayer:** CHARLES T FEE

Total Assessment Amount for Property: \$1,336.14

Service Address: **1084 24TH AVE SE** PID: 1902923210107 Ward: 1 **Taxpayer:** BRITTANY KADO
 Account: 1831117306 Past Due Balance: **\$140.90** **Billpayer:** THOMAS SPEARS

Total Assessment Amount for Property: \$140.90

Service Address: **820 26TH AVE NE** PID: 1102924140074 Ward: 1 **Taxpayer:** HENNEPIN COUNTY TAX
 FORFEITED LAND
 Account: 1831235303 Past Due Balance: **\$219.37** **Billpayer:** SHEILA O'NEAL

Total Assessment Amount for Property: \$219.37

Service Address: 904	26TH AVE NE	PID: 1102924140065	Ward: 1	Taxpayer: MICHAEL F O'BRIAN
Account: 1831243301		Past Due Balance:	\$464.44	Billpayer: MICHAEL F O'BRIAN

Total Assessment Amount for Property:			\$464.44	
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Service Address: 910	26TH AVE NE	PID: 1102924140067	Ward: 1	Taxpayer: JINGUAI NIU
Account: 1831245305		Past Due Balance:	\$76.00	Billpayer: CENTURY 21 PASTRANA

Total Assessment Amount for Property:			\$76.00	
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Service Address: 914	26TH AVE NE	PID: 1102924140068	Ward: 1	Taxpayer: KEITH W & IRIS M RINGOLD
Account: 1831247301		Past Due Balance:	\$932.67	Billpayer: KEITH RINGOLD

Total Assessment Amount for Property:			\$932.67	
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Service Address: 1001	26TH AVE NE	PID: 1202924230075	Ward: 1	Taxpayer: RAVIT BERG
Account: 1831257300		Past Due Balance:	\$145.90	Billpayer: THELMA HOLMGREN

Total Assessment Amount for Property:			\$145.90	
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Service Address: 1016	26TH AVE SE	PID: 1902923120097	Ward: 1	Taxpayer: PHIL SMITH
Account: 1831320304		Past Due Balance:	\$275.29	Billpayer: TIM BASS

Total Assessment Amount for Property:			\$275.29	
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Service Address: 1070	26TH AVE SE	PID: 1902923120070	Ward: 1	Taxpayer: MICHAEL LAWRENCE
Account: 1831342308		Past Due Balance:	\$65.88	Billpayer: CHRISTIAN GOLDBERG
Account: 1831342309		Past Due Balance:	\$93.54	Billpayer: MICHAEL LAWRENCE

Total Assessment Amount for Property:			\$159.42	
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Service Address: 1073	26TH AVE SE	PID: 1902923120036	Ward: 1	Taxpayer: JJOSEPH A DOMINGUES
Account: 1831343311		Past Due Balance:	\$473.51	Billpayer: LOWELL NOULINTHAVONG

Total Assessment Amount for Property:			\$473.51	

Service Address: 1093	27TH AVE SE	PID: 1902923120113	Ward: 1	Taxpayer: DOUGLAS S DOTY
Account: 1831482304		Past Due Balance:	\$1,052.30	Billpayer: DOUG DOTY

Total Assessment Amount for Property:			\$1,052.30	
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Service Address: 1030	28TH AVE NE	PID: 1202924220117	Ward: 1	Taxpayer: SALVADOR CHYEREZ
Account: 1930389303		Past Due Balance:	\$197.94	Billpayer: OAKRIDGE INVESTMENTS

Total Assessment Amount for Property:			\$197.94	
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Service Address: 1600	37TH AVE NE	PID: 0102924120044	Ward: 1	Taxpayer: CLINTON H KRUEGER
Account: 1930720305		Past Due Balance:	\$117.32	Billpayer: COMOPSIA STANLEY
Account: 1930720306		Past Due Balance:	\$355.38	Billpayer: TOBI HARRIS

Total Assessment Amount for Property:			\$472.70	
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Service Address: 1800	37TH AVE NE	PID: 0102924110148	Ward: 1	Taxpayer: JAMES NELSON
Account: 1930740308		Past Due Balance:	\$1,239.52	Billpayer: LISA SMEBY

Total Assessment Amount for Property:			\$1,239.52	
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Service Address: 3001	ULYSSES ST NE	PID: 0102924430066	Ward: 1	Taxpayer: JEANINE STAHLBERG
Account: 1930926300		Past Due Balance:	\$134.20	Billpayer: JEANINE STAHLBERG

Total Assessment Amount for Property:			\$134.20	
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Service Address: 1913	UNIVERSITY AVE NE	PID: 1102924330089	Ward: 1	Taxpayer: TIMOTHY J MARTIN
Account: 1931170303		Past Due Balance:	\$166.87	Billpayer: GERALD PRIEBE

Total Assessment Amount for Property:			\$166.87	
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Service Address: 2546	UNIVERSITY AVE NE	PID: 1102924230054	Ward: 1	Taxpayer: MOHAMED ELMI
Account: 1931234303		Past Due Balance:	\$150.80	Billpayer: MOHAMED ELMI

Total Assessment Amount for Property:			\$150.80	

Service Address: 2614	UNIVERSITY AVE NE	PID: 1102924230032	Ward: 1	Taxpayer: ANDRE DUBE
Account: 1931243304		Past Due Balance:	\$257.48	Billpayer: ANDRE DUBE

Total Assessment Amount for Property:			\$257.48	
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Service Address: 2629	UNIVERSITY AVE NE	PID: 1102924230112	Ward: 1	Taxpayer: UNIVERSITY NATIONAL BANK
Account: 1931251301		Past Due Balance:	\$1,401.22	Billpayer: ARIES PROPERTIES LLC

Total Assessment Amount for Property:			\$1,401.22	
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Service Address: 3640	ARCHITECT AVE	PID: 0202924110053	Ward: 1	Taxpayer: DIANNE M CHURIK
Account: 230222303		Past Due Balance:	\$719.58	Billpayer: CONNIE HUFF

Total Assessment Amount for Property:			\$719.58	
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Service Address: 1700	BROADWAY ST NE	PID: 1302924420035	Ward: 1	Taxpayer: GLACEK FAMILY PARTNERSHIP
Account: 230271300		Past Due Balance:	\$3,231.10	Billpayer: DIVERSIFIED GRAPHICS

Total Assessment Amount for Property:			\$3,231.10	
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Service Address: 1700	BUCHANAN ST NE	PID: 1302924210033	Ward: 1	Taxpayer: COREY JOHNSON
Account: 230396304		Past Due Balance:	\$849.04	Billpayer: ROSALIND TATE

Total Assessment Amount for Property:			\$849.04	
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Service Address: 3314	BUCHANAN ST NE	PID: 0102924240120	Ward: 1	Taxpayer: BRUCE H BRUHJELL
Account: 230649306		Past Due Balance:	\$1,066.50	Billpayer: JARED BERG

Total Assessment Amount for Property:			\$1,066.50	
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Service Address: 3530	BUCHANAN ST NE	PID: 0102924210174	Ward: 1	Taxpayer: RACHEL C PAPPAS
Account: 230702307		Past Due Balance:	\$156.06	Billpayer: KELLY KNAUS

Total Assessment Amount for Property:			\$156.06	

Service Address: 2746	CALIFORNIA ST NE	PID: 1002924110123	Ward: 1	Taxpayer: CEL MONTON LLC
Account: 230840303		Past Due Balance:	\$295.26	Billpayer: AMANDA DIAZ

Total Assessment Amount for Property:			\$295.26	
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Service Address: 2750	CALIFORNIA ST NE	PID: 1002924110122	Ward: 1	Taxpayer: DICK WELLINGTON
Account: 230841301		Past Due Balance:	\$232.39	Billpayer: DICK WELLINGTON

Total Assessment Amount for Property:			\$232.39	
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Service Address: 2409	CENTRAL AVE NE	PID: 1202924320072	Ward: 1	Taxpayer: MAYA & ASSOCIATES LLC
Account: 231009304		Past Due Balance:	\$799.61	Billpayer: ALEJANDRA FLORES
Account: 231009306		Past Due Balance:	\$3,644.30	Billpayer: MAYA & ASSOCIATES LLC

Total Assessment Amount for Property:			\$4,443.91	
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Service Address: 2527	CENTRAL AVE NE	PID: 1202924230128	Ward: 1	Taxpayer: WADI INVESTMENTS LLC
Account: 231027302		Past Due Balance:	\$45.57	Billpayer: WADI INVESTMENTS LLC

Total Assessment Amount for Property:			\$45.57	
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Service Address: 2616	CENTRAL AVE NE	PID: 1102924140011	Ward: 1	Taxpayer: FREMONT COMM HEALTH SERV INC
Account: 231037303		Past Due Balance:	\$530.91	Billpayer: JOSE GAVILANES

Total Assessment Amount for Property:			\$530.91	
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Service Address: 2831	CENTRAL AVE NE	PID: 1202924220082	Ward: 1	Taxpayer: ISLAMIC UNIVERSITY OF MINNESOTA
Account: 231058300		Past Due Balance:	\$630.29	Billpayer: THOMAS A SWANSON
Account: 231058301		Past Due Balance:	\$45.57	Billpayer: THOMAS A SWANSON

Total Assessment Amount for Property:			\$675.86	
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Service Address: 3533	CENTRAL AVE NE	PID: 0102924220145	Ward: 1	Taxpayer: CHARLES DURKIN
Account: 231107309		Past Due Balance:	\$235.77	Billpayer: JOSHUA DEMEULES

Total Assessment Amount for Property:			\$235.77	
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Service Address: 3551	SPAIN PL	PID: 0202924120122	Ward: 1	Taxpayer: LYMAN MYERS
Account: 231316301		Past Due Balance:	\$431.37	Billpayer: MICHELLE ANDREWS

Total Assessment Amount for Property:			\$431.37	
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Service Address: 1827	CLEVELAND ST NE	PID: 1202924440074	Ward: 1	Taxpayer: FEDERAL NATIONAL MORTGAGE ASSN
Account: 330716303		Past Due Balance:	\$124.27	Billpayer: MARGARET RATCLIFF

Total Assessment Amount for Property:			\$124.27	
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Service Address: 1935	CLEVELAND ST NE	PID: 1202924440034	Ward: 1	Taxpayer: DOUGLAS ALLEN WAHL
Account: 330733310		Past Due Balance:	\$187.18	Billpayer: DONNELL RANK

Total Assessment Amount for Property:			\$187.18	
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Service Address: 2351	CLEVELAND ST NE	PID: 1202924410166	Ward: 1	Taxpayer: JOHN M PENA
Account: 330786301		Past Due Balance:	\$106.03	Billpayer: JOHN M PENA

Total Assessment Amount for Property:			\$106.03	
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Service Address: 1900	MONROE ST NE	PID: 1102924430119	Ward: 1	Taxpayer: UNIVERSAL PLATING CO
Account: 4260131301		Past Due Balance:	\$1,665.03	Billpayer: UNIVERSAL PLATING CO

Total Assessment Amount for Property:			\$1,665.03	
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Service Address: 1108	18TH AVE NE	PID: 1302924220028	Ward: 1	Taxpayer: ENTRUST MIDWEST LLC
Account: 430975305		Past Due Balance:	\$137.38	Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property:			\$137.38	
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Service Address: **1072 18TH AVE SE** PID: 1902923220076 Ward: 1 **Taxpayer:** WALLACE SAX
 Account: 530234313 Past Due Balance: **\$2,847.37** **Billpayer:** DOUG DOTY

Total Assessment Amount for Property: \$2,847.37

Service Address: **1121 FILLMORE ST NE** PID: 1302924240033 Ward: 1 **Taxpayer:** GREG CLEMENTE
 Account: 530323300 Past Due Balance: **\$59.47** **Billpayer:** CYBX CORPORATION

Total Assessment Amount for Property: \$59.47

Service Address: **1724 FILLMORE ST NE** PID: 1302924220012 Ward: 1 **Taxpayer:** RAUL CARCHI
 Account: 530341303 Past Due Balance: **\$907.70** **Billpayer:** RAUL CARCHI

Total Assessment Amount for Property: \$907.70

Service Address: **2621 FILLMORE ST NE** PID: 1202924240013 Ward: 1 **Taxpayer:** RICHARD LYKE
 Account: 530474301 Past Due Balance: **\$372.58** **Billpayer:** RICHARD LYKE
 Account: 530474302 Past Due Balance: **\$111.87** **Billpayer:** RICHARD LYKE

Total Assessment Amount for Property: \$484.45

Service Address: **2929 FILLMORE ST NE** PID: 0102924340204 Ward: 1 **Taxpayer:** RYAN D COLBERT
 Account: 530530304 Past Due Balance: **\$3,597.84** **Billpayer:** RDC

Total Assessment Amount for Property: \$3,597.84

Service Address: **1068 18TH AVE SE** PID: 1902923220076 Ward: 1 **Taxpayer:** WALLACE J SAX
 Account: 531178303 Past Due Balance: **\$1,550.77** **Billpayer:** DOUG DOTY

Total Assessment Amount for Property: \$1,550.77

Service Address: **1831 CENTRAL AVE NE** PID: 1202924330216 Ward: 1 **Taxpayer:** SYED A HUSSAIN
 Account: 6030051304 Past Due Balance: **\$842.76** **Billpayer:** BILAL RESTAURANT

Total Assessment Amount for Property: \$842.76

Service Address: **3114 TYLER ST NE** PID: 0102924320111 Ward: 1 **Taxpayer:** WILLIAM BEASLEY
 Account: 6030344302 Past Due Balance: **\$177.85** **Billpayer:** D R BEASLEY

Total Assessment Amount for Property: \$177.85

Service Address: **1008 20TH AVE NE** PID: 1202924330172 Ward: 1 **Taxpayer:** NICHOLAS ANTWI
 Account: 6030369301 Past Due Balance: **\$1,056.75** **Billpayer:** NICHOLAS ANTWI

Total Assessment Amount for Property: \$1,056.75

Service Address: **900 26TH AVE NE** PID: 1102924140064 Ward: 1 **Taxpayer:** JOHN EGELKROUT
 Account: 6030394305 Past Due Balance: **\$1,500.47** **Billpayer:** JOHN EGELKROUT

Total Assessment Amount for Property: \$1,500.47

Service Address: **1008 29TH AVE NE** PID: 1202924220192 Ward: 1 **Taxpayer:** HIGHLAND BANK
 Account: 6030410311 Past Due Balance: **\$624.75** **Billpayer:** DANNA D INVESTORS
 Account: 6030410312 Past Due Balance: **\$910.44** **Billpayer:** HIGHLAND BANK

Total Assessment Amount for Property: \$1,535.19

Service Address: **641 BROADWAY ST NE** PID: 1402924130100 Ward: 1 **Taxpayer:** DAVE & RON'S LLC
 Account: 6050011301 Past Due Balance: **\$1,477.94** **Billpayer:** EDDIE BAKRI
 Account: 6050011302 Past Due Balance: **\$260.70** **Billpayer:** MARSHALL BANK NA

Total Assessment Amount for Property: \$1,738.64

Service Address: **816 18 1/2 AVE NE** PID: 1102924440186 Ward: 1 **Taxpayer:** VICKEY J CASEY
 Account: 6050061302 Past Due Balance: **\$538.63** **Billpayer:** VICKEY J CASEY

Total Assessment Amount for Property: \$538.63

Service Address: **1847 JACKSON ST NE** PID: 1102924440164 Ward: 1 **Taxpayer:** NORTHEAST COMMUNITY
 Account: 6050150308 Past Due Balance: **\$227.85** **Billpayer:** NORTHEAST COMMUNITY
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Total Assessment Amount for Property: \$227.85

Service Address: **910 19TH AVE NE** PID: 1102924440168 Ward: 1 **Taxpayer:** MANUAL GONZALES
 Account: 6050200307 Past Due Balance: **\$423.05** **Billpayer:** BARB ELLIOT

Total Assessment Amount for Property: \$423.05

Service Address: **2811 BROADWAY ST NE** PID: 1802923240004 Ward: 1 **Taxpayer:** BROADWAY BUSINESS, LLC
 Account: 6060008305 Past Due Balance: **\$22,517.51** **Billpayer:** BROADWAY BUSINESS, LLC

Total Assessment Amount for Property: \$22,517.51

Service Address: **1169 14TH AVE SE** PID: 1302924430009 Ward: 1 **Taxpayer:** JPMP LLC
 Account: 6060050304 Past Due Balance: **\$17.06** **Billpayer:** JPMP LLC

Total Assessment Amount for Property: \$17.06

Service Address: **319 ULYSSES ST NE** PID: 1302924430060 Ward: 1 **Taxpayer:** ROBERT P MACK
 Account: 6060166304 Past Due Balance: **\$630.16** **Billpayer:** ROBERT P MACK

Total Assessment Amount for Property: \$630.16

Service Address: **2105 4TH ST NE** PID: 1102924340186 Ward: 1 **Taxpayer:** MICHAEL L SHAW
 Account: 630564301 Past Due Balance: **\$859.21** **Billpayer:** MICHAEL SHAW

Total Assessment Amount for Property: \$859.21

Service Address: **2109 4TH ST NE** PID: 1102924340187 Ward: 1 **Taxpayer:** ANGELINA I PELUSO
 Account: 630566303 Past Due Balance: **\$41.42** **Billpayer:** MICHAEL SHAW

Total Assessment Amount for Property: \$41.42

Service Address: **2229** **4TH ST NE** PID: 1102924310130 Ward: 1 **Taxpayer:** JAY TADAO WILLIAMS
 Account: 630577303 Past Due Balance: **\$848.55** **Billpayer:** STEVE HAAQ

Total Assessment Amount for Property: **\$848.55**

Service Address: **2318** **4TH ST NE** PID: 1102924310054 Ward: 1 **Taxpayer:** RYAN QUADE
 Account: 630582302 Past Due Balance: **\$188.50** **Billpayer:** BEST ASSETS

Total Assessment Amount for Property: **\$188.50**

Service Address: **2527** **4TH ST NE** PID: 1102924240042 Ward: 1 **Taxpayer:** FERNANDO REINOSO
 Account: 630608302 Past Due Balance: **\$284.57** **Billpayer:** VERNESE PERRY

Total Assessment Amount for Property: **\$284.57**

Service Address: **115** **5TH ST NE** PID: 2302924120039 Ward: 1 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 630754304 Past Due Balance: **\$668.95** **Billpayer:** SCOTT MYLLER

Total Assessment Amount for Property: **\$668.95**

Service Address: **2425** **5TH ST NE** PID: 1102924310019 Ward: 1 **Taxpayer:** BRADY J MARKELL
 Account: 630961308 Past Due Balance: **\$271.53** **Billpayer:** JOSH VANLOON

Total Assessment Amount for Property: **\$271.53**

Service Address: **2534** **GRAND ST NE** PID: 1002924140148 Ward: 1 **Taxpayer:** NATHANIEL HAYES
 Account: 631300309 Past Due Balance: **\$277.54** **Billpayer:** JACQUELINE LUNA

Total Assessment Amount for Property: **\$277.54**

Service Address: **1176** **14TH AVE SE** PID: 1302924440061 Ward: 1 **Taxpayer:** MICHAEL WONG
 Account: 731257305 Past Due Balance: **\$135.26** **Billpayer:** AMANDA K GOPLIN

Total Assessment Amount for Property: **\$135.26**

Service Address: 1131	15TH AVE SE	PID: 1302924440043	Ward: 1	Taxpayer: SYNMAK I, LLC
Account: 731339316		Past Due Balance:	\$137.59	Billpayer: MEGAN LOUNSBURY
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Total Assessment Amount for Property:			\$137.59	
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Service Address: 3305	CENTRAL AVE NE	PID: 0102924230099	Ward: 1	Taxpayer: JAMES & SHERRY L TANBERG
Account: 8010090300		Past Due Balance:	\$838.66	Billpayer: JAMES & SHERRY L TANBERG
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Total Assessment Amount for Property:			\$838.66	
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Service Address: 3000	LOWRY AVE NE	PID: 0702923310001	Ward: 1	Taxpayer: GIBRALTER MAUSOLEUM CORP
Account: 8010730304		Past Due Balance:	\$4,114.02	Billpayer: GIBRALTER MAUSOLEUM CORP
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Total Assessment Amount for Property:			\$4,114.02	
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Service Address: 723	24TH AVE NE	PID: 1102924410118	Ward: 1	Taxpayer: KIM ROSS
Account: 8011165300		Past Due Balance:	\$84.22	Billpayer: RON RAVENSBORG
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Total Assessment Amount for Property:			\$84.22	
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Service Address: 2323	JACKSON ST NE	PID: 1102924410221	Ward: 1	Taxpayer: JACKSON ST TOWNHOUSE LLC
Account: 8011169301		Past Due Balance:	\$1,995.17	Billpayer: JACKSON ST TOWNHOUSE LLC
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Total Assessment Amount for Property:			\$1,995.17	
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Service Address: 655	19TH AVE NE	PID: 1102924430078	Ward: 1	Taxpayer: PR PROPERTIES OF MAPLE GROVE
Account: 8011181302		Past Due Balance:	\$3,250.67	Billpayer: PR PROPERTIES OF MAPLE GROVE
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Total Assessment Amount for Property:			\$3,250.67	
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Service Address: 661	19TH AVE NE	PID: 1102924430121	Ward: 1	Taxpayer: UNIVERSAL PLATING & RUSTPRFG
Account: 8011184300		Past Due Balance:	\$424.00	Billpayer: UNIVERSAL PLATING & RUSTPRFG
Account: 8011184301		Past Due Balance:	\$2,718.74	Billpayer: UNIVERSAL PLATING & RUSTPRFG
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Total Assessment Amount for Property:			\$3,142.74	

Service Address: 60	37TH AVE NE	PID: 0302924120048	Ward: 1	Taxpayer: CUE PROPERTIES LLC
Account: 8015050300		Past Due Balance:	\$9,664.53	Billpayer: CUE PROPERTIES LLC
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Total Assessment Amount for Property:			\$9,664.53	

Service Address: 1917	HENNEPIN AVE E	PID: 1802923330029	Ward: 1	Taxpayer: MSP PARK PLACE INC
Account: 8015248301		Past Due Balance:	\$2,173.41	Billpayer: MSP PARK PLACE & CO
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Total Assessment Amount for Property:			\$2,173.41	

Service Address: 3626	CENTRAL AVE NE	PID: 0202924110009	Ward: 1	Taxpayer: MICHAEL & YOLANDA SWEAT
Account: 8015697300		Past Due Balance:	\$785.50	Billpayer: MICHAEL & YOLANDA SWEAT
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Total Assessment Amount for Property:			\$785.50	

Service Address: 3107	GARFIELD ST NE	PID: 0102924420201	Ward: 1	Taxpayer: JAMES L FERRICK
Account: 830900300		Past Due Balance:	\$471.47	Billpayer: J L FERRICK
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Total Assessment Amount for Property:			\$471.47	

Service Address: 1600	HOLLYWOOD AVE NE	PID: 0102924120035	Ward: 1	Taxpayer: CHARLES WHITE
Account: 831347302		Past Due Balance:	\$1,180.95	Billpayer: CHARLES WHITE
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Total Assessment Amount for Property:			\$1,180.95	

Service Address: **1719** **HOLLYWOOD AVE NE** PID:0102924120014 Ward: 1 **Taxpayer:** BLANCA CHIRIBOGA
 Account: 831372301 Past Due Balance: **\$174.92** **Billpayer:** SEGUNDO CHIMBORAZO
 CARRION

Total Assessment Amount for Property: **\$174.92**

Service Address: **2310** **HOWARD ST NE** PID:1102924420079 Ward: 1 **Taxpayer:** WELLS FARGO
 Account: 831384306 Past Due Balance: **\$4,026.58** **Billpayer:** ANDREW PETREE

Total Assessment Amount for Property: **\$4,026.58**

Service Address: **2418** **JACKSON ST NE** PID:1102924410015 Ward: 1 **Taxpayer:** BRANDON GORDON
 Account: 831497302 Past Due Balance: **\$49.00** **Billpayer:** CARLSON REALTY GROUP

Total Assessment Amount for Property: **\$49.00**

Service Address: **1716** **JEFFERSON ST NE** PID:1402924120060 Ward: 1 **Taxpayer:** JOSH BUSICK
 Account: 930622306 Past Due Balance: **\$127.27** **Billpayer:** WILLIAM WELLS

Total Assessment Amount for Property: **\$127.27**

Service Address: **1718** **JOHNSON ST NE** PID:1302924210006 Ward: 1 **Taxpayer:** ERICK AARHUS
 Account: 930710308 Past Due Balance: **\$875.76** **Billpayer:** ERICK AARHUS

Total Assessment Amount for Property: **\$875.76**

Service Address: **2750** **JOHNSON ST NE** PID:1202924210017 Ward: 1 **Taxpayer:** MOONSHAKE VENTURES, LLC
 Account: 930849301 Past Due Balance: **\$701.58** **Billpayer:** JENNIFER BONG

Total Assessment Amount for Property: **\$701.58**

Service Address: **3135** **JOHNSON ST NE** PID:0102924420130 Ward: 1 **Taxpayer:** LOIS SCHLUPP
 Account: 930929301 Past Due Balance: **\$362.39** **Billpayer:** WILLIAM T McCOY

Total Assessment Amount for Property: **\$362.39**

Service Address: 3214	JOHNSON ST NE	PID:0102924310010	Ward: 1	Taxpayer: BEATRICE SIME-SOPSEC
Account: 930948303		Past Due Balance:	\$42.22	Billpayer: TWIN CITIES HABITAT FOR HUMANITY

Total Assessment Amount for Property: \$42.22

Service Address: 3221	JOHNSON ST NE	PID:0102924420099	Ward: 1	Taxpayer: EVELYN NDURUA KAMSIN-KENYI
Account: 930952302		Past Due Balance:	\$513.06	Billpayer: JOHN KAMSIN

Total Assessment Amount for Property: \$513.06

Service Address: 3335	JOHNSON ST NE	PID:0102924130048	Ward: 1	Taxpayer: JEFFREY D SURMA
Account: 930978305		Past Due Balance:	\$59.86	Billpayer: JERALD SURMA

Total Assessment Amount for Property: \$59.86

Service Address: 3355	JOHNSON ST NE	PID:0102924130052	Ward: 1	Taxpayer: MICHAEL SEARLS
Account: 930985304		Past Due Balance:	\$264.49	Billpayer: RYAN BENSON

Total Assessment Amount for Property: \$264.49

Service Address: 3531	LINCOLN ST NE	PID:0102924210053	Ward: 1	Taxpayer: MARIA RYAN
Account: 931402303		Past Due Balance:	\$204.86	Billpayer: MARIA RYAN

Total Assessment Amount for Property: \$204.86

Service Address: 2232	PIERCE ST NE	PID:1202924310175	Ward: 1	Taxpayer: JAMES P STORM
Account: 931596302		Past Due Balance:	\$749.00	Billpayer: JAMES STORM

Total Assessment Amount for Property: \$749.00

Service Address: 2241	PIERCE ST NE	PID:1202924310204	Ward: 1	Taxpayer: SCOTT FICEK
Account: 931601304		Past Due Balance:	\$487.66	Billpayer: SCOTT FICEK

Total Assessment Amount for Property: \$487.66

2011 Tax Assessments

Service Address: **2311 PIERCE ST NE** PID: 1202924310065 Ward: 1 **Taxpayer:** LEE AADAHL
Account: 931612304 Past Due Balance: **\$574.68** **Billpayer:** NANCY FITZGERALD

Total Assessment Amount for Property: \$574.68

Total Amount Due for Ward: \$147,839.19

Ward: 2

Service Address: 1094	11TH AVE SE	PID: 2402924120080	Ward: 2	Taxpayer: DAN BUSSE
Account: 1230656302		Past Due Balance:	\$225.95	Billpayer: DAN BUSSE

Total Assessment Amount for Property: \$225.95

Service Address: 219	OAK ST SE	PID: 3002923220013	Ward: 2	Taxpayer: OAK STREET PROPERTIES LLC
Account: 1230948301		Past Due Balance:	\$541.98	Billpayer: OAK STREET PROPERTIES LLC

Total Assessment Amount for Property: \$541.98

Service Address: 1505	EAST RIVER PKY	PID: 3002923430043	Ward: 2	Taxpayer: MARGARET MOSS
Account: 1230981301		Past Due Balance:	\$89.49	Billpayer: MARGARET MOSS

Total Assessment Amount for Property: \$89.49

Service Address: 1523	ROLLINS AVE SE	PID: 2402924140057	Ward: 2	Taxpayer: 1114 13TH AVE LLC
Account: 1231024316		Past Due Balance:	\$178.76	Billpayer: 1114 13TH AVE LLC

Total Assessment Amount for Property: \$178.76

Service Address: 1089	13TH AVE SE	PID: 2402924120036	Ward: 2	Taxpayer: DANIEL KORDIAK
Account: 1231277304		Past Due Balance:	\$58.90	Billpayer: NEIL EVANS

Total Assessment Amount for Property: \$58.90

Service Address: 1090	13TH AVE SE	PID: 2402924120020	Ward: 2	Taxpayer: DANIEL KORDIAK
Account: 1231278309		Past Due Balance:	\$262.85	Billpayer: ADAM BABEL

Total Assessment Amount for Property: \$262.85

Service Address: 155	BEDFORD ST SE	PID: 3002923440155	Ward: 2	Taxpayer: JOHN MCMAHON
Account: 131114302		Past Due Balance:	\$1,233.38	Billpayer: JOHN MCMAHON

Total Assessment Amount for Property:			\$1,233.38	
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Service Address: 1028	DELAWARE ST SE	PID: 3002923240037	Ward: 2	Taxpayer: SOLHAUS ASSOC LLC
Account: 131596301		Past Due Balance:	\$53.00	Billpayer: JOE SULLIVAN

Total Assessment Amount for Property:			\$53.00	
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Service Address: 2723	25TH ST E	PID: 3602924140067	Ward: 2	Taxpayer: STEPHEN FLANAGAN
Account: 1630788303		Past Due Balance:	\$413.55	Billpayer: STEPHEN FLANAGAN

Total Assessment Amount for Property:			\$413.55	
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Service Address: 3414	25TH ST E	PID: 3102923240012	Ward: 2	Taxpayer: LEIFMAN MEMORIAL FOUNDATION
Account: 1630856305		Past Due Balance:	\$270.53	Billpayer: LEIFMAN MEMORIAL FOUNDATION
Account: 1630856306		Past Due Balance:	\$582.41	Billpayer: LEIFMAN MEMORIAL FOUNDATION

Total Assessment Amount for Property:			\$852.94	
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Service Address: 2619	28TH AVE S	PID: 3602924410058	Ward: 2	Taxpayer: EUGENE DABROWSKI
Account: 1730254301		Past Due Balance:	\$678.15	Billpayer: ALL ABOUT GOD SABBATH INT'L
Account: 1730254303		Past Due Balance:	\$1,013.56	Billpayer: EUGENE DABROWSKI

Total Assessment Amount for Property:			\$1,691.71	
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Service Address: 908	20TH AVE SE	PID: 1902923230017	Ward: 2	Taxpayer: DAVID BRUNETTE
Account: 1731134303		Past Due Balance:	\$669.67	Billpayer: DAVID BRUNETTE

Total Assessment Amount for Property:			\$669.67	
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Service Address: **919 21ST AVE S** PID: 2502924340042 Ward: 2 **Taxpayer:** GENUINE INVESTMENTS LLC
 Account: 1830556309 Past Due Balance: **\$433.87** **Billpayer:** GENUINE INVESTMENTS

Total Assessment Amount for Property: \$433.87

Service Address: **866 22ND AVE SE** PID: 1902923240128 Ward: 2 **Taxpayer:** DANIEL BUSSE
 Account: 1830757314 Past Due Balance: **\$85.74** **Billpayer:** DANIEL BUSSE
 Account: 1830757315 Past Due Balance: **\$254.00** **Billpayer:** MATTHEW DULKA
 Account: 1830757316 Past Due Balance: **\$40.54** **Billpayer:** DANIEL BUSSE

Total Assessment Amount for Property: \$380.28

Service Address: **843 23RD AVE SE** PID: 1902923240119 Ward: 2 **Taxpayer:** ESTATE OF TIMOTHY M
 CARIGIET
 Account: 1830913302 Past Due Balance: **\$502.57** **Billpayer:** ESTATE OF TIMOTHY M
 CARIGIET

Total Assessment Amount for Property: \$502.57

Service Address: **854 24TH AVE SE** PID: 1902923240151 Ward: 2 **Taxpayer:** HWANG MANAGEMENT
 Account: 1831068310 Past Due Balance: **\$1,779.93** **Billpayer:** HUN KHEM
 Account: 1831068309 Past Due Balance: **\$750.81** **Billpayer:** HWANG MANAGEMENT

Total Assessment Amount for Property: \$2,530.74

Service Address: **301 29TH AVE SE** PID: 3002923120001 Ward: 2 **Taxpayer:** UNION PACIFIC RAILROAD
 CO PROP TAX
 Account: 2031705300 Past Due Balance: **\$617.92** **Billpayer:** UNION PACIFIC RAILROAD
 CO PROP TAX

Total Assessment Amount for Property: \$617.92

Service Address: **2653 37TH AVE S** PID: 3102923310017 Ward: 2 **Taxpayer:** FREDERICA K SCOBEY
 Account: 2031712300 Past Due Balance: **\$109.12** **Billpayer:** FREDERICA K SCOBEY

Total Assessment Amount for Property: \$109.12

Service Address: 1721	COMO AVE SE	PID: 2402924110207	Ward: 2	Taxpayer: JOSEPH BAKER DBA
Account: 331053302		Past Due Balance:	\$318.42	Billpayer: GREG JANSMA
Account: 331053303		Past Due Balance:	\$259.88	Billpayer: GREG JANSMA
Total Assessment Amount for Property:			\$578.30	

Service Address: 1901	RIVER TER E	PID: 3102923120057	Ward: 2	Taxpayer: BANK OF AMERICA
Account: 430757301		Past Due Balance:	\$162.42	Billpayer: NOREEN KEILTY
Total Assessment Amount for Property:			\$162.42	

Service Address: 631	ERIE ST SE	PID: 3002923320013	Ward: 2	Taxpayer: JASODA MCINNIS
Account: 430815320		Past Due Balance:	\$500.95	Billpayer: JASODA MCINNIS
Total Assessment Amount for Property:			\$500.95	

Service Address: 710	ERIE ST SE	PID: 3002923320073	Ward: 2	Taxpayer: PATRICK BURNS & ASSOCIATES
Account: 430823309		Past Due Balance:	\$50.96	Billpayer: MRPG
Total Assessment Amount for Property:			\$50.96	

Service Address: 1014	ESSEX ST SE	PID: 3002923230143	Ward: 2	Taxpayer: PATRICK BURNS & ASSOCIATES
Account: 430838308		Past Due Balance:	\$352.57	Billpayer: BENJAMIN NGUYEN
Total Assessment Amount for Property:			\$352.57	

Service Address: 1022	ESSEX ST SE	PID: 3002923230142	Ward: 2	Taxpayer: MINNESOTA RENTAL PROPERTIES GROUP
Account: 430841308		Past Due Balance:	\$246.03	Billpayer: SKY WATERS
Total Assessment Amount for Property:			\$246.03	

Service Address: **201 25TH AVE SE** PID: 3002923240060 Ward: 2 **Taxpayer:** H A PROPERTIES LLC
 Account: 431266304 Past Due Balance: **\$909.51** **Billpayer:** H A PROPERTIES LLC

Total Assessment Amount for Property: \$909.51

Service Address: **832 18TH AVE SE** PID: 1902923230110 Ward: 2 **Taxpayer:** PAISLEY PROPERTIES LLC
 Account: 530182315 Past Due Balance: **\$156.77** **Billpayer:** STEVEN THORESON

Total Assessment Amount for Property: \$156.77

Service Address: **920 18TH AVE SE** PID: 1902923230127 Ward: 2 **Taxpayer:** DAN BUSSE
 Account: 530201315 Past Due Balance: **\$15.31** **Billpayer:** KELLY GREGG
 Account: 530201316 Past Due Balance: **\$116.92** **Billpayer:** FAEZ NABIL

Total Assessment Amount for Property: \$132.23

Service Address: **920 FRANKLIN TER** PID: 2502924440026 Ward: 2 **Taxpayer:** MELISSA FRANKLIN
 Account: 530798306 Past Due Balance: **\$42.66** **Billpayer:** PETRA A MERTENS

Total Assessment Amount for Property: \$42.66

Service Address: **2301 COLE AVE SE** PID: 1902923240028 Ward: 2 **Taxpayer:** FRANK ZARAGOZA
 Account: 6060015321 Past Due Balance: **\$401.75** **Billpayer:** DANIEL EID

Total Assessment Amount for Property: \$401.75

Service Address: **1813 RIVERSIDE AVE** PID: 2502924320615 Ward: 2 **Taxpayer:** YANG PHAM
 Account: 6080073302 Past Due Balance: **\$1,059.50** **Billpayer:** RAMON AGNE

Total Assessment Amount for Property: \$1,059.50

Service Address: **501 30TH AVE SE** PID: 3002923130010 Ward: 2 **Taxpayer:** HARRIS MACHINERY CO
 Account: 6090087301 Past Due Balance: **\$1,417.37** **Billpayer:** HARRIS MACHINE CO

Total Assessment Amount for Property: \$1,417.37

Service Address: 3201	4TH ST SE	PID: 3002923140048	Ward: 2	Taxpayer: REVOLUTIONARY INVESTMENT LLC
Account: 630721307		Past Due Balance:	\$132.78	Billpayer: REVOLUTIONARY INVESTMENT LLC
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Total Assessment Amount for Property:			\$132.78	
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Service Address: 620	16TH AVE S	PID: 2602924410043	Ward: 2	Taxpayer: SHERMAN & ASSOCIATES
Account: 631416300		Past Due Balance:	\$408.56	Billpayer: KAAMBO MARKET LLC
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Total Assessment Amount for Property:			\$408.56	
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Service Address: 2748	40TH AVE S	PID: 3102923420062	Ward: 2	Taxpayer: JOSE SERNA
Account: 730753305		Past Due Balance:	\$156.85	Billpayer: JAVIER FERREYRA
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Total Assessment Amount for Property:			\$156.85	
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Service Address: 1076	14TH AVE SE	PID: 2402924110103	Ward: 2	Taxpayer: REVOLUNTIONARY INVESTMENT LLC
Account: 731218314		Past Due Balance:	\$159.62	Billpayer: PEDRO BORGES
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Total Assessment Amount for Property:			\$159.62	
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Service Address: 1088	14TH AVE SE	PID: 2402924110105	Ward: 2	Taxpayer: WISE INVESTMENTS LLC
Account: 731223308		Past Due Balance:	\$324.35	Billpayer: WISE INVESTMENTS LLC
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Total Assessment Amount for Property:			\$324.35	
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Service Address: 1421	WASHINGTON AVE S	PID: 2602924140043	Ward: 2	Taxpayer: SINGH BROTHERS PROP INC
Account: 8013172301		Past Due Balance:	\$2,818.80	Billpayer: SINGH BROTHERS PROP INC
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Total Assessment Amount for Property:			\$2,818.80	
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Total Amount Due for Ward:			\$20,858.66	

Ward: 3

Service Address: 2226	IRVING AVE N	PID: 1602924210170	Ward: 3	Taxpayer: KA HOUA
Account: 1011808305		Past Due Balance:	\$211.19	Billpayer: MAI LOR

Total Assessment Amount for Property:			\$211.19	

Service Address: 2106	LYNDALE AVE N	PID: 1502924230119	Ward: 3	Taxpayer: KATRINA GORDON
Account: 1030476310		Past Due Balance:	\$485.71	Billpayer: THOMAS C. ALLEN SR.

Total Assessment Amount for Property:			\$485.71	

Service Address: 2110	LYNDALE AVE N	PID: 1502924230120	Ward: 3	Taxpayer: BASHIR A MOGHAL
Account: 1030477307		Past Due Balance:	\$768.81	Billpayer: BASHIR A MOGHAL
Account: 1030477308		Past Due Balance:	\$72.15	Billpayer: HENNEPIN FORFEITED LAND
Account: 1030477309		Past Due Balance:	\$55.00	Billpayer: HENNEPIN FORFEITED LAND

Total Assessment Amount for Property:			\$895.96	

Service Address: 2130	LYNDALE AVE N	PID: 1502924230125	Ward: 3	Taxpayer: FELICIA PERRY
Account: 1030485307		Past Due Balance:	\$100.38	Billpayer: YVETTE PHILLIPS

Total Assessment Amount for Property:			\$100.38	

Service Address: 2319	LYNDALE AVE N	PID: 1602924110041	Ward: 3	Taxpayer: BLOOM PROPERTIES INC
Account: 1030504306		Past Due Balance:	\$837.43	Billpayer: SHELIA JENSON

Total Assessment Amount for Property:			\$837.43	

Service Address: 2401	LYNDALE AVE N	PID: 1602924110028	Ward: 3	Taxpayer: DEBORA GILL-SMITH
Account: 1030507300		Past Due Balance:	\$1,345.87	Billpayer: DEBORA SMITH

Total Assessment Amount for Property:			\$1,345.87	

Service Address: 2411	LYNDALE AVE N	PID: 1602924110025	Ward: 3	Taxpayer: FEDERAL NATIONAL MORTGAGE ASSN
Account: 1030508304		Past Due Balance:	\$2,829.70	Billpayer: CHARLES CARTER
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Total Assessment Amount for Property:			\$2,829.70	
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Service Address: 2423	LYNDALE AVE N	PID: 1602924110022	Ward: 3	Taxpayer: PRIME SECURITY BANK
Account: 1030512301		Past Due Balance:	\$298.37	Billpayer: DON MANN
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Total Assessment Amount for Property:			\$298.37	
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Service Address: 2601	LYNDALE AVE N	PID: 0902924440246	Ward: 3	Taxpayer: KIMBERLY REEP
Account: 1030522304		Past Due Balance:	\$433.55	Billpayer: KIMBERLY REEP
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Total Assessment Amount for Property:			\$433.55	
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Service Address: 2611	LYNDALE AVE N	PID: 0902924440045	Ward: 3	Taxpayer: KRISTINA MOSSBERG
Account: 1030523301		Past Due Balance:	\$936.19	Billpayer: KRISTINA MOSSBERG
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Total Assessment Amount for Property:			\$936.19	
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Service Address: 2957	LYNDALE AVE N	PID: 0902924410001	Ward: 3	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 1030556305		Past Due Balance:	\$382.97	Billpayer: ARIEL FERNANDO VASSALLO
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Total Assessment Amount for Property:			\$382.97	
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Service Address: 3230	LYNDALE AVE N	PID: 1002924230130	Ward: 3	Taxpayer: DECISION ONE
Account: 1030581310		Past Due Balance:	\$24.79	Billpayer: DECISION ONE
Account: 1030581311		Past Due Balance:	\$119.81	Billpayer: AMANDA LECIEJEWSKI
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Total Assessment Amount for Property:			\$144.60	
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Service Address: 3235	LYNDALE AVE N	PID:0902924140111	Ward: 3	Taxpayer: BLAKE ZOCHERT
Account: 1030584306		Past Due Balance:	\$354.58	Billpayer: BLAKE ZOCHERT
Account: 1030584307		Past Due Balance:	\$523.56	Billpayer: HELEN DILLON
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Total Assessment Amount for Property:			\$878.14	
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Service Address: 3243	LYNDALE AVE N	PID:0902924140109	Ward: 3	Taxpayer: AURORA LOAN SERVICES LLC
Account: 1030588304		Past Due Balance:	\$5,526.53	Billpayer: AURORA LOAN SERVICES LLC
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Total Assessment Amount for Property:			\$5,526.53	
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Service Address: 3313	LYNDALE AVE N	PID:0902924140097	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 1030597307		Past Due Balance:	\$433.24	Billpayer: AQEISHA WELLS
Account: 1030597308		Past Due Balance:	\$186.73	Billpayer: KIM GREEN
Account: 1030597309		Past Due Balance:	\$664.65	Billpayer: EDWIN VAUGHN
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Total Assessment Amount for Property:			\$1,284.62	
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Service Address: 3342	LYNDALE AVE N	PID:1002924230045	Ward: 3	Taxpayer: ADM HOMES
Account: 1030610301		Past Due Balance:	\$204.71	Billpayer: FANNIE RILEY
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Total Assessment Amount for Property:			\$204.71	
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Service Address: 3447	LYNDALE AVE N	PID:0902924110142	Ward: 3	Taxpayer: LORETHA GREEN
Account: 1030636303		Past Due Balance:	\$1,535.33	Billpayer: LORETHA GREEN
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Total Assessment Amount for Property:			\$1,535.33	
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Service Address: 3449	LYNDALE AVE N	PID:0902924110141	Ward: 3	Taxpayer: RICCARDO BLEVINS
Account: 1030637310		Past Due Balance:	\$162.86	Billpayer: RICCARDO BLEVINS
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Total Assessment Amount for Property:			\$162.86	

Service Address: 3759	LYNDALE AVE N	PID: 0402924440001	Ward: 3	Taxpayer: RBE PROPERTIES LLC
Account: 1030716304		Past Due Balance:	\$46.00	Billpayer: JESSICA RENINGTON
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Total Assessment Amount for Property:			\$46.00	
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Service Address: 2125	ALDRICH AVE N	PID: 1602924140241	Ward: 3	Taxpayer: JEFFERY WEBSTER
Account: 110370302		Past Due Balance:	\$1,033.26	Billpayer: JEFFERY WEBSTER
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Total Assessment Amount for Property:			\$1,033.26	
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Service Address: 2400	ALDRICH AVE N	PID: 1602924110029	Ward: 3	Taxpayer: BILLY XIONG
Account: 110400310		Past Due Balance:	\$46.00	Billpayer: BILLY XIONG
Account: 110400309		Past Due Balance:	\$711.73	Billpayer: PANG VANG
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Total Assessment Amount for Property:			\$757.73	
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Service Address: 2414	ALDRICH AVE N	PID: 1602924110032	Ward: 3	Taxpayer: NORRIS ROBERTS
Account: 110407301		Past Due Balance:	\$18.32	Billpayer: INDOUANGDY PANTHAPHIM
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Total Assessment Amount for Property:			\$18.32	
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Service Address: 2710	ALDRICH AVE N	PID: 0902924440023	Ward: 3	Taxpayer: MAI LEE
Account: 110444304		Past Due Balance:	\$705.00	Billpayer: MAI LEE
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Total Assessment Amount for Property:			\$705.00	
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Service Address: 2803	ALDRICH AVE N	PID: 0902924440106	Ward: 3	Taxpayer: RICO BLEVINS
Account: 110451302		Past Due Balance:	\$629.61	Billpayer: RICO BLEVINS
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Total Assessment Amount for Property:			\$629.61	
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Service Address: 2814	ALDRICH AVE N	PID: 0902924440011	Ward: 3	Taxpayer: HENN. CO. TAX FORFEIT LAND
Account: 110456305		Past Due Balance:	\$147.87	Billpayer: AVELO MORTGAGE LLC
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Total Assessment Amount for Property:			\$147.87	

Service Address: 2903	ALDRICH AVE N	PID:0902924410042	Ward: 3	Taxpayer: MAO Y XIONG
Account: 110461304		Past Due Balance:	\$796.59	Billpayer: MAO Y XIONG
Account: 110461305		Past Due Balance:	\$527.99	Billpayer: MAO Y XIONG
Total Assessment Amount for Property:			\$1,324.58	
Service Address: 2906	ALDRICH AVE N	PID:0902924410015	Ward: 3	Taxpayer: A & M PROPERTY SERVICES
Account: 110462307		Past Due Balance:	\$176.48	Billpayer: A & M PROPERTY SERVICES
Total Assessment Amount for Property:			\$176.48	
Service Address: 2914	ALDRICH AVE N	PID:0902924410017	Ward: 3	Taxpayer: K W REALTY INVESTORS LLC
Account: 110465301		Past Due Balance:	\$14.75	Billpayer: THOMAS L WOOLHOUSE
Total Assessment Amount for Property:			\$14.75	
Service Address: 2922	ALDRICH AVE N	PID:0902924410019	Ward: 3	Taxpayer: JOHN EGELKROUT
Account: 110467301		Past Due Balance:	\$1,102.43	Billpayer: JOHN EGELKROUT
Total Assessment Amount for Property:			\$1,102.43	
Service Address: 2943	ALDRICH AVE N	PID:0902924410033	Ward: 3	Taxpayer: NORTHSIDE MANAGEMENT LLC
Account: 110476307		Past Due Balance:	\$686.00	Billpayer: LEON GILMER
Total Assessment Amount for Property:			\$686.00	
Service Address: 3226	ALDRICH AVE N	PID:0902924140114	Ward: 3	Taxpayer: TRC PETERSEN INVESTMENTS INC
Account: 110491310		Past Due Balance:	\$223.11	Billpayer: LADELL M HESTER
Account: 110491311		Past Due Balance:	\$983.31	Billpayer: EDWARD BEY
Total Assessment Amount for Property:			\$1,206.42	

Service Address: 3701	ALDRICH AVE N	PID:0402924440043	Ward: 3	Taxpayer: MISSION INN MINNESOTA
Account: 110609310		Past Due Balance:	\$479.83	Billpayer: CHARLETTA MOSELY
Account: 110609311		Past Due Balance:	\$32.46	Billpayer: MISSION INN MINNESOTA

Total Assessment Amount for Property: \$512.29

Service Address: 3722	ALDRICH AVE N	PID:0402924440021	Ward: 3	Taxpayer: HEATHER COLE
Account: 110618308		Past Due Balance:	\$425.98	Billpayer: JUAN ALVARADO

Total Assessment Amount for Property: \$425.98

Service Address: 3742	ALDRICH AVE N	PID:0402924440026	Ward: 3	Taxpayer: CARWASH
Account: 110628309		Past Due Balance:	\$751.98	Billpayer: MICHAEL THOMAS

Total Assessment Amount for Property: \$751.98

Service Address: 3507	BRYANT AVE N	PID:0902924110014	Ward: 3	Taxpayer: BRIAN H KEMP
Account: 111706307		Past Due Balance:	\$1,833.84	Billpayer: DOMINIQUE WILLIAMS

Total Assessment Amount for Property: \$1,833.84

Service Address: 3547	BRYANT AVE N	PID:0902924110004	Ward: 3	Taxpayer: VIRGINIA KEYES
Account: 111726309		Past Due Balance:	\$502.52	Billpayer: REBECCA HEADBIRD

Total Assessment Amount for Property: \$502.52

Service Address: 3607	BRYANT AVE N	PID:0402924440143	Ward: 3	Taxpayer: GREGGE JOHNSON
Account: 111731311		Past Due Balance:	\$442.53	Billpayer: GREGGE JOHNSON

Total Assessment Amount for Property: \$442.53

Service Address: 3626	BRYANT AVE N	PID:0402924440181	Ward: 3	Taxpayer: ANDREA FLORES
Account: 111739308		Past Due Balance:	\$143.25	Billpayer: CHARLES ZAHRADNIK

Total Assessment Amount for Property: \$143.25

Service Address: **3734 BRYANT AVE N** PID:0402924440050 Ward: 3 **Taxpayer:** A VISION LLC
 Account: 111764310 Past Due Balance: **\$405.39** **Billpayer:** SIDERA BURTON

Total Assessment Amount for Property: \$405.39

Service Address: **3743 BRYANT AVE N** PID:0402924440061 Ward: 3 **Taxpayer:** STEVE MELDAHL
 Account: 111768310 Past Due Balance: **\$432.12** **Billpayer:** ANTONIO STEWART
 Account: 111768311 Past Due Balance: **\$208.86** **Billpayer:** HARRISON WOODARD
 Account: 111768312 Past Due Balance: **\$41.94** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$682.92

Service Address: **3751 BRYANT AVE N** PID:0402924440059 Ward: 3 **Taxpayer:** FRANK ZACCARDI
 Account: 111772301 Past Due Balance: **\$27.69** **Billpayer:** FRANK ZACCARDI

Total Assessment Amount for Property: \$27.69

Service Address: **3610 BRYANT AVE N** PID:0402924440177 Ward: 3 **Taxpayer:** MATHEW TACHIS
 Account: 111838306 Past Due Balance: **\$194.17** **Billpayer:** HOMESTEPS

Total Assessment Amount for Property: \$194.17

Service Address: **2329 MARSHALL ST NE** PID:1002924410136 Ward: 3 **Taxpayer:** THOMAS SIWEK
 Account: 1130586302 Past Due Balance: **\$178.58** **Billpayer:** LESYA LUCYK

Total Assessment Amount for Property: \$178.58

Service Address: **1002 LOWRY AVE N** PID:0902924140169 Ward: 3 **Taxpayer:** DAVID BROWN
 Account: 1210067308 Past Due Balance: **\$56.13** **Billpayer:** DEBORAH SHAW

Total Assessment Amount for Property: \$56.13

Service Address: **1014 LOWRY AVE N** PID:0902924140171 Ward: 3 **Taxpayer:** DAVID BROWN
 Account: 1210070307 Past Due Balance: **\$224.13** **Billpayer:** PAULA GALMORE

Total Assessment Amount for Property: \$224.13

Service Address: **1018 LOWRY AVE N** PID:0902924140172 Ward: 3 **Taxpayer:** ADE ESUOSO
 Account: 1210071313 Past Due Balance: **\$595.84** **Billpayer:** JOSHUA STEWART
 Account: 1210071314 Past Due Balance: **\$130.98** **Billpayer:** ADE ESUOSO
 Account: 1210071315 Past Due Balance: **\$374.30** **Billpayer:** MAJOR BELL

Total Assessment Amount for Property: \$1,101.12

Service Address: **715 8TH AVE SE** PID:2402924240042 Ward: 3 **Taxpayer:** JAMES M MOSKALIK
 Account: 1230521312 Past Due Balance: **\$186.37** **Billpayer:** JASON TROLLEN

Total Assessment Amount for Property: \$186.37

Service Address: **725 8TH AVE SE** PID:2402924240040 Ward: 3 **Taxpayer:** UNIVERSITY COURT LLC
 Account: 1230524303 Past Due Balance: **\$892.69** **Billpayer:** UNIVERSITY COURT APARTMENTS, LLC

Total Assessment Amount for Property: \$892.69

Service Address: **600 11TH AVE SE** PID:2402924310025 Ward: 3 **Taxpayer:** DINKYTOWN REALTY LLC
 Account: 1230624304 Past Due Balance: **\$95.73** **Billpayer:** COURTNEY FLADMARK

Total Assessment Amount for Property: \$95.73

Service Address: **610 11TH AVE SE** PID:2402924240117 Ward: 3 **Taxpayer:** TIM HARMEN
 Account: 1230626307 Past Due Balance: **\$314.29** **Billpayer:** ANDRE E BERRY

Total Assessment Amount for Property: \$314.29

Service Address: **619 11TH AVE SE** PID: 2402924240074 Ward: 3 **Taxpayer:** DINKYTOWN RENTALS LLC
 Account: 1230630304 Past Due Balance: **\$1,251.31** **Billpayer:** JORDAN KULLMAN

Total Assessment Amount for Property: \$1,251.31

Service Address: **417 12TH AVE SE** PID: 2402924310088 Ward: 3 **Taxpayer:** SHONGTAO DAI
 Account: 1231137304 Past Due Balance: **\$280.05** **Billpayer:** NICK IDZIKOWSHI

Total Assessment Amount for Property: \$280.05

Service Address: **510 2ND AVE SE** PID: 2302924110026 Ward: 3 **Taxpayer:** TOM RALPH
 Account: 1430326307 Past Due Balance: **\$554.53** **Billpayer:** STEVEN JOHNSON

Total Assessment Amount for Property: \$554.53

Service Address: **3248 2ND ST N** PID: 1002924240027 Ward: 3 **Taxpayer:** MAHMOUD ESHMAWY
 Account: 1430374302 Past Due Balance: **\$7,366.64** **Billpayer:** MAHMOUD ESHMAWY

Total Assessment Amount for Property: \$7,366.64

Service Address: **335 -337 2ND ST NE** PID: 1402924340077 Ward: 3 **Taxpayer:** HELMER SALMERON
 Account: 1430409303 Past Due Balance: **\$861.78** **Billpayer:** HELMER SALMERON

Total Assessment Amount for Property: \$861.78

Service Address: **1002 2ND ST NE** PID: 1402924320047 Ward: 3 **Taxpayer:** SOPHIE TYRPA
 Account: 1430461300 Past Due Balance: **\$4,586.57** **Billpayer:** SOPHIE TYRPA

Total Assessment Amount for Property: \$4,586.57

Service Address: **1506 2ND ST NE** PID: 1402924220043 Ward: 3 **Taxpayer:** PAULSON GROUP
 Account: 1430488301 Past Due Balance: **\$94.29** **Billpayer:** OWNER /OCCUPANT

Total Assessment Amount for Property: \$94.29

Service Address: **2915** **6TH ST N** PID: 1002924320115 Ward: 3 **Taxpayer:** M & I MARSHALL & ISLEY BANK
 Account: 1430710305 Past Due Balance: **\$4,120.18** Billpayer: M & I MARSHALL & ISLEY BANK

Total Assessment Amount for Property: \$4,120.18

Service Address: **3019** **6TH ST N** PID: 1002924320005 Ward: 3 **Taxpayer:** GAVIN FLOY
 Account: 1430722305 Past Due Balance: **\$115.96** Billpayer: GAVIN FLOY

Total Assessment Amount for Property: \$115.96

Service Address: **3211** **6TH ST N** PID: 1002924230139 Ward: 3 **Taxpayer:** N & G PROPERTIES
 Account: 1430740310 Past Due Balance: **\$686.80** Billpayer: N & G PROPERTIES

Total Assessment Amount for Property: \$686.80

Service Address: **3315** **6TH ST N** PID: 1002924230050 Ward: 3 **Taxpayer:** CHASE HOME FINANCE
 Account: 1430761307 Past Due Balance: **\$246.23** Billpayer: CHASE HOME FINANCE

Total Assessment Amount for Property: \$246.23

Service Address: **3323** **6TH ST N** PID: 1002924230048 Ward: 3 **Taxpayer:** CHAD PLOTNIK
 Account: 1430765304 Past Due Balance: **\$1,838.45** Billpayer: CHAD PLOTNIK

Total Assessment Amount for Property: \$1,838.45

Service Address: **3325** **6TH ST N** PID: 1002924230040 Ward: 3 **Taxpayer:** PAUL BERTELSON
 Account: 1430766315 Past Due Balance: **\$1,003.21** Billpayer: MISSION INN MINNESOTA
 Account: 1430766316 Past Due Balance: **\$972.87** Billpayer: CHERYL JONES

Total Assessment Amount for Property: \$1,976.08

Service Address: 3334	6TH ST N	PID: 1002924230029	Ward: 3	Taxpayer: DANIEL MYERS
Account: 1430769303		Past Due Balance:	\$51.25	Billpayer: RCM PROPERTIES

Total Assessment Amount for Property:			\$51.25	
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Service Address: 3345	6TH ST N	PID: 1002924230035	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 1430774313		Past Due Balance:	\$558.86	Billpayer: JARITA BEASLEY

Total Assessment Amount for Property:			\$558.86	
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Service Address: 3438	6TH ST N	PID: 1002924220167	Ward: 3	Taxpayer: BRYCE PETERS FINANCIAL CORP
Account: 1430791307		Past Due Balance:	\$153.55	Billpayer: BRYCE PETERS FINANCIAL CORP

Total Assessment Amount for Property:			\$153.55	
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Service Address: 3518	6TH ST N	PID: 1002924220052	Ward: 3	Taxpayer: DONNA M STANDIFER
Account: 1430809301		Past Due Balance:	\$1,675.29	Billpayer: DONNA M STANDIFER

Total Assessment Amount for Property:			\$1,675.29	
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Service Address: 3639	6TH ST N	PID: 0302924330050	Ward: 3	Taxpayer: HENN TAX FORFEIT LAND
Account: 1430842304		Past Due Balance:	\$183.89	Billpayer: CHARLEEN BACIGALUPO

Total Assessment Amount for Property:			\$183.89	
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Service Address: 3701	6TH ST N	PID: 0302924330030	Ward: 3	Taxpayer: STEVE MELDAHL
Account: 1430851308		Past Due Balance:	\$976.86	Billpayer: SEAN BROWN
Account: 1430851309		Past Due Balance:	\$300.34	Billpayer: VENUS ROBERTS

Total Assessment Amount for Property:			\$1,277.20	
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Service Address: **3711 6TH ST N** PID: 0302924330028 Ward: 3 **Taxpayer:** DAWN RATKA
 Account: 1430854308 Past Due Balance: **\$159.77** **Billpayer:** ROBERT M ANDERSON

Total Assessment Amount for Property: \$159.77

Service Address: **3725 6TH ST N** PID: 0302924330159 Ward: 3 **Taxpayer:** STEVE MELDAHL
 Account: 1430861306 Past Due Balance: **\$171.53** **Billpayer:** CHERITA FISHER
 Account: 1430861307 Past Due Balance: **\$216.00** **Billpayer:** NATASHA MADISON

Total Assessment Amount for Property: \$387.53

Service Address: **300 2ND ST SE** PID: 2302924410037 Ward: 3 **Taxpayer:** BNC NATIONAL BANK
 Account: 1431292305 Past Due Balance: **\$13.50** **Billpayer:** ST ANTHONY MILL LLC

Total Assessment Amount for Property: \$13.50

Service Address: **3223 6TH ST N** PID: 1002924230136 Ward: 3 **Taxpayer:** ALEX MOLOSCHNIKOW
 Account: 1431326305 Past Due Balance: **\$172.24** **Billpayer:** HEATHER MATHEWS

Total Assessment Amount for Property: \$172.24

Service Address: **525 4TH AVE SE** PID: 2302924110012 Ward: 3 **Taxpayer:** JOHN M RUFF
 Account: 1530313302 Past Due Balance: **\$564.56** **Billpayer:** ADAM TUBMAN

Total Assessment Amount for Property: \$564.56

Service Address: **1016 7TH ST SE** PID: 2402924240044 Ward: 3 **Taxpayer:** WISE INVESTMENTS LLC
 Account: 1530703301 Past Due Balance: **\$50.18** **Billpayer:** ZACHARY ZNIEWSKI
 Account: 1530703302 Past Due Balance: **\$78.50** **Billpayer:** WISE INVESTMENTS LLC

Total Assessment Amount for Property: \$128.68

Service Address: 1121	7TH ST SE	PID: 2402924130102	Ward: 3	Taxpayer: JOHN CARLSON
Account: 1530715302		Past Due Balance:	\$244.51	Billpayer: JOHN CARLSON

Total Assessment Amount for Property:			\$244.51	
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Service Address: 916	21ST AVE N	PID: 1602924140132	Ward: 3	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1611411303		Past Due Balance:	\$359.36	Billpayer: MOHAMED HELAL

Total Assessment Amount for Property:			\$359.36	
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Service Address: 803	22ND AVE N	PID: 1602924140188	Ward: 3	Taxpayer: OMAR ELTAWELY
Account: 1611443313		Past Due Balance:	\$136.93	Billpayer: HENNEPIN FORFEIT LAND

Total Assessment Amount for Property:			\$136.93	
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Service Address: 712	24TH AVE N	PID: 1602924110027	Ward: 3	Taxpayer: HENN. CO. TAX FORFEIT LAND
Account: 1611501309		Past Due Balance:	\$119.32	Billpayer: PATRICIA HOROSHAK

Total Assessment Amount for Property:			\$119.32	
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Service Address: 902	24TH AVE N	PID: 1602924110128	Ward: 3	Taxpayer: HENN CTY TAX FORFEITED LAND
Account: 1611505307		Past Due Balance:	\$484.36	Billpayer: NEW CHOICES II INC

Total Assessment Amount for Property:			\$484.36	
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Service Address: 806	25TH AVE N	PID: 1602924110098	Ward: 3	Taxpayer: DENISE JARRETT
Account: 1710876304		Past Due Balance:	\$33.56	Billpayer: ROBERT M ANDERSON

Total Assessment Amount for Property:			\$33.56	
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Service Address: 1001	25TH AVE N	PID: 1602924110169	Ward: 3	Taxpayer: LUCEAL GOLDSBY
Account: 1710879312		Past Due Balance:	\$254.79	Billpayer: ATIYA THROWER

Total Assessment Amount for Property:			\$254.79	
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Service Address: 917	26TH AVE N	PID: 16029244110118	Ward: 3	Taxpayer: HOME SOLNS PART III REO LLC
Account: 1710993304		Past Due Balance:	\$171.72	Billpayer: HOME SOLNS PART III REO LLC

Total Assessment Amount for Property: \$171.72

Service Address: 714	30TH AVE N	PID: 0902924410152	Ward: 3	Taxpayer: CAROLYNE J ELLIS
Account: 1711085307		Past Due Balance:	\$118.48	Billpayer: CAROLYNE J ELLIS

Total Assessment Amount for Property: \$118.48

Service Address: 718	30TH AVE N	PID: 0902924410151	Ward: 3	Taxpayer: ANN BURTON
Account: 1711087304		Past Due Balance:	\$26.77	Billpayer: ANN BURTON

Total Assessment Amount for Property: \$26.77

Service Address: 803	31ST AVE N	PID: 0902924410156	Ward: 3	Taxpayer: MISSION INN MINNESOTA
Account: 1711130314		Past Due Balance:	\$383.54	Billpayer: BONITA BONNER

Total Assessment Amount for Property: \$383.54

Service Address: 804	31ST AVE N	PID: 0902924410192	Ward: 3	Taxpayer: MISSION INN MINNESOTA
Account: 1711131306		Past Due Balance:	\$476.21	Billpayer: SONYA TUCKER
Account: 1711131307		Past Due Balance:	\$28.36	Billpayer: MISSION INN MINNESOTA INC
Account: 1711131308		Past Due Balance:	\$98.39	Billpayer: MISSION INN MINNESOTA

Total Assessment Amount for Property: \$602.96

Service Address: 815	31ST AVE N	PID: 0902924410159	Ward: 3	Taxpayer: PAUL BERTELSON
Account: 1711135310		Past Due Balance:	\$382.61	Billpayer: PAUL BERTELSON

Total Assessment Amount for Property: \$382.61

Service Address: 902	31ST AVE N	PID:0902924410188	Ward: 3	Taxpayer: HENN. CO. TAX FORFEIT LAND
Account: 1711139313		Past Due Balance:	\$124.27	Billpayer: STEPHEN L KENNEDY
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Total Assessment Amount for Property:			\$124.27	

Service Address: 917	31ST AVE N	PID:0902924410165	Ward: 3	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account: 1711144303		Past Due Balance:	\$193.95	Billpayer: PROP ASSET MGT INC
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Total Assessment Amount for Property:			\$193.95	

Service Address: 1004	31ST AVE N	PID:0902924410207	Ward: 3	Taxpayer: CREATIONS INC ON BROADWAY
Account: 1711146306		Past Due Balance:	\$397.59	Billpayer: CREATIONS INC. ON BROADWAY
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Total Assessment Amount for Property:			\$397.59	

Service Address: 1008	31ST AVE N	PID:0902924410206	Ward: 3	Taxpayer: DAVID SHAW
Account: 1711147304		Past Due Balance:	\$497.74	Billpayer: DAISY EPPS
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Total Assessment Amount for Property:			\$497.74	

Service Address: 214	22ND AVE N	PID:1502924240055	Ward: 3	Taxpayer: JIM MARKS
Account: 1731198305		Past Due Balance:	\$1,025.14	Billpayer: JIM MARKS
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Total Assessment Amount for Property:			\$1,025.14	

Service Address: 611	22ND AVE N	PID:1502924230107	Ward: 3	Taxpayer: EMC MORTGAGE CORP
Account: 1731206302		Past Due Balance:	\$431.10	Billpayer: FRIEDA K BROWN
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Total Assessment Amount for Property:			\$431.10	

2011 Tax Assessments

Service Address: **321 23RD AVE N** PID: 1502924220071 Ward: 3 **Taxpayer:** PROTON INVESTMENTS INC
 Account: 1731236308 Past Due Balance: **\$78.93** **Billpayer:** CHIKE ONYEKABA

Total Assessment Amount for Property: \$78.93

Service Address: **420 24TH AVE N** PID: 1502924220248 Ward: 3 **Taxpayer:** T C HABITAT FOR HUMANITY
 Account: 1731257303 Past Due Balance: **\$46.52** **Billpayer:** MICHAEL NEHMZOW

Total Assessment Amount for Property: \$46.52

Service Address: **322 25TH AVE N** PID: 1502924220099 Ward: 3 **Taxpayer:** MICHAEL BELL
 Account: 1731267302 Past Due Balance: **\$398.23** **Billpayer:** GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$398.23

Service Address: **620 25TH AVE N** PID: 1502924220147 Ward: 3 **Taxpayer:** EVERHOME MORTGAGE COMPANY
 Account: 1731278302 Past Due Balance: **\$187.78** **Billpayer:** EVERHOME MORTGAGE COMPANY

Total Assessment Amount for Property: \$187.78

Service Address: **225 23RD AVE NE** PID: 1102924320078 Ward: 3 **Taxpayer:** PATRICIA KNEISL
 Account: 1830830304 Past Due Balance: **\$1,144.68** **Billpayer:** PATRICIA KNEISL

Total Assessment Amount for Property: \$1,144.68

Service Address: **313 26TH AVE N** PID: 1502924220087 Ward: 3 **Taxpayer:** MAHMOOD K KHAN
 Account: 1831199310 Past Due Balance: **\$866.56** **Billpayer:** MAHMOOD K KHAN

Total Assessment Amount for Property: \$866.56

Service Address: 413	26TH AVE N	PID: 1502924220131	Ward: 3	Taxpayer: STONECREST INC & OPP FUND 1 LLC
Account: 1831206306		Past Due Balance:	\$263.16	Billpayer: STONECREST INC & OPP FUND 1 LLC
Total Assessment Amount for Property:			\$263.16	
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Service Address: 621	26TH AVE N	PID: 1502924220155	Ward: 3	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1831214303		Past Due Balance:	\$579.23	Billpayer: PAMIKO PROPERTIES, LLC
Total Assessment Amount for Property:			\$579.23	
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Service Address: 412	29TH AVE N	PID: 1002924320099	Ward: 3	Taxpayer: CARWASH LLC
Account: 1831489312		Past Due Balance:	\$88.21	Billpayer: CAR WASH LLC,
Account: 1831489313		Past Due Balance:	\$394.40	Billpayer: LOIS TURMON
Account: 1831489314		Past Due Balance:	\$594.49	Billpayer: JENNIFER HAMMOND
Total Assessment Amount for Property:			\$1,077.10	
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Service Address: 410	30TH AVE N	PID: 1002924320067	Ward: 3	Taxpayer: MAHMOOD KHAN
Account: 1831518306		Past Due Balance:	\$211.73	Billpayer: MAHMOOD KHAN
Account: 1831518307		Past Due Balance:	\$177.79	Billpayer: MAHMOOD K KHAN
Total Assessment Amount for Property:			\$389.52	
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Service Address: 422	30TH AVE N	PID: 1002924320071	Ward: 3	Taxpayer: INTEGRA CO. INC.
Account: 1831524308		Past Due Balance:	\$108.37	Billpayer: INTEGRA CO. INC.
Account: 1831524309		Past Due Balance:	\$119.55	Billpayer: INTEGRA CO. INC.
Total Assessment Amount for Property:			\$227.92	
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Service Address: 423	30TH AVE N	PID: 1002924320154	Ward: 3	Taxpayer: DEUTCHE BANK NATIONAL TRUST CO
Account: 1831525306		Past Due Balance:	\$142.26	Billpayer: TONG YANG
Total Assessment Amount for Property:			\$142.26	

Service Address: 615	30TH AVE N	PID: 1002924320169	Ward: 3	Taxpayer: HENNEPIN COUNTY FORFEITED LAND
Account: 1831529303		Past Due Balance:	\$174.37	Billpayer: H W MAURITZ

Total Assessment Amount for Property:			\$174.37	
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Service Address: 637	UNIVERSITY AVE NE	PID: 1402924310167	Ward: 3	Taxpayer: SEAN MCCOOL
Account: 1931072301		Past Due Balance:	\$156.96	Billpayer: WILLIAM C ROHE

Total Assessment Amount for Property:			\$156.96	
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Service Address: 1316	UNIVERSITY AVE NE	PID: 1402924230057	Ward: 3	Taxpayer: JIM L ECHOLS
Account: 1931109302		Past Due Balance:	\$1,112.95	Billpayer: JIM L ECHOLS

Total Assessment Amount for Property:			\$1,112.95	
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Service Address: 2317	3RD ST N	PID: 1502924220006	Ward: 3	Taxpayer: HENNEPIN COUNTY TREASURER
Account: 2030845303		Past Due Balance:	\$243.48	Billpayer: TOWN & COUNTRY CREDIT CORP

Total Assessment Amount for Property:			\$243.48	
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Service Address: 2319	3RD ST N	PID: 1502924220005	Ward: 3	Taxpayer: PHH MORTGAGE CORP
Account: 2030846306		Past Due Balance:	\$595.90	Billpayer: PHH MORTGAGE CORP

Total Assessment Amount for Property:			\$595.90	
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Service Address: 2515	3RD ST N	PID: 1502924220092	Ward: 3	Taxpayer: AMRO'S PROPERTIES LLC
Account: 2030849304		Past Due Balance:	\$871.01	Billpayer: AMRO'S PROPERTIES LLC

Total Assessment Amount for Property:			\$871.01	
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Service Address: 2519	3RD ST N	PID: 1502924220091	Ward: 3	Taxpayer: AMRO'S PROPERTIES LLC
Account: 2030850303		Past Due Balance:	\$1,035.00	Billpayer: AMRO'S PROPERTIES LLC

Total Assessment Amount for Property:			\$1,035.00	

Service Address: 2727	3RD ST N	PID: 1002924330033	Ward: 3	Taxpayer: SUNDAY O OLATEJU
Account: 2030866308		Past Due Balance:	\$142.26	Billpayer: SUNDAY O OLATEJU

Total Assessment Amount for Property:			\$142.26	
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Service Address: 2909	3RD ST N	PID: 1002924320136	Ward: 3	Taxpayer: COUNTRY WIDE HOME LOANS
Account: 2030875304		Past Due Balance:	\$177.01	Billpayer: COUNTRY WIDE HOME LOANS

Total Assessment Amount for Property:			\$177.01	
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Service Address: 429	31ST AVE N	PID: 1002924320026	Ward: 3	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account: 2030956305		Past Due Balance:	\$210.89	Billpayer: MATT SHARP

Total Assessment Amount for Property:			\$210.89	
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Service Address: 2800	WASHINGTON AVE N	PID: 1002924340051	Ward: 3	Taxpayer: RICHARD L STELLMAKER
Account: 2031009302		Past Due Balance:	\$1,035.32	Billpayer: SEASONINGS & MORE

Total Assessment Amount for Property:			\$1,035.32	
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Service Address: 4	ISLAND AVE W	PID: 2302924230068	Ward: 3	Taxpayer: DAPHNE R EASTMAN LIVING TRUST
Account: 2031352300		Past Due Balance:	\$630.50	Billpayer: DAPHNE R EASTMAN LIVING TRUST

Total Assessment Amount for Property:			\$630.50	
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Service Address: 2226	WASHINGTON AVE N	PID: 1502924210045	Ward: 3	Taxpayer: HUSH STUDIOS LLP
Account: 2031719300		Past Due Balance:	\$54.16	Billpayer: HUSH STUDIOS LLP

Total Assessment Amount for Property:			\$54.16	
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Service Address: 3223	BRYANT AVE N	PID:0902924140177	Ward: 3	Taxpayer: MAHMOOD K KHAN
Account: 210928305		Past Due Balance:	\$895.15	Billpayer: ROBERT LEE COLLINS JR
Account: 210928306		Past Due Balance:	\$603.92	Billpayer: CHASITY J DONNELL
Account: 210928307		Past Due Balance:	\$390.80	Billpayer: DOROTHY BRIGHT
Total Assessment Amount for Property:				\$1,889.87

Service Address: 3238	BRYANT AVE N	PID:0902924140131	Ward: 3	Taxpayer: MAHMOOD K KHAN
Account: 210935316		Past Due Balance:	\$196.84	Billpayer: MAHMOOD K KHAN
Total Assessment Amount for Property:				\$196.84

Service Address: 3327	BRYANT AVE N	PID:0902924140036	Ward: 3	Taxpayer: LEE STEINHAUER
Account: 210956317		Past Due Balance:	\$233.73	Billpayer: WANDA JONES
Total Assessment Amount for Property:				\$233.73

Service Address: 3332	BRYANT AVE N	PID:0902924140025	Ward: 3	Taxpayer: JOHN GAUTHIER
Account: 210959302		Past Due Balance:	\$225.38	Billpayer: JOHN GAUTHIER
Total Assessment Amount for Property:				\$225.38

Service Address: 3339	BRYANT AVE N	PID:0902924140033	Ward: 3	Taxpayer: 3339 BRYANT LLC
Account: 210962310		Past Due Balance:	\$196.42	Billpayer: RIAZ SHAD
Account: 210962308		Past Due Balance:	\$535.20	Billpayer: LENITA KENNEDY
Total Assessment Amount for Property:				\$731.62

Service Address: 3423	BRYANT AVE N	PID:0902924110038	Ward: 3	Taxpayer: RUTH MOCHIRE
Account: 210976306		Past Due Balance:	\$1,095.20	Billpayer: RUTH MOCHIRE
Account: 210976307		Past Due Balance:	\$157.39	Billpayer: RUTH MOCHIRE
Total Assessment Amount for Property:				\$1,252.59

Service Address: **450** **BUCHANAN ST NE** PID: 1302924340012 Ward: 3 **Taxpayer:** BENJAMIN RICHARDSON
 Account: 230310303 Past Due Balance: **\$475.20** **Billpayer:** BENJAMIN RICHARDSON

Total Assessment Amount for Property: **\$475.20**

Service Address: **620** **BUCHANAN ST NE** PID: 1302924310146 Ward: 3 **Taxpayer:** WISE INVESTMENTS LLC
 Account: 230321302 Past Due Balance: **\$271.59** **Billpayer:** SCOTT FICEK

Total Assessment Amount for Property: **\$271.59**

Service Address: **747** **BUCHANAN ST NE** PID: 1302924310078 Ward: 3 **Taxpayer:** JOSHUA M CHRISTIANSON
 Account: 230360305 Past Due Balance: **\$12.60** **Billpayer:** JOSHUA M CHRISTIANSON

Total Assessment Amount for Property: **\$12.60**

Service Address: **1500** **CALIFORNIA ST NE** PID: 1502924110145 Ward: 3 **Taxpayer:** BARBARA RYCHLEY
 Account: 230730304 Past Due Balance: **\$716.43** **Billpayer:** BARBARA RYCHLEY

Total Assessment Amount for Property: **\$716.43**

Service Address: **1505** **CALIFORNIA ST NE** PID: 1502924110068 Ward: 3 **Taxpayer:** TADEUSZ BIEGANOWSKI
 Account: 230731302 Past Due Balance: **\$200.12** **Billpayer:** TADEUSZ BIEGANOWSKI
 Account: 230731303 Past Due Balance: **\$147.10** **Billpayer:** TADEUSZ BIEGANOWSKI

Total Assessment Amount for Property: **\$347.22**

Service Address: **2607** **COLFAX AVE N** PID: 0902924440178 Ward: 3 **Taxpayer:** F 4 HOLDINGS LLC
 Account: 310801308 Past Due Balance: **\$427.22** **Billpayer:** F 4 HOLDINGS LLC

Total Assessment Amount for Property: **\$427.22**

Service Address: 2626	COLFAX AVE N	PID:0902924440173	Ward: 3	Taxpayer: WEINRICH PROPERTY AND DEVEL, LLC
Account: 310808308		Past Due Balance:	\$498.28	Billpayer: GENEVA CHAPMAN
Account: 310808309		Past Due Balance:	\$856.75	Billpayer: FLORA PAGE
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Total Assessment Amount for Property:			\$1,355.03	

Service Address: 2644	COLFAX AVE N	PID:0902924440155	Ward: 3	Taxpayer: MISSION INN MN INC
Account: 310816304		Past Due Balance:	\$229.60	Billpayer: HEATHER SHULTZ
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Total Assessment Amount for Property:			\$229.60	

Service Address: 2650	COLFAX AVE N	PID:0902924440156	Ward: 3	Taxpayer: SEG COMMERCIAL LLC
Account: 310818312		Past Due Balance:	\$192.89	Billpayer: SEG COMMERCIAL LLC
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Total Assessment Amount for Property:			\$192.89	

Service Address: 2802	COLFAX AVE N	PID:0902924440122	Ward: 3	Taxpayer: ALTON SHANNON
Account: 310832310		Past Due Balance:	\$119.21	Billpayer: ALTON SHANNON
Account: 310832309		Past Due Balance:	\$376.47	Billpayer: RAINNIE TURNER
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Total Assessment Amount for Property:			\$495.68	

Service Address: 2807	COLFAX AVE N	PID:0902924440218	Ward: 3	Taxpayer: ALEX MOLOSCHNIKOW
Account: 310834301		Past Due Balance:	\$28.24	Billpayer: ALEX MOLOSCHNIKOW
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Total Assessment Amount for Property:			\$28.24	

Service Address: 2810	COLFAX AVE N	PID:0902924440124	Ward: 3	Taxpayer: CIG 330 LLC
Account: 310835304		Past Due Balance:	\$3,025.00	Billpayer: CIG 330 LLC
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Total Assessment Amount for Property:			\$3,025.00	

Service Address: 2814	COLFAX AVE N	PID:0902924440125	Ward: 3	Taxpayer: HENN TAX FORFEIT LAND
Account: 310836302		Past Due Balance:	\$16.79	Billpayer: NARDITH MUNSON
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Total Assessment Amount for Property:			\$16.79	
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Service Address: 2819	COLFAX AVE N	PID:0902924440215	Ward: 3	Taxpayer: DANMARK PROPERTIES, LLC
Account: 310838310		Past Due Balance:	\$138.53	Billpayer: DOUGLAS DAHLQUIST
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Total Assessment Amount for Property:			\$138.53	
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Service Address: 2910	COLFAX AVE N	PID:0902924410075	Ward: 3	Taxpayer: DOM MANAGEMENT, LLC
Account: 310846313		Past Due Balance:	\$401.54	Billpayer: SHERRI FLOYD
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Total Assessment Amount for Property:			\$401.54	
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Service Address: 2934	COLFAX AVE N	PID:0902924410081	Ward: 3	Taxpayer: ROSELAWN INVESTMENTS LLC
Account: 310857305		Past Due Balance:	\$258.50	Billpayer: ANTHONY I OKAFOR
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Total Assessment Amount for Property:			\$258.50	
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Service Address: 2946	COLFAX AVE N	PID:0902924410084	Ward: 3	Taxpayer: STEPHAN MELDAHL
Account: 310863310		Past Due Balance:	\$34.84	Billpayer: LILLIAN HARRIS
Account: 310863307		Past Due Balance:	\$910.14	Billpayer: LATINA CYRUS
Account: 310863308		Past Due Balance:	\$409.06	Billpayer: EDWIN VAUGHN
Account: 310863309		Past Due Balance:	\$898.29	Billpayer: LATOSHIA NORRIS
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Total Assessment Amount for Property:			\$2,252.33	
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Service Address: 2950	COLFAX AVE N	PID:0902924410085	Ward: 3	Taxpayer: MARY DUKULY
Account: 310865308		Past Due Balance:	\$5,503.02	Billpayer: MARY DUKULY
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Total Assessment Amount for Property:			\$5,503.02	
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Service Address: 2955	COLFAX AVE N	PID:0902924410089	Ward: 3	Taxpayer: STEVEN MELDAHL
Account: 310868304		Past Due Balance:	\$697.87	Billpayer: NICOLE ASHTON
Account: 310868305		Past Due Balance:	\$248.66	Billpayer: JACKIE WALKER
Account: 310868306		Past Due Balance:	\$202.24	Billpayer: BRUCE ERICKSON
Account: 310868307		Past Due Balance:	\$255.88	Billpayer: BRANDY S ROBINSON

Total Assessment Amount for Property: \$1,404.65

Service Address: 3015	COLFAX AVE N	PID:0902924410211	Ward: 3	Taxpayer: STEVEN MELDAHL
Account: 310872315		Past Due Balance:	\$542.35	Billpayer: RENEE BLOODSHAW
Account: 310872316		Past Due Balance:	\$58.51	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$600.86

Service Address: 3019	COLFAX AVE N	PID:0902924410210	Ward: 3	Taxpayer: STEVEN F MELDAHL
Account: 310873311		Past Due Balance:	\$558.30	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$558.30

Service Address: 3021	COLFAX AVE N	PID:0902924410209	Ward: 3	Taxpayer: BAC HOME LOANS SERVICING LP
Account: 310874308		Past Due Balance:	\$210.73	Billpayer: PAO YANG

Total Assessment Amount for Property: \$210.73

Service Address: 3103	COLFAX AVE N	PID:0902924410230	Ward: 3	Taxpayer: VIRGINIA KEYES
Account: 310875312		Past Due Balance:	\$407.45	Billpayer: SHIRNINA MICHELLE JACKSON
Account: 310875313		Past Due Balance:	\$161.90	Billpayer: MARY MONTGOMERY

Total Assessment Amount for Property: \$569.35

Service Address: 3105	COLFAX AVE N	PID:0902924410229	Ward: 3	Taxpayer: VIRGINIA Y KEYES
Account: 310876305		Past Due Balance:	\$467.97	Billpayer: MARIE EVETTE JEFFERSON

Total Assessment Amount for Property: \$467.97

Service Address: 3200	COLFAX AVE N	PID:0902924140183	Ward: 3	Taxpayer: BRYCE PETERS FINANCIAL CORP
Account: 310877307		Past Due Balance:	\$131.56	Billpayer: BRYCE PETERS FINANCIAL CORP

Total Assessment Amount for Property: \$131.56

Service Address: 3331	COLFAX AVE N	PID:0902924140049	Ward: 3	Taxpayer: SELENA LEE
Account: 310916307		Past Due Balance:	\$528.56	Billpayer: JOE YANG
Account: 310916308		Past Due Balance:	\$155.84	Billpayer: SELENA LEE

Total Assessment Amount for Property: \$684.40

Service Address: 3410	COLFAX AVE N	PID:0902924110046	Ward: 3	Taxpayer: NORMA ABAD
Account: 310929305		Past Due Balance:	\$124.70	Billpayer: NORMA ABAD

Total Assessment Amount for Property: \$124.70

Service Address: 3431	COLFAX AVE N	PID:0902924110201	Ward: 3	Taxpayer: MICHEAL J HJELDEN
Account: 310939305		Past Due Balance:	\$130.84	Billpayer: MICHAEL J HJELDEN

Total Assessment Amount for Property: \$130.84

Service Address: 3506	COLFAX AVE N	PID:0902924110017	Ward: 3	Taxpayer: ROBERT & LOIS HAUGEN
Account: 310952300		Past Due Balance:	\$74.00	Billpayer: ROBERT H HAUGEN

Total Assessment Amount for Property: \$74.00

Service Address: 3518	COLFAX AVE N	PID:0902924110020	Ward: 3	Taxpayer: LISA KOUN
Account: 310958309		Past Due Balance:	\$670.54	Billpayer: BCR SUPPLIES INC

Total Assessment Amount for Property: \$670.54

Service Address: 3606	COLFAX AVE N	PID: 0402924440146	Ward: 3	Taxpayer: CPI HOUSING FUND LLC
Account: 310978303		Past Due Balance:	\$682.17	Billpayer: LINDA GLENN

Total Assessment Amount for Property:			\$682.17	

Service Address: 3614	COLFAX AVE N	PID: 0402924440148	Ward: 3	Taxpayer: SHANITA JOHNSON
Account: 310982303		Past Due Balance:	\$1,919.25	Billpayer: SHANITA JOHNSON

Total Assessment Amount for Property:			\$1,919.25	

Service Address: 3711	COLFAX AVE N	PID: 0402924440083	Ward: 3	Taxpayer: HENN. CO. TAX FORFEIT LAND
Account: 311008305		Past Due Balance:	\$516.45	Billpayer: TODD VAN TASSEL
Account: 311008306		Past Due Balance:	\$110.41	Billpayer: CITY OF MPLS

Total Assessment Amount for Property:			\$626.86	

Service Address: 3754	COLFAX AVE N	PID: 0402924440069	Ward: 3	Taxpayer: JENNIFER GUNEWITZ
Account: 311026301		Past Due Balance:	\$221.29	Billpayer: JENNIFER GUNEWITZ

Total Assessment Amount for Property:			\$221.29	

Service Address: 3759	COLFAX AVE N	PID: 0402924440071	Ward: 3	Taxpayer: TOU H LEE
Account: 311029302		Past Due Balance:	\$422.05	Billpayer: TOU H LEE

Total Assessment Amount for Property:			\$422.05	

Service Address: 2126	DUPONT AVE N	PID: 1602924140138	Ward: 3	Taxpayer: CARLOS ZHAGUI
Account: 311204307		Past Due Balance:	\$182.64	Billpayer: COREY L COX

Total Assessment Amount for Property:			\$182.64	

Service Address: 2314	DUPONT AVE N	PID: 1602924110153	Ward: 3	Taxpayer: GREGORY J EUBANKS
Account: 311224302		Past Due Balance:	\$2,165.59	Billpayer: GREGORY J EUBANKS

Total Assessment Amount for Property:			\$2,165.59	

Service Address: 2818	DUPONT AVE N	PID:0902924440224	Ward: 3	Taxpayer: TOM G OCHARO
Account: 311296307		Past Due Balance:	\$167.66	Billpayer: AYODELE AWOLEYE
Account: 311296308		Past Due Balance:	\$329.40	Billpayer: TOM G OCHARO
Account: 311296309		Past Due Balance:	\$233.34	Billpayer: TOM G OCHARO

Total Assessment Amount for Property: \$730.40

Service Address: 2901	DUPONT AVE N	PID:0902924420175	Ward: 3	Taxpayer: TERESSA MCBEATH
Account: 311301302		Past Due Balance:	\$211.97	Billpayer: GENE CRANDALL

Total Assessment Amount for Property: \$211.97

Service Address: 2905	DUPONT AVE N	PID:0902924420174	Ward: 3	Taxpayer: ROXANNE IGHERRIGHE
Account: 311302317		Past Due Balance:	\$147.87	Billpayer: ROXANNE IGHERRIGHE

Total Assessment Amount for Property: \$147.87

Service Address: 2914	DUPONT AVE N	PID:0902924410107	Ward: 3	Taxpayer: RECA LIMITED PARTNERSHIP
Account: 311306308		Past Due Balance:	\$156.10	Billpayer: RECA LIMITED PARTNERSHIP

Total Assessment Amount for Property: \$156.10

Service Address: 2922	DUPONT AVE N	PID:0902924410109	Ward: 3	Taxpayer: LANDMARK REO CLUB LLC
Account: 311310305		Past Due Balance:	\$355.04	Billpayer: LANDMARK REO CLUB LLC

Total Assessment Amount for Property: \$355.04

Service Address: 2942	DUPONT AVE N	PID:0902924410114	Ward: 3	Taxpayer: STEVEN MELDAHL
Account: 311319317		Past Due Balance:	\$428.88	Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$428.88

Service Address: 3000	DUPONT AVE N	PID:0902924410233	Ward: 3	Taxpayer: TIFFANY DOBBINS
Account: 311324305		Past Due Balance:	\$123.62	Billpayer: MAE XIONG

Total Assessment Amount for Property:			\$123.62	
Service Address: 3114	DUPONT AVE N	PID:0902924410199	Ward: 3	Taxpayer: AMADO CLEMENTE
Account: 311339302		Past Due Balance:	\$208.02	Billpayer: VAYNTRUB GROUP

Total Assessment Amount for Property:			\$208.02	
Service Address: 3330	DUPONT AVE N	PID:0902924140052	Ward: 3	Taxpayer: JBR HOLDING INC
Account: 311376308		Past Due Balance:	\$403.69	Billpayer: TYLICE TUCKER

Total Assessment Amount for Property:			\$403.69	
Service Address: 3506	DUPONT AVE N	PID:0902924110184	Ward: 3	Taxpayer: MARY DUKULY
Account: 311414307		Past Due Balance:	\$1,127.24	Billpayer: MARY DUKULY

Total Assessment Amount for Property:			\$1,127.24	
Service Address: 3538	DUPONT AVE N	PID:0902924110192	Ward: 3	Taxpayer: KEVIN SHEELEY
Account: 311429306		Past Due Balance:	\$907.35	Billpayer: KEVIN SHEELEY

Total Assessment Amount for Property:			\$907.35	
Service Address: 3650	DUPONT AVE N	PID:0402924440128	Ward: 3	Taxpayer: MITCHELL ST MARTIN
Account: 311463305		Past Due Balance:	\$134.73	Billpayer: THE RELOCATION CENTER

Total Assessment Amount for Property:			\$134.73	
Service Address: 3738	DUPONT AVE N	PID:0402924440095	Ward: 3	Taxpayer: ERIK LAINE
Account: 311483302		Past Due Balance:	\$3,314.02	Billpayer: ERIK LAINE

Total Assessment Amount for Property:			\$3,314.02	

Service Address: 2654	COLFAX AVE N	PID: 0902924440251	Ward: 3	Taxpayer: SHANNON CANNY
Account: 311684305		Past Due Balance:	\$90.28	Billpayer: KEU LY

Total Assessment Amount for Property:			\$90.28	
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Service Address: 2945	DUPONT AVE N	PID: 0902924420198	Ward: 3	Taxpayer: MICHAEL NEHMZOW
Account: 311690310		Past Due Balance:	\$768.57	Billpayer: MICHAEL NEHMZOW

Total Assessment Amount for Property:			\$768.57	
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Service Address: 2110	DUPONT AVE N	PID: 1602924140134	Ward: 3	Taxpayer: EUGENE POPA
Account: 311698307		Past Due Balance:	\$587.91	Billpayer: NAPHIDA NOUNIE KOUIMALASY

Total Assessment Amount for Property:			\$587.91	
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Service Address: 613	33RD AVE N	PID: 1002924230122	Ward: 3	Taxpayer: HOMESOLUTIONS PROPERTIES LLC
Account: 331329306		Past Due Balance:	\$234.23	Billpayer: HOMECOMINGS FINANCIAL

Total Assessment Amount for Property:			\$234.23	
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Service Address: 610	34TH AVE N	PID: 1002924220106	Ward: 3	Taxpayer: BRUCE W JOHNSON
Account: 331335300		Past Due Balance:	\$446.92	Billpayer: BRUCE W. JOHNSON

Total Assessment Amount for Property:			\$446.92	
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Service Address: 620	37TH AVE N	PID: 0302924330033	Ward: 3	Taxpayer: FLORENCE O AKINSIPE
Account: 331352306		Past Due Balance:	\$470.09	Billpayer: HEIDI CHUMA
Account: 331352308		Past Due Balance:	\$844.03	Billpayer: STACY BARNES-PATRICK

Total Assessment Amount for Property:			\$1,314.12	
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Service Address: 2218	EMERSON AVE N	PID: 1602924130005	Ward: 3	Taxpayer: LATIN WORK REMODELING CORP
Account: 510279302		Past Due Balance:	\$36.55	Billpayer: SUSTAINABLE RESOURCES CENTER

Total Assessment Amount for Property: \$36.55

Service Address: 2222	EMERSON AVE N	PID: 1602924130006	Ward: 3	Taxpayer: JASON J WHITE
Account: 510281304		Past Due Balance:	\$180.97	Billpayer: JASON J WHITE

Total Assessment Amount for Property: \$180.97

Service Address: 2406	EMERSON AVE N	PID: 1602924120021	Ward: 3	Taxpayer: ASHRAF LLC
Account: 510294306		Past Due Balance:	\$4,446.15	Billpayer: ASHRAF LLC
Account: 510294307		Past Due Balance:	\$428.07	Billpayer: DOUGLAS PURDUE

Total Assessment Amount for Property: \$4,874.22

Service Address: 2624	EMERSON AVE N	PID: 0902924430055	Ward: 3	Taxpayer: ALTISOURCE SOLUTIONS INC
Account: 510316302		Past Due Balance:	\$2,012.36	Billpayer: AUGUSTINE SYLVESTER

Total Assessment Amount for Property: \$2,012.36

Service Address: 2634	EMERSON AVE N	PID: 0902924430039	Ward: 3	Taxpayer: IBRAHIM KHAN
Account: 510318306		Past Due Balance:	\$786.48	Billpayer: ELIZ EARLY

Total Assessment Amount for Property: \$786.48

Service Address: 2810	EMERSON AVE N	PID: 0902924430010	Ward: 3	Taxpayer: HENN TAX FORFEIT LAND
Account: 510342304		Past Due Balance:	\$243.62	Billpayer: LUTHER CROFTON

Total Assessment Amount for Property: \$243.62

Service Address: 2906	EMERSON AVE N	PID: 0902924420177	Ward: 3	Taxpayer: MAHMOOD KHAN
Account: 510352303		Past Due Balance:	\$1,052.53	Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property:			\$1,052.53	
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Service Address: 619	FILLMORE ST NE	PID: 1302924310117	Ward: 3	Taxpayer: JOHANN HAUSER-ULRICH
Account: 530287303		Past Due Balance:	\$129.57	Billpayer: SEC HOUSING & URBAN DEVELOPMENT

Total Assessment Amount for Property:			\$129.57	
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Service Address: 640	FILLMORE ST NE	PID: 1302924320150	Ward: 3	Taxpayer: NITEEN C BHATTACHARYYA
Account: 530296304		Past Due Balance:	\$134.20	Billpayer: NITEEN C BHATTACHARYYA

Total Assessment Amount for Property:			\$134.20	
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Service Address: 653	FILLMORE ST NE	PID: 1302924310098	Ward: 3	Taxpayer: ALISSA BORRINK
Account: 530301305		Past Due Balance:	\$777.18	Billpayer: ALISSA BORRINK

Total Assessment Amount for Property:			\$777.18	
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Service Address: 2207	4TH ST N	PID: 1502924230188	Ward: 3	Taxpayer: HENN CNTY TAX FORFEITED LAND
Account: 530901306		Past Due Balance:	\$141.33	Billpayer: JOSE VAZQUEZ

Total Assessment Amount for Property:			\$141.33	
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Service Address: 2222	4TH ST N	PID: 1502924230036	Ward: 3	Taxpayer: MAHMOOD KHAN
Account: 530907306		Past Due Balance:	\$208.32	Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property:			\$208.32	
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Service Address: 2227	4TH ST N	PID: 1502924220075	Ward: 3	Taxpayer: HENN CTY TAX FORFEITED LAND
Account: 530910307		Past Due Balance:	\$11.42	Billpayer: HENN CTY TAX FORFEITED LAND
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Total Assessment Amount for Property:			\$11.42	
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Service Address: 2228	4TH ST N	PID: 1502924220073	Ward: 3	Taxpayer: HENNEPIN FORFEITED LAND
Account: 530911308		Past Due Balance:	\$98.01	Billpayer: HENNEPIN FORFEITED LAND
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Total Assessment Amount for Property:			\$98.01	
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Service Address: 221	1ST AVE NE	PID: 2302924210424	Ward: 3	Taxpayer: NISHEET JAIN
Account: 531244304		Past Due Balance:	\$17.42	Billpayer: NISHEET JAIN
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Total Assessment Amount for Property:			\$17.42	
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Service Address: 2120	ALDRICH AVE N	PID: 1602924140065	Ward: 3	Taxpayer: MATHEW SCHULZ
Account: 6020001305		Past Due Balance:	\$236.49	Billpayer: MATHEW SCHULZ
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Total Assessment Amount for Property:			\$236.49	
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Service Address: 1015	LOWRY AVE N	PID: 0902924410196	Ward: 3	Taxpayer: FIRST AMERICAN FUNDING LLC.
Account: 6020147304		Past Due Balance:	\$142.26	Billpayer: MARLENE BAKER
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Total Assessment Amount for Property:			\$142.26	
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Service Address: 915	26TH AVE N	PID: 1602924110117	Ward: 3	Taxpayer: MICHAEL NEHMZOW
Account: 6020264303		Past Due Balance:	\$204.75	Billpayer: MICHAEL NEHMZOW
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Total Assessment Amount for Property:			\$204.75	
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Service Address: 3546	4TH ST N	PID: 1002924220031	Ward: 3	Taxpayer: HERRIN JONES
Account: 6020318314		Past Due Balance:	\$115.96	Billpayer: MICHELE JONES
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Total Assessment Amount for Property:			\$115.96	

Service Address: **2417 LYNDALE AVE N** PID: 1602924110023 Ward: 3 **Taxpayer:** LUANN WRIGHT
 Account: 6020328306 Past Due Balance: **\$522.77** **Billpayer:** FEDERAL NATL MORTGAGE

Total Assessment Amount for Property: \$522.77

Service Address: **3247 LYNDALE AVE N** PID: 0902924140108 Ward: 3 **Taxpayer:** JOHN FREEMAN
 Account: 6020338303 Past Due Balance: **\$168.27** **Billpayer:** STONECREST INVEST LLC
 JOHN FREEMAN
 STONECREST INVEST LLC

Total Assessment Amount for Property: \$168.27

Service Address: **3538 LYNDALE AVE N** PID: 1002924220087 Ward: 3 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 6020344308 Past Due Balance: **\$223.74** **Billpayer:** FORFEITED LAND
 AARON ROY SWENSON

Total Assessment Amount for Property: \$223.74

Service Address: **3739 LYNDALE AVE N** PID: 0402924440006 Ward: 3 **Taxpayer:** BAC HOME LOANS SERVING
 Account: 6020349309 Past Due Balance: **\$750.96** **Billpayer:** LP
 ROXANNE WILBERT

Total Assessment Amount for Property: \$750.96

Service Address: **2514 6TH ST N** PID: 1502924220127 Ward: 3 **Taxpayer:** W H ABDELKADER
 Account: 6020364310 Past Due Balance: **\$104.40** **Billpayer:** HENNEPIN COUNTY
 FORFEITED LAND

Total Assessment Amount for Property: \$104.40

Service Address: **2929 6TH ST N** PID: 1002924320112 Ward: 3 **Taxpayer:** JULIANA SCHROEDER
 Account: 6020365306 Past Due Balance: **\$45.37** **Billpayer:** JORGE MORALES-HEYSER

Total Assessment Amount for Property: \$45.37

Service Address: 3020	6TH ST N	PID: 1002924320077	Ward: 3	Taxpayer: STONECREST INCOME & OPP FUND
Account: 6020367303		Past Due Balance:	\$192.07	Billpayer: CITI RES LENDING INC
Total Assessment Amount for Property:			\$192.07	
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Service Address: 3510	6TH ST N	PID: 1002924220050	Ward: 3	Taxpayer: EQUITRON HOLDINGS LLC
Account: 6020373305		Past Due Balance:	\$531.62	Billpayer: LONNIE CROSS
Total Assessment Amount for Property:			\$531.62	
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Service Address: 318	22ND AVE N	PID: 1502924230029	Ward: 3	Taxpayer: JULIO PINA
Account: 6020381305		Past Due Balance:	\$332.99	Billpayer: RIAZ SHAD
Total Assessment Amount for Property:			\$332.99	
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Service Address: 610	22ND AVE N	PID: 1502924230058	Ward: 3	Taxpayer: PHOENIX CAPITAL XXXV LLC
Account: 6020382306		Past Due Balance:	\$73.00	Billpayer: TOMMY FISHER
Total Assessment Amount for Property:			\$73.00	
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Service Address: 305	24TH AVE N	PID: 1502924220002	Ward: 3	Taxpayer: ENS REO III LLC
Account: 6020385308		Past Due Balance:	\$131.19	Billpayer: ENS REO III LLC
Total Assessment Amount for Property:			\$131.19	
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Service Address: 321	31ST AVE N	PID: 1002924320095	Ward: 3	Taxpayer: STEVEN F MELDAHL
Account: 6020395314		Past Due Balance:	\$447.32	Billpayer: STEVE MELDAHL
Total Assessment Amount for Property:			\$447.32	
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Service Address: 2410	EMERSON AVE N	PID: 1602924120022	Ward: 3	Taxpayer: WENDY SULLIVAN
Account: 6020723301		Past Due Balance:	\$608.27	Billpayer: SEMONE WARE
Total Assessment Amount for Property:			\$608.27	

Service Address: 1705	2ND ST NE	PID: 1402924220175	Ward: 3	Taxpayer: EAST SIDE NEIGHBORHOOD SVCS
Account: 6030306304		Past Due Balance:	\$111.43	Billpayer: EAST SIDE NEIGHBORHOOD SVCS

Total Assessment Amount for Property: \$111.43

Service Address: 2301	4TH ST N	PID: 1502924220030	Ward: 3	Taxpayer: ANTHONY HINES
Account: 630147301		Past Due Balance:	\$49.00	Billpayer: TOU K P YANG

Total Assessment Amount for Property: \$49.00

Service Address: 2313	4TH ST N	PID: 1502924220026	Ward: 3	Taxpayer: SECRETARY OF HOUSING
Account: 630150301		Past Due Balance:	\$379.47	Billpayer: MITCHELL W DIXON
Account: 630150302		Past Due Balance:	\$53.37	Billpayer: MIDLAND MORTGAGE CO

Total Assessment Amount for Property: \$432.84

Service Address: 2407	4TH ST N	PID: 1502924220184	Ward: 3	Taxpayer: 5 S LLC
Account: 630156309		Past Due Balance:	\$495.61	Billpayer: LATONYA BARD

Total Assessment Amount for Property: \$495.61

Service Address: 2427	4TH ST N	PID: 1502924220179	Ward: 3	Taxpayer: KONG MENG VANG
Account: 630165301		Past Due Balance:	\$218.48	Billpayer: BRIAN KALLIONEN

Total Assessment Amount for Property: \$218.48

Service Address: 2511	4TH ST N	PID: 1502924220118	Ward: 3	Taxpayer: HENN. CO. TAX FORFEIT LAND
Account: 630170306		Past Due Balance:	\$115.53	Billpayer: ROGER GHAI SR

Total Assessment Amount for Property: \$115.53

Service Address: 2519	4TH ST N	PID: 1502924220116	Ward: 3	Taxpayer: BANK OF NEW YORK MELLON
Account: 630172301		Past Due Balance:	\$603.51	Billpayer: ANDREA PRUITT
Total Assessment Amount for Property:			\$603.51	
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Service Address: 2732 -2734	4TH ST N	PID: 1002924330018	Ward: 3	Taxpayer: TREDIS ADAMS INC
Account: 630187310		Past Due Balance:	\$399.83	Billpayer: TREDIS ADAMS INC
Total Assessment Amount for Property:			\$399.83	
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Service Address: 2918	4TH ST N	PID: 1002924320130	Ward: 3	Taxpayer: BARBARA WICKSTRAND
Account: 630199303		Past Due Balance:	\$126.10	Billpayer: UNITED HOMES
Total Assessment Amount for Property:			\$126.10	
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Service Address: 3019	4TH ST N	PID: 1002924320064	Ward: 3	Taxpayer: JILL M VAUGHAN
Account: 630205305		Past Due Balance:	\$288.59	Billpayer: JILL VAUGHAN
Total Assessment Amount for Property:			\$288.59	
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Service Address: 3033	4TH ST N	PID: 1002924320061	Ward: 3	Taxpayer: BENJAMIN WHITESIDE
Account: 630208303		Past Due Balance:	\$89.51	Billpayer: PHIL KLEINDL
Total Assessment Amount for Property:			\$89.51	
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Service Address: 3210	4TH ST N	PID: 1002924230170	Ward: 3	Taxpayer: LENG KHANG
Account: 630213301		Past Due Balance:	\$193.90	Billpayer: LENG KHANG
Total Assessment Amount for Property:			\$193.90	
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Service Address: 3239	4TH ST N	PID: 1002924230109	Ward: 3	Taxpayer: CITI RESIDENTIAL LENDING INC
Account: 630226307		Past Due Balance:	\$209.01	Billpayer: CITI RESIDENTIAL LENDING INC
Total Assessment Amount for Property:			\$209.01	

Service Address: **3455** **4TH ST N** PID: 1002924220152 Ward: 3 **Taxpayer:** EQUITRON HOLDINGS LLC
 Account: 630277307 Past Due Balance: **\$417.93** **Billpayer:** ALLAN BUTLER

Total Assessment Amount for Property: \$417.93

Service Address: **3510** **4TH ST N** PID: 1002924220022 Ward: 3 **Taxpayer:** VINCENT TANNEHILL
 Account: 630282305 Past Due Balance: **\$1,016.44** **Billpayer:** VINCENT TANNEHILL

Total Assessment Amount for Property: \$1,016.44

Service Address: **3514** **4TH ST N** PID: 1002924220023 Ward: 3 **Taxpayer:** JOLENE ZENNER
 Account: 630283302 Past Due Balance: **\$207.67** **Billpayer:** JODI HORNE

Total Assessment Amount for Property: \$207.67

Service Address: **3622** **4TH ST N** PID: 0302924330120 Ward: 3 **Taxpayer:** JULIE CLIPPERTON
 Account: 630311301 Past Due Balance: **\$210.23** **Billpayer:** JULIE CLIPPERTON
 Account: 630311302 Past Due Balance: **\$564.54** **Billpayer:** JULIE CLIPPERTON

Total Assessment Amount for Property: \$774.77

Service Address: **417** **4TH ST NE** PID: 1402924340009 Ward: 3 **Taxpayer:** SHIV NATH TANDON
 Account: 630407307 Past Due Balance: **\$272.91** **Billpayer:** TYSON SCHLETZE

Total Assessment Amount for Property: \$272.91

Service Address: **1316** **4TH ST NE** PID: 1402924240120 Ward: 3 **Taxpayer:** JON BOSLER
 Account: 630480304 Past Due Balance: **\$1,142.61** **Billpayer:** CHRISTOPHER POMMIER

Total Assessment Amount for Property: \$1,142.61

Service Address: **1018** **4TH ST SE** PID: 2402924310047 Ward: 3 **Taxpayer:** BLARYL HOLDINGS LLC
 Account: 630669301 Past Due Balance: **\$203.26** **Billpayer:** OMEGA MN ALPHA

Total Assessment Amount for Property: \$203.26

Service Address: **1209 4TH ST SE** PID: 2402924310243 Ward: 3 **Taxpayer:** DORAN UNIVERSITY II LLC
 Account: 630683301 Past Due Balance: **\$14.62** **Billpayer:** DORAN UNIVERSITY II LLC

Total Assessment Amount for Property: \$14.62

Service Address: **1510 GRAND ST NE** PID: 1502924110162 Ward: 3 **Taxpayer:** MARIA ISABEL LANDI
 Account: 631206304 Past Due Balance: **\$23.49** **Billpayer:** FEDERAL NATIONAL MORT
 ASSN

Total Assessment Amount for Property: \$23.49

Service Address: **2227 GRAND ST NE** PID: 1002924410060 Ward: 3 **Taxpayer:** KENNETH J LEGINCHIN
 Account: 631257300 Past Due Balance: **\$338.71** **Billpayer:** KENNETH J LEGINCHIN

Total Assessment Amount for Property: \$338.71

Service Address: **301 -313 17TH AVE NE** PID: 1402924220141 Ward: 3 **Taxpayer:** FSW INVESTMENTS LLC
 Account: 631449302 Past Due Balance: **\$1,034.16** **Billpayer:** PORFOLIO PROPERTIES LLC

Total Assessment Amount for Property: \$1,034.16

Service Address: **623 14TH AVE SE** PID: 2402924420093 Ward: 3 **Taxpayer:** TIM HARMSSEN
 Account: 731180303 Past Due Balance: **\$421.49** **Billpayer:** DAN PROVENCHER

Total Assessment Amount for Property: \$421.49

Service Address: **2906 DUPONT AVE N** PID: 0902924410105 Ward: 3 **Taxpayer:** SAO VANG
 Account: 8010894301 Past Due Balance: **\$489.16** **Billpayer:** HENN COUNTY TAX FORFEIT
 LAND

Total Assessment Amount for Property: \$489.16

Service Address: **3212 2ND ST N** PID: 1002924240056 Ward: 3 **Taxpayer:** HENNEPIN FORFEIT LAND
 Account: 8011042300 Past Due Balance: **\$59.10** **Billpayer:** JIMMY A BENZ

Total Assessment Amount for Property: \$59.10

Service Address: 3206	2ND ST N	PID: 1002924240058	Ward: 3	Taxpayer: MIKE P THOMPSON
Account: 8011044300		Past Due Balance:	\$23.82	Billpayer: MIKE P THOMPSON

Total Assessment Amount for Property:			\$23.82	
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Service Address: 2410	2ND ST N	PID: 1502924210056	Ward: 3	Taxpayer: NORTHWIND WAREHOUSE LLLP
Account: 8011689301		Past Due Balance:	\$4,239.99	Billpayer: NORTHWIND WAREHOUSE LLLP

Total Assessment Amount for Property:			\$4,239.99	
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Service Address: 718	BROADWAY AVE W	PID: 1602924140073	Ward: 3	Taxpayer: WEST BROADWAY LLC
Account: 8011817302		Past Due Balance:	\$201.73	Billpayer: WEST BROADWAY LLC
Account: 8011817303		Past Due Balance:	\$2,473.51	Billpayer: WEST BROADWAY LLC

Total Assessment Amount for Property:			\$2,675.24	
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Service Address: 712	11TH AVE SE	PID: 2402924240072	Ward: 3	Taxpayer: LAWRENCE P JOHNSON
Account: 8013039302		Past Due Balance:	\$311.73	Billpayer: LAWRENCE P JOHNSON

Total Assessment Amount for Property:			\$311.73	
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Service Address: 321	FILLMORE ST NE	PID: 1302924340165	Ward: 3	Taxpayer: M ROSTAMKHANI
Account: 8015009304		Past Due Balance:	\$1,750.77	Billpayer: M ROSTAMKHANI

Total Assessment Amount for Property:			\$1,750.77	
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Service Address: 831	HENNEPIN AVE E	PID: 1302924330045	Ward: 3	Taxpayer: EUGENE C BUELL
Account: 831305301		Past Due Balance:	\$2,119.88	Billpayer: DAN LOVESTRAND

Total Assessment Amount for Property:			\$2,119.88	
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Service Address: **730 JACKSON ST NE** PID: 1402924410099 Ward: 3 **Taxpayer:** US BANK
 Account: 831445304 Past Due Balance: **\$172.54** Billpayer: FEDERAL HOME LOAN MORT
 CORP

Total Assessment Amount for Property: \$172.54

Service Address: **612 VAN BUREN ST NE** PID: 1402924410048 Ward: 3 **Taxpayer:** JORDAN QUADE
 Account: 831571303 Past Due Balance: **\$255.48** Billpayer: CATALINA SANCHEZ CORTEZ

Total Assessment Amount for Property: \$255.48

Service Address: **625 VAN BUREN ST NE** PID: 1402924410035 Ward: 3 **Taxpayer:** CRYSTAL SMITH
 Account: 831575304 Past Due Balance: **\$130.07** Billpayer: CRYSTAL SMITH

Total Assessment Amount for Property: \$130.07

Service Address: **756 JEFFERSON ST NE** PID: 1402924420115 Ward: 3 **Taxpayer:** GOLDEN GOPHER
 PROPERTIES LLC
 Account: 930536304 Past Due Balance: **\$175.16** Billpayer: COUNTRYWIDE FUNDING
 CORP

Total Assessment Amount for Property: \$175.16

Service Address: **310 PIERCE ST NE** PID: 1302924340070 Ward: 3 **Taxpayer:** MAHMOOD K KHAN
 Account: 931433306 Past Due Balance: **\$207.23** Billpayer: MANOUCHER ROSTANKHANI
 Account: 931433307 Past Due Balance: **\$412.73** Billpayer: MANOUCHER ROSTAMKHANI

Total Assessment Amount for Property: \$619.96

Service Address: **338 PIERCE ST NE** PID: 1302924340149 Ward: 3 **Taxpayer:** THOMPSON O OJOYEYI
 Account: 931436304 Past Due Balance: **\$122.56** Billpayer: CAROL GRUNDL

Total Assessment Amount for Property: \$122.56

2011 Tax Assessments

Service Address: **740 PIERCE ST NE** PID: 1302924310018 Ward: 3 **Taxpayer:** HENN CO TAX FORFEIT LAND
Account: 931504301 Past Due Balance: **\$1,252.16** Billpayer: VIJAY PILLAI

Total Assessment Amount for Property: \$1,252.16

Total Amount Due for Ward: \$187,770.90

Ward: 4

Service Address: 3226	IRVING AVE N	PID:0902924240021	Ward: 4	Taxpayer: JOYCE THOMAS
Account: 1010257303		Past Due Balance:	\$1,551.50	Billpayer: LASHONDA PRATT

Total Assessment Amount for Property:			\$1,551.50	
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Service Address: 3318	IRVING AVE N	PID:0902924240100	Ward: 4	Taxpayer: CONDOR PARTNERS LLC
Account: 1010279306		Past Due Balance:	\$291.58	Billpayer: US BANK NA

Total Assessment Amount for Property:			\$291.58	
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Service Address: 3322	IRVING AVE N	PID:0902924240101	Ward: 4	Taxpayer: TAMARA R DULAC
Account: 1010281303		Past Due Balance:	\$466.92	Billpayer: TAMARA DULAC

Total Assessment Amount for Property:			\$466.92	
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Service Address: 3551	IRVING AVE N	PID:0902924210003	Ward: 4	Taxpayer: 3551 IRVING LLC
Account: 1010350311		Past Due Balance:	\$152.83	Billpayer: TAMEAKA DAY

Total Assessment Amount for Property:			\$152.83	
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Service Address: 3555	IRVING AVE N	PID:0902924210002	Ward: 4	Taxpayer: 3555 IRVING, LLC
Account: 1010352309		Past Due Balance:	\$55.00	Billpayer: RIAZ SHAD

Total Assessment Amount for Property:			\$55.00	
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Service Address: 3231	JAMES AVE N	PID:0902924240038	Ward: 4	Taxpayer: TWIN CITIES HOUSING CORPORATION
Account: 1011083304		Past Due Balance:	\$593.18	Billpayer: KAZIM ADEOTI

Total Assessment Amount for Property:			\$593.18	
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Service Address: **3243** **JAMES AVE N** PID:0902924240193 Ward: 4 **Taxpayer:** PATRICIA THOMPSON
 Account: 1011088306 Past Due Balance: **\$243.40** **Billpayer:** JAMAELAH SMITH

Total Assessment Amount for Property: \$243.40

Service Address: **3334** **JAMES AVE N** PID:0902924240132 Ward: 4 **Taxpayer:** STEPHEN D FARRELL
 Account: 1011106301 Past Due Balance: **\$446.21** **Billpayer:** ARDYCE R BRUNSBURG

Total Assessment Amount for Property: \$446.21

Service Address: **3419** **JAMES AVE N** PID:0902924210200 Ward: 4 **Taxpayer:** MELVIN C DAVIS
 Account: 1011125303 Past Due Balance: **\$167.02** **Billpayer:** SANDRA DAVIS

Total Assessment Amount for Property: \$167.02

Service Address: **3450** **JAMES AVE N** PID:0902924210058 Ward: 4 **Taxpayer:** EFRAIN MORA
 Account: 1011140303 Past Due Balance: **\$1,200.76** **Billpayer:** TAMIKA PALM
 Account: 1011140304 Past Due Balance: **\$52.56** **Billpayer:** BANK OF NEW YORK

Total Assessment Amount for Property: \$1,253.32

Service Address: **3451** **JAMES AVE N** PID:0902924210156 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 1011141308 Past Due Balance: **\$269.18** **Billpayer:** BRITTANY SUTTLES

Total Assessment Amount for Property: \$269.18

Service Address: **3510** **JAMES AVE N** PID:0902924210018 Ward: 4 **Taxpayer:** VINCENT L PARKER
 Account: 1011150304 Past Due Balance: **\$75.00** **Billpayer:** AMBER JENKINS
 Account: 1011150305 Past Due Balance: **\$4,130.33** **Billpayer:** VINCENT L PARKER

Total Assessment Amount for Property: \$4,205.33

Service Address: 3528	JAMES AVE N	PID: 0902924210023	Ward: 4	Taxpayer: 3528 JAMES LLC
Account: 1011160302		Past Due Balance:	\$160.01	Billpayer: VAYNTRUB GROUP
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Total Assessment Amount for Property:			\$160.01	
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Service Address: 4501	CAMDEN AVE N	PID: 1211821340146	Ward: 4	Taxpayer: CEL MONTON
Account: 1030001307		Past Due Balance:	\$489.26	Billpayer: CHASTITY FIELDS
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Total Assessment Amount for Property:			\$489.26	
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Service Address: 4541	CAMDEN AVE N	PID: 1211821340128	Ward: 4	Taxpayer: CEL MONTON
Account: 1030014306		Past Due Balance:	\$557.51	Billpayer: ERICA KENNEDY
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Total Assessment Amount for Property:			\$557.51	
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Service Address: 4659	CAMDEN AVE N	PID: 1211821340003	Ward: 4	Taxpayer: TERRANCE MAXEY
Account: 1030042307		Past Due Balance:	\$465.58	Billpayer: GLEN WORTHAM
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Total Assessment Amount for Property:			\$465.58	
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Service Address: 5222	CAMDEN AVE N	PID: 1211821120042	Ward: 4	Taxpayer: ALLAN GIESE
Account: 1030177307		Past Due Balance:	\$74.96	Billpayer: TRI STAR EQUITIES
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Total Assessment Amount for Property:			\$74.96	
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Service Address: 3800	LYNDALE AVE N	PID: 0302924320075	Ward: 4	Taxpayer: JACOB LALIBERTE
Account: 1030717302		Past Due Balance:	\$12.91	Billpayer: FEDERAL HOME LOAN MTG CORP
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Total Assessment Amount for Property:			\$12.91	
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Service Address: 3947	LYNDALE AVE N	PID: 0402924410062	Ward: 4	Taxpayer: A VISION LLC
Account: 1030757306		Past Due Balance:	\$454.54	Billpayer: STACY STEBBINS
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Total Assessment Amount for Property:			\$454.54	
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Service Address: 4015	LYNDALE AVE N	PID:0402924140035	Ward: 4	Taxpayer: JOHN R DEVINE
Account: 1030765302		Past Due Balance:	\$162.86	Billpayer: JOHN R DEVINE

Total Assessment Amount for Property:			\$162.86	
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Service Address: 4018	LYNDALE AVE N	PID:0302924230006	Ward: 4	Taxpayer: STEPHEN POPE
Account: 1030767304		Past Due Balance:	\$600.91	Billpayer: ANN POPE

Total Assessment Amount for Property:			\$600.91	
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Service Address: 4039	LYNDALE AVE N	PID:0402924140219	Ward: 4	Taxpayer: JOEL JACOBSON
Account: 1030776306		Past Due Balance:	\$165.06	Billpayer: CHRIS ONYEBBULE

Total Assessment Amount for Property:			\$165.06	
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Service Address: 4501	LYNDALE AVE N	PID:1211821430049	Ward: 4	Taxpayer: MAIN ST PROPERTY MGMT LLC
Account: 1030801300		Past Due Balance:	\$18.44	Billpayer: AVANTI PETROLEUM INC

Total Assessment Amount for Property:			\$18.44	
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Service Address: 3115	KNOX AVE N	PID:0902924310108	Ward: 4	Taxpayer: TERESA BENJAMIN
Account: 1110037301		Past Due Balance:	\$133.01	Billpayer: TERESA BENJAMIN

Total Assessment Amount for Property:			\$133.01	
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Service Address: 3129	KNOX AVE N	PID:0902924310104	Ward: 4	Taxpayer: JASODA MCINNIS
Account: 1110044309		Past Due Balance:	\$1,101.45	Billpayer: JASODA MCINNIS

Total Assessment Amount for Property:			\$1,101.45	
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Service Address: 3215	KNOX AVE N	PID:0902924240057	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 1110047312		Past Due Balance:	\$201.95	Billpayer: KEESHA BREWER
Account: 1110047313		Past Due Balance:	\$125.62	Billpayer: RICH HARPER JR

Total Assessment Amount for Property:			\$327.57	

Service Address: 3231	KNOX AVE N	PID:0902924240053	Ward: 4	Taxpayer: SCOTT FICEK
Account: 1110055307		Past Due Balance:	\$830.39	Billpayer: SCOTT FICEK
Account: 1110055308		Past Due Balance:	\$12.40	Billpayer: SCOTT FICEK
Total Assessment Amount for Property:			\$842.79	

Service Address: 3248	KNOX AVE N	PID:0902924240199	Ward: 4	Taxpayer: TONJA ENGLE
Account: 1110064301		Past Due Balance:	\$103.34	Billpayer: BONNIE ENGLE
Total Assessment Amount for Property:			\$103.34	

Service Address: 3411	KNOX AVE N	PID:0902924210189	Ward: 4	Taxpayer: PENTAGON MGMT GROUP LLC
Account: 1110099306		Past Due Balance:	\$663.72	Billpayer: TRACEY HOLLINS
Total Assessment Amount for Property:			\$663.72	

Service Address: 3426	KNOX AVE N	PID:0902924210211	Ward: 4	Taxpayer: DELECIA GILYARD
Account: 1110106302		Past Due Balance:	\$333.70	Billpayer: EBONY JILES
Total Assessment Amount for Property:			\$333.70	

Service Address: 3431	KNOX AVE N	PID:0902924210176	Ward: 4	Taxpayer: YER YANG
Account: 1110108307		Past Due Balance:	\$555.86	Billpayer: YER YANG
Total Assessment Amount for Property:			\$555.86	

Service Address: 3434	KNOX AVE N	PID:0902924210163	Ward: 4	Taxpayer: DANNY LEE COMSTOCK
Account: 1110109301		Past Due Balance:	\$612.00	Billpayer: DAN COMSTOCK
Total Assessment Amount for Property:			\$612.00	

Service Address: 3459	KNOX AVE N	PID:0902924210170	Ward: 4	Taxpayer: ZEDRICK BLAKE
Account: 1110120319		Past Due Balance:	\$1,107.40	Billpayer: ZEDRICK BLAKE
Total Assessment Amount for Property:			\$1,107.40	

Service Address: **3519 KNOX AVE N** PID:0902924210128 Ward: 4 **Taxpayer:** YIA LY VANG
 Account: 1110130306 Past Due Balance: **\$609.51** **Billpayer:** COURTNE WHITE

Total Assessment Amount for Property: \$609.51

Service Address: **3546 KNOX AVE N** PID:0902924210106 Ward: 4 **Taxpayer:** ARAFAT ELBAKRI
 Account: 1110144311 Past Due Balance: **\$528.57** **Billpayer:** RONNIE REYNOLDS

Total Assessment Amount for Property: \$528.57

Service Address: **3001 LOGAN AVE N** PID:0902924320068 Ward: 4 **Taxpayer:** MORGAN KRAUS
 Account: 1110956306 Past Due Balance: **\$488.41** **Billpayer:** KEYERA BROWN
 Account: 1110956307 Past Due Balance: **\$689.70** **Billpayer:** CYNTHIA J HAIR

Total Assessment Amount for Property: \$1,178.11

Service Address: **3014 LOGAN AVE N** PID:0902924310122 Ward: 4 **Taxpayer:** S&P PROPERTY
 Account: 1110961309 Past Due Balance: **\$385.17** **MANAGEMENT LLC**
Billpayer: KENNETH KING

Total Assessment Amount for Property: \$385.17

Service Address: **3019 LOGAN AVE N** PID:0902924320064 Ward: 4 **Taxpayer:** BRIAN LARAMY
 Account: 1110964312 Past Due Balance: **\$477.24** **Billpayer:** ROBERT WOJCIK

Total Assessment Amount for Property: \$477.24

Service Address: **3027 LOGAN AVE N** PID:0902924320062 Ward: 4 **Taxpayer:** BRIAN K KEMP
 Account: 1110968310 Past Due Balance: **\$42.60** **Billpayer:** BRIAN KEMP
 Account: 1110968309 Past Due Balance: **\$367.81** **Billpayer:** NETTA BRADFORD

Total Assessment Amount for Property: \$410.41

Service Address: 3111	LOGAN AVE N	PID:0902924320059	Ward: 4	Taxpayer: AMARIS EDWARDS
Account: 1110974302		Past Due Balance:	\$54.32	Billpayer: SHELIA CRANFORD
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Total Assessment Amount for Property:			\$54.32	
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Service Address: 3230	LOGAN AVE N	PID:0902924240064	Ward: 4	Taxpayer: ANGELIQUE BROWN
Account: 1110990305		Past Due Balance:	\$121.03	Billpayer: ANGELIQUE BROWN
Account: 1110990306		Past Due Balance:	\$1,302.94	Billpayer: GLORIA NYANAMBA
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Total Assessment Amount for Property:			\$1,423.97	
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Service Address: 3235	LOGAN AVE N	PID:0902924230115	Ward: 4	Taxpayer: RICHARD BURGESS
Account: 1110992306		Past Due Balance:	\$616.24	Billpayer: RICHARD BURGESS
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Total Assessment Amount for Property:			\$616.24	
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Service Address: 3310	LOGAN AVE N	PID:0902924240178	Ward: 4	Taxpayer: ALLAN GIESE
Account: 1111008308		Past Due Balance:	\$93.38	Billpayer: TRI STAR EQUITIES LLC
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Total Assessment Amount for Property:			\$93.38	
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Service Address: 3326	LOGAN AVE N	PID:0902924240182	Ward: 4	Taxpayer: FAISAL S MOGHUL
Account: 1111015309		Past Due Balance:	\$377.80	Billpayer: MATTHEW V FISHER
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Total Assessment Amount for Property:			\$377.80	
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Service Address: 3334	LOGAN AVE N	PID:0902924240184	Ward: 4	Taxpayer: RECIFE PROPERTIES INC.
Account: 1111019308		Past Due Balance:	\$106.96	Billpayer: RECIFE PROPERTIES INC.
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Total Assessment Amount for Property:			\$106.96	
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Service Address: 3539	LOGAN AVE N	PID:0902924220124	Ward: 4	Taxpayer: ROBERT P OSBORNE
Account: 1111075300		Past Due Balance:	\$347.48	Billpayer: BOB OSBORNE
Account: 1111075301		Past Due Balance:	\$246.34	Billpayer: BOB OSBORNE

Total Assessment Amount for Property:			\$593.82	

Service Address: 3543	LOGAN AVE N	PID:0902924220123	Ward: 4	Taxpayer: KAO HER
Account: 1111077306		Past Due Balance:	\$282.96	Billpayer: MENG HER

Total Assessment Amount for Property:			\$282.96	

Service Address: 3633	LOGAN AVE N	PID:0402924330158	Ward: 4	Taxpayer: TYRONE HUTCHINS
Account: 1111101305		Past Due Balance:	\$324.22	Billpayer: ERIC HOAGLUND

Total Assessment Amount for Property:			\$324.22	

Service Address: 3657	LOGAN AVE N	PID:0402924330149	Ward: 4	Taxpayer: GLOBAL CREATIVE INVESTMENTS, INC.
Account: 1111113313		Past Due Balance:	\$1,146.90	Billpayer: GWEN CARTER

Total Assessment Amount for Property:			\$1,146.90	

Service Address: 3739	LOGAN AVE N	PID:0402924330021	Ward: 4	Taxpayer: FREDRICK S KIMBA
Account: 1111134305		Past Due Balance:	\$651.89	Billpayer: FREDRICK KIMBA

Total Assessment Amount for Property:			\$651.89	

Service Address: 3750	LOGAN AVE N	PID:0402924340012	Ward: 4	Taxpayer: DANEANA ULMER
Account: 1111139304		Past Due Balance:	\$458.74	Billpayer: PAUL MITCHELL

Total Assessment Amount for Property:			\$458.74	

Service Address: 4434	MORGAN AVE N	PID:1411821120018	Ward: 4	Taxpayer: STEVEN D MILLER
Account: 1130096302		Past Due Balance:	\$49.79	Billpayer: ROBERT BEST

Total Assessment Amount for Property:			\$49.79	

Service Address: **4530** **MORGAN AVE N** PID: 1111821430110 Ward: 4 **Taxpayer:** DARYL C HEIKES
 Account: 1130101300 Past Due Balance: **\$29.52** **Billpayer:** LINDA ANDERSON

Total Assessment Amount for Property: \$29.52

Service Address: **5210** **MORGAN AVE N** PID: 1111821120021 Ward: 4 **Taxpayer:** SARAH FOURRE
 Account: 1130159316 Past Due Balance: **\$216.11** **Billpayer:** BRENDA DAWSON
 Account: 1130159317 Past Due Balance: **\$179.99** **Billpayer:** SARAH FOURRE
 Account: 1130159318 Past Due Balance: **\$314.38** **Billpayer:** JACKIE SAVAGE

Total Assessment Amount for Property: \$710.48

Service Address: **5214** **MORGAN AVE N** PID: 1111821120018 Ward: 4 **Taxpayer:** WELLS FARGO BANK N A
 Account: 1130161301 Past Due Balance: **\$657.18** **Billpayer:** HAROLD NORTON

Total Assessment Amount for Property: \$657.18

Service Address: **4367** **WEBBER PKY** PID: 0402924120005 Ward: 4 **Taxpayer:** KRISTINA URVINA
 Account: 1130210303 Past Due Balance: **\$285.70** **Billpayer:** KRISTINA URVINA
 Account: 1130210304 Past Due Balance: **\$795.89** **Billpayer:** KRISTINA URVINA

Total Assessment Amount for Property: \$1,081.59

Service Address: **2106** **LOWRY AVE N** PID: 0902924230040 Ward: 4 **Taxpayer:** JEREMY LARSON
 Account: 1210104302 Past Due Balance: **\$92.41** **Billpayer:** EAGLE RIVER FINANCIAL LLC

Total Assessment Amount for Property: \$92.41

Service Address: **2617** **LOWRY AVE N** PID: 0802924420105 Ward: 4 **Taxpayer:** CHRIS HEIDELBERGER
 Account: 1210130304 Past Due Balance: **\$1,656.86** **Billpayer:** CHRIS HEIDELBERGER

Total Assessment Amount for Property: \$1,656.86

Service Address: 2625	LOWRY AVE N	PID:0802924420104	Ward: 4	Taxpayer: RV HOLDINGS FIVE LLC
Account: 1210133302		Past Due Balance:	\$309.25	Billpayer: CHOU XIONG
Account: 1210133303		Past Due Balance:	\$161.31	Billpayer: CHOU XIONG

Total Assessment Amount for Property: \$470.56

Service Address: 3018	MORGAN AVE N	PID:0902924320073	Ward: 4	Taxpayer: OVAL T LINDSEY
Account: 1211181304		Past Due Balance:	\$383.40	Billpayer: FLORA PAGE

Total Assessment Amount for Property: \$383.40

Service Address: 3114	MORGAN AVE N	PID:0902924320079	Ward: 4	Taxpayer: ROCKWELL INVESTMENTS
Account: 1211193305		Past Due Balance:	\$585.91	Billpayer: ROCKWELL INVESTMENTS

Total Assessment Amount for Property: \$585.91

Service Address: 3127	MORGAN AVE N	PID:0902924320125	Ward: 4	Taxpayer: ENTRUST MIDWEST LLC
Account: 1211198309		Past Due Balance:	\$774.72	Billpayer: DWAYNE POWELL

Total Assessment Amount for Property: \$774.72

Service Address: 3210	MORGAN AVE N	PID:0902924230125	Ward: 4	Taxpayer: D E ANDERSON
Account: 1211201302		Past Due Balance:	\$153.55	Billpayer: GMAC MORTGAGE LLC

Total Assessment Amount for Property: \$153.55

Service Address: 3223	MORGAN AVE N	PID:0902924230146	Ward: 4	Taxpayer: TOU YANG
Account: 1211206305		Past Due Balance:	\$1,173.78	Billpayer: MICHELLE KIRK

Total Assessment Amount for Property: \$1,173.78

Service Address: 3331	MORGAN AVE N	PID:0902924230197	Ward: 4	Taxpayer: BUILDUP ASSETS LLC
Account: 1211237303		Past Due Balance:	\$15.39	Billpayer: LEE DONALDSON

Total Assessment Amount for Property: \$15.39

Service Address: 3338	MORGAN AVE N	PID:0902924230186	Ward: 4	Taxpayer: TERESA M NELSON
Account: 1211240301		Past Due Balance:	\$548.02	Billpayer: TERRY NELSON

Total Assessment Amount for Property:			\$548.02	
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Service Address: 3346	MORGAN AVE N	PID:0902924230188	Ward: 4	Taxpayer: FELECIA A NELSON
Account: 1211244300		Past Due Balance:	\$1,658.23	Billpayer: FELECIA NELSON

Total Assessment Amount for Property:			\$1,658.23	
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Service Address: 3351	MORGAN AVE N	PID:0902924230192	Ward: 4	Taxpayer: MICHAEL W POE
Account: 1211247301		Past Due Balance:	\$150.84	Billpayer: SEAN CARPENTER

Total Assessment Amount for Property:			\$150.84	
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Service Address: 3427	MORGAN AVE N	PID:0902924220039	Ward: 4	Taxpayer: SB HOLDINGS LLC
Account: 1211263307		Past Due Balance:	\$142.26	Billpayer: SB HOLDINGS LLC

Total Assessment Amount for Property:			\$142.26	
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Service Address: 3450	MORGAN AVE N	PID:0902924220028	Ward: 4	Taxpayer: SECY HSG & URBAN DEVEL
Account: 1211273302		Past Due Balance:	\$124.70	Billpayer: SECY HSG & URBAN DEVEL

Total Assessment Amount for Property:			\$124.70	
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Service Address: 3507	MORGAN AVE N	PID:0902924220162	Ward: 4	Taxpayer: INTER SAVINGS BANK
Account: 1211282319		Past Due Balance:	\$262.01	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:			\$262.01	
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Service Address: 3510	MORGAN AVE N	PID:0902924220136	Ward: 4	Taxpayer: MARIO GONZALEZ MONTANEZ
Account: 1211283305		Past Due Balance:	\$849.86	Billpayer: PIZANO REAL ESTATE INC

Total Assessment Amount for Property:			\$849.86	

Service Address: 3527	MORGAN AVE N	PID:0902924220157	Ward: 4	Taxpayer: MIKE ARENS
Account: 1211292301		Past Due Balance:	\$228.72	Billpayer: STEVEN WILSON

Total Assessment Amount for Property:			\$228.72	
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Service Address: 3542	MORGAN AVE N	PID:0902924220144	Ward: 4	Taxpayer: JESSICA F AUNE
Account: 1211299302		Past Due Balance:	\$3,100.00	Billpayer: JESSICA F AUNE

Total Assessment Amount for Property:			\$3,100.00	
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Service Address: 3543	MORGAN AVE N	PID:0902924220153	Ward: 4	Taxpayer: KENNETH FOUNTAIN
Account: 1211300311		Past Due Balance:	\$732.06	Billpayer: CANDACE DOSS

Total Assessment Amount for Property:			\$732.06	
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Service Address: 3608	NEWTON AVE N	PID:0402924330190	Ward: 4	Taxpayer: ELIZABETH VIERZBA
Account: 1211534300		Past Due Balance:	\$134.95	Billpayer: ELIZABETH J VIERZBA

Total Assessment Amount for Property:			\$134.95	
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Service Address: 3649	NEWTON AVE N	PID:0402924330139	Ward: 4	Taxpayer: SONIA MENDEZ
Account: 1211554302		Past Due Balance:	\$90.28	Billpayer: GLORIA WILLIAMS

Total Assessment Amount for Property:			\$90.28	
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Service Address: 3754	NEWTON AVE N	PID:0402924330074	Ward: 4	Taxpayer: VERNON MEYER
Account: 1211584302		Past Due Balance:	\$130.04	Billpayer: INTERBANK

Total Assessment Amount for Property:			\$130.04	
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Service Address: 4406	NEWTON AVE N	PID:1411821120015	Ward: 4	Taxpayer: SHANTEZ BENJAMIN
Account: 1230038302		Past Due Balance:	\$49.00	Billpayer: ANANH SAENVILAY

Total Assessment Amount for Property:			\$49.00	

Service Address: 3843	ALDRICH AVE N	PID:0402924410121	Ward: 4	Taxpayer: YVONNE WHITE
Account: 130021309		Past Due Balance:	\$341.41	Billpayer: CPI HOUSING FUND LLC
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Total Assessment Amount for Property:			\$341.41	
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Service Address: 4046	ALDRICH AVE N	PID:0402924140115	Ward: 4	Taxpayer: FRANK GOLDSBY
Account: 130081309		Past Due Balance:	\$357.70	Billpayer: LA WANDA AUSTEN
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Total Assessment Amount for Property:			\$357.70	
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Service Address: 4051	ALDRICH AVE N	PID:0402924140119	Ward: 4	Taxpayer: REO NATIONWIDE LLC
Account: 130084305		Past Due Balance:	\$235.29	Billpayer: REO NATIONWIDE LLC
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Total Assessment Amount for Property:			\$235.29	
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Service Address: 4125	ALDRICH AVE N	PID:0402924140086	Ward: 4	Taxpayer: FEDERAL NATL MORTGAGE ASSN
Account: 130095305		Past Due Balance:	\$307.08	Billpayer: TERRY ALTMAN
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Total Assessment Amount for Property:			\$307.08	
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Service Address: 4514	ALDRICH AVE N	PID:1211821340150	Ward: 4	Taxpayer: TRIO INVESTMENTS LLC
Account: 130120302		Past Due Balance:	\$556.39	Billpayer: ELIJAH WILLIAMS
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Total Assessment Amount for Property:			\$556.39	
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Service Address: 4615	ALDRICH AVE N	PID:1211821340040	Ward: 4	Taxpayer: COUNTRYWIDE FUNDING CORP
Account: 130148304		Past Due Balance:	\$284.55	Billpayer: COUNTRYWIDE FUNDING CORP
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Total Assessment Amount for Property:			\$284.55	
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2011 Tax Assessments

Service Address: **4655** **ALDRICH AVE N** PID: 1211821340031 Ward: 4 **Taxpayer:** GMAC MORTGAGE LLC
 Account: 130166307 Past Due Balance: **\$249.55** Billpayer: J N INVESTMENTS LLC
 Account: 130166308 Past Due Balance: **\$1,037.77** Billpayer: LUCYINA NDEGE

Total Assessment Amount for Property: \$1,287.32

Service Address: **4711** **ALDRICH AVE N** PID: 1211821310043 Ward: 4 **Taxpayer:** ANTHONY FERGUSON
 Account: 130174301 Past Due Balance: **\$23.13** Billpayer: WORLD SAVINGS BANK

Total Assessment Amount for Property: \$23.13

Service Address: **4719** **ALDRICH AVE N** PID: 1211821310041 Ward: 4 **Taxpayer:** SCOTT S STASEL
 Account: 130178304 Past Due Balance: **\$201.28** Billpayer: BEST ASSETS

Total Assessment Amount for Property: \$201.28

Service Address: **5012** **ALDRICH AVE N** PID: 1211821240050 Ward: 4 **Taxpayer:** ESTATE OF SHARON WESKE
 Account: 130252303 Past Due Balance: **\$142.26** Billpayer: ESTATE OF SHARON WESKE

Total Assessment Amount for Property: \$142.26

Service Address: **5044** **ALDRICH AVE N** PID: 1211821240058 Ward: 4 **Taxpayer:** VICTORIA CAREY
 Account: 130265301 Past Due Balance: **\$914.08** Billpayer: VICTORIA CAREY

Total Assessment Amount for Property: \$914.08

Service Address: **5217** **ALDRICH AVE N** PID: 1211821210075 Ward: 4 **Taxpayer:** JENNIFER MINEA
 Account: 130297303 Past Due Balance: **\$1,113.09** Billpayer: JENNIFER MINEA

Total Assessment Amount for Property: \$1,113.09

Service Address: **5227** **ALDRICH AVE N** PID: 1211821210072 Ward: 4 **Taxpayer:** DUANE MEIER
 Account: 130303307 Past Due Balance: **\$299.58** Billpayer: TRACI DOTTS

Total Assessment Amount for Property: \$299.58

2011 Tax Assessments

Service Address: **3810 BRYANT AVE N** PID:0402924410134 Ward: 4 **Taxpayer:** US BANK HOME MORTGAGE
 Account: 130320300 Past Due Balance: **\$204.44** Billpayer: HATTIE SCHLEY
 Account: 130320302 Past Due Balance: **\$177.03** Billpayer: MARK SCHLEY

Total Assessment Amount for Property: \$381.47

Service Address: **3931 BRYANT AVE N** PID:0402924410008 Ward: 4 **Taxpayer:** JOHN RICHARDS
 Account: 130357305 Past Due Balance: **\$85.80** Billpayer: BEST ASSETS INC

Total Assessment Amount for Property: \$85.80

Service Address: **3950 BRYANT AVE N** PID:0402924410114 Ward: 4 **Taxpayer:** REODEC08 LLC,
 Account: 130366314 Past Due Balance: **\$115.96** Billpayer: FIDELITY

Total Assessment Amount for Property: \$115.96

Service Address: **3951 BRYANT AVE N** PID:0402924410003 Ward: 4 **Taxpayer:** CARRIE NEERLAND
 Account: 130367306 Past Due Balance: **\$160.98** Billpayer: LAURIE KIELY

Total Assessment Amount for Property: \$160.98

Service Address: **4018 BRYANT AVE N** PID:0402924140057 Ward: 4 **Taxpayer:** TWYLA THOMPSON
 Account: 130379315 Past Due Balance: **\$142.26** Billpayer: TWYLA THOMPSON

Total Assessment Amount for Property: \$142.26

Service Address: **4043 BRYANT AVE N** PID:0402924140014 Ward: 4 **Taxpayer:** MARK LANGMADE
 Account: 130392300 Past Due Balance: **\$258.57** Billpayer: THOMAS & COLLEEN

Total Assessment Amount for Property: \$258.57

Service Address: 4216	BRYANT AVE N	PID: 0402924110070	Ward: 4	Taxpayer: STREAMLINE REAL ESTATE INVESTMENTS
Account: 130425306		Past Due Balance:	\$1,319.95	Billpayer: STREAMLINE REAL ESTATE INVESTMENTS

Total Assessment Amount for Property: \$1,319.95

Service Address: 4418	BRYANT AVE N	PID: 1311821210020	Ward: 4	Taxpayer: ROBERT M WALSH
Account: 130430300		Past Due Balance:	\$217.27	Billpayer: R M WALSH
Account: 130430301		Past Due Balance:	\$254.18	Billpayer: R M WALSH

Total Assessment Amount for Property: \$471.45

Service Address: 4523	BRYANT AVE N	PID: 1211821340183	Ward: 4	Taxpayer: JOHN T BEASLEY
Account: 130445302		Past Due Balance:	\$35.64	Billpayer: JOHN T BEASLEY

Total Assessment Amount for Property: \$35.64

Service Address: 4822	BRYANT AVE N	PID: 1211821310167	Ward: 4	Taxpayer: HBC ENTERPRISES,LTD
Account: 130525307		Past Due Balance:	\$100.42	Billpayer: SHARON BRUESTLE

Total Assessment Amount for Property: \$100.42

Service Address: 4839	BRYANT AVE N	PID: 1211821310182	Ward: 4	Taxpayer: JUSTIN BEISSEL
Account: 130534306		Past Due Balance:	\$89.76	Billpayer: JUSTIN BEISSEL

Total Assessment Amount for Property: \$89.76

Service Address: 4854	BRYANT AVE N	PID: 1211821310175	Ward: 4	Taxpayer: JEFFERY KEITH PAUL
Account: 130541304		Past Due Balance:	\$545.30	Billpayer: JEFF PAUL

Total Assessment Amount for Property: \$545.30

Service Address: 5138	BRYANT AVE N	PID: 1211821210020	Ward: 4	Taxpayer: TERRY LEMKE
Account: 130585305		Past Due Balance:	\$115.96	Billpayer: TERRY LEMKE

Total Assessment Amount for Property:			\$115.96	
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Service Address: 5150	BRYANT AVE N	PID: 1211821210024	Ward: 4	Taxpayer: K VUE S V VANG P H VUE
Account: 130590301		Past Due Balance:	\$1,390.22	Billpayer: KAO VUE

Total Assessment Amount for Property:			\$1,390.22	
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Service Address: 3006	NEWTON AVE N	PID: 0902924320140	Ward: 4	Taxpayer: RONALD GOLDBECK
Account: 1310479303		Past Due Balance:	\$26.81	Billpayer: WELLS FARGO BANK

Total Assessment Amount for Property:			\$26.81	
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Service Address: 3026	NEWTON AVE N	PID: 0902924320145	Ward: 4	Taxpayer: CITIMORTGAGE INC
Account: 1310489308		Past Due Balance:	\$110.55	Billpayer: FARCENTA WHITE

Total Assessment Amount for Property:			\$110.55	
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Service Address: 3219	NEWTON AVE N	PID: 0902924230037	Ward: 4	Taxpayer: PAUL DOLAN
Account: 1310505302		Past Due Balance:	\$1,079.75	Billpayer: PAUL DOLAN

Total Assessment Amount for Property:			\$1,079.75	
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Service Address: 3242	NEWTON AVE N	PID: 0902924230160	Ward: 4	Taxpayer: ARAFAT ELBAKRI
Account: 1310516307		Past Due Balance:	\$563.53	Billpayer: GEORGIA COCHEAN

Total Assessment Amount for Property:			\$563.53	
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Service Address: 3459	NEWTON AVE N	PID: 0902924220061	Ward: 4	Taxpayer: CHAFUE YANG
Account: 1310581308		Past Due Balance:	\$264.63	Billpayer: LY THAO

Total Assessment Amount for Property:			\$264.63	

Service Address: 3451	OLIVER AVE N	PID:0902924220093	Ward: 4	Taxpayer: DC THAYER COMPANIES
Account: 1311251307		Past Due Balance:	\$194.03	Billpayer: SARAH SHELBY
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Total Assessment Amount for Property:			\$194.03	
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Service Address: 3459	OLIVER AVE N	PID:0902924220091	Ward: 4	Taxpayer: HENN CTY TAX FORFEITED LAND
Account: 1311255301		Past Due Balance:	\$653.27	Billpayer: CHRIS WALKER
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Total Assessment Amount for Property:			\$653.27	
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Service Address: 3510	OLIVER AVE N	PID:0902924220194	Ward: 4	Taxpayer: ALEXEI SAFONOV
Account: 1311259306		Past Due Balance:	\$343.20	Billpayer: ELIZABETH RODRIGUEZ
Account: 1311259307		Past Due Balance:	\$91.16	Billpayer: ALEXEI SAFONOV
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Total Assessment Amount for Property:			\$434.36	
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Service Address: 3522	OLIVER AVE N	PID:0902924220197	Ward: 4	Taxpayer: DONALD N GUENTHER
Account: 1311265304		Past Due Balance:	\$660.50	Billpayer: DONALD N GUENTHER
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Total Assessment Amount for Property:			\$660.50	
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Service Address: 3523	OLIVER AVE N	PID:0902924220216	Ward: 4	Taxpayer: GOLLYWOG PROPERTIES
Account: 1311266310		Past Due Balance:	\$853.30	Billpayer: MELLENESE SCHULTZ
Account: 1311266311		Past Due Balance:	\$190.96	Billpayer: LESSIE LINDSEY
Account: 1311266312		Past Due Balance:	\$564.53	Billpayer: GOLLYWOG PROPERTIES
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Total Assessment Amount for Property:			\$1,608.79	
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Service Address: 3531	OLIVER AVE N	PID:0902924220214	Ward: 4	Taxpayer: DONALD N GUENTHER
Account: 1311270309		Past Due Balance:	\$200.81	Billpayer: DONALD N GUENTHER
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Total Assessment Amount for Property:			\$200.81	

Service Address: 3551	OLIVER AVE N	PID:0902924220209	Ward: 4	Taxpayer: CHRIS NELMS
Account: 1311280302		Past Due Balance:	\$145.32	Billpayer: XAI YANG
Account: 1311280303		Past Due Balance:	\$15.95	Billpayer: CHRIS NELMS
Total Assessment Amount for Property:			\$161.27	

Service Address: 3558	OLIVER AVE N	PID:0902924220206	Ward: 4	Taxpayer: ZULFE ENTERPRISES INC
Account: 1311284314		Past Due Balance:	\$137.27	Billpayer: DUANDA ROBINSON
Account: 1311284315		Past Due Balance:	\$89.69	Billpayer: ROBERT WILLIAMS
Total Assessment Amount for Property:			\$226.96	

Service Address: 3839	PENN AVE N	PID:0502924410186	Ward: 4	Taxpayer: JAMES S MATTI
Account: 1330009302		Past Due Balance:	\$259.13	Billpayer: JAMES S MATTI
Total Assessment Amount for Property:			\$259.13	

Service Address: 4264	PENN AVE N	PID:0402924220179	Ward: 4	Taxpayer: DANA CLARK
Account: 1330080307		Past Due Balance:	\$41.50	Billpayer: TIWANA COMBS
Account: 1330080308		Past Due Balance:	\$96.66	Billpayer: B & B HOME BUYERS LLC
Total Assessment Amount for Property:			\$138.16	

Service Address: 4329	PENN AVE N	PID:0502924110159	Ward: 4	Taxpayer: LUIS ZUMBRA
Account: 1330092303		Past Due Balance:	\$203.55	Billpayer: YEE YANG
Total Assessment Amount for Property:			\$203.55	

Service Address: 4537	PENN AVE N	PID:1111821340153	Ward: 4	Taxpayer: SCOTT HOFFSTROM
Account: 1330122304		Past Due Balance:	\$363.17	Billpayer: SCOTT HOFFSTROM
Total Assessment Amount for Property:			\$363.17	

Service Address: **4543** **PENN AVE N** PID: 1111821340152 Ward: 4 **Taxpayer:** JENNIFER IMPOLA
 Account: 1330124303 Past Due Balance: **\$1,296.72** **Billpayer:** JENNIFER IMPOLA

Total Assessment Amount for Property: \$1,296.72

Service Address: **4922** **PENN AVE N** PID: 1111821130047 Ward: 4 **Taxpayer:** DAVID FARNER
 Account: 1330160303 Past Due Balance: **\$668.68** **Billpayer:** JACKIE WALKER

Total Assessment Amount for Property: \$668.68

Service Address: **5016** **PENN AVE N** PID: 1111821130020 Ward: 4 **Taxpayer:** BAO LEE THAO
 Account: 1330181306 Past Due Balance: **\$43.21** **Billpayer:** ZOUA MOUA

Total Assessment Amount for Property: \$43.21

Service Address: **5147** **PENN AVE N** PID: 1111821210118 Ward: 4 **Taxpayer:** LINDA M HOLT
 Account: 1330201302 Past Due Balance: **\$162.86** **Billpayer:** LINDA HOLT

Total Assessment Amount for Property: \$162.86

Service Address: **4030** **QUEEN AVE N** PID: 0502924140227 Ward: 4 **Taxpayer:** BARBARA J GROVES
 Account: 1330290301 Past Due Balance: **\$382.65** **Billpayer:** BARBARA GROVES

Total Assessment Amount for Property: \$382.65

Service Address: **4110** **QUEEN AVE N** PID: 0502924140018 Ward: 4 **Taxpayer:** AMANDA ADAMS
 Account: 1330310304 Past Due Balance: **\$85.00** **Billpayer:** LOUISE DAVIS

Total Assessment Amount for Property: \$85.00

Service Address: **4138** **QUEEN AVE N** PID: 0502924140025 Ward: 4 **Taxpayer:** JANETTE WALKER
 Account: 1330322302 Past Due Balance: **\$103.67** **Billpayer:** JANETTE WALKER

Total Assessment Amount for Property: \$103.67

Service Address: **4530** **QUEEN AVE N** PID: 1111821340160 Ward: 4 **Taxpayer:** ADAM HJELLE
 Account: 1330399304 Past Due Balance: **\$224.22** **Billpayer:** CHERRY ANN MARSHALL

Total Assessment Amount for Property: **\$224.22**

Service Address: **4533** **QUEEN AVE N** PID: 1111821340135 Ward: 4 **Taxpayer:** CHERE A ROMANO
 Account: 1330400302 Past Due Balance: **\$457.84** **Billpayer:** CHERE A ROMANO
 Account: 1330400303 Past Due Balance: **\$35.57** **Billpayer:** CHERE A ROMANO

Total Assessment Amount for Property: **\$493.41**

Service Address: **4615** **QUEEN AVE N** PID: 1111821340051 Ward: 4 **Taxpayer:** TITO MOORE-KESSELY
 Account: 1330420308 Past Due Balance: **\$578.35** **Billpayer:** KIUNI DELOUCH

Total Assessment Amount for Property: **\$578.35**

Service Address: **4948** **QUEEN AVE N** PID: 1111821240154 Ward: 4 **Taxpayer:** SWAGGER STYLE LLC
 Account: 1330461301 Past Due Balance: **\$1,695.71** **Billpayer:** HEIDI PAVELKA

Total Assessment Amount for Property: **\$1,695.71**

Service Address: **5031** **QUEEN AVE N** PID: 1111821240115 Ward: 4 **Taxpayer:** AMBER LACY
 Account: 1330472305 Past Due Balance: **\$20.29** **Billpayer:** JUAN BRIONES

Total Assessment Amount for Property: **\$20.29**

Service Address: **5059** **QUEEN AVE N** PID: 1111821240075 Ward: 4 **Taxpayer:** MICHAEL R PERFECTO
 Account: 1330484302 Past Due Balance: **\$28.04** **Billpayer:** MICHAEL R PERFECTO

Total Assessment Amount for Property: **\$28.04**

Service Address: **3907** **RUSSELL AVE N** PID: 0502924410084 Ward: 4 **Taxpayer:** DIANA SEKHOM
 Account: 1330543304 Past Due Balance: **\$189.86** **Billpayer:** DIANA SEKHOM

Total Assessment Amount for Property: **\$189.86**

Service Address: 4315	RUSSELL AVE N	PID: 0502924110195	Ward: 4	Taxpayer: STEVE COMMERS
Account: 1330660302		Past Due Balance:	\$974.30	Billpayer: SHERVETTE L GILL

Total Assessment Amount for Property:			\$974.30	
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Service Address: 4404	RUSSELL AVE N	PID: 1411821210013	Ward: 4	Taxpayer: G & G PROPERTIES LLC
Account: 1330680313		Past Due Balance:	\$476.95	Billpayer: MARCUS ANDREWS

Total Assessment Amount for Property:			\$476.95	
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Service Address: 4417	RUSSELL AVE N	PID: 1411821210025	Ward: 4	Taxpayer: TCF BANK
Account: 1330686300		Past Due Balance:	\$989.01	Billpayer: H F SNOW

Total Assessment Amount for Property:			\$989.01	
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Service Address: 3951	SHERIDAN AVE N	PID: 0502924410103	Ward: 4	Taxpayer: BRIDGET HERMAN
Account: 1330860307		Past Due Balance:	\$309.52	Billpayer: TANIKA REESE

Total Assessment Amount for Property:			\$309.52	
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Service Address: 3954	SHERIDAN AVE N	PID: 0502924410099	Ward: 4	Taxpayer: SEHERZADA IDRIZOVIC
Account: 1330861304		Past Due Balance:	\$17.60	Billpayer: OFC PROPERTIES

Total Assessment Amount for Property:			\$17.60	
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Service Address: 4006	SHERIDAN AVE N	PID: 0502924140161	Ward: 4	Taxpayer: KEITH KAUFENBERG
Account: 1330867309		Past Due Balance:	\$499.32	Billpayer: JOSEPH HOWARD

Total Assessment Amount for Property:			\$499.32	
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Service Address: 4047	SHERIDAN AVE N	PID: 0502924140112	Ward: 4	Taxpayer: EQUITRON HOLDINGS LLC
Account: 1330887311		Past Due Balance:	\$87.80	Billpayer: SEAN BROGAN

Total Assessment Amount for Property:			\$87.80	

Service Address: 4114	SHERIDAN AVE N	PID: 0502924140078	Ward: 4	Taxpayer: ANN LUND
Account: 1330900303		Past Due Balance:	\$478.11	Billpayer: MARTHA SNOW

Total Assessment Amount for Property:			\$478.11	
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Service Address: 4154	SHERIDAN AVE N	PID: 0502924140084	Ward: 4	Taxpayer: DAVID C LYONS
Account: 1330920308		Past Due Balance:	\$385.56	Billpayer: DAVID LYONS

Total Assessment Amount for Property:			\$385.56	
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Service Address: 4207	SHERIDAN AVE N	PID: 0502924110089	Ward: 4	Taxpayer: EQUITRON HOLDINGS LLC
Account: 1330925307		Past Due Balance:	\$1,050.69	Billpayer: GERALD EDWARDS

Total Assessment Amount for Property:			\$1,050.69	
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Service Address: 4300	SHERIDAN AVE N	PID: 0502924110025	Ward: 4	Taxpayer: MARY BETH DAVIS
Account: 1330954303		Past Due Balance:	\$401.94	Billpayer: MARY BETH DAVIS

Total Assessment Amount for Property:			\$401.94	
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Service Address: 4554	SHERIDAN AVE N	PID: 1111821340128	Ward: 4	Taxpayer: PALM COAST 2 LLC
Account: 1330995311		Past Due Balance:	\$117.50	Billpayer: MARIO WIMBERLY

Total Assessment Amount for Property:			\$117.50	
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Service Address: 4635	SHERIDAN AVE N	PID: 1111821340100	Ward: 4	Taxpayer: FAITH CONSTRUCTION CO LLC
Account: 1331012304		Past Due Balance:	\$251.90	Billpayer: ATHENA FISHER

Total Assessment Amount for Property:			\$251.90	
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Service Address: 5134	SHERIDAN AVE N	PID: 1111821210079	Ward: 4	Taxpayer: CHRISTINE MARIE GUST
Account: 1331079305		Past Due Balance:	\$221.15	Billpayer: CHRISTOPHER MCCURRY

Total Assessment Amount for Property:			\$221.15	

Service Address: 5139	SHERIDAN AVE N	PID: 1111821210036	Ward: 4	Taxpayer: ERIC SWANN
Account: 1331082303		Past Due Balance:	\$23.17	Billpayer: WELLS FARGO HOME MORTGAGE

Total Assessment Amount for Property:			\$23.17	
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Service Address: 3738	OLIVER AVE N	PID: 0402924330098	Ward: 4	Taxpayer: ED SCHU
Account: 1410037302		Past Due Balance:	\$361.62	Billpayer: ED SCHU

Total Assessment Amount for Property:			\$361.62	
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Service Address: 3238	PENN AVE N	PID: 0902924230024	Ward: 4	Taxpayer: STEVEN D ORTLOFF
Account: 1410384310		Past Due Balance:	\$70.38	Billpayer: STEVEN D ORTLOFF

Total Assessment Amount for Property:			\$70.38	
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Service Address: 3403	PENN AVE N	PID: 0802924110034	Ward: 4	Taxpayer: TOUHUE J YANG ET AL
Account: 1410416301		Past Due Balance:	\$1,080.49	Billpayer: CHAI SONG

Total Assessment Amount for Property:			\$1,080.49	
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Service Address: 3410	PENN AVE N	PID: 0902924220108	Ward: 4	Taxpayer: JOSE BARZALLO
Account: 1410419314		Past Due Balance:	\$345.13	Billpayer: CARLITA THOMPSON
Account: 1410419315		Past Due Balance:	\$336.46	Billpayer: ST FINANCIAL INC

Total Assessment Amount for Property:			\$681.59	
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Service Address: 3501	PENN AVE N	PID: 0802924110082	Ward: 4	Taxpayer: YIA VANG
Account: 1410438305		Past Due Balance:	\$11.58	Billpayer: ADRIAN EPPS

Total Assessment Amount for Property:			\$11.58	
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Service Address: 3553	PENN AVE N	PID: 0802924110068	Ward: 4	Taxpayer: GARY J WENDLANDT SR
Account: 1410458303		Past Due Balance:	\$205.28	Billpayer: PENN DENTAL CENTER

Total Assessment Amount for Property:			\$205.28	

Service Address: **3739** **PENN AVE N** PID:0502924440112 Ward: 4 **Taxpayer:** FEDERAL NATL MORTGAGE
 Account: 1410491307 Past Due Balance: **\$285.83** **Billpayer:** GERALD SANNAN
 ASSN

Total Assessment Amount for Property: \$285.83

Service Address: **3750** **PENN AVE N** PID:0402924330130 Ward: 4 **Taxpayer:** U S BANK N A TRUSTEE
 Account: 1410495302 Past Due Balance: **\$16.79** **Billpayer:** BRIAN SANDERS

Total Assessment Amount for Property: \$16.79

Service Address: **3915** **6TH ST N** PID:0302924320043 Ward: 4 **Taxpayer:** SAND CANYON CORP
 Account: 1430888305 Past Due Balance: **\$201.89** **Billpayer:** SAND CANYON CORP

Total Assessment Amount for Property: \$201.89

Service Address: **3939** **6TH ST N** PID:0302924320038 Ward: 4 **Taxpayer:** MICHELLE WHITE
 Account: 1430893304 Past Due Balance: **\$353.57** **Billpayer:** ELROY CALLENDER

Total Assessment Amount for Property: \$353.57

Service Address: **4937** **6TH ST N** PID:1211821130178 Ward: 4 **Taxpayer:** COLLIN LACE
 Account: 1430944302 Past Due Balance: **\$267.19** **Billpayer:** HA NORTH COAST LLC

Total Assessment Amount for Property: \$267.19

Service Address: **5233** **6TH ST N** PID:1211821120029 Ward: 4 **Taxpayer:** FRANCLIN VELEZ
 Account: 1430995304 Past Due Balance: **\$75.27** **Billpayer:** VANG YANG

Total Assessment Amount for Property: \$75.27

Service Address: **2641** **QUEEN AVE N** PID:0802924440127 Ward: 4 **Taxpayer:** NORMAN PARKER
 Account: 1510789301 Past Due Balance: **\$29.98** **Billpayer:** AMS C/O PRESCIENT INC

Total Assessment Amount for Property: \$29.98

Service Address: 2719	QUEEN AVE N	PID:0802924440019	Ward: 4	Taxpayer: ADEKUNLE ESUOSO
Account: 1510808314		Past Due Balance:	\$878.08	Billpayer: ADEKUNLE ESUOSO

Total Assessment Amount for Property:			\$878.08	
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Service Address: 2731	QUEEN AVE N	PID:0802924440016	Ward: 4	Taxpayer: CARRIE M BERGUM
Account: 1510813310		Past Due Balance:	\$296.67	Billpayer: MONIQUE FLETCHER

Total Assessment Amount for Property:			\$296.67	
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Service Address: 2735	QUEEN AVE N	PID:0802924440015	Ward: 4	Taxpayer: STEVEN F MELDAHL
Account: 1510815307		Past Due Balance:	\$188.64	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:			\$188.64	
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Service Address: 3111	QUEEN AVE N	PID:0802924410120	Ward: 4	Taxpayer: PROTON INVESTMENTS LLC
Account: 1510873311		Past Due Balance:	\$590.79	Billpayer: KIMBERLY WILLIAMS

Total Assessment Amount for Property:			\$590.79	
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Service Address: 3121	QUEEN AVE N	PID:0802924410117	Ward: 4	Taxpayer: FEDERAL NATIONAL MORTGAGE ASSN
Account: 1510877300		Past Due Balance:	\$1,560.66	Billpayer: PAUL BERTELSON

Total Assessment Amount for Property:			\$1,560.66	
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Service Address: 3551	QUEEN AVE N	PID:0802924110109	Ward: 4	Taxpayer: JOSEPH BECKFELD
Account: 1510955307		Past Due Balance:	\$268.13	Billpayer: JEREMY LARSON

Total Assessment Amount for Property:			\$268.13	
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Service Address: 3555	QUEEN AVE N	PID:0802924110110	Ward: 4	Taxpayer: TODD WILLIAM WELLER
Account: 1510956302		Past Due Balance:	\$141.91	Billpayer: TODD WILLIAM WELLER

Total Assessment Amount for Property:			\$141.91	

Service Address: 3611	QUEEN AVE N	PID:0502924440086	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 1510960303		Past Due Balance:	\$286.93	Billpayer: MARQUITA WRIGHT
Account: 1510960304		Past Due Balance:	\$604.09	Billpayer: TANISHA RILER
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Total Assessment Amount for Property:			\$891.02	
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Service Address: 3618	QUEEN AVE N	PID:0502924440104	Ward: 4	Taxpayer: EQUITRON HOLDINGS LLC
Account: 1510963307		Past Due Balance:	\$908.40	Billpayer: DIANE SIMPSON
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Total Assessment Amount for Property:			\$908.40	
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Service Address: 3623	QUEEN AVE N	PID:0502924440083	Ward: 4	Taxpayer: CUSHMAN REALTY
Account: 1510965302		Past Due Balance:	\$770.17	Billpayer: CUSHMAN REALTY
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Total Assessment Amount for Property:			\$770.17	
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Service Address: 3723	QUEEN AVE N	PID:0502924440146	Ward: 4	Taxpayer: DANMARK PROPERTIES LLC
Account: 1510992306		Past Due Balance:	\$618.59	Billpayer: KRISTIE LEONARD
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Total Assessment Amount for Property:			\$618.59	
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Service Address: 3747	QUEEN AVE N	PID:0502924440140	Ward: 4	Taxpayer: ANTONIO WILLIAMS
Account: 1511004302		Past Due Balance:	\$251.00	Billpayer: ANTONIO WILLIAMS
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Total Assessment Amount for Property:			\$251.00	
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Service Address: 2652	RUSSELL AVE N	PID:0802924440134	Ward: 4	Taxpayer: HENN CTY TAX FORFEITED LAND
Account: 1511569308		Past Due Balance:	\$2,183.62	Billpayer: CRYSTAL HARRIS
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Total Assessment Amount for Property:			\$2,183.62	
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Service Address: 2655	RUSSELL AVE N	PID:0802924440110	Ward: 4	Taxpayer: TAYEBI REAL ESTATE 1 LLC
Account: 1511570304		Past Due Balance:	\$149.44	Billpayer: VICKI COX MAXWELL
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Total Assessment Amount for Property:			\$149.44	

Service Address: 2706	RUSSELL AVE N	PID:0802924440025	Ward: 4	Taxpayer: RANDY OLSON
Account: 1511575304		Past Due Balance:	\$851.73	Billpayer: FONTELLA NASH

Total Assessment Amount for Property:			\$851.73	
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Service Address: 2707	RUSSELL AVE N	PID:0802924440052	Ward: 4	Taxpayer: MALINI MAXEY
Account: 1511576308		Past Due Balance:	\$142.26	Billpayer: MALINI MAXEY

Total Assessment Amount for Property:			\$142.26	
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Service Address: 2911	RUSSELL AVE N	PID:0802924410013	Ward: 4	Taxpayer: ALLAN GIESE
Account: 1511608304		Past Due Balance:	\$85.55	Billpayer: TRI STAR EQUITIES LLC

Total Assessment Amount for Property:			\$85.55	
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Service Address: 2920	RUSSELL AVE N	PID:0802924410166	Ward: 4	Taxpayer: MPLS NEIGHBORHOOD LAND BANK
Account: 1511613309		Past Due Balance:	\$613.47	Billpayer: TRINA MERCER

Total Assessment Amount for Property:			\$613.47	
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Service Address: 2954	RUSSELL AVE N	PID:0802924410174	Ward: 4	Taxpayer: ALLEN HOMES
Account: 1511627301		Past Due Balance:	\$513.15	Billpayer: CARL TAYLOR

Total Assessment Amount for Property:			\$513.15	
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Service Address: 2958	RUSSELL AVE N	PID:0802924410175	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 1511630303		Past Due Balance:	\$1,547.50	Billpayer: BETTINA WEST

Total Assessment Amount for Property:			\$1,547.50	
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Service Address: 3026	RUSSELL AVE N	PID:0802924410137	Ward: 4	Taxpayer: THEY SEE LLC
Account: 1511641310		Past Due Balance:	\$530.74	Billpayer: PARATH CHHIN
Account: 1511641308		Past Due Balance:	\$159.87	Billpayer: AMAL ABDALLAH

Total Assessment Amount for Property:			\$690.61	

Service Address: **3213** **RUSSELL AVE N** PID:0802924140012 Ward: 4 **Taxpayer:** DENISE MCKIZZIE
 Account: 1511656304 Past Due Balance: **\$255.70** **Billpayer:** MARSHA BUNTON

Total Assessment Amount for Property: \$255.70

Service Address: **3301** **RUSSELL AVE N** PID:0802924140135 Ward: 4 **Taxpayer:** CHOU W VANG
 Account: 1511668307 Past Due Balance: **\$583.38** **Billpayer:** BERSAIN MORALES

Total Assessment Amount for Property: \$583.38

Service Address: **3417** **RUSSELL AVE N** PID:0802924110162 Ward: 4 **Taxpayer:** MARK SULLIVAN
 Account: 1511702310 Past Due Balance: **\$450.98** **Billpayer:** NICOLE PETERSON
 Account: 1511702308 Past Due Balance: **\$338.55** **Billpayer:** NYQUEELA JAMES

Total Assessment Amount for Property: \$789.53

Service Address: **3542** **RUSSELL AVE N** PID:0802924110105 Ward: 4 **Taxpayer:** WILLIE SIBLEY
 Account: 1511740304 Past Due Balance: **\$2,212.62** **Billpayer:** WILLIE SIBLEY

Total Assessment Amount for Property: \$2,212.62

Service Address: **3545** **RUSSELL AVE N** PID:0802924110117 Ward: 4 **Taxpayer:** DVB PROPERTIES I LLC
 Account: 1511741319 Past Due Balance: **\$164.69** **Billpayer:** HOLLY HALL

Total Assessment Amount for Property: \$164.69

Service Address: **3602** **RUSSELL AVE N** PID:0502924440089 Ward: 4 **Taxpayer:** ASGARALLI ALI
 Account: 1511748303 Past Due Balance: **\$779.90** **Billpayer:** BRIAN KOHLS

Total Assessment Amount for Property: \$779.90

Service Address: **3654** **RUSSELL AVE N** PID:0502924440027 Ward: 4 **Taxpayer:** KIN MUN CHEW
 Account: 1511768307 Past Due Balance: **\$1,022.41** **Billpayer:** ANTHONY I OKAFOR

Total Assessment Amount for Property: \$1,022.41

Service Address: 4014	THOMAS AVE N	PID:0502924140134	Ward: 4	Taxpayer: KATHERINE KELLY
Account: 1530063304		Past Due Balance:	\$665.95	Billpayer: ROJAS LOPEZ

Total Assessment Amount for Property:			\$665.95	
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Service Address: 2632	SHERIDAN AVE N	PID:0802924440116	Ward: 4	Taxpayer: KENNETH J LARSON
Account: 1610508303		Past Due Balance:	\$141.49	Billpayer: KENNETH LARSON

Total Assessment Amount for Property:			\$141.49	
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Service Address: 2644	SHERIDAN AVE N	PID:0802924440119	Ward: 4	Taxpayer: DAVID WALDAHL
Account: 1610511304		Past Due Balance:	\$1,277.07	Billpayer: DAVID WALDAHL

Total Assessment Amount for Property:			\$1,277.07	
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Service Address: 2747	SHERIDAN AVE N	PID:0802924440072	Ward: 4	Taxpayer: MELVIN & LISA ANDERSON
Account: 1610536305		Past Due Balance:	\$911.68	Billpayer: LARDELLE JACKSON

Total Assessment Amount for Property:			\$911.68	
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Service Address: 2911	SHERIDAN AVE N	PID:0802924410041	Ward: 4	Taxpayer: TUPINO INC
Account: 1610548309		Past Due Balance:	\$120.81	Billpayer: GREGG JOHNSON

Total Assessment Amount for Property:			\$120.81	
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Service Address: 2949	SHERIDAN AVE N	PID:0802924410032	Ward: 4	Taxpayer: RON HOLLIDAY
Account: 1610564312		Past Due Balance:	\$526.93	Billpayer: RON HOLLIDAY

Total Assessment Amount for Property:			\$526.93	
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Service Address: 3115	SHERIDAN AVE N	PID:0802924410202	Ward: 4	Taxpayer: HENNEPIN CO TAX FORFEIT LAND
Account: 1610587315		Past Due Balance:	\$142.70	Billpayer: BUY GRACE INVESTMENTS, LLC

Total Assessment Amount for Property:			\$142.70	

Service Address: 3225	SHERIDAN AVE N	PID:0802924140039	Ward: 4	Taxpayer: DUANE OLSON
Account: 1610597307		Past Due Balance:	\$23.25	Billpayer: TYERAH WALLACE

Total Assessment Amount for Property:			\$23.25	
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Service Address: 3244	SHERIDAN AVE N	PID:0802924140027	Ward: 4	Taxpayer: RENEE JONES
Account: 1610606309		Past Due Balance:	\$466.74	Billpayer: LEJA WADE

Total Assessment Amount for Property:			\$466.74	
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Service Address: 3446	SHERIDAN AVE N	PID:0802924110145	Ward: 4	Taxpayer: RIO HOT PROPERTIES INC
Account: 1610657303		Past Due Balance:	\$111.94	Billpayer: RIO HOT PROPERTIES

Total Assessment Amount for Property:			\$111.94	
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Service Address: 3533	SHERIDAN AVE N	PID:0802924110200	Ward: 4	Taxpayer: BOBBY S & AARON W BELLFIELD
Account: 1610675301		Past Due Balance:	\$479.39	Billpayer: AARON BELLFIELD

Total Assessment Amount for Property:			\$479.39	
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Service Address: 3742	SHERIDAN AVE N	PID:0502924440191	Ward: 4	Taxpayer: SHELLY SAMPERS
Account: 1610726303		Past Due Balance:	\$550.14	Billpayer: DANIEL OLIVER

Total Assessment Amount for Property:			\$550.14	
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Service Address: 2710	THOMAS AVE N	PID:0802924440085	Ward: 4	Taxpayer: FRANK ESSIEN
Account: 1710268304		Past Due Balance:	\$161.69	Billpayer: FRANK ESSIEN

Total Assessment Amount for Property:			\$161.69	
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Service Address: 2714	THOMAS AVE N	PID:0802924440086	Ward: 4	Taxpayer: MY TRUONG
Account: 1710269313		Past Due Balance:	\$338.19	Billpayer: TAMICKA HARRIS

Total Assessment Amount for Property:			\$338.19	

2011 Tax Assessments

Service Address: **2722 THOMAS AVE N** PID:0802924440088 Ward: 4 **Taxpayer:** JAMES E. SWARTWOOD
 Account: 1710271310 Past Due Balance: **\$876.49** Billpayer: DENISE GLOVER
 Account: 1710271311 Past Due Balance: **\$56.64** Billpayer: JAMES SWARTWOOD

Total Assessment Amount for Property: \$933.13

Service Address: **2938 THOMAS AVE N** PID:0802924410053 Ward: 4 **Taxpayer:** BAC HOME LOAN SERVICING
 Account: 1710300306 Past Due Balance: **\$138.77** Billpayer: FELICIA LAND

Total Assessment Amount for Property: \$138.77

Service Address: **2946 THOMAS AVE N** PID:0802924410055 Ward: 4 **Taxpayer:** SEAN SKALISKY
 Account: 1710304304 Past Due Balance: **\$286.46** Billpayer: LEAH MONTGOMERY

Total Assessment Amount for Property: \$286.46

Service Address: **2951 THOMAS AVE N** PID:0802924420004 Ward: 4 **Taxpayer:** MICHELLE A WALLIN
 Account: 1710306305 Past Due Balance: **\$241.68** Billpayer: OWNER/OCCUPANT

Total Assessment Amount for Property: \$241.68

Service Address: **3001 THOMAS AVE N** PID:0802924420090 Ward: 4 **Taxpayer:** MARK LANGMADE
 Account: 1710310306 Past Due Balance: **\$1,046.28** Billpayer: ELAINE M. ROBERTS-ADDY

Total Assessment Amount for Property: \$1,046.28

Service Address: **3114 THOMAS AVE N** PID:0802924410223 Ward: 4 **Taxpayer:** AARON ATO-DAVIS
 Account: 1710329307 Past Due Balance: **\$100.45** Billpayer: KUMI ACHEAW
 Account: 1710329308 Past Due Balance: **\$405.62** Billpayer: JOHNNY CANADA
 Account: 1710329309 Past Due Balance: **\$162.97** Billpayer: AARON ATO-DAVIS

Total Assessment Amount for Property: \$669.04

Service Address: 3115	THOMAS AVE N	PID:0802924420080	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 1710330314		Past Due Balance:	\$354.25	Billpayer: JUDITH NAADI
Account: 1710330315		Past Due Balance:	\$351.39	Billpayer: RONALD JONES
Account: 1710330316		Past Due Balance:	\$171.98	Billpayer: STEVE MELDAHL
Total Assessment Amount for Property:			\$877.62	

Service Address: 3211	THOMAS AVE N	PID:0802924130176	Ward: 4	Taxpayer: LOURDES ORTIZ
Account: 1710338309		Past Due Balance:	\$280.53	Billpayer: MARIE JOHNSON
Total Assessment Amount for Property:			\$280.53	

Service Address: 3257	THOMAS AVE N	PID:0802924130158	Ward: 4	Taxpayer: O J SALCHERT
Account: 1710359302		Past Due Balance:	\$142.26	Billpayer: O J SALCHERT
Total Assessment Amount for Property:			\$142.26	

Service Address: 3310	THOMAS AVE N	PID:0802924140183	Ward: 4	Taxpayer: ROD THOMAS
Account: 1710364310		Past Due Balance:	\$287.10	Billpayer: RODRICK L THOMAS
Account: 1710364312		Past Due Balance:	\$282.73	Billpayer: MARY SMITH
Total Assessment Amount for Property:			\$569.83	

Service Address: 3315	THOMAS AVE N	PID:0802924130059	Ward: 4	Taxpayer: RB REMODELERS INC
Account: 1710367304		Past Due Balance:	\$142.26	Billpayer: RB REMODELERS INC
Total Assessment Amount for Property:			\$142.26	

Service Address: 3322	THOMAS AVE N	PID:0802924140186	Ward: 4	Taxpayer: G & G PROPERTIES LLC
Account: 1710370306		Past Due Balance:	\$381.35	Billpayer: KELANA JOHNSON
Total Assessment Amount for Property:			\$381.35	

Service Address: **3500 THOMAS AVE N** PID:0802924110188 Ward: 4 **Taxpayer:** CHANPHENG PHONGSAVATH
 Account: 1710412301 Past Due Balance: **\$58.66** **Billpayer:** CHANPHENG PHONGSAVATH

Total Assessment Amount for Property: \$58.66

Service Address: **3501 THOMAS AVE N** PID:0802924120028 Ward: 4 **Taxpayer:** CHARLES CARTER
 Account: 1710413305 Past Due Balance: **\$468.80** **Billpayer:** VANESSA DEVINE

Total Assessment Amount for Property: \$468.80

Service Address: **3555 THOMAS AVE N** PID:0802924120226 Ward: 4 **Taxpayer:** ROBERT M ANDERSON
 Account: 1710432303 Past Due Balance: **\$240.66** **Billpayer:** NOEMI MEZA

Total Assessment Amount for Property: \$240.66

Service Address: **3639 THOMAS AVE N** PID:0502924430060 Ward: 4 **Taxpayer:** BENJAMIN TRITES
 Account: 1710452305 Past Due Balance: **\$206.43** **Billpayer:** REGAN SMITH

Total Assessment Amount for Property: \$206.43

Service Address: **2914 UPTON AVE N** PID:0802924420018 Ward: 4 **Taxpayer:** ARAFAT ELBAKRI
 Account: 1711467308 Past Due Balance: **\$370.09** **Billpayer:** FELICIA VICTORIA MUSTIN

Total Assessment Amount for Property: \$370.09

Service Address: **2919 UPTON AVE N** PID:0802924420040 Ward: 4 **Taxpayer:** LEE GILBERTSON
 Account: 1711470305 Past Due Balance: **\$1,482.88** **Billpayer:** LEE GILBERTSON

Total Assessment Amount for Property: \$1,482.88

Service Address: **2930 UPTON AVE N** PID:0802924420022 Ward: 4 **Taxpayer:** BAC HOME LOANS
 Account: 1711475303 Past Due Balance: **\$134.89** **Billpayer:** BAC HOM
 SERVICING LP

Total Assessment Amount for Property: \$134.89

Service Address: **2954** **UPTON AVE N** PID:0802924420028 Ward: 4 **Taxpayer:** SHARON GUY
 Account: 1711487302 Past Due Balance: **\$247.76** **Billpayer:** SHARON GUY

Total Assessment Amount for Property: \$247.76

Service Address: **3027** **UPTON AVE N** PID:0802924420114 Ward: 4 **Taxpayer:** BRAD LOVELESS
 Account: 1711503308 Past Due Balance: **\$226.91** **Billpayer:** LAURA MARQUEZ
 Account: 1711503309 Past Due Balance: **\$143.23** **Billpayer:** ROBERT ANDERSON

Total Assessment Amount for Property: \$370.14

Service Address: **3114** **UPTON AVE N** PID:0802924420101 Ward: 4 **Taxpayer:** BASHIR MOGUL
 Account: 1711508307 Past Due Balance: **\$348.92** **Billpayer:** BASHIR MOGHUL

Total Assessment Amount for Property: \$348.92

Service Address: **3123** **UPTON AVE N** PID:0802924420108 Ward: 4 **Taxpayer:** HERBERT WARE
 Account: 1711512306 Past Due Balance: **\$92.12** **Billpayer:** ROBERT LOPEZ

Total Assessment Amount for Property: \$92.12

Service Address: **3210** **UPTON AVE N** PID:0802924130179 Ward: 4 **Taxpayer:** STEVE MELDAHL
 Account: 1711515309 Past Due Balance: **\$344.36** **Billpayer:** STEVE MELDAHL

Total Assessment Amount for Property: \$344.36

Service Address: **3227** **UPTON AVE N** PID:0802924130186 Ward: 4 **Taxpayer:** IBRAHAM QASEM
 Account: 1711523304 Past Due Balance: **\$900.68** **Billpayer:** IBRAHAM QASEM

Total Assessment Amount for Property: \$900.68

Service Address: **3335** **UPTON AVE N** PID:0802924130033 Ward: 4 **Taxpayer:** SL PROPERTY HOLDINGS,
 Account: 1711555311 Past Due Balance: **\$505.12** **Billpayer:** NATHANIAL T COPHER SR
 LLC

Total Assessment Amount for Property: \$505.12

Service Address: **3338** **UPTON AVE N** PID:0802924130049 Ward: 4 **Taxpayer:** GRANT KRAUSE
 Account: 1711556300 Past Due Balance: **\$1,262.58** **Billpayer:** GRANT KRAUSE

Total Assessment Amount for Property: \$1,262.58

Service Address: **3354** **UPTON AVE N** PID:0802924130053 Ward: 4 **Taxpayer:** SNOW AUKEMA
 Account: 1711564304 Past Due Balance: **\$271.16** **Billpayer:** CAROLINE THOMSON

Total Assessment Amount for Property: \$271.16

Service Address: **3519** **UPTON AVE N** PID:0802924120053 Ward: 4 **Taxpayer:** TOM PARKER
 Account: 1711603303 Past Due Balance: **\$963.07** **Billpayer:** TOM PARKER

Total Assessment Amount for Property: \$963.07

Service Address: **3523** **UPTON AVE N** PID:0802924120052 Ward: 4 **Taxpayer:** RYAN JOHNSON
 Account: 1711605307 Past Due Balance: **\$761.54** **Billpayer:** JOSEPH BOLDING
 Account: 1711605308 Past Due Balance: **\$277.94** **Billpayer:** SANDRA S MASSEY

Total Assessment Amount for Property: \$1,039.48

Service Address: **3531** **UPTON AVE N** PID:0802924120050 Ward: 4 **Taxpayer:** STEVEN JILEK
 Account: 1711609306 Past Due Balance: **\$141.68** **Billpayer:** SARAH WASHINGTON

Total Assessment Amount for Property: \$141.68

Service Address: **3546** **UPTON AVE N** PID:0802924120040 Ward: 4 **Taxpayer:** TOU YANG
 Account: 1711616304 Past Due Balance: **\$134.34** **Billpayer:** TOU YANG

Total Assessment Amount for Property: \$134.34

Service Address: **2726** **THOMAS AVE N** PID:0802924440089 Ward: 4 **Taxpayer:** ELIJAH WARREN
 Account: 1711767304 Past Due Balance: **\$647.23** **Billpayer:** ELIJAH WARREN

Total Assessment Amount for Property: \$647.23

Service Address: **3546** **VINCENT AVE N** PID:0802924120228 Ward: 4 **Taxpayer:** FED HOME LOAN
MORTGAGE CORP
Account: 1910091303 Past Due Balance: **\$80.89** Billpayer: BENJAMIN RAAK

Total Assessment Amount for Property: **\$80.89**

Service Address: **3655** **VINCENT AVE N** PID:0502924430108 Ward: 4 **Taxpayer:** JEREMY MARTINEAU
Account: 1910121302 Past Due Balance: **\$200.39** Billpayer: MELINDA BROWN

Total Assessment Amount for Property: **\$200.39**

Service Address: **3108** **WASHBURN AVE N** PID:0802924420136 Ward: 4 **Taxpayer:** DWAYNE MEIER
Account: 1910742309 Past Due Balance: **\$376.15** Billpayer: SOPHIA WALKER

Total Assessment Amount for Property: **\$376.15**

Service Address: **4238** **THOMAS AVE N** PID:0502924110100 Ward: 4 **Taxpayer:** GREGORY J ZURBAY
Account: 1930007304 Past Due Balance: **\$352.02** Billpayer: GREGORY J ZURBAY

Total Assessment Amount for Property: **\$352.02**

Service Address: **4247** **THOMAS AVE N** PID:0502924120175 Ward: 4 **Taxpayer:** ASUKO FISCHER
Account: 1930011305 Past Due Balance: **\$381.45** Billpayer: JONATHAN GRIESY

Total Assessment Amount for Property: **\$381.45**

Service Address: **4154** **UPTON AVE N** PID:0502924130142 Ward: 4 **Taxpayer:** LEONARD A COHN
Account: 1930213301 Past Due Balance: **\$399.31** Billpayer: LENNY COHN

Total Assessment Amount for Property: **\$399.31**

Service Address: **4923** **UPTON AVE N** PID:1111821230019 Ward: 4 **Taxpayer:** BAC HOME LOAN SERVICING
Account: 1930305301 Past Due Balance: **\$913.26** Billpayer: LATANYA PICKETT

Total Assessment Amount for Property: **\$913.26**

Service Address: **5110** UPTON AVE N PID: 1111821220205 Ward: 4 **Taxpayer:** BLUE LINE FINANCIAL LLC
 Account: 1930338304 Past Due Balance: **\$10.79** **Billpayer:** US BANK

Total Assessment Amount for Property: \$10.79

Service Address: **5217** UPTON AVE N PID: 1111821220039 Ward: 4 **Taxpayer:** KIM CARLSON
 Account: 1930345301 Past Due Balance: **\$443.66** **Billpayer:** KIM CARLSON

Total Assessment Amount for Property: \$443.66

Service Address: **3851** VINCENT AVE N PID: 0502924420002 Ward: 4 **Taxpayer:** DAREN PERTEET
 Account: 2030024307 Past Due Balance: **\$305.87** **Billpayer:** RONALD O'NEAL

Total Assessment Amount for Property: \$305.87

Service Address: **3855** VINCENT AVE N PID: 0502924420001 Ward: 4 **Taxpayer:** REGIONS BANK
 Account: 2030026300 Past Due Balance: **\$261.08** **Billpayer:** DAN WANDZEL

Total Assessment Amount for Property: \$261.08

Service Address: **3927** VINCENT AVE N PID: 0502924420177 Ward: 4 **Taxpayer:** EDWARD HODGES
 Account: 2030040304 Past Due Balance: **\$17.06** **Billpayer:** EDWARD HODGES

Total Assessment Amount for Property: \$17.06

Service Address: **4926** VINCENT AVE N PID: 1111821230032 Ward: 4 **Taxpayer:** DENISE D RAMSEY
 Account: 2030212303 Past Due Balance: **\$128.90** **Billpayer:** STEPHANIE HOLLY

Total Assessment Amount for Property: \$128.90

Service Address: **5109** VINCENT AVE N PID: 1111821220145 Ward: 4 **Taxpayer:** FABIAN KEYES
 Account: 2030239304 Past Due Balance: **\$125.37** **Billpayer:** FABIAN KEYES

Total Assessment Amount for Property: \$125.37

Service Address: 5156	VINCENT AVE N	PID: 1111821220188	Ward: 4	Taxpayer: STEVE KOZOCKY
Account: 2030256303		Past Due Balance:	\$38.57	Billpayer: BAC HOME LOANS SERVICING
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Total Assessment Amount for Property:			\$38.57	
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Service Address: 5253	VINCENT AVE N	PID: 1111821220057	Ward: 4	Taxpayer: JAMES WATERS
Account: 2030281304		Past Due Balance:	\$539.85	Billpayer: TONYA JOHNSON
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Total Assessment Amount for Property:			\$539.85	
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Service Address: 3918	WASHBURN AVE N	PID: 0502924420188	Ward: 4	Taxpayer: VIOLETTA M MCCORMICK
Account: 2030319304		Past Due Balance:	\$323.96	Billpayer: SCOTT GHOSTON
Account: 2030319305		Past Due Balance:	\$74.14	Billpayer: VIOLETTA M MCCORMICK
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Total Assessment Amount for Property:			\$398.10	
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Service Address: 5124	WASHBURN AVE N	PID: 1111821220154	Ward: 4	Taxpayer: DNR BUILDERS MPLS LLC
Account: 2030534305		Past Due Balance:	\$74.98	Billpayer: WILLIAM BROSE
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Total Assessment Amount for Property:			\$74.98	
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Service Address: 3011	KNOX AVE N	PID: 0902924310116	Ward: 4	Taxpayer: WALTER STILL
Account: 2031706300		Past Due Balance:	\$120.56	Billpayer: WALTER STILL
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Total Assessment Amount for Property:			\$120.56	
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Service Address: 4000	GIRARD AVE N	PID: 0402924130069	Ward: 4	Taxpayer: GENNADY A AVERBAKH
Account: 2031709300		Past Due Balance:	\$340.16	Billpayer: TODD R ELLISON
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Total Assessment Amount for Property:			\$340.16	
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Service Address: 2526	BROADWAY AVE W	PID: 0802924440104	Ward: 4	Taxpayer: LTR INVESTMENTS LLC
Account: 210728308		Past Due Balance:	\$135.85	Billpayer: LTR INVESTMENTS LLC
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Total Assessment Amount for Property:			\$135.85	

Service Address: 3327	DUPONT AVE N	PID:0902924130007	Ward: 4	Taxpayer: COSBY PROPERTIES
Account: 311375304		Past Due Balance:	\$665.59	Billpayer: AMINA OMAR

Total Assessment Amount for Property:			\$665.59	
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Service Address: 3347	DUPONT AVE N	PID:0902924130002	Ward: 4	Taxpayer: CAR WASH LLC
Account: 311385305		Past Due Balance:	\$1,129.35	Billpayer: CANDY WATTS

Total Assessment Amount for Property:			\$1,129.35	
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Service Address: 3511	DUPONT AVE N	PID:0902924120131	Ward: 4	Taxpayer: EQUITRON HOLDINGS LLC
Account: 311416305		Past Due Balance:	\$300.80	Billpayer: MONICA INGRAM
Account: 311416307		Past Due Balance:	\$707.25	Billpayer: SHONTAE SQUALLS

Total Assessment Amount for Property:			\$1,008.05	
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Service Address: 3515	DUPONT AVE N	PID:0902924120130	Ward: 4	Taxpayer: DARIN D PETERSON
Account: 311418304		Past Due Balance:	\$245.08	Billpayer: DE WINN
Account: 311418305		Past Due Balance:	\$4,405.24	Billpayer: DARIN PETERSON

Total Assessment Amount for Property:			\$4,650.32	
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Service Address: 3519	DUPONT AVE N	PID:0902924120129	Ward: 4	Taxpayer: DENISE RAMSEY
Account: 311420305		Past Due Balance:	\$74.27	Billpayer: DENISE RAMSEY

Total Assessment Amount for Property:			\$74.27	
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Service Address: 3543	DUPONT AVE N	PID:0902924120123	Ward: 4	Taxpayer: KEVIN CHRIST
Account: 311432304		Past Due Balance:	\$286.92	Billpayer: KEVIN CHRIST

Total Assessment Amount for Property:			\$286.92	
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Service Address: 3549	DUPONT AVE N	PID:0902924120121	Ward: 4	Taxpayer: HELEN J. BERG
Account: 311435309		Past Due Balance:	\$640.79	Billpayer: HELEN J. BERG

Total Assessment Amount for Property:			\$640.79	
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Service Address: 3557	DUPONT AVE N	PID:0902924120119	Ward: 4	Taxpayer: MAHMOOD K KHAN
Account: 311438313		Past Due Balance:	\$124.73	Billpayer: FERERICO B RIO

Total Assessment Amount for Property:			\$124.73	
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Service Address: 3701	DUPONT AVE N	PID:0402924430013	Ward: 4	Taxpayer: CENTRECIA DUCKWORTH
Account: 311468304		Past Due Balance:	\$232.50	Billpayer: CENTRECIA DUCKWORTH

Total Assessment Amount for Property:			\$232.50	
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Service Address: 3807	COLFAX AVE N	PID:0402924410216	Ward: 4	Taxpayer: REED LEWIS
Account: 330004303		Past Due Balance:	\$198.30	Billpayer: GARY HYTNER

Total Assessment Amount for Property:			\$198.30	
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Service Address: 4018	COLFAX AVE N	PID:0402924140136	Ward: 4	Taxpayer: DIANNE DULLNIG
Account: 330068300		Past Due Balance:	\$574.36	Billpayer: P B HURLEY

Total Assessment Amount for Property:			\$574.36	
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Service Address: 4042	COLFAX AVE N	PID:0402924140142	Ward: 4	Taxpayer: ADRIANA BRAHAM
Account: 330080306		Past Due Balance:	\$1,172.78	Billpayer: ADRIANA BRAHAM

Total Assessment Amount for Property:			\$1,172.78	
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Service Address: 4100	COLFAX AVE N	PID:0402924140195	Ward: 4	Taxpayer: STONECREST INC & OPP FUND 1 LLC
Account: 330085313		Past Due Balance:	\$22.73	Billpayer: STONECREST INC & OPP FUND 1 LLC

Total Assessment Amount for Property:			\$22.73	

Service Address: **4127** COLFAX AVE N PID:0402924140175 Ward: 4 **Taxpayer:** JUANITA INVESTMENTS
 Account: 330096305 Past Due Balance: **\$41.72** **Billpayer:** DAVID CULLEN

Total Assessment Amount for Property: \$41.72

Service Address: **4547** COLFAX AVE N PID:1211821340203 Ward: 4 **Taxpayer:** SUSAN LEWIS
 Account: 330140305 Past Due Balance: **\$222.04** **Billpayer:** SUSAN LEWIS

Total Assessment Amount for Property: \$222.04

Service Address: **4760** COLFAX AVE N PID:1211821310088 Ward: 4 **Taxpayer:** LISA COMO
 Account: 330199303 Past Due Balance: **\$119.47** **Billpayer:** LISA COMO

Total Assessment Amount for Property: \$119.47

Service Address: **4831** COLFAX AVE N PID:1211821310214 Ward: 4 **Taxpayer:** LAWRENCE LEES
 Account: 330214308 Past Due Balance: **\$537.15** **Billpayer:** LAWRENCE LEES

Total Assessment Amount for Property: \$537.15

Service Address: **3831** DUPONT AVE N PID:0402924420171 Ward: 4 **Taxpayer:** JEFF WINTHER
 Account: 330298311 Past Due Balance: **\$270.39** **Billpayer:** EDWARD BOTSIO

Total Assessment Amount for Property: \$270.39

Service Address: **3926** DUPONT AVE N PID:0402924410052 Ward: 4 **Taxpayer:** EPSTEIN ENTERPRISES LLC
 Account: 330324310 Past Due Balance: **\$312.58** **Billpayer:** PAMELA LLOYD
 Account: 330324311 Past Due Balance: **\$272.28** **Billpayer:** SABRINA EDWARDS

Total Assessment Amount for Property: \$584.86

Service Address: **3930** DUPONT AVE N PID:0402924410053 Ward: 4 **Taxpayer:** SARAH CHANG
 Account: 330326307 Past Due Balance: **\$826.86** **Billpayer:** SARAH CHANG

Total Assessment Amount for Property: \$826.86

Service Address: 4000	DUPONT AVE N	PID:0402924140159	Ward: 4	Taxpayer: MAHMOOD K KHAN
Account: 330341307		Past Due Balance:	\$155.27	Billpayer: MAHMOOD K KHAN
Total Assessment Amount for Property:				\$155.27

Service Address: 4011	DUPONT AVE N	PID:0402924130011	Ward: 4	Taxpayer: MAHMOOD K KHAN
Account: 330346311		Past Due Balance:	\$627.50	Billpayer: CHARLES MORRIS
Account: 330346312		Past Due Balance:	\$427.56	Billpayer: MAHMOOD K KHAN
Total Assessment Amount for Property:				\$1,055.06

Service Address: 4019	DUPONT AVE N	PID:0402924130009	Ward: 4	Taxpayer: AMERICAN HOME MTG SERV INC
Account: 330350305		Past Due Balance:	\$194.05	Billpayer: JOHN MCMAHON
Total Assessment Amount for Property:				\$194.05

Service Address: 4038	DUPONT AVE N	PID:0402924140168	Ward: 4	Taxpayer: DOROTHY HAMER
Account: 330359309		Past Due Balance:	\$252.60	Billpayer: DOROTHY HAMER
Total Assessment Amount for Property:				\$252.60

Service Address: 4042	DUPONT AVE N	PID:0402924140169	Ward: 4	Taxpayer: JONATHAN COLEMAN
Account: 330361304		Past Due Balance:	\$212.25	Billpayer: JONATHAN COLEMAN
Account: 330361305		Past Due Balance:	\$490.28	Billpayer: JONATHAN COLEMAN
Total Assessment Amount for Property:				\$702.53

Service Address: 612	39TH AVE N	PID:0302924320045	Ward: 4	Taxpayer: GOLLYWOG PROPERTIES
Account: 331354310		Past Due Balance:	\$131.04	Billpayer: INEZ TOLES
Total Assessment Amount for Property:				\$131.04

Service Address: 1901	49TH AVE N	PID: 1111821410004	Ward: 4	Taxpayer: OWENS CORNING
Account: 4260106300		Past Due Balance:	\$2,167.17	Billpayer: OWENS CORNING

Total Assessment Amount for Property:			\$2,167.17	
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Service Address: 4634	DUPONT AVE N	PID: 1211821340106	Ward: 4	Taxpayer: MONICA RAMIREZ
Account: 430009311		Past Due Balance:	\$2,702.21	Billpayer: MONICA RAMIREZ

Total Assessment Amount for Property:			\$2,702.21	
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Service Address: 4909	DUPONT AVE N	PID: 1211821230206	Ward: 4	Taxpayer: ERNAL & WITTOLD J SOLARZ
Account: 430078301		Past Due Balance:	\$192.89	Billpayer: J S SOLARZ

Total Assessment Amount for Property:			\$192.89	
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Service Address: 5214	DUPONT AVE N	PID: 1211821210137	Ward: 4	Taxpayer: MILANOVICH PROPERTIES LLC
Account: 430131302		Past Due Balance:	\$246.00	Billpayer: SEC HOUSING & URBAN DEVELOPMENT

Total Assessment Amount for Property:			\$246.00	
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Service Address: 3906	EMERSON AVE N	PID: 0402924420067	Ward: 4	Taxpayer: STEVEN MELDAHL
Account: 430167310		Past Due Balance:	\$178.46	Billpayer: STEVE MELDAHL
Account: 430167309		Past Due Balance:	\$282.92	Billpayer: MESSERSCHMIDT HOLDINGS INC

Total Assessment Amount for Property:			\$461.38	
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Service Address: 4251	EMERSON AVE N	PID: 0402924120012	Ward: 4	Taxpayer: PREMIER BANK
Account: 430250302		Past Due Balance:	\$1,122.56	Billpayer: BARRY BLOMQUIST

Total Assessment Amount for Property:			\$1,122.56	
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Service Address: 4627	EMERSON AVE N	PID: 1211821330055	Ward: 4	Taxpayer: ACQUIRED HOLDING INC
Account: 430273302		Past Due Balance:	\$1,004.22	Billpayer: ACQUIRED HOLDING INC
Total Assessment Amount for Property:				\$1,004.22
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Service Address: 4634	EMERSON AVE N	PID: 1211821330040	Ward: 4	Taxpayer: AZINO LLC
Account: 430276305		Past Due Balance:	\$153.31	Billpayer: CARLOS COLLINS JR
Account: 430276307		Past Due Balance:	\$85.09	Billpayer: KIZUWANDA PERKINS
Total Assessment Amount for Property:				\$238.40
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Service Address: 4643	EMERSON AVE N	PID: 1211821330051	Ward: 4	Taxpayer: JAM RESIDENTIAL PROPERTIES LLC
Account: 430281309		Past Due Balance:	\$257.09	Billpayer: BENEFICIAL INVESTORS LLC
Total Assessment Amount for Property:				\$257.09
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Service Address: 4806	EMERSON AVE N	PID: 1211821320017	Ward: 4	Taxpayer: ARLENE M UNDERWOOD
Account: 430318301		Past Due Balance:	\$1,833.86	Billpayer: ARLENE M UNDERWOOD
Total Assessment Amount for Property:				\$1,833.86
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Service Address: 3218	EMERSON AVE N	PID: 0902924130173	Ward: 4	Taxpayer: ZULTE ENTERPRISES INC
Account: 510381305		Past Due Balance:	\$805.36	Billpayer: PENROD LANE LLC
Total Assessment Amount for Property:				\$805.36
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Service Address: 3226	EMERSON AVE N	PID: 0902924130175	Ward: 4	Taxpayer: APRIL HAWTHORNE
Account: 510383302		Past Due Balance:	\$3,252.16	Billpayer: APRIL HAWTHORNE
Total Assessment Amount for Property:				\$3,252.16
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Service Address: 3230	EMERSON AVE N	PID: 0902924130176	Ward: 4	Taxpayer: ISAIAS COVARRUBIAS
Account: 510384312		Past Due Balance:	\$28.96	Billpayer: RICHARD WAWRZYNIAK
Total Assessment Amount for Property:				\$28.96

Service Address: **3307** **EMERSON AVE N** PID:0902924130038 Ward: 4 **Taxpayer:** SECOND CHANCE HOMES LLC
 Account: 510391308 Past Due Balance: **\$147.87** **Billpayer:** SECOND CHANCE HOMES LLC

Total Assessment Amount for Property: **\$147.87**

Service Address: **3343** **EMERSON AVE N** PID:0902924130029 Ward: 4 **Taxpayer:** JABB EMERSON LLC
 Account: 510409307 Past Due Balance: **\$685.71** **Billpayer:** NOAH FACTOR
 Account: 510409308 Past Due Balance: **\$234.14** **Billpayer:** MELINDA BROWN

Total Assessment Amount for Property: **\$919.85**

Service Address: **3400** **EMERSON AVE N** PID:0902924120221 Ward: 4 **Taxpayer:** DAVID APLAND
 Account: 510414302 Past Due Balance: **\$1,435.71** **Billpayer:** DAVID APLAND

Total Assessment Amount for Property: **\$1,435.71**

Service Address: **3431** **EMERSON AVE N** PID:0902924120185 Ward: 4 **Taxpayer:** EQUITRON HOLDINGS LLC
 Account: 510427305 Past Due Balance: **\$396.27** **Billpayer:** GLENDA SCOTT
 Account: 510427306 Past Due Balance: **\$381.06** **Billpayer:** EQUITRON HOLDINGS LLC

Total Assessment Amount for Property: **\$777.33**

Service Address: **3439** **EMERSON AVE N** PID:0902924120183 Ward: 4 **Taxpayer:** DONALD WALTHALL
 Account: 510431304 Past Due Balance: **\$4,398.24** **Billpayer:** DONALD WALTHALL

Total Assessment Amount for Property: **\$4,398.24**

Service Address: **3459** **EMERSON AVE N** PID:0902924120178 Ward: 4 **Taxpayer:** MARK SULLIVAN
 Account: 510440314 Past Due Balance: **\$327.80** **Billpayer:** JENNIFER GAINES

Total Assessment Amount for Property: **\$327.80**

Service Address: 3518	EMERSON AVE N	PID:0902924120138	Ward: 4	Taxpayer: DARREN R FORDE
Account: 510448308		Past Due Balance:	\$991.38	Billpayer: GLORIA NYANAMBA
Account: 510448309		Past Due Balance:	\$92.57	Billpayer: DARREN FORDE
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Total Assessment Amount for Property:			\$1,083.95	
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Service Address: 3527	EMERSON AVE N	PID:0902924120157	Ward: 4	Taxpayer: CHUE YANG
Account: 510453301		Past Due Balance:	\$1,704.25	Billpayer: CHUE YANG
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Total Assessment Amount for Property:			\$1,704.25	
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Service Address: 3600	EMERSON AVE N	PID:0402924430211	Ward: 4	Taxpayer: RESIDENTIAL DISTRESSED ASSET FUND
Account: 510468310		Past Due Balance:	\$162.42	Billpayer: RESIDENTIAL DISTRESSED ASSET FUND
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Total Assessment Amount for Property:			\$162.42	
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Service Address: 3601	EMERSON AVE N	PID:0402924430183	Ward: 4	Taxpayer: DANIEL MYERS
Account: 510469303		Past Due Balance:	\$49.00	Billpayer: TAMARA WILLIAMS
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Total Assessment Amount for Property:			\$49.00	
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Service Address: 3630	EMERSON AVE N	PID:0402924430218	Ward: 4	Taxpayer: A VISON LLC
Account: 510482312		Past Due Balance:	\$112.13	Billpayer: RONALD JONES
Account: 510482313		Past Due Balance:	\$38.83	Billpayer: A VISON LLC
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Total Assessment Amount for Property:			\$150.96	
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Service Address: 3643	EMERSON AVE N	PID:0402924430173	Ward: 4	Taxpayer: ECONOHOMES REO LLC
Account: 510489306		Past Due Balance:	\$216.69	Billpayer: NATIONAL ASSET MGMNT GROUP LLC
Account: 510489307		Past Due Balance:	\$129.49	Billpayer: MICHAEL ALADA
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Total Assessment Amount for Property:			\$346.18	
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Service Address: 3658	EMERSON AVE N	PID: 0402924430225	Ward: 4	Taxpayer: DIANE MILLER
Account: 510496311		Past Due Balance:	\$141.75	Billpayer: DIANE MILLER

Total Assessment Amount for Property:			\$141.75	
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Service Address: 4851	ALDRICH AVE N	PID: 1211821310150	Ward: 4	Taxpayer: JOSE A ACUNA
Account: 6010011300		Past Due Balance:	\$50.26	Billpayer: ERIC R NYSTROM

Total Assessment Amount for Property:			\$50.26	
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Service Address: 5020	ALDRICH AVE N	PID: 1211821240052	Ward: 4	Taxpayer: KEITH BREDESON
Account: 6010014301		Past Due Balance:	\$541.74	Billpayer: KEITH BREDESON

Total Assessment Amount for Property:			\$541.74	
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Service Address: 4123	COLFAX AVE N	PID: 0402924140176	Ward: 4	Taxpayer: TWIN CITIES HOUSING
Account: 6010037308		Past Due Balance:	\$142.26	Billpayer: TWIN CITIES HOUSING

Total Assessment Amount for Property:			\$142.26	
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Service Address: 4851	DUPONT AVE N	PID: 1211821320003	Ward: 4	Taxpayer: JOANN OLIVER
Account: 6010050306		Past Due Balance:	\$46.00	Billpayer: JOANN OLIVER

Total Assessment Amount for Property:			\$46.00	
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Service Address: 4007	EMERSON AVE N	PID: 0402924130039	Ward: 4	Taxpayer: ROBERT M. ANDERSON
Account: 6010054307		Past Due Balance:	\$153.76	Billpayer: JANELLE VANLIEW

Total Assessment Amount for Property:			\$153.76	
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Service Address: 4238	FREMONT AVE N	PID: 0402924120040	Ward: 4	Taxpayer: FIRST FIDUCIARY CORP TRUSTEE
Account: 6010063300		Past Due Balance:	\$1,081.28	Billpayer: P M GALLERY

Total Assessment Amount for Property:			\$1,081.28	

Service Address: **1713 -1715 44TH AVE N** PID:0402924210151 Ward: 4 **Taxpayer:** TWIN CITIES RE PARTNERS LLC
 Account: 6010081305 Past Due Balance: **\$160.92** Billpayer: TWIN CITIES RE PARTNERS LLC

Total Assessment Amount for Property: \$160.92

Service Address: **3934 GIRARD AVE N** PID:0402924420132 Ward: 4 **Taxpayer:** CHARLE BEASLEY
 Account: 6010090302 Past Due Balance: **\$440.86** Billpayer: CHARLE BEASLEY

Total Assessment Amount for Property: \$440.86

Service Address: **5146 IRVING AVE N** PID:1111821110100 Ward: 4 **Taxpayer:** TRINA N GIVENS
 Account: 6010113313 Past Due Balance: **\$277.70** Billpayer: TABATHA COMPTON
 Account: 6010113314 Past Due Balance: **\$150.53** Billpayer: TRINA N. GIVENS

Total Assessment Amount for Property: \$428.23

Service Address: **4244 NEWTON AVE N** PID:0402924220026 Ward: 4 **Taxpayer:** JUAN ALBERTO GONZALES
 Account: 6010127304 Past Due Balance: **\$244.02** Billpayer: MARIA LEON
 Account: 6010127305 Past Due Balance: **\$552.21** Billpayer: JUAN ALBERTO GONZALES

Total Assessment Amount for Property: \$796.23

Service Address: **4306 OLIVER AVE N** PID:0402924220132 Ward: 4 **Taxpayer:** RYAN VANDEWYNKEL
 Account: 6010132303 Past Due Balance: **\$403.94** Billpayer: LAVONYA CRUTCHFIELD

Total Assessment Amount for Property: \$403.94

Service Address: **4631 LYNDAL AVE N** PID:1211821430014 Ward: 4 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 6010209308 Past Due Balance: **\$964.27** Billpayer: GEORGE S REA JR

Total Assessment Amount for Property: \$964.27

Service Address: 3822	6TH ST N	PID: 0302924320092	Ward: 4	Taxpayer: ADE ESUOSO
Account: 6010211306		Past Due Balance:	\$142.26	Billpayer: ADE ESUOSO
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Total Assessment Amount for Property:			\$142.26	
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Service Address: 3830	6TH ST N	PID: 0302924320123	Ward: 4	Taxpayer: DONALD HANSEN
Account: 6010212307		Past Due Balance:	\$365.02	Billpayer: KOTRESHA BROWN
Account: 6010212308		Past Due Balance:	\$69.18	Billpayer: DONALD HANSEN
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Total Assessment Amount for Property:			\$434.20	
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Service Address: 613	39TH AVE N	PID: 0302924320059	Ward: 4	Taxpayer: SIYAT ABDULLAHI
Account: 6010224309		Past Due Balance:	\$201.99	Billpayer: SIYAT ABDULLAHI
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Total Assessment Amount for Property:			\$201.99	
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Service Address: 5006	HUMBOLDT LN N	PID: 1211821230262	Ward: 4	Taxpayer: ANNIE ARYAVONG
Account: 6010252300		Past Due Balance:	\$23.11	Billpayer: COUNTRY HOME BUILDERS
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Total Assessment Amount for Property:			\$23.11	
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Service Address: 5035	GIRARD AVE N	PID: 1211821230244	Ward: 4	Taxpayer: RIAZULLAH MOHAMED YUSUFF
Account: 6010264300		Past Due Balance:	\$95.51	Billpayer: COUNTRY HOME BUILDERS
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Total Assessment Amount for Property:			\$95.51	
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Service Address: 5146	BRYANT AVE N	PID: 1211821210023	Ward: 4	Taxpayer: MOHAMMAD THABET
Account: 6010311301		Past Due Balance:	\$341.39	Billpayer: CLIFTON LOVALOY
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Total Assessment Amount for Property:			\$341.39	
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Service Address: 4519	CAMDEN AVE N	PID: 1211821340222	Ward: 4	Taxpayer: RICHARD F EDLICH
Account: 6010353301		Past Due Balance:	\$443.53	Billpayer: KIANA WALLACE
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Total Assessment Amount for Property:			\$443.53	

Service Address: **3239** **DUPONT AVE N** PID:0902924130160 Ward: 4 **Taxpayer:** ROBERT WALKER
 Account: 6020038303 Past Due Balance: **\$139.16** **Billpayer:** ROBERT WALKER

Total Assessment Amount for Property: **\$139.16**

Service Address: **3443** **DUPONT AVE N** PID:0902924120211 Ward: 4 **Taxpayer:** RBA PROPERTIES
 Account: 6020040306 Past Due Balance: **\$183.94** **Billpayer:** DIANNA PIERCE

Total Assessment Amount for Property: **\$183.94**

Service Address: **3414** **EMERSON AVE N** PID:0902924120224 Ward: 4 **Taxpayer:** KHAN MAHMOOD
 Account: 6020056310 Past Due Balance: **\$250.00** **Billpayer:** MAHMOOD K KHAN
 Account: 6020056311 Past Due Balance: **\$364.67** **Billpayer:** NINA MCKINLEY
 Account: 6020056312 Past Due Balance: **\$220.83** **Billpayer:** KHAN MAHMOOD

Total Assessment Amount for Property: **\$835.50**

Service Address: **3739** **FREMONT AVE N** PID:0402924430062 Ward: 4 **Taxpayer:** MAISUNNY VANG
 Account: 6020070306 Past Due Balance: **\$351.45** **Billpayer:** MAISUNNY VANG

Total Assessment Amount for Property: **\$351.45**

Service Address: **3327** **HUMBOLDT AVE N** PID:0902924240089 Ward: 4 **Taxpayer:** ROBERT KELLER
 Account: 6020097316 Past Due Balance: **\$297.79** **Billpayer:** RAYIESHA KNIGHT

Total Assessment Amount for Property: **\$297.79**

Service Address: **3118** **LOGAN AVE N** PID:0902924310130 Ward: 4 **Taxpayer:** KOUA XIONG
 Account: 6020138310 Past Due Balance: **\$325.95** **Billpayer:** RAY MONIQUE BLACK
 Account: 6020138311 Past Due Balance: **\$42.39** **Billpayer:** BRENDA DAWSON
 Account: 6020138312 Past Due Balance: **\$117.39** **Billpayer:** JOHN SCHUSTER GROUP

Total Assessment Amount for Property: **\$485.73**

Service Address: 1919	LOWRY AVE N	PID:0902924320082	Ward: 4	Taxpayer: RICH PRUITT
Account: 6020151304		Past Due Balance:	\$128.93	Billpayer: DEBRA BAKER
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Total Assessment Amount for Property:			\$128.93	
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Service Address: 2516	LOWRY AVE N	PID:0802924140049	Ward: 4	Taxpayer: BASHIR MOGHUL
Account: 6020155310		Past Due Balance:	\$111.08	Billpayer: BASHIR A MOGHUL
Account: 6020155311		Past Due Balance:	\$526.46	Billpayer: NEXT LEVEL ONE TRANSPORTATION
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Total Assessment Amount for Property:			\$637.54	
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Service Address: 2716	LOWRY AVE N	PID:0802924130192	Ward: 4	Taxpayer: HANSON BROS FENCED CONSTRUCT
Account: 6020156304		Past Due Balance:	\$855.05	Billpayer: HANSON BROS FENCED CONSTRUCT
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Total Assessment Amount for Property:			\$855.05	
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Service Address: 3335	OLIVER AVE N	PID:0902924230090	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 6020188307		Past Due Balance:	\$376.06	Billpayer: JOANN ODOM
Account: 6020188308		Past Due Balance:	\$364.60	Billpayer: DESHA SPENCER
Account: 6020188309		Past Due Balance:	\$933.34	Billpayer: COLEMAN CLAY
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Total Assessment Amount for Property:			\$1,674.00	
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Service Address: 3310	PENN AVE N	PID:0902924230100	Ward: 4	Taxpayer: COMMERCIAL MANAGEMENT
Account: 6020203305		Past Due Balance:	\$1,281.21	Billpayer: TODD J MOHLER
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Total Assessment Amount for Property:			\$1,281.21	
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Service Address: 2947	THOMAS AVE N	PID:0802924420005	Ward: 4	Taxpayer: HENN CNTY TAX FORFEITED LAND
Account: 6020243305		Past Due Balance:	\$567.46	Billpayer: ALECIA FORESIDE
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Total Assessment Amount for Property:			\$567.46	

Service Address: 3223	THOMAS AVE N	PID:0802924130173	Ward: 4	Taxpayer: ALLAN BUTLER
Account: 6020246307		Past Due Balance:	\$63.35	Billpayer: VERNITA GOODLOW

Total Assessment Amount for Property:			\$63.35	
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Service Address: 3110	UPTON AVE N	PID:0802924420100	Ward: 4	Taxpayer: RON KIELTY
Account: 6020283305		Past Due Balance:	\$142.26	Billpayer: RON KIELTY

Total Assessment Amount for Property:			\$142.26	
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Service Address: 3239	FREMONT AVE N	PID:0902924130133	Ward: 4	Taxpayer: PRATT G MONTGOMERY
Account: 610383312		Past Due Balance:	\$494.26	Billpayer: PRATT MONTGOMERY

Total Assessment Amount for Property:			\$494.26	
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Service Address: 3243	FREMONT AVE N	PID:0902924130132	Ward: 4	Taxpayer: MICHELLE GERALD
Account: 610384307		Past Due Balance:	\$212.50	Billpayer: MICHELLE GERALD

Total Assessment Amount for Property:			\$212.50	
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Service Address: 3245	FREMONT AVE N	PID:0902924130131	Ward: 4	Taxpayer: TROY F HAYDEN
Account: 610385306		Past Due Balance:	\$1,190.79	Billpayer: TROY HAYDEN

Total Assessment Amount for Property:			\$1,190.79	
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Service Address: 3407	FREMONT AVE N	PID:0902924120103	Ward: 4	Taxpayer: ENTRUST MIDWEST LLC
Account: 610414306		Past Due Balance:	\$116.12	Billpayer: ENTRUST MIDWEST LLC

Total Assessment Amount for Property:			\$116.12	
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Service Address: 3418	FREMONT AVE N	PID:0902924120197	Ward: 4	Taxpayer: REGINALE B HALL
Account: 610420305		Past Due Balance:	\$1,074.32	Billpayer: REGINALE HALL

Total Assessment Amount for Property:			\$1,074.32	

Service Address: 3450	FREMONT AVE N	PID:0902924120205	Ward: 4	Taxpayer: LAJOYCE SOURLES
Account: 610434300		Past Due Balance:	\$1,114.78	Billpayer: LAJOYCE SOURLES

Total Assessment Amount for Property:			\$1,114.78	
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Service Address: 3550	FREMONT AVE N	PID:0902924120175	Ward: 4	Taxpayer: CHASE HOME FINANCE LLC
Account: 610459312		Past Due Balance:	\$286.99	Billpayer: CHASE HOME FINANCE LLC

Total Assessment Amount for Property:			\$286.99	
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Service Address: 3630	FREMONT AVE N	PID:0402924430189	Ward: 4	Taxpayer: FEDERAL HOME LOAN MORTGAGE CORP
Account: 610476313		Past Due Balance:	\$69.41	Billpayer: RICHARD IHEJIETO

Total Assessment Amount for Property:			\$69.41	
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Service Address: 3634	FREMONT AVE N	PID:0402924430190	Ward: 4	Taxpayer: BAYVIEW LOAN SERV LLC
Account: 610478304		Past Due Balance:	\$3,005.53	Billpayer: JOSEPH LEE DAVIS

Total Assessment Amount for Property:			\$3,005.53	
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Service Address: 3643	FREMONT AVE N	PID:0402924430143	Ward: 4	Taxpayer: BRADLEY BETHKE
Account: 610482303		Past Due Balance:	\$136.56	Billpayer: US BANK

Total Assessment Amount for Property:			\$136.56	
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Service Address: 3718	FREMONT AVE N	PID:0402924430047	Ward: 4	Taxpayer: MARGARITO SANCHEZ
Account: 610496303		Past Due Balance:	\$118.73	Billpayer: MARGARITO SANCHEZ

Total Assessment Amount for Property:			\$118.73	
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Service Address: 3723	FREMONT AVE N	PID:0402924430066	Ward: 4	Taxpayer: STEVE MELDAHL
Account: 610499307		Past Due Balance:	\$519.55	Billpayer: TALISHA WALKER
Account: 610499308		Past Due Balance:	\$125.66	Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property:			\$645.21	

Service Address: 3730	FREMONT AVE N	PID: 0402924430050	Ward: 4	Taxpayer: MARC AYMAR
Account: 610502310		Past Due Balance:	\$2,197.84	Billpayer: MARC AYMAR

Total Assessment Amount for Property:			\$2,197.84	
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Service Address: 3734	FREMONT AVE N	PID: 0402924430051	Ward: 4	Taxpayer: ARNOLDAS VASILIAUSKAS
Account: 610504303		Past Due Balance:	\$367.42	Billpayer: KATHERINE VICKHAM

Total Assessment Amount for Property:			\$367.42	
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Service Address: 3743	FREMONT AVE N	PID: 0402924430061	Ward: 4	Taxpayer: ALEX O AMAYA
Account: 610508311		Past Due Balance:	\$453.55	Billpayer: ALEX O AMAYA

Total Assessment Amount for Property:			\$453.55	
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Service Address: 5042	4TH ST N	PID: 1211821130156	Ward: 4	Taxpayer: CHARUNY LEE
Account: 630341302		Past Due Balance:	\$163.91	Billpayer: KOUA XIONG

Total Assessment Amount for Property:			\$163.91	
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Service Address: 3818	FREMONT AVE N	PID: 0402924420198	Ward: 4	Taxpayer: WELLS FARGO BANK N A
Account: 730007302		Past Due Balance:	\$17.25	Billpayer: PATRICIA BADY

Total Assessment Amount for Property:			\$17.25	
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Service Address: 3842	FREMONT AVE N	PID: 0402924420188	Ward: 4	Taxpayer: ADRIANA BRAHAM
Account: 730019306		Past Due Balance:	\$354.51	Billpayer: WANDA CLAY

Total Assessment Amount for Property:			\$354.51	
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Service Address: 3851	FREMONT AVE N	PID: 0402924420003	Ward: 4	Taxpayer: JAMES C JOHNSON
Account: 730023300		Past Due Balance:	\$442.55	Billpayer: JAMES C JOHNSON

Total Assessment Amount for Property:			\$442.55	
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Service Address: 3943	FREMONT AVE N	PID: 0402924420115	Ward: 4	Taxpayer: THOMAS MAXEY
Account: 730046307		Past Due Balance:	\$662.39	Billpayer: KATRINA FOSTER
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Total Assessment Amount for Property:			\$662.39	
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Service Address: 4014	FREMONT AVE N	PID: 0402924130044	Ward: 4	Taxpayer: MICHELLE M HARTMAN
Account: 730060303		Past Due Balance:	\$516.73	Billpayer: MICHELLE HARTMAN
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Total Assessment Amount for Property:			\$516.73	
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Service Address: 4038	FREMONT AVE N	PID: 0402924130051	Ward: 4	Taxpayer: PAULA FERRIN
Account: 730073300		Past Due Balance:	\$1,802.71	Billpayer: PAULA FERRIN
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Total Assessment Amount for Property:			\$1,802.71	
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Service Address: 4140	FREMONT AVE N	PID: 0402924120151	Ward: 4	Taxpayer: YING XIONG
Account: 730097304		Past Due Balance:	\$383.40	Billpayer: THE POTTER'S HOUSE
Account: 730097305		Past Due Balance:	\$3,673.33	Billpayer: TOUA XIONG & NOU V XIONG
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Total Assessment Amount for Property:			\$4,056.73	
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Service Address: 4144 -4146	FREMONT AVE N	PID: 0402924120151	Ward: 4	Taxpayer: XIONG CO LLC
Account: 730099301		Past Due Balance:	\$2,658.37	Billpayer: XIONG CO LLC
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Total Assessment Amount for Property:			\$2,658.37	
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Service Address: 5037	FREMONT AVE N	PID: 1211821230061	Ward: 4	Taxpayer: SYED ALI
Account: 730241301		Past Due Balance:	\$125.05	Billpayer: SECY HSG & URBAN DEVEL
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Total Assessment Amount for Property:			\$125.05	
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Service Address: 5229	FREMONT AVE N	PID: 1211821220080	Ward: 4	Taxpayer: ALAN BUTLER
Account: 730277312		Past Due Balance:	\$96.21	Billpayer: SHONTE CLAYPOOL
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Total Assessment Amount for Property:			\$96.21	

Service Address: **5244** **FREMONT AVE N** PID: 1211821220070 Ward: 4 **Taxpayer:** VANNACHACK CHINDAVONG
 Account: 730284305 Past Due Balance: **\$130.27** **Billpayer:** VANNACHACK CHINDAVONG

Total Assessment Amount for Property: \$130.27

Service Address: **5248** **FREMONT AVE N** PID: 1211821220071 Ward: 4 **Taxpayer:** CHRISTOPHER GAHAGAN
 Account: 730286302 Past Due Balance: **\$204.31** **Billpayer:** DENNIS DONOVAN

Total Assessment Amount for Property: \$204.31

Service Address: **712** **40TH AVE N** PID: 0402924140040 Ward: 4 **Taxpayer:** CHRISTINA TRUCANO
 Account: 730291307 Past Due Balance: **\$501.54** **Billpayer:** RACHAEL SHAW

Total Assessment Amount for Property: \$501.54

Service Address: **912** **41ST AVE N** PID: 0402924140194 Ward: 4 **Taxpayer:** RENEWAL DEVELOPEMENT
 Account: 730297310 Past Due Balance: **\$109.27** **Billpayer:** STACY JONES

Total Assessment Amount for Property: \$109.27

Service Address: **1625** **44TH AVE N** PID: 0402924210119 Ward: 4 **Taxpayer:** INNA KAZARYAN
 Account: 730371302 Past Due Balance: **\$277.37** **Billpayer:** PREVIN MOORE

Total Assessment Amount for Property: \$277.37

Service Address: **1701** **44TH AVE N** PID: 0402924210148 Ward: 4 **Taxpayer:** KEVIN ALDWAIK
 Account: 730373305 Past Due Balance: **\$115.32** **Billpayer:** BAYVIEW LOAN SERV LLC

Total Assessment Amount for Property: \$115.32

Service Address: **1905** **44TH AVE N** PID: 0402924220077 Ward: 4 **Taxpayer:** VARNII KESSELY
 Account: 730395304 Past Due Balance: **\$614.45** **Billpayer:** CHIQUITA DELOACH

Total Assessment Amount for Property: \$614.45

Service Address: **1016 47TH AVE N** PID: 1211821310105 Ward: 4 **Taxpayer:** ADAM MIKKELSON
 Account: 730463305 Past Due Balance: **\$151.16** **Billpayer:** SEC OF HOUSING & URB DEV

Total Assessment Amount for Property: \$151.16

Service Address: **2317 53RD AVE N** PID: 1111821210013 Ward: 4 **Taxpayer:** MANZOOR MOGHUL
 Account: 730510304 Past Due Balance: **\$556.66** **Billpayer:** MANZOOR MOGHUL

Total Assessment Amount for Property: \$556.66

Service Address: **4531 OSSEO RD** PID: 1111821340001 Ward: 4 **Taxpayer:** DOREEN THOMPSON
 Account: 730515302 Past Due Balance: **\$286.46** **Billpayer:** SARAH LUECK

Total Assessment Amount for Property: \$286.46

Service Address: **1704 44TH AVE N** PID: 1411821110049 Ward: 4 **Taxpayer:** FRANKLIN REED
 Account: 731526301 Past Due Balance: **\$193.62** **Billpayer:** FRANKLIN REED

Total Assessment Amount for Property: \$193.62

Service Address: **4146 FREMONT AVE N** PID: 0402924120151 Ward: 4 **Taxpayer:** XIONG CO LLC
 Account: 8010490301 Past Due Balance: **\$913.99** **Billpayer:** XIONG CO LLC

Total Assessment Amount for Property: \$913.99

Service Address: **5040 WASHBURN AVE N** PID: 1111821230087 Ward: 4 **Taxpayer:** MYRON L MALENKE
 Account: 8011221300 Past Due Balance: **\$84.13** **Billpayer:** MYRON L MALENKE

Total Assessment Amount for Property: \$84.13

Service Address: **4501 LYNDAL AVE N** PID: 1211821430049 Ward: 4 **Taxpayer:** MAIN ST PROPERTY MGMT
 Account: 8017999305 Past Due Balance: **\$2,825.22** **Billpayer:** MAIN ST PROPERTY MGMT
 LLC
 LLC

Total Assessment Amount for Property: \$2,825.22

Service Address: 3231	GIRARD AVE N	PID:0902924130108	Ward: 4	Taxpayer: JASON D'AMOUR
Account: 810156302		Past Due Balance:	\$232.04	Billpayer: ROSHANDA COLEMAN

Total Assessment Amount for Property:			\$232.04	
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Service Address: 3246	GIRARD AVE N	PID:0902924130153	Ward: 4	Taxpayer: FERNANDO VASQUEZ
Account: 810163303		Past Due Balance:	\$73.77	Billpayer: ROBERT M ANDERSON

Total Assessment Amount for Property:			\$73.77	
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Service Address: 3339	GIRARD AVE N	PID:0902924130080	Ward: 4	Taxpayer: ROBERTA ANN EVANS
Account: 810187301		Past Due Balance:	\$590.29	Billpayer: ROBERTA EVANS

Total Assessment Amount for Property:			\$590.29	
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Service Address: 3411	GIRARD AVE N	PID:0902924120073	Ward: 4	Taxpayer: CHARLOTTE HOPKINS
Account: 810199308		Past Due Balance:	\$154.12	Billpayer: CHARLOTTE HOPKINS

Total Assessment Amount for Property:			\$154.12	
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Service Address: 3456	GIRARD AVE N	PID:0902924120118	Ward: 4	Taxpayer: CHRISTINE STEVENSEN
Account: 810218309		Past Due Balance:	\$645.24	Billpayer: DORIS EVANS

Total Assessment Amount for Property:			\$645.24	
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Service Address: 3500	GIRARD AVE N	PID:0902924120016	Ward: 4	Taxpayer: FERGUSON PROPERTIES, LLC
Account: 810220308		Past Due Balance:	\$537.76	Billpayer: TANESHIA BANKS

Total Assessment Amount for Property:			\$537.76	
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Service Address: 3515	GIRARD AVE N	PID:0902924120042	Ward: 4	Taxpayer: HOME SOLUTIONS PARTNERS IV REO
Account: 810227304		Past Due Balance:	\$510.53	Billpayer: DASHA NELSON

Total Assessment Amount for Property:			\$510.53	
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Service Address: 3519	GIRARD AVE N	PID:0902924120041	Ward: 4	Taxpayer: BRETT SCHRABER
Account: 810229303		Past Due Balance:	\$61.53	Billpayer: MARY RICHARDSON

Total Assessment Amount for Property:			\$61.53	
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Service Address: 3526	GIRARD AVE N	PID:0902924120022	Ward: 4	Taxpayer: JESSE HARTUNG
Account: 810232316		Past Due Balance:	\$948.03	Billpayer: JESSE HARTUNG

Total Assessment Amount for Property:			\$948.03	
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Service Address: 3550	GIRARD AVE N	PID:0902924120028	Ward: 4	Taxpayer: BASHIR A MOGHUL
Account: 810244303		Past Due Balance:	\$225.17	Billpayer: SHEREKA CAMPBELL

Total Assessment Amount for Property:			\$225.17	
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Service Address: 3626	GIRARD AVE N	PID:0402924430160	Ward: 4	Taxpayer: VUE PROPERTIES
Account: 810261307		Past Due Balance:	\$823.96	Billpayer: TOMMY POE

Total Assessment Amount for Property:			\$823.96	
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Service Address: 3638	GIRARD AVE N	PID:0402924430163	Ward: 4	Taxpayer: ROBERT A FINLEY
Account: 810266305		Past Due Balance:	\$522.67	Billpayer: WHITNEY WELLS
Account: 810266306		Past Due Balance:	\$473.29	Billpayer: CAROL MEYER

Total Assessment Amount for Property:			\$995.96	
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Service Address: 3700	GIRARD AVE N	PID:0402924430072	Ward: 4	Taxpayer: JAMIE L & JOHN L FLAGA JR
Account: 810278306		Past Due Balance:	\$456.47	Billpayer: KIMBERLY PUCKETT

Total Assessment Amount for Property:			\$456.47	
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Service Address: 3719	GIRARD AVE N	PID: 0402924430092	Ward: 4	Taxpayer: NIMMY ESUOSO
Account: 810287317		Past Due Balance:	\$397.93	Billpayer: MISTIE O'CONNOR
Account: 810287318		Past Due Balance:	\$150.66	Billpayer: ADE ESUOSO
Account: 810287319		Past Due Balance:	\$705.55	Billpayer: CHASSITY BLAND
Total Assessment Amount for Property:			\$1,254.14	
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Service Address: 3906	GIRARD AVE N	PID: 0402924420126	Ward: 4	Taxpayer: DENNIS CHRIST
Account: 830024307		Past Due Balance:	\$79.46	Billpayer: LASHAWN DENHAM
Total Assessment Amount for Property:			\$79.46	
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Service Address: 4000	GIRARD AVE N	PID: 0402924130069	Ward: 4	Taxpayer: GENNA AVERBAKH
Account: 830047308		Past Due Balance:	\$49.00	Billpayer: ORYXX EQUITY HOLDINGS INC
Total Assessment Amount for Property:			\$49.00	
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Service Address: 5116	GIRARD AVE N	PID: 1211821220020	Ward: 4	Taxpayer: JAMES OLESCH
Account: 830252300		Past Due Balance:	\$504.46	Billpayer: J C OLESCH
Total Assessment Amount for Property:			\$504.46	
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Service Address: 5254	GIRARD AVE N	PID: 1211821220095	Ward: 4	Taxpayer: MARK C & TAMITHA D SZCZECH
Account: 830294301		Past Due Balance:	\$952.84	Billpayer: TAMMY SZCZECH
Total Assessment Amount for Property:			\$952.84	
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Service Address: 4038	HUMBOLDT AVE N	PID: 0402924130103	Ward: 4	Taxpayer: PAUL D SILSETH
Account: 830324306		Past Due Balance:	\$260.51	Billpayer: PAUL D SILSETH
Total Assessment Amount for Property:			\$260.51	

Service Address: 4214	HUMBOLDT AVE N	PID:0402924120207	Ward: 4	Taxpayer: A VISON LLC
Account: 830357304		Past Due Balance:	\$306.89	Billpayer: ELIZABETH TROTTER
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Total Assessment Amount for Property:			\$306.89	
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Service Address: 4215	HUMBOLDT AVE N	PID:0402924210016	Ward: 4	Taxpayer: GENNADY AVERBAKH
Account: 830358305		Past Due Balance:	\$165.76	Billpayer: MN HOUSING FINANCE AGENCY
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Total Assessment Amount for Property:			\$165.76	
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Service Address: 4226	HUMBOLDT AVE N	PID:0402924120210	Ward: 4	Taxpayer: CEL MONTON LLC
Account: 830364311		Past Due Balance:	\$873.04	Billpayer: TERESA NELSON
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Total Assessment Amount for Property:			\$873.04	
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Service Address: 4250	HUMBOLDT AVE N	PID:0402924120128	Ward: 4	Taxpayer: JACOB KAASA
Account: 830377302		Past Due Balance:	\$826.63	Billpayer: JACOB KAASA
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Total Assessment Amount for Property:			\$826.63	
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Service Address: 4206	IRVING AVE N	PID:0402924210022	Ward: 4	Taxpayer: CEL MONTON LLC
Account: 830567308		Past Due Balance:	\$939.66	Billpayer: TANESHA BREWER
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Total Assessment Amount for Property:			\$939.66	
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Service Address: 4305	IRVING AVE N	PID:0402924210135	Ward: 4	Taxpayer: MICHELLE YANGWELL
Account: 830594307		Past Due Balance:	\$192.34	Billpayer: JACQUELYN WILLIAMS
Account: 830594308		Past Due Balance:	\$190.41	Billpayer: AMANDA FUCHS
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Total Assessment Amount for Property:			\$382.75	
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Service Address: 4309	IRVING AVE N	PID:0402924210136	Ward: 4	Taxpayer: HOPPS ENTERPRISES LLC
Account: 830597308		Past Due Balance:	\$189.60	Billpayer: HOPPS ENTERPRISES LLC
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Total Assessment Amount for Property:			\$189.60	

Service Address: 3225	HUMBOLDT AVE N	PID:0902924240015	Ward: 4	Taxpayer: WELLS FARGO
Account: 911216308		Past Due Balance:	\$1,706.63	Billpayer: MARY ROBINSON

Total Assessment Amount for Property:			\$1,706.63	
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Service Address: 3410	HUMBOLDT AVE N	PID:0902924120078	Ward: 4	Taxpayer: JOHN HERMANN
Account: 911259305		Past Due Balance:	\$3,459.80	Billpayer: JOHN HERMANN

Total Assessment Amount for Property:			\$3,459.80	
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Service Address: 3427	HUMBOLDT AVE N	PID:0902924210216	Ward: 4	Taxpayer: KI MOUA
Account: 911266305		Past Due Balance:	\$84.74	Billpayer: KI MOUA

Total Assessment Amount for Property:			\$84.74	
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Service Address: 3450	HUMBOLDT AVE N	PID:0902924120087	Ward: 4	Taxpayer: HENNEPIN FORFEIT LAND
Account: 911276303		Past Due Balance:	\$118.28	Billpayer: TODD DENNIS

Total Assessment Amount for Property:			\$118.28	
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Service Address: 3518	HUMBOLDT AVE N	PID:0902924120050	Ward: 4	Taxpayer: JANET M STARK
Account: 911288304		Past Due Balance:	\$688.28	Billpayer: JANET STARK

Total Assessment Amount for Property:			\$688.28	
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Service Address: 3519	HUMBOLDT AVE N	PID:0902924210071	Ward: 4	Taxpayer: HENN TAX FORFEIT LAND
Account: 911289309		Past Due Balance:	\$339.97	Billpayer: HARVEY THUNBORG

Total Assessment Amount for Property:			\$339.97	
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Service Address: 3530	HUMBOLDT AVE N	PID:0902924120053	Ward: 4	Taxpayer: MELISSA A KING
Account: 911295305		Past Due Balance:	\$177.41	Billpayer: MELISSA A KING

Total Assessment Amount for Property:			\$177.41	

Service Address: 3730	HUMBOLDT AVE N	PID: 0402924430103	Ward: 4	Taxpayer: SCOTT NYFFLER
Account: 911328303		Past Due Balance:	\$759.73	Billpayer: SCOTT NYFFLER

Total Assessment Amount for Property:			\$759.73	
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Service Address: 5221 -5223	KNOX AVE N	PID: 1111821110019	Ward: 4	Taxpayer: SHANNON BENSON
Account: 930099303		Past Due Balance:	\$1,321.87	Billpayer: SHANNON BENSON

Total Assessment Amount for Property:			\$1,321.87	
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Service Address: 4319	LOGAN AVE N	PID: 0402924220091	Ward: 4	Taxpayer: DAVID HABERMAN
Account: 930122303		Past Due Balance:	\$961.26	Billpayer: AMY BRISTOL

Total Assessment Amount for Property:			\$961.26	
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Service Address: 4346	LOGAN AVE N	PID: 0402924210211	Ward: 4	Taxpayer: BAC HOME LOANS
Account: 930135302		Past Due Balance:	\$26.57	Billpayer: TERRY PESEK

Total Assessment Amount for Property:			\$26.57	
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Service Address: 4420	LOGAN AVE N	PID: 1411821110020	Ward: 4	Taxpayer: TODD HAVISTO
Account: 930143302		Past Due Balance:	\$52.02	Billpayer: TOUA THOR

Total Assessment Amount for Property:			\$52.02	
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Service Address: 5142	LOGAN AVE N	PID: 1111821110034	Ward: 4	Taxpayer: STARRISE M HAUSLADEN
Account: 930211301		Past Due Balance:	\$304.04	Billpayer: STARRISE HAUSLADEN

Total Assessment Amount for Property:			\$304.04	
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Service Address: 5152	LOGAN AVE N	PID: 1111821110030	Ward: 4	Taxpayer: GOLLYWOG PROPERTIES LLC
Account: 930214304		Past Due Balance:	\$229.67	Billpayer: GOLLYWOG PROPERTIES

Total Assessment Amount for Property:			\$229.67	
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Total Amount Due for Ward:			\$252,725.62	

Ward: 5

Service Address: 1004	IRVING AVE N	PID: 2102924240011	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1010019310		Past Due Balance:	\$130.27	Billpayer: CHARLES SALAAM

Total Assessment Amount for Property:			\$130.27	

Service Address: 1210	IRVING AVE N	PID: 2102924210005	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX
Account: 1010041305		Past Due Balance:	\$158.01	Billpayer: HENNEPIN COUNTY TAX

Total Assessment Amount for Property:			\$158.01	

Service Address: 1343	IRVING AVE N	PID: 1602924340047	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1010057306		Past Due Balance:	\$238.16	Billpayer: MULTI DISTRESS ASSET FUND 19

Total Assessment Amount for Property:			\$238.16	

Service Address: 1723	IRVING AVE N	PID: 1602924310004	Ward: 5	Taxpayer: FRANK NGAFUA
Account: 1010090304		Past Due Balance:	\$1,158.37	Billpayer: FRANK NGAFUA

Total Assessment Amount for Property:			\$1,158.37	

Service Address: 1724	IRVING AVE N	PID: 1602924310024	Ward: 5	Taxpayer: BRIAN SCHAFFER
Account: 1010091305		Past Due Balance:	\$38.43	Billpayer: TWIN CITIES REAL ESTATE PARTNERS, L

Total Assessment Amount for Property:			\$38.43	

Service Address: 2212	IRVING AVE N	PID: 1602924240015	Ward: 5	Taxpayer: JUNE REMUS
Account: 1010134302		Past Due Balance:	\$23.41	Billpayer: JUNE REMUS

Total Assessment Amount for Property:			\$23.41	

Service Address: 2300	IRVING AVE N	PID: 1602924210144	Ward: 5	Taxpayer: CHARMAINE SCHODDE
Account: 1010140303		Past Due Balance:	\$531.53	Billpayer: DANIELLE BLAIR
Account: 1010140304		Past Due Balance:	\$121.34	Billpayer: TAMIKA TAYLOR
Account: 1010140305		Past Due Balance:	\$71.26	Billpayer: CHARMAINE SCHODDE
Total Assessment Amount for Property:			\$724.13	

Service Address: 2322	IRVING AVE N	PID: 1602924210139	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1010149311		Past Due Balance:	\$538.40	Billpayer: MARIA CVAR
Total Assessment Amount for Property:			\$538.40	

Service Address: 2411	IRVING AVE N	PID: 1602924210148	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1010156306		Past Due Balance:	\$469.12	Billpayer: LAKEYSHA SALTERS
Account: 1010156307		Past Due Balance:	\$717.21	Billpayer: ERIKA BURGESS
Total Assessment Amount for Property:			\$1,186.33	

Service Address: 2423	IRVING AVE N	PID: 1602924210146	Ward: 5	Taxpayer: US BANK
Account: 1010159304		Past Due Balance:	\$1,971.33	Billpayer: JOHN DAMIEN PRIOR
Total Assessment Amount for Property:			\$1,971.33	

Service Address: 2519	IRVING AVE N	PID: 1602924210020	Ward: 5	Taxpayer: HOME BUYERS LLC
Account: 1010163304		Past Due Balance:	\$95.74	Billpayer: CHUE YANG MOUA
Total Assessment Amount for Property:			\$95.74	

Service Address: 2527	IRVING AVE N	PID: 1602924210018	Ward: 5	Taxpayer: BRAD BETHKE
Account: 1010165303		Past Due Balance:	\$200.00	Billpayer: DOUA MOUA
Total Assessment Amount for Property:			\$200.00	

Service Address: 2600	IRVING AVE N	PID:0902924340187	Ward: 5	Taxpayer: ROBERT ASHBY
Account: 1010169303		Past Due Balance:	\$115.96	Billpayer: ROBERT ASHBY

Total Assessment Amount for Property:			\$115.96	
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Service Address: 2615	IRVING AVE N	PID:0902924340210	Ward: 5	Taxpayer: NORTHSIDE HOLDINGS LLC
Account: 1010176306		Past Due Balance:	\$122.01	Billpayer: GERARDO J LOY

Total Assessment Amount for Property:			\$122.01	
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Service Address: 2622	IRVING AVE N	PID:0902924340192	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1010179310		Past Due Balance:	\$327.48	Billpayer: BEST ASSETS

Total Assessment Amount for Property:			\$327.48	
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Service Address: 2646	IRVING AVE N	PID:0902924340198	Ward: 5	Taxpayer: XAVIER MANAGEMENT LLC
Account: 1010189310		Past Due Balance:	\$198.48	Billpayer: ALFREDA LANGFORD

Total Assessment Amount for Property:			\$198.48	
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Service Address: 2800	IRVING AVE N	PID:0902924340125	Ward: 5	Taxpayer: PEACE Q X DUPONT
Account: 1010204313		Past Due Balance:	\$727.19	Billpayer: PEACE Q X DUPONT

Total Assessment Amount for Property:			\$727.19	
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Service Address: 3014	IRVING AVE N	PID:0902924310038	Ward: 5	Taxpayer: PETER FUCHS
Account: 1010227305		Past Due Balance:	\$53.07	Billpayer: PETER FUCHS

Total Assessment Amount for Property:			\$53.07	
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Service Address: 3106	IRVING AVE N	PID:0902924310043	Ward: 5	Taxpayer: LOURDES ORTIZ
Account: 1010236301		Past Due Balance:	\$106.84	Billpayer: SARAH HULTGREN

Total Assessment Amount for Property:			\$106.84	

Service Address: 3126	IRVING AVE N	PID: 0902924310048	Ward: 5	Taxpayer: LARRY BELMORE
Account: 1010246304		Past Due Balance:	\$431.45	Billpayer: TANISHA BRANCH

Total Assessment Amount for Property:			\$431.45	
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Service Address: 1822	JAMES AVE N	PID: 1602924310095	Ward: 5	Taxpayer: TRENT JOHNSON
Account: 1010895307		Past Due Balance:	\$119.55	Billpayer: TRENT JOHNSON

Total Assessment Amount for Property:			\$119.55	
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Service Address: 2046	JAMES AVE N	PID: 1602924240114	Ward: 5	Taxpayer: HENN CNTY TAX FORFEITED LAND
Account: 1010912300		Past Due Balance:	\$681.07	Billpayer: MARY BLACK

Total Assessment Amount for Property:			\$681.07	
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Service Address: 2107	JAMES AVE N	PID: 1602924240139	Ward: 5	Taxpayer: ROBERT HUTTLE
Account: 1010916301		Past Due Balance:	\$626.16	Billpayer: ROBERT HUTTLE

Total Assessment Amount for Property:			\$626.16	
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Service Address: 2210	JAMES AVE N	PID: 1602924230244	Ward: 5	Taxpayer: PROTON INVESTMENTS INC
Account: 1010932307		Past Due Balance:	\$82.45	Billpayer: US BANK NA

Total Assessment Amount for Property:			\$82.45	
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Service Address: 2211	JAMES AVE N	PID: 1602924230025	Ward: 5	Taxpayer: DENNIS HACKETT
Account: 1010933312		Past Due Balance:	\$783.03	Billpayer: CATHY NORRIS

Total Assessment Amount for Property:			\$783.03	
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Service Address: 2306	JAMES AVE N	PID: 1602924230019	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1010941321		Past Due Balance:	\$4,748.87	Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property:			\$4,748.87	

Service Address: **2402** **JAMES AVE N** PID: 1602924210114 Ward: 5 **Taxpayer:** HENNEPIN CO TAX FORFEIT
 LAND
 Account: 1010961308 Past Due Balance: **\$204.43** Billpayer: ALAN KWONG

Total Assessment Amount for Property: \$204.43

Service Address: **2517** **JAMES AVE N** PID: 1602924210037 Ward: 5 **Taxpayer:** JOE GUSTAFSON
 Account: 1010980308 Past Due Balance: **\$520.36** Billpayer: JOE GUSTAFSON

Total Assessment Amount for Property: \$520.36

Service Address: **2607** **JAMES AVE N** PID: 0902924340052 Ward: 5 **Taxpayer:** ARNOLD BELL
 Account: 1010986310 Past Due Balance: **\$73.29** Billpayer: IRENE BOWENS

Total Assessment Amount for Property: \$73.29

Service Address: **2611** **JAMES AVE N** PID: 0902924340051 Ward: 5 **Taxpayer:** ANTONIO HOLLEY
 Account: 1010988310 Past Due Balance: **\$153.90** Billpayer: ANTONIO HOLLEY

Total Assessment Amount for Property: \$153.90

Service Address: **2700** **JAMES AVE N** PID: 0902924340005 Ward: 5 **Taxpayer:** JOSEPH JACKSON
 Account: 1011010307 Past Due Balance: **\$34.58** Billpayer: KELLER WILLIAMS REALTY

Total Assessment Amount for Property: \$34.58

Service Address: **2720** **JAMES AVE N** PID: 0902924340043 Ward: 5 **Taxpayer:** PATRICIA HOROSHAK
 Account: 1011019304 Past Due Balance: **\$226.81** Billpayer: PATRICIA HOROSHAK

Total Assessment Amount for Property: \$226.81

Service Address: **2726** **JAMES AVE N** PID: 0902924340045 Ward: 5 **Taxpayer:** EDWARD BOTSIO
 Account: 1011022310 Past Due Balance: **\$387.09** Billpayer: KEIONA GUY
 Account: 1011022311 Past Due Balance: **\$20.32** Billpayer: EDWARD BOTSIO

Total Assessment Amount for Property: \$407.41

Service Address: 2806	JAMES AVE N	PID:0902924340139	Ward: 5	Taxpayer: WAYNE HOSHAL
Account: 1011026302		Past Due Balance:	\$115.96	Billpayer: WAYNE HOSHAL
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Total Assessment Amount for Property:			\$115.96	
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Service Address: 2815	JAMES AVE N	PID:0902924340094	Ward: 5	Taxpayer: DANLEN PROPERTIES LLC
Account: 1011030305		Past Due Balance:	\$637.44	Billpayer: CRYSTAL BROADNAX
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Total Assessment Amount for Property:			\$637.44	
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Service Address: 2819	JAMES AVE N	PID:0902924340090	Ward: 5	Taxpayer: ISAAC CARPENTER
Account: 1011032301		Past Due Balance:	\$368.36	Billpayer: HENNEPIN CO TAX FORFEIT LAND
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Total Assessment Amount for Property:			\$368.36	
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Service Address: 2911	JAMES AVE N	PID:0902924310175	Ward: 5	Taxpayer: TROY DAHLIN
Account: 1011039300		Past Due Balance:	\$125.80	Billpayer: JEANETTE HANSEN
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Total Assessment Amount for Property:			\$125.80	
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Service Address: 3000	JAMES AVE N	PID:0902924310062	Ward: 5	Taxpayer: BARBARA CONLEY
Account: 1011050303		Past Due Balance:	\$133.01	Billpayer: BARBARA CONLEY
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Total Assessment Amount for Property:			\$133.01	
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Service Address: 3019	JAMES AVE N	PID:0902924310084	Ward: 5	Taxpayer: JOESPH E EREYI
Account: 1011058307		Past Due Balance:	\$239.02	Billpayer: SUKIA RABIO
Account: 1011058308		Past Due Balance:	\$1,433.06	Billpayer: JOESPH E EREYI
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Total Assessment Amount for Property:			\$1,672.08	
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Service Address: 3107	JAMES AVE N	PID:0902924310080	Ward: 5	Taxpayer: 1818 BROADWAY LLC
Account: 1011065310		Past Due Balance:	\$151.64	Billpayer: HENRY LEE
Account: 1011065311		Past Due Balance:	\$256.06	Billpayer: ROY COLEMAN
Account: 1011065312		Past Due Balance:	\$400.21	Billpayer: ANITA HOLLIS
Total Assessment Amount for Property:			\$807.91	

Service Address: 3123	JAMES AVE N	PID:0902924310076	Ward: 5	Taxpayer: GROUND FLOOR INVESTMENTS
Account: 1011072304		Past Due Balance:	\$996.63	Billpayer: GROUND FLOOR INVESTMENTS
Total Assessment Amount for Property:			\$996.63	

Service Address: 423	KNOX AVE N	PID:2102924310036	Ward: 5	Taxpayer: SARAI HERNANDEZ
Account: 1011627304		Past Due Balance:	\$174.53	Billpayer: PMH FINANCIAL
Total Assessment Amount for Property:			\$174.53	

Service Address: 515	KNOX AVE N	PID:2102924310029	Ward: 5	Taxpayer: KAO YANG
Account: 1011635302		Past Due Balance:	\$153.18	Billpayer: KAO YANG
Total Assessment Amount for Property:			\$153.18	

Service Address: 1103	KNOX AVE N	PID:2102924210130	Ward: 5	Taxpayer: BACCY YANG
Account: 1011650306		Past Due Balance:	\$81.35	Billpayer: LUE THAO
Total Assessment Amount for Property:			\$81.35	

Service Address: 1204	KNOX AVE N	PID:2102924210073	Ward: 5	Taxpayer: MAHMOOD K KHAN
Account: 1011657303		Past Due Balance:	\$74.21	Billpayer: MAHMOOD K KHAN
Total Assessment Amount for Property:			\$74.21	

Service Address: **1344 KNOX AVE N** PID: 1602924340072 Ward: 5 **Taxpayer:** GLENN FORD
 Account: 1011673301 Past Due Balance: **\$1,009.30** **Billpayer:** THOMAS STATLAR

Total Assessment Amount for Property: \$1,009.30

Service Address: **2618 KNOX AVE N** PID: 0902924340058 Ward: 5 **Taxpayer:** HENNEPIN COUNTY
 FOREFEITED LAND
 Account: 1011691309 Past Due Balance: **\$165.89** **Billpayer:** SEAN YANG

Total Assessment Amount for Property: \$165.89

Service Address: **2623 KNOX AVE N** PID: 0902924340062 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1011694311 Past Due Balance: **\$106.29** **Billpayer:** ARLENE TAYLOR
 Account: 1011694312 Past Due Balance: **\$559.94** **Billpayer:** NATHANIEL WILDER
 Account: 1011694313 Past Due Balance: **\$50.20** **Billpayer:** JOE TERNEY

Total Assessment Amount for Property: \$716.43

Service Address: **2626 KNOX AVE N** PID: 0902924340060 Ward: 5 **Taxpayer:** RESTORED BUNGALOWS LLC
 Account: 1011695305 Past Due Balance: **\$233.28** **Billpayer:** EDDIE MILTON

Total Assessment Amount for Property: \$233.28

Service Address: **2807 KNOX AVE N** PID: 0902924340109 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1011726311 Past Due Balance: **\$305.75** **Billpayer:** LAKITA VAUGHN

Total Assessment Amount for Property: \$305.75

Service Address: **2907 KNOX AVE N** PID: 0902924310147 Ward: 5 **Taxpayer:** GAYLE D CLAUS
 Account: 1011740308 Past Due Balance: **\$142.26** **Billpayer:** TJ WACONIA INC

Total Assessment Amount for Property: \$142.26

Service Address: 2918	KNOX AVE N	PID:0902924310181	Ward: 5	Taxpayer: ROBERT M ANDERSON
Account: 1011744302		Past Due Balance:	\$76.22	Billpayer: ROBERT ANDERSON

Total Assessment Amount for Property:			\$76.22	
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Service Address: 2926	KNOX AVE N	PID:0902924310183	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX FORFEIT
Account: 1011747304		Past Due Balance:	\$1,371.39	Billpayer: DAN WINDSOR

Total Assessment Amount for Property:			\$1,371.39	
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Service Address: 2938	KNOX AVE N	PID:0902924310186	Ward: 5	Taxpayer: SANDRA M STEWART
Account: 1011751300		Past Due Balance:	\$500.65	Billpayer: HATTIE MCLAUGHLIN

Total Assessment Amount for Property:			\$500.65	
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Service Address: 2958	KNOX AVE N	PID:0902924310202	Ward: 5	Taxpayer: R M REDMON-HOLLIDAY
Account: 1011758302		Past Due Balance:	\$1,052.41	Billpayer: R M REDMON-HOLLIDAY

Total Assessment Amount for Property:			\$1,052.41	
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Service Address: 1209	JAMES AVE N	PID:2102924210090	Ward: 5	Taxpayer: ANTIONE WILLIAMS
Account: 1011793304		Past Due Balance:	\$171.35	Billpayer: BAC HOME LOANS SERVICING LP

Total Assessment Amount for Property:			\$171.35	
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Service Address: 613	HALL LN	PID:1502924330150	Ward: 5	Taxpayer: OSMAN DIRIE
Account: 1030271303		Past Due Balance:	\$718.48	Billpayer: OSMAN DIRIE

Total Assessment Amount for Property:			\$718.48	
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Service Address: 521	LYN PARK CIR N	PID:1502924320076	Ward: 5	Taxpayer: OCWEN LOAN SERVICING LLC
Account: 1030462301		Past Due Balance:	\$1,410.04	Billpayer: TASHIMA ROBERSON

Total Assessment Amount for Property:			\$1,410.04	

Service Address: 807 -809 LOGAN AVE N	PID: 2102924230182	Ward: 5	Taxpayer: CELTICS PROPERTIES LLC
Account: 1110771308	Past Due Balance:	\$43.63	Billpayer: KOSHER PROPERTIES LLC
Account: 1110771309	Past Due Balance:	\$162.31	Billpayer: KOSHER PROPERTIES LLC
Total Assessment Amount for Property:			\$205.94
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Service Address: 820 LOGAN AVE N	PID: 2102924240135	Ward: 5	Taxpayer: PAMELA ANDERSON
Account: 1110776306	Past Due Balance:	\$140.87	Billpayer: PAMELA ANDERSON
Total Assessment Amount for Property:			\$140.87
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Service Address: 1012 LOGAN AVE N	PID: 2102924210122	Ward: 5	Taxpayer: HENN CTY TAX FORFEITED LAND
Account: 1110794302	Past Due Balance:	\$129.48	Billpayer: CHARLES SALAAM
Total Assessment Amount for Property:			\$129.48
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Service Address: 1338 LOGAN AVE N	PID: 1602924340118	Ward: 5	Taxpayer: HENN TAX FORFEIT LAND
Account: 1110819303	Past Due Balance:	\$17.56	Billpayer: M K WHITLOCK
Total Assessment Amount for Property:			\$17.56
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Service Address: 1500 LOGAN AVE N	PID: 1602924340080	Ward: 5	Taxpayer: ROBERT CHANEY
Account: 1110833306	Past Due Balance:	\$298.20	Billpayer: ROBERT CHANEY
Total Assessment Amount for Property:			\$298.20
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Service Address: 1501 LOGAN AVE N	PID: 1602924330091	Ward: 5	Taxpayer: BEHRAM ENTERPRISES LLC
Account: 1110834303	Past Due Balance:	\$132.29	Billpayer: ADONIS STERRETT
Total Assessment Amount for Property:			\$132.29
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Service Address: 2322	LOGAN AVE N	PID: 1602924220194	Ward: 5	Taxpayer: 2322 LOGAN LLC
Account: 1110853310		Past Due Balance:	\$116.67	Billpayer: OCWEN
Account: 1110853311		Past Due Balance:	\$241.04	Billpayer: RIAZ SHAD
Total Assessment Amount for Property:			\$357.71	

Service Address: 2324	LOGAN AVE N	PID: 1602924220193	Ward: 5	Taxpayer: RIAZ SHAD
Account: 1110854308		Past Due Balance:	\$296.55	Billpayer: MICHAEL WALKER
Account: 1110854309		Past Due Balance:	\$228.08	Billpayer: RIAZ SHAD
Total Assessment Amount for Property:			\$524.63	

Service Address: 2414	LOGAN AVE N	PID: 1602924220110	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1110858305		Past Due Balance:	\$564.03	Billpayer: DOROTHY BRIGHT
Total Assessment Amount for Property:			\$564.03	

Service Address: 2430	LOGAN AVE N	PID: 1602924210071	Ward: 5	Taxpayer: BANK OF AMERICA
Account: 1110862305		Past Due Balance:	\$2,867.15	Billpayer: WANDA WILLIAMS
Total Assessment Amount for Property:			\$2,867.15	

Service Address: 2615	LOGAN AVE N	PID: 0902924330170	Ward: 5	Taxpayer: BENJAMIN MYERS
Account: 1110880302		Past Due Balance:	\$893.58	Billpayer: DEANNA BORSKE
Total Assessment Amount for Property:			\$893.58	

Service Address: 2622	LOGAN AVE N	PID: 0902924340073	Ward: 5	Taxpayer: CHRISTOPHER YANG
Account: 1110882304		Past Due Balance:	\$99.01	Billpayer: HARRY B & TRUDY L MASSAQUOI
Total Assessment Amount for Property:			\$99.01	

Service Address: 2626	LOGAN AVE N	PID:0902924340074	Ward: 5	Taxpayer: XAY N YANG
Account: 1110884302		Past Due Balance:	\$191.96	Billpayer: XAY YANG

Total Assessment Amount for Property:			\$191.96	
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Service Address: 2634	LOGAN AVE N	PID:0902924340083	Ward: 5	Taxpayer: THAKURDYL SINGH
Account: 1110888306		Past Due Balance:	\$313.17	Billpayer: FEDERAL HOME LOANS

Total Assessment Amount for Property:			\$313.17	
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Service Address: 2635	LOGAN AVE N	PID:0902924330158	Ward: 5	Taxpayer: DPRC INVESTMENTS LLC
Account: 1110889307		Past Due Balance:	\$1,517.02	Billpayer: DPRC INVESTMENTS LLC

Total Assessment Amount for Property:			\$1,517.02	
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Service Address: 2638	LOGAN AVE N	PID:0902924340084	Ward: 5	Taxpayer: ALEX MOLOSCHNIKOW
Account: 1110890306		Past Due Balance:	\$1,021.06	Billpayer: SHARMAINE ALLEN

Total Assessment Amount for Property:			\$1,021.06	
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Service Address: 2646	LOGAN AVE N	PID:0902924340086	Ward: 5	Taxpayer: TRC PETERSEN INVESTMENTS INC
Account: 1110894317		Past Due Balance:	\$328.42	Billpayer: KUESUAH JALLAH

Total Assessment Amount for Property:			\$328.42	
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Service Address: 2651	LOGAN AVE N	PID:0902924330154	Ward: 5	Taxpayer: PRINCETON KNOX
Account: 1110897309		Past Due Balance:	\$86.80	Billpayer: PRINCETON KNOX

Total Assessment Amount for Property:			\$86.80	
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Service Address: 2914	LOGAN AVE N	PID:0902924310152	Ward: 5	Taxpayer: SMR ENTERPRISES
Account: 1110932307		Past Due Balance:	\$685.15	Billpayer: SMR ENTERPRISES

Total Assessment Amount for Property:			\$685.15	

Service Address: 2930	LOGAN AVE N	PID:0902924310156	Ward: 5	Taxpayer: LORIE MILLER
Account: 1110940301		Past Due Balance:	\$26.08	Billpayer: CHRISTOPHER BARNETT

Total Assessment Amount for Property:			\$26.08	
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Service Address: 2935	LOGAN AVE N	PID:0902924320158	Ward: 5	Taxpayer: HUD
Account: 1110943303		Past Due Balance:	\$602.56	Billpayer: DEBRA WHITT

Total Assessment Amount for Property:			\$602.56	
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Service Address: 534	LOGAN AVE N	PID:2102924310017	Ward: 5	Taxpayer: NORTHSIDE HOLDINGS LLC
Account: 1111605302		Past Due Balance:	\$797.77	Billpayer: JERRY LEE BUCHANAN

Total Assessment Amount for Property:			\$797.77	
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Service Address: 1522	LOGAN AVE N	PID:1602924340085	Ward: 5	Taxpayer: TOU XIONG
Account: 1111620302		Past Due Balance:	\$796.93	Billpayer: JENNIFER HAYNES

Total Assessment Amount for Property:			\$796.93	
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Service Address: 706	ELIZABETH LN	PID:1602924410143	Ward: 5	Taxpayer: KATHLEEN OSBY
Account: 111780303		Past Due Balance:	\$615.32	Billpayer: KATHLEEN OSBY

Total Assessment Amount for Property:			\$615.32	
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Service Address: 214	MORGAN AVE N	PID:2102924330102	Ward: 5	Taxpayer: SMR ENTERPRISES INC
Account: 1210956303		Past Due Balance:	\$1,199.80	Billpayer: SMR ENTERPRISES INC

Total Assessment Amount for Property:			\$1,199.80	
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Service Address: 421	MORGAN AVE N	PID: 2102924320204	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1210972311		Past Due Balance:	\$67.85	Billpayer: SJM PROPERTIES INC
Account: 1210972312		Past Due Balance:	\$157.19	Billpayer: GEORGETTE VAUGHN
Account: 1210972313		Past Due Balance:	\$23.78	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$248.82

Service Address: 528	MORGAN AVE N	PID: 2102924320053	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1210980315		Past Due Balance:	\$979.58	Billpayer: IRA DICKERSON
Account: 1210980303		Past Due Balance:	\$884.45	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$1,864.03

Service Address: 621	MORGAN AVE N	PID: 2102924230029	Ward: 5	Taxpayer: TOU VUE
Account: 1210984303		Past Due Balance:	\$61.53	Billpayer: ALEANE WASHINGTON

Total Assessment Amount for Property: \$61.53

Service Address: 625	MORGAN AVE N	PID: 2102924230028	Ward: 5	Taxpayer: ROSA VENTURA
Account: 1210986305		Past Due Balance:	\$32.78	Billpayer: OFC PROPERTIES LLC

Total Assessment Amount for Property: \$32.78

Service Address: 809	MORGAN AVE N	PID: 2102924230154	Ward: 5	Taxpayer: GOLLYWOG PROPERTIES
Account: 1211001302		Past Due Balance:	\$521.02	Billpayer: FLORA BUCKINGHAM

Total Assessment Amount for Property: \$521.02

Service Address: 814	MORGAN AVE N	PID: 2102924230188	Ward: 5	Taxpayer: SHOUA CHA
Account: 1211003303		Past Due Balance:	\$467.70	Billpayer: SHOUA CHA

Total Assessment Amount for Property: \$467.70

Service Address: 1008 -1010 MORGAN AVE N	PID: 2102924220015	Ward: 5	Taxpayer: BAC HOME LOANS
Account: 1211021303	Past Due Balance:	\$579.15	Billpayer: MGD PROPERTIES
Account: 1211021304	Past Due Balance:	\$284.21	Billpayer: MGD PROPERTIES

Total Assessment Amount for Property:			\$863.36

Service Address: 1329 MORGAN AVE N	PID: 1602924330175	Ward: 5	Taxpayer: KEITH MALMER
Account: 1211045308	Past Due Balance:	\$47.14	Billpayer: KEITH MALMER

Total Assessment Amount for Property:			\$47.14

Service Address: 1501 MORGAN AVE N	PID: 1602924330105	Ward: 5	Taxpayer: BUSTER COOPER
Account: 1211063309	Past Due Balance:	\$1,122.16	Billpayer: BUSTER COOPER

Total Assessment Amount for Property:			\$1,122.16

Service Address: 1510 MORGAN AVE N	PID: 1602924330094	Ward: 5	Taxpayer: ERIN MCGILLIVRAY
Account: 1211065302	Past Due Balance:	\$18.81	Billpayer: GOLLYWOG PROPERTIES

Total Assessment Amount for Property:			\$18.81

Service Address: 1615 MORGAN AVE N	PID: 1602924320117	Ward: 5	Taxpayer: DANMARK PROPERTIES LLC
Account: 1211076301	Past Due Balance:	\$82.80	Billpayer: CHAO VANG

Total Assessment Amount for Property:			\$82.80

Service Address: 1831 MORGAN AVE N	PID: 1602924320039	Ward: 5	Taxpayer: BASHIR MOGHUL
Account: 1211094308	Past Due Balance:	\$1,381.03	Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property:			\$1,381.03

Service Address: 1914 MORGAN AVE N	PID: 1602924230199	Ward: 5	Taxpayer: LANNETTE THOMPSON
Account: 1211097300	Past Due Balance:	\$108.00	Billpayer: ABRAHAM MITCHELL JR

Total Assessment Amount for Property:			\$108.00

Service Address: 2619	MORGAN AVE N	PID:0902924330183	Ward: 5	Taxpayer: ASPASIA M SIEBER
Account: 1211108302		Past Due Balance:	\$1,145.73	Billpayer: ASPASIA M SIEBER

Total Assessment Amount for Property:			\$1,145.73	
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Service Address: 2654	MORGAN AVE N	PID:0902924330166	Ward: 5	Taxpayer: WILLIAM PROPERTIES INVESTMENTS LLC
Account: 1211124304		Past Due Balance:	\$945.07	Billpayer: WILLIAM PROPERTIES INVESTMENTS LLC

Total Assessment Amount for Property:			\$945.07	
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Service Address: 2655	MORGAN AVE N	PID:0902924330139	Ward: 5	Taxpayer: MELISSA ROSLANIC
Account: 1211125301		Past Due Balance:	\$122.13	Billpayer: COUNTRYWIDE HOME LOANS INCE

Total Assessment Amount for Property:			\$122.13	
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Service Address: 2814	MORGAN AVE N	PID:0902924330051	Ward: 5	Taxpayer: ROBERT SERR
Account: 1211144304		Past Due Balance:	\$775.31	Billpayer: SYDNEY HARRIS

Total Assessment Amount for Property:			\$775.31	
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Service Address: 2939	MORGAN AVE N	PID:0902924320170	Ward: 5	Taxpayer: ACME INVESTMENTS LLC
Account: 1211165306		Past Due Balance:	\$39.04	Billpayer: CENLAR

Total Assessment Amount for Property:			\$39.04	
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Service Address: 2951	MORGAN AVE N	PID:0902924320167	Ward: 5	Taxpayer: CHARLES DONALD
Account: 1211171318		Past Due Balance:	\$62.75	Billpayer: MOHAMMED AKRAM MALIK
Account: 1211171319		Past Due Balance:	\$314.73	Billpayer: NATHANNIEL W PORTER
Account: 1211171320		Past Due Balance:	\$46.79	Billpayer: RIAZ SHAD

Total Assessment Amount for Property:			\$424.27	
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Service Address: **1020** **NEWTON AVE N** PID: 2102924220036 Ward: 5 **Taxpayer:** DERRYCK MOORE
 Account: 1211472306 Past Due Balance: **\$448.39** **Billpayer:** DERRYCK MOORE

Total Assessment Amount for Property: \$448.39

Service Address: **1023** **NEWTON AVE N** PID: 2102924220049 Ward: 5 **Taxpayer:** HATYBA AASUTENIT
 Account: 1211473306 Past Due Balance: **\$1,826.35** **Billpayer:** HATYBA AASUTENIT

Total Assessment Amount for Property: \$1,826.35

Service Address: **1410** **NEWTON AVE N** PID: 1602924330125 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1211504303 Past Due Balance: **\$187.42** **Billpayer:** LYNDA WILLIS
 Account: 1211504304 Past Due Balance: **\$43.58** **Billpayer:** STEVE MELDAHL
 Account: 1211504305 Past Due Balance: **\$219.39** **Billpayer:** JOSIE ZARLING

Total Assessment Amount for Property: \$450.39

Service Address: **1005** **MORGAN AVE N** PID: 2102924220030 Ward: 5 **Taxpayer:** NHIA XIONG
 Account: 1211604301 Past Due Balance: **\$408.12** **Billpayer:** MAI C HER
 Account: 1211604302 Past Due Balance: **\$136.95** **Billpayer:** NHIA XIONG

Total Assessment Amount for Property: \$545.07

Service Address: **1523** **NEWTON AVE N** PID: 1602924330034 Ward: 5 **Taxpayer:** WILHEMENIA BUCKNER
 Account: 1310340302 Past Due Balance: **\$15.62** **Billpayer:** SMR ENTERPRISES INC

Total Assessment Amount for Property: \$15.62

Service Address: **1600** **NEWTON AVE N** PID: 1602924320121 Ward: 5 **Taxpayer:** COMPTON ALVES
 Account: 1310345303 Past Due Balance: **\$472.72** **Billpayer:** KIMBERLY WHITE
 Account: 1310345304 Past Due Balance: **\$11.42** **Billpayer:** HENNEPIN COUNTY

Total Assessment Amount for Property: \$484.14

Service Address: **1607** **NEWTON AVE N** PID: 1602924320062 Ward: 5 **Taxpayer:** BLACKWOOD INVESTMENTS
 INC
 Account: 1310348313 Past Due Balance: **\$1,212.27** Billpayer: JAMES SWARTWOOD

Total Assessment Amount for Property: **\$1,212.27**

Service Address: **1711** **NEWTON AVE N** PID: 1602924320026 Ward: 5 **Taxpayer:** REGINA DICKSON
 Account: 1310364303 Past Due Balance: **\$960.17** Billpayer: REGINA DICKSON

Total Assessment Amount for Property: **\$960.17**

Service Address: **1731** **NEWTON AVE N** PID: 1602924320021 Ward: 5 **Taxpayer:** JENNIFER KURIA
 Account: 1310372305 Past Due Balance: **\$1,495.71** Billpayer: GWENDOLYNN CARTER

Total Assessment Amount for Property: **\$1,495.71**

Service Address: **1815** **NEWTON AVE N** PID: 1602924320018 Ward: 5 **Taxpayer:** SMR ENTERPRISES INC
 Account: 1310380303 Past Due Balance: **\$943.96** Billpayer: SMR ENTERPRISES INC

Total Assessment Amount for Property: **\$943.96**

Service Address: **1834** **NEWTON AVE N** PID: 1602924320054 Ward: 5 **Taxpayer:** EDWARD FREDRICKSON
 Account: 1310388301 Past Due Balance: **\$414.53** Billpayer: EDWARD FREDRICKSON

Total Assessment Amount for Property: **\$414.53**

Service Address: **1910** **NEWTON AVE N** PID: 1602924230181 Ward: 5 **Taxpayer:** TODD HAVISTO
 Account: 1310391309 Past Due Balance: **\$654.57** Billpayer: ANIYA EDWARDS

Total Assessment Amount for Property: **\$654.57**

Service Address: **2631** **NEWTON AVE N** PID: 0902924330131 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 1310418314 Past Due Balance: **\$558.91** Billpayer: KEON COOK SR
 Account: 1310418315 Past Due Balance: **\$1,019.61** Billpayer: MAHMOOD K KHAN

Total Assessment Amount for Property: **\$1,578.52**

Service Address: 2647	NEWTON AVE N	PID: 0902924330127	Ward: 5	Taxpayer: WILLIAMS PROPERTIES INVESTMENTS LLC
Account: 1310423308		Past Due Balance:	\$652.15	Billpayer: PATRICE LOVE
Account: 1310423309		Past Due Balance:	\$63.38	Billpayer: WILLIAMS PROPERTIES INVESTMENTS LLC

Total Assessment Amount for Property: \$715.53

Service Address: 2651	NEWTON AVE N	PID: 0902924330126	Ward: 5	Taxpayer: 2651 NEWTON AVENUE NORTH LLC
Account: 1310425309		Past Due Balance:	\$597.84	Billpayer: BRANDY WESLEY

Total Assessment Amount for Property: \$597.84

Service Address: 2811	NEWTON AVE N	PID: 0902924330019	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1310444308		Past Due Balance:	\$551.87	Billpayer: TERRANCE MCFARLAND
Account: 1310444309		Past Due Balance:	\$259.60	Billpayer: LOLITA STEVENSON

Total Assessment Amount for Property: \$811.47

Service Address: 2818	NEWTON AVE N	PID: 0902924330038	Ward: 5	Taxpayer: FRANCIS BASSON
Account: 1310447302		Past Due Balance:	\$502.01	Billpayer: KESTER WUBBEN
Account: 1310447303		Past Due Balance:	\$810.56	Billpayer: PORYHE KHANG

Total Assessment Amount for Property: \$1,312.57

Service Address: 910	OLIVER AVE N	PID: 2102924230253	Ward: 5	Taxpayer: ALPHA PROPERTIES GROUP
Account: 1310948305		Past Due Balance:	\$1,184.96	Billpayer: ALPHA PROPERTIES GROUP

Total Assessment Amount for Property: \$1,184.96

Service Address: 1206	OLIVER AVE N	PID: 2102924220120	Ward: 5	Taxpayer: JEMAL HASSEN
Account: 1310962305		Past Due Balance:	\$55.10	Billpayer: JEMAL HASSEN

Total Assessment Amount for Property: \$55.10

Service Address: 1218	OLIVER AVE N	PID: 2102924220215	Ward: 5	Taxpayer: BARBARA BRYANT
Account: 1310965301		Past Due Balance:	\$132.44	Billpayer: HLAO BUE HERR
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Total Assessment Amount for Property:			\$132.44	
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Service Address: 1223	OLIVER AVE N	PID: 2102924220141	Ward: 5	Taxpayer: SECY HOUSING & URBAN DEVELOPMENT
Account: 1310967304		Past Due Balance:	\$204.82	Billpayer: SECY HSG & URBAN DEVELOPMENT
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Total Assessment Amount for Property:			\$204.82	
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Service Address: 1418	OLIVER AVE N	PID: 1602924330059	Ward: 5	Taxpayer: BANK OF AMERICA N A
Account: 1310988301		Past Due Balance:	\$1,831.14	Billpayer: ROBERT CHANEY
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Total Assessment Amount for Property:			\$1,831.14	
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Service Address: 1511	OLIVER AVE N	PID: 1602924330198	Ward: 5	Taxpayer: VINICIO LOPEZ
Account: 1310998301		Past Due Balance:	\$595.07	Billpayer: VINICIO LOPEZ
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Total Assessment Amount for Property:			\$595.07	
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Service Address: 1714	OLIVER AVE N	PID: 1602924320032	Ward: 5	Taxpayer: MAHMOOD KHAN
Account: 1311021306		Past Due Balance:	\$1,688.86	Billpayer: LATIESHA MASON
Account: 1311021307		Past Due Balance:	\$3,248.05	Billpayer: MAHMOOD K KHAN
Account: 1311021308		Past Due Balance:	\$305.25	Billpayer: KIMBERLY SHERRI JACKSON
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Total Assessment Amount for Property:			\$5,242.16	
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Service Address: 1715	OLIVER AVE N	PID: 1602924320084	Ward: 5	Taxpayer: GOLLYWOG PROPERTIES
Account: 1311022303		Past Due Balance:	\$77.09	Billpayer: GOLLYWOG PROPERTIES
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Total Assessment Amount for Property:			\$77.09	

Service Address: **1731 OLIVER AVE N** PID: 1602924320081 Ward: 5 **Taxpayer:** BRIAN ROBERTSON
 Account: 1311029302 Past Due Balance: **\$488.11** **Billpayer:** KEVIN MIDDLEBROOK

Total Assessment Amount for Property: \$488.11

Service Address: **1831 OLIVER AVE N** PID: 1602924320073 Ward: 5 **Taxpayer:** US BANK N A
 Account: 1311044303 Past Due Balance: **\$506.42** **Billpayer:** BOBBY BUCKINGHAM

Total Assessment Amount for Property: \$506.42

Service Address: **1911 OLIVER AVE N** PID: 1602924230128 Ward: 5 **Taxpayer:** HENN. CO. TAX FORFEIT
 LAND
 Account: 1311049307 Past Due Balance: **\$119.53** **Billpayer:** MYJOHN INC

Total Assessment Amount for Property: \$119.53

Service Address: **1915 OLIVER AVE N** PID: 1602924230127 Ward: 5 **Taxpayer:** BEZEL BAILEY
 Account: 1311051308 Past Due Balance: **\$742.01** **Billpayer:** BEZEL BAILEY

Total Assessment Amount for Property: \$742.01

Service Address: **1942 OLIVER AVE N** PID: 1602924230165 Ward: 5 **Taxpayer:** HENN CTY TAX FORFEITED
 LAND
 Account: 1311062310 Past Due Balance: **\$1,348.90** **Billpayer:** WINTZ PROPERTIES

Total Assessment Amount for Property: \$1,348.90

Service Address: **2120 OLIVER AVE N** PID: 1602924230114 Ward: 5 **Taxpayer:** A VISION, LLC
 Account: 1311075308 Past Due Balance: **\$1,410.54** **Billpayer:** LATARA PICKENS
 Account: 1311075309 Past Due Balance: **\$599.71** **Billpayer:** A VISION LLC

Total Assessment Amount for Property: \$2,010.25

Service Address: 2123	OLIVER AVE N	PID: 1602924230072	Ward: 5	Taxpayer: MAHMOOD KHAN
Account: 1311076310		Past Due Balance:	\$802.75	Billpayer: DONALD R FORD
Account: 1311076306		Past Due Balance:	\$75.00	Billpayer: MAHMOOD KHAN
Account: 1311076309		Past Due Balance:	\$471.80	Billpayer: DIANNA JONES

Total Assessment Amount for Property: \$1,349.55

Service Address: 2211	OLIVER AVE N	PID: 1602924230069	Ward: 5	Taxpayer: ERIC L PONE & MICHELE L PONE
Account: 1311081306		Past Due Balance:	\$277.02	Billpayer: ERIC PONE

Total Assessment Amount for Property: \$277.02

Service Address: 2600	OLIVER AVE N	PID: 0902924330202	Ward: 5	Taxpayer: MAHMOOD K KHAN
Account: 1311082308		Past Due Balance:	\$630.38	Billpayer: JESSIE STARKS JR
Account: 1311082309		Past Due Balance:	\$133.98	Billpayer: MAHMOOD KAMAL KHAN

Total Assessment Amount for Property: \$764.36

Service Address: 2606	OLIVER AVE N	PID: 0902924330203	Ward: 5	Taxpayer: LILLIE FIELDS
Account: 1311084301		Past Due Balance:	\$217.16	Billpayer: LILLIE FIELDS

Total Assessment Amount for Property: \$217.16

Service Address: 2622	OLIVER AVE N	PID: 0902924330209	Ward: 5	Taxpayer: GENA GAAL
Account: 1311091310		Past Due Balance:	\$47.32	Billpayer: GENA GAAL

Total Assessment Amount for Property: \$47.32

Service Address: 2623	OLIVER AVE N	PID: 0902924330213	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 1311092314		Past Due Balance:	\$159.29	Billpayer: GENCIE BENSON

Total Assessment Amount for Property: \$159.29

Service Address: 2625	OLIVER AVE N	PID:0902924330212	Ward: 5	Taxpayer: JAMES SWARTWOOD
Account: 1311093316		Past Due Balance:	\$505.07	Billpayer: ELIJAH MCMORRIS
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Total Assessment Amount for Property:			\$505.07	
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Service Address: 2626	OLIVER AVE N	PID:0902924330210	Ward: 5	Taxpayer: PENTAGON MANAGEMENT GROUP
Account: 1311094311		Past Due Balance:	\$350.32	Billpayer: TRAVERE CHAPPELL
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Total Assessment Amount for Property:			\$350.32	
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Service Address: 2627	OLIVER AVE N	PID:0902924330211	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1311095308		Past Due Balance:	\$179.11	Billpayer: H.A.C. CAPITAL
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Total Assessment Amount for Property:			\$179.11	
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Service Address: 2654	OLIVER AVE N	PID:0902924330138	Ward: 5	Taxpayer: VISIO REO LIMITED PARTNERSHIP
Account: 1311108313		Past Due Balance:	\$264.45	Billpayer: VISIO REO LIMITED PARTNERSHIP
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Total Assessment Amount for Property:			\$264.45	
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Service Address: 2655	OLIVER AVE N	PID:0902924330111	Ward: 5	Taxpayer: HENN CNTY TAX FORFEITED LAND
Account: 1311109306		Past Due Balance:	\$276.67	Billpayer: WINTZ PROPERTIES
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Total Assessment Amount for Property:			\$276.67	
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Service Address: 2701	OLIVER AVE N	PID:0902924330103	Ward: 5	Taxpayer: KEVIN OWEN
Account: 1311111304		Past Due Balance:	\$4,364.29	Billpayer: KEVIN OWEN
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Total Assessment Amount for Property:			\$4,364.29	
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Service Address: **2712 OLIVER AVE N** PID:0902924330093 Ward: 5 **Taxpayer:** MY TROUNG
 Account: 1311116305 Past Due Balance: **\$147.72** **Billpayer:** JACKIE WALKER

Total Assessment Amount for Property: \$147.72

Service Address: **2722 OLIVER AVE N** PID:0902924330095 Ward: 5 **Taxpayer:** MAHMOOD KHAN
 Account: 1311120310 Past Due Balance: **\$312.80** **Billpayer:** ROBIN HASSELL
 Account: 1311120311 Past Due Balance: **\$347.69** **Billpayer:** DEBRA PERRY

Total Assessment Amount for Property: \$660.49

Service Address: **2727 OLIVER AVE N** PID:0902924330097 Ward: 5 **Taxpayer:** ARAFAT ELBAKRI
 Account: 1311123312 Past Due Balance: **\$215.37** **Billpayer:** JANICE SHERLEY

Total Assessment Amount for Property: \$215.37

Service Address: **2814 OLIVER AVE N** PID:0902924330025 Ward: 5 **Taxpayer:** BLAKE A PALMER
 Account: 1311130308 Past Due Balance: **\$201.89** **Billpayer:** BLAKE A PALMER

Total Assessment Amount for Property: \$201.89

Service Address: **2819 OLIVER AVE N** PID:0902924330003 Ward: 5 **Taxpayer:** TAWAKALITU BADMUS
 Account: 1311131310 Past Due Balance: **\$1,827.85** **Billpayer:** TAWAKALITU BADMUS

Total Assessment Amount for Property: \$1,827.85

Service Address: **2923 OLIVER AVE N** PID:0902924320042 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1311144316 Past Due Balance: **\$1,159.53** **Billpayer:** JEANETTE JACKSON

Total Assessment Amount for Property: \$1,159.53

Service Address: **2931 OLIVER AVE N** PID:0902924320199 Ward: 5 **Taxpayer:** STEVEN F MELDAHL
 Account: 1311146316 Past Due Balance: **\$170.85** **Billpayer:** BRIDGET BOSLEY

Total Assessment Amount for Property: \$170.85

Service Address: 2947	OLIVER AVE N	PID: 0902924320195	Ward: 5	Taxpayer: FEDERAL HOME LOAN MORT CORP
Account: 1311154311		Past Due Balance:	\$398.55	Billpayer: DEBORAH KAY MASON
Account: 1311154312		Past Due Balance:	\$979.87	Billpayer: SHARMAYA MADISON
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Total Assessment Amount for Property:			\$1,378.42	

Service Address: 1938	OLIVER AVE N	PID: 1602924230164	Ward: 5	Taxpayer: NJERI ENTERPRISES LLC
Account: 1311772304		Past Due Balance:	\$838.67	Billpayer: CATHERINE HENRY
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Total Assessment Amount for Property:			\$838.67	

Service Address: 518	PENN AVE N	PID: 2102924320157	Ward: 5	Taxpayer: VINCENT MARTIN
Account: 1410093305		Past Due Balance:	\$328.37	Billpayer: VINCENT MARTIN
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Total Assessment Amount for Property:			\$328.37	

Service Address: 710	PENN AVE N	PID: 2102924230207	Ward: 5	Taxpayer: HENN. CO. TAX FORFEIT LAND
Account: 1410108303		Past Due Balance:	\$133.01	Billpayer: COUNTRYWIDE HOME LOANS
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Total Assessment Amount for Property:			\$133.01	

Service Address: 711	PENN AVE N	PID: 2002924140107	Ward: 5	Taxpayer: ABCO HOME SOLUTIONS LLC
Account: 1410109302		Past Due Balance:	\$395.18	Billpayer: RICHARD LENTNER
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Total Assessment Amount for Property:			\$395.18	

Service Address: 806	PENN AVE N	PID: 2102924230203	Ward: 5	Taxpayer: L L BELMORE
Account: 1410115302		Past Due Balance:	\$382.57	Billpayer: JAMES TAYLOR
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Total Assessment Amount for Property:			\$382.57	

Service Address: 1816	PENN AVE N	PID: 1602924320096	Ward: 5	Taxpayer: JENESIS THOMAS
Account: 1410206307		Past Due Balance:	\$350.44	Billpayer: JENESIS THOMAS

Total Assessment Amount for Property:			\$350.44	
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Service Address: 1832 -1834	PENN AVE N	PID: 1602924320100	Ward: 5	Taxpayer: NORA & ELI THIGPEN
Account: 1410210304		Past Due Balance:	\$35.16	Billpayer: NORA & ELI THIGPEN

Total Assessment Amount for Property:			\$35.16	
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Service Address: 1915	PENN AVE N	PID: 1702924140020	Ward: 5	Taxpayer: HENN. CO. TAX FORFEIT LAND
Account: 1410218306		Past Due Balance:	\$45.65	Billpayer: LITTON LOAN SERVICES

Total Assessment Amount for Property:			\$45.65	
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Service Address: 2101	PENN AVE N	PID: 1702924140212	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX FORFEIT LAND
Account: 1410231306		Past Due Balance:	\$2,482.87	Billpayer: CPED

Total Assessment Amount for Property:			\$2,482.87	
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Service Address: 2131	PENN AVE N	PID: 1702924140205	Ward: 5	Taxpayer: FEDERAL HOME LOAN MORTGAGE
Account: 1410241306		Past Due Balance:	\$186.33	Billpayer: FEDERAL HOME LOAN MORTGAGE

Total Assessment Amount for Property:			\$186.33	
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Service Address: 2214	PENN AVE N	PID: 1602924230088	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1410247309		Past Due Balance:	\$106.29	Billpayer: RUSSELL SMITH

Total Assessment Amount for Property:			\$106.29	
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Service Address: 2419	PENN AVE N	PID: 1702924110153	Ward: 5	Taxpayer: KEITH REITMAN
Account: 1410264307		Past Due Balance:	\$396.14	Billpayer: KEITH REITMAN

Total Assessment Amount for Property:			\$396.14	
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Service Address: 2430	PENN AVE N	PID: 1602924220067	Ward: 5	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1410266308		Past Due Balance:	\$133.97	Billpayer: RODERICK COLEMAN

Total Assessment Amount for Property:			\$133.97	
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Service Address: 2649	PENN AVE N	PID: 0802924440138	Ward: 5	Taxpayer: TRC PETERSEN INC
Account: 1410293310		Past Due Balance:	\$632.92	Billpayer: KEYANNA REED
Account: 1410293308		Past Due Balance:	\$188.22	Billpayer: ANTONINETTE MARLEY

Total Assessment Amount for Property:			\$821.14	
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Service Address: 2720	PENN AVE N	PID: 0902924330109	Ward: 5	Taxpayer: BRIAN WHITE
Account: 1410306306		Past Due Balance:	\$33.62	Billpayer: BRIAN WHITE

Total Assessment Amount for Property:			\$33.62	
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Service Address: 2915	PENN AVE N	PID: 0802924410098	Ward: 5	Taxpayer: J T HORIZON LLC
Account: 1410329309		Past Due Balance:	\$171.92	Billpayer: J T HORIZON LLC

Total Assessment Amount for Property:			\$171.92	
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Service Address: 2919	PENN AVE N	PID: 0802924410097	Ward: 5	Taxpayer: GB CAPITAL LLC
Account: 1410331308		Past Due Balance:	\$331.99	Billpayer: EVELYN DAWSON

Total Assessment Amount for Property:			\$331.99	
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Service Address: 2926	PENN AVE N	PID: 0902924320054	Ward: 5	Taxpayer: ANDRE SHANKS
Account: 1410335303		Past Due Balance:	\$389.18	Billpayer: ANDRE SHANKS

Total Assessment Amount for Property:			\$389.18	

Service Address: **2954** **PENN AVE N** PID: 0902924320205 Ward: 5 **Taxpayer:** RON HOLLIDAY
 Account: 1410347313 Past Due Balance: **\$541.96** Billpayer: SONIA H ROBINSON
 Account: 1410347314 Past Due Balance: **\$476.52** Billpayer: RON HOLLIDAY

Total Assessment Amount for Property: \$1,018.48

Service Address: **1911** **PENN AVE N** PID: 1702924140021 Ward: 5 **Taxpayer:** JOSHUA CLEMONS
 Account: 1411747304 Past Due Balance: **\$595.22** Billpayer: JOSHUA CLEMONS

Total Assessment Amount for Property: \$595.22

Service Address: **320** **QUEEN AVE N** PID: 2002924410124 Ward: 5 **Taxpayer:** KANA PROPERTIES LLC
 Account: 1510563304 Past Due Balance: **\$77.84** Billpayer: JULIE BOEHRER

Total Assessment Amount for Property: \$77.84

Service Address: **901** **QUEEN AVE N** PID: 2002924140096 Ward: 5 **Taxpayer:** STANLEY M PRYOR
 Account: 1510620306 Past Due Balance: **\$268.96** Billpayer: STANLEY M PRYOR

Total Assessment Amount for Property: \$268.96

Service Address: **1107** **QUEEN AVE N** PID: 2002924110107 Ward: 5 **Taxpayer:** JERRY LEE WILLIAMS SR
 Account: 1510636303 Past Due Balance: **\$69.63** Billpayer: BERTHA DANIELS
 Account: 1510636304 Past Due Balance: **\$46.36** Billpayer: JERRY WILLIAMS

Total Assessment Amount for Property: \$115.99

Service Address: **1414** **QUEEN AVE N** PID: 1702924440017 Ward: 5 **Taxpayer:** BERNABE ARIZA OMANA
 Account: 1510668310 Past Due Balance: **\$41.73** Billpayer: IRMA SONIA ORTEGA

Total Assessment Amount for Property: \$41.73

Service Address: 2015	QUEEN AVE N	PID: 1702924140042	Ward: 5	Taxpayer: JAMES CLARK
Account: 1510724301		Past Due Balance:	\$526.10	Billpayer: JAMES CLARK

Total Assessment Amount for Property:			\$526.10	
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Service Address: 2030	QUEEN AVE N	PID: 1702924140037	Ward: 5	Taxpayer: FREDDY MAC
Account: 1510731305		Past Due Balance:	\$493.00	Billpayer: LATRESHA EVANS

Total Assessment Amount for Property:			\$493.00	
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Service Address: 2914	QUEEN AVE N	PID: 0802924410105	Ward: 5	Taxpayer: PENTAGON MANAGEMENT GROUP
Account: 1510833307		Past Due Balance:	\$100.85	Billpayer: IWABI N OYENOWO

Total Assessment Amount for Property:			\$100.85	
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Service Address: 2942	QUEEN AVE N	PID: 0802924410112	Ward: 5	Taxpayer: V G PROPERTIES LLC
Account: 1510846307		Past Due Balance:	\$428.26	Billpayer: ERICKA EMBERY

Total Assessment Amount for Property:			\$428.26	
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Service Address: 706	RUSSELL AVE N	PID: 2002924140143	Ward: 5	Taxpayer: HOMECOMINGS FINANCIAL
Account: 1511369313		Past Due Balance:	\$201.89	Billpayer: HOMECOMINGS FINANCIAL

Total Assessment Amount for Property:			\$201.89	
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Service Address: 927	RUSSELL AVE N	PID: 2002924140177	Ward: 5	Taxpayer: FLORA SCOTT
Account: 1511400307		Past Due Balance:	\$224.17	Billpayer: SYREETA JACKSON

Total Assessment Amount for Property:			\$224.17	
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Service Address: 1102	RUSSELL AVE N	PID: 2002924110118	Ward: 5	Taxpayer: JACQUELINE CLARK
Account: 1511411304		Past Due Balance:	\$177.41	Billpayer: JACQUELINE CLARK

Total Assessment Amount for Property:			\$177.41	

Service Address: **719 SHERIDAN AVE N** PID: 2002924140053 Ward: 5 **Taxpayer:** CAROL SQUALL
 Account: 1610281303 Past Due Balance: **\$513.55** **Billpayer:** CAROL SQUALL

Total Assessment Amount for Property: \$513.55

Service Address: **815 SHERIDAN AVE N** PID: 2002924140041 Ward: 5 **Taxpayer:** GENE H MARTIN
 Account: 1610289300 Past Due Balance: **\$1,220.08** **Billpayer:** GENE H MARTIN

Total Assessment Amount for Property: \$1,220.08

Service Address: **819 SHERIDAN AVE N** PID: 2002924140040 Ward: 5 **Taxpayer:** MAHMOOD K KHAN
 Account: 1610291306 Past Due Balance: **\$65.52** **Billpayer:** MAHMOOD K KHAN
 Account: 1610291307 Past Due Balance: **\$354.47** **Billpayer:** MAHMOOD K KHAN

Total Assessment Amount for Property: \$419.99

Service Address: **830 SHERIDAN AVE N** PID: 2002924140036 Ward: 5 **Taxpayer:** EDWARD BOTSIO
 Account: 1610294303 Past Due Balance: **\$74.17** **Billpayer:** JACKIE BOYD

Total Assessment Amount for Property: \$74.17

Service Address: **915 SHERIDAN AVE N** PID: 2002924140193 Ward: 5 **Taxpayer:** WESLEY K YANG
 Account: 1610303302 Past Due Balance: **\$189.37** **Billpayer:** TXIANRUABSIAB YAJ

Total Assessment Amount for Property: \$189.37

Service Address: **1238 -1240 SHERIDAN AVE N** PID: 2002924110059 Ward: 5 **Taxpayer:** JAY VANG
 Account: 1610332302 Past Due Balance: **\$46.00** **Billpayer:** PA YANG

Total Assessment Amount for Property: \$46.00

Service Address: **1418 SHERIDAN AVE N** PID: 1702924440056 Ward: 5 **Taxpayer:** GOLLYWOG PROPERTIES
 Account: 1610355307 Past Due Balance: **\$372.00** **Billpayer:** GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$372.00

Service Address: 1622	SHERIDAN AVE N	PID: 1702924410191	Ward: 5	Taxpayer: JIMMY PHILIBERT
Account: 1610386306		Past Due Balance:	\$40.95	Billpayer: WAYNETTA D WHITFIELD

Total Assessment Amount for Property:			\$40.95	

Service Address: 1647	SHERIDAN AVE N	PID: 1702924410144	Ward: 5	Taxpayer: GOLLYWOG PROPERTIES
Account: 1610396305		Past Due Balance:	\$513.52	Billpayer: TENEKA REDMAND
Account: 1610396306		Past Due Balance:	\$532.08	Billpayer: SHAMEKA BENION
Account: 1610396307		Past Due Balance:	\$48.42	Billpayer: GOLLYWOG PROPERTIES
Account: 1610396308		Past Due Balance:	\$129.59	Billpayer: DARIUS ELLIS

Total Assessment Amount for Property:			\$1,223.61	

Service Address: 1706	SHERIDAN AVE N	PID: 1702924410072	Ward: 5	Taxpayer: RAPHAEL LUCAS
Account: 1610405311		Past Due Balance:	\$375.49	Billpayer: LATOYA MARSHALL
Account: 1610405312		Past Due Balance:	\$4,102.42	Billpayer: RAPHAEL LUCAS

Total Assessment Amount for Property:			\$4,477.91	

Service Address: 1811	SHERIDAN AVE N	PID: 1702924410122	Ward: 5	Taxpayer: JON L PETERSON
Account: 1610417310		Past Due Balance:	\$538.06	Billpayer: SHEILA TROTTER
Account: 1610417308		Past Due Balance:	\$392.72	Billpayer: SONINE PROPERTY MANAGEMENT
Account: 1610417309		Past Due Balance:	\$68.88	Billpayer: SONINE PROPERTY MANAGEMENT

Total Assessment Amount for Property:			\$999.66	

Service Address: 1920	SHERIDAN AVE N	PID: 1702924140087	Ward: 5	Taxpayer: DWAYNE G MEIER
Account: 1610425309		Past Due Balance:	\$172.97	Billpayer: BOBBIE JO WAGNER

Total Assessment Amount for Property:			\$172.97	

Service Address: **1925 SHERIDAN AVE N** PID: 1702924140105 Ward: 5 **Taxpayer:** PROTON INVESTMENTS INC
 Account: 1610427315 Past Due Balance: **\$925.68** **Billpayer:** TAKISHA COBBS

Total Assessment Amount for Property: \$925.68

Service Address: **2203 SHERIDAN AVE N** PID: 1702924140128 Ward: 5 **Taxpayer:** THOMAS RODRIGUEZ
 Account: 1610459302 Past Due Balance: **\$142.13** **Billpayer:** THOMAS RODRIGUEZ

Total Assessment Amount for Property: \$142.13

Service Address: **2304 SHERIDAN AVE N** PID: 1702924110051 Ward: 5 **Taxpayer:** GAOSHENG YANG
 Account: 1610465309 Past Due Balance: **\$85.81** **Billpayer:** GAOSHENG YANG

Total Assessment Amount for Property: \$85.81

Service Address: **2315 SHERIDAN AVE N** PID: 1702924110112 Ward: 5 **Taxpayer:** HUONG PHAM
 Account: 1610469312 Past Due Balance: **\$555.87** **Billpayer:** RICHELLE JOHNSON
 Account: 1610469313 Past Due Balance: **\$204.28** **Billpayer:** MELISSA ANN HALVORSON

Total Assessment Amount for Property: \$760.15

Service Address: **2420 SHERIDAN AVE N** PID: 1702924110093 Ward: 5 **Taxpayer:** JUSTIN BLOOD
 Account: 1610495309 Past Due Balance: **\$169.39** **Billpayer:** JUSTIN BLOOD

Total Assessment Amount for Property: \$169.39

Service Address: **1215 2ND AVE N** PID: 2102924430088 Ward: 5 **Taxpayer:** JAMES BLANCHARD
 Account: 1611067300 Past Due Balance: **\$289.05** **Billpayer:** IMPORT ENGINE PARTS

Total Assessment Amount for Property: \$289.05

Service Address: **1301 16TH AVE N** PID: 1602924430016 Ward: 5 **Taxpayer:** DAN COURSOLE
 Account: 1611100307 Past Due Balance: **\$85.78** **Billpayer:** HIGHLAND BANK
 PROPERTIES

Total Assessment Amount for Property: \$85.78

Service Address: **2051 3RD AVE N** PID: 2102924330120 Ward: 5 **Taxpayer:** DAVID HALVORSON
 Account: 1611402311 Past Due Balance: **\$193.70** Billpayer: KESHA DAVIS

Total Assessment Amount for Property: \$193.70

Service Address: **1124 21ST AVE N** PID: 1602924130071 Ward: 5 **Taxpayer:** MARY LYNCH
 Account: 1611416304 Past Due Balance: **\$36.86** Billpayer: MARY LYNCH

Total Assessment Amount for Property: \$36.86

Service Address: **1402 21ST AVE N** PID: 1602924240028 Ward: 5 **Taxpayer:** MANZOOR MOGHUL
 Account: 1611421312 Past Due Balance: **\$643.48** Billpayer: NANCY WATKINS

Total Assessment Amount for Property: \$643.48

Service Address: **2008 21ST AVE N** PID: 1602924230106 Ward: 5 **Taxpayer:** KENNESHIA TAPER
 Account: 1611427314 Past Due Balance: **\$3,100.00** Billpayer: MAHMOOD K KHAN
 Account: 1611427316 Past Due Balance: **\$404.78** Billpayer: KIMBERLY SHERRI JACKSON

Total Assessment Amount for Property: \$3,504.78

Service Address: **2020 21ST AVE N** PID: 1602924230109 Ward: 5 **Taxpayer:** CHAO KHANG
 Account: 1611430310 Past Due Balance: **\$192.86** Billpayer: PETER KOOP

Total Assessment Amount for Property: \$192.86

Service Address: **2716 21ST AVE N** PID: 1702924130101 Ward: 5 **Taxpayer:** GENEVA MASSAR
 Account: 1611437302 Past Due Balance: **\$230.96** Billpayer: GENEVA MASSAR
 Account: 1611437303 Past Due Balance: **\$170.45** Billpayer: GENEVA MASSAR
 Account: 1611437304 Past Due Balance: **\$196.98** Billpayer: GENEVA MASSAR

Total Assessment Amount for Property: \$598.39

2011 Tax Assessments

Service Address: **1534 22ND AVE N** PID: 1602924210160 Ward: 5 **Taxpayer:** US BANK HOME MORTGAGE
 Account: 1611464305 Past Due Balance: **\$100.00** Billpayer: CORA CAMPBELL
 Account: 1611464306 Past Due Balance: **\$49.20** Billpayer: US BANK HOME MORTGAGE

Total Assessment Amount for Property: \$149.20

Service Address: **2511 23RD AVE N** PID: 1702924140002 Ward: 5 **Taxpayer:** JERRY Y YANG
 Account: 1611494309 Past Due Balance: **\$124.00** Billpayer: JERRY Y YANG

Total Assessment Amount for Property: \$124.00

Service Address: **2623 23RD AVE N** PID: 1702924130086 Ward: 5 **Taxpayer:** RYAN BOOSINGER
 Account: 1611500307 Past Due Balance: **\$218.33** Billpayer: MARY A GOSEN

Total Assessment Amount for Property: \$218.33

Service Address: **1124 24TH AVE N** PID: 1602924120074 Ward: 5 **Taxpayer:** HARRIS PROPERTIES LLC
 Account: 1611516305 Past Due Balance: **\$211.38** Billpayer: HARRIS PROPERTIES LLC

Total Assessment Amount for Property: \$211.38

Service Address: **1411 24TH AVE N** PID: 1602924210136 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1611517312 Past Due Balance: **\$121.75** Billpayer: STEVEN F MELDAHL
 Account: 1611517313 Past Due Balance: **\$229.64** Billpayer: CHARYKNA HENRY
 Account: 1611517314 Past Due Balance: **\$158.63** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$510.02

Service Address: **2417 24TH AVE N** PID: 1702924110139 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 1611528318 Past Due Balance: **\$75.55** Billpayer: STEVE MELDAHL

Total Assessment Amount for Property: \$75.55

Service Address: **2408** **SHERIDAN AVE N** PID: 1702924110094 Ward: 5 **Taxpayer:** TAMARA L ROGERS
 Account: 1611551303 Past Due Balance: **\$170.40** **Billpayer:** TAMARA L ROGERS

Total Assessment Amount for Property: \$170.40

Service Address: **626** **THOMAS AVE N** PID: 2002924140064 Ward: 5 **Taxpayer:** MOHAMMAD RASHEED-
 MALIK
 Account: 1710011303 Past Due Balance: **\$42.75** **Billpayer:** DEREK ICKLER

Total Assessment Amount for Property: \$42.75

Service Address: **701** **THOMAS AVE N** PID: 2002924130084 Ward: 5 **Taxpayer:** GMAC MORTGAGE
 CORPORATION
 Account: 1710014302 Past Due Balance: **\$759.60** **Billpayer:** AMY PETTIS

Total Assessment Amount for Property: \$759.60

Service Address: **1415** **THOMAS AVE N** PID: 1702924430165 Ward: 5 **Taxpayer:** TOM PUZAK
 Account: 1710094309 Past Due Balance: **\$57.09** **Billpayer:** NUE SANANIKNOE

Total Assessment Amount for Property: \$57.09

Service Address: **1418** **THOMAS AVE N** PID: 1702924440169 Ward: 5 **Taxpayer:** 1818 BROADWAY LLC
 Account: 1710095307 Past Due Balance: **\$411.48** **Billpayer:** JAMES LARKIN

Total Assessment Amount for Property: \$411.48

Service Address: **1427** **THOMAS AVE N** PID: 1702924430162 Ward: 5 **Taxpayer:** BERNEST BROWN
 Account: 1710099308 Past Due Balance: **\$184.70** **Billpayer:** MARCI KOENEKE

Total Assessment Amount for Property: \$184.70

Service Address: **1506** **THOMAS AVE N** PID: 1702924440173 Ward: 5 **Taxpayer:** 1818 BROADWAY LLC
 Account: 1710101312 Past Due Balance: **\$288.50** **Billpayer:** JOHN LARKINS

Total Assessment Amount for Property: \$288.50

Service Address: 1518	THOMAS AVE N	PID: 1702924440176	Ward: 5	Taxpayer: STEVEN MELDAHL
Account: 1710107316		Past Due Balance:	\$430.13	Billpayer: DIEDRE DRAPER
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Total Assessment Amount for Property:			\$430.13	
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Service Address: 1526	THOMAS AVE N	PID: 1702924440178	Ward: 5	Taxpayer: ANDREW CLARK
Account: 1710110303		Past Due Balance:	\$630.36	Billpayer: ANDREW CLARK
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Total Assessment Amount for Property:			\$630.36	
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Service Address: 1623	THOMAS AVE N	PID: 1702924420035	Ward: 5	Taxpayer: FRED WHERLAND
Account: 1710120308		Past Due Balance:	\$289.01	Billpayer: CRISTOBAL PACHECO
Account: 1710120309		Past Due Balance:	\$388.90	Billpayer: RANDY OLSON
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Total Assessment Amount for Property:			\$677.91	
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Service Address: 1701	THOMAS AVE N	PID: 1702924420014	Ward: 5	Taxpayer: SMR ENTERPRISES INC
Account: 1710139304		Past Due Balance:	\$257.65	Billpayer: SMR ENTERPRISES INC
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Total Assessment Amount for Property:			\$257.65	
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Service Address: 1818	THOMAS AVE N	PID: 1702924410140	Ward: 5	Taxpayer: CREATIONS INC. ON BROADWAY
Account: 1710155310		Past Due Balance:	\$2,290.42	Billpayer: SHANNON KING
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Total Assessment Amount for Property:			\$2,290.42	
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Service Address: 2212	THOMAS AVE N	PID: 1702924140007	Ward: 5	Taxpayer: A VISION LLC
Account: 1710195305		Past Due Balance:	\$428.36	Billpayer: SHEILA EASLEY
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Total Assessment Amount for Property:			\$428.36	
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Service Address: 2222	THOMAS AVE N	PID: 1702924140006	Ward: 5	Taxpayer: SAVAD S KAZARYAN
Account: 1710198302		Past Due Balance:	\$687.58	Billpayer: SAVAD S KAZARYAN
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Total Assessment Amount for Property:			\$687.58	

Service Address: 2330	THOMAS AVE N	PID: 1702924110123	Ward: 5	Taxpayer: ROSA A ORELLANA
Account: 1710210308		Past Due Balance:	\$276.00	Billpayer: DELMARIE NELSON

Total Assessment Amount for Property:			\$276.00	
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Service Address: 2341	THOMAS AVE N	PID: 1702924120090	Ward: 5	Taxpayer: NATIONWIDE ADVANTAGE MTG CO
Account: 1710214310		Past Due Balance:	\$903.01	Billpayer: YAHIEL E BAT-YAH COMPANIES LLC

Total Assessment Amount for Property:			\$903.01	
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Service Address: 2352	THOMAS AVE N	PID: 1702924110044	Ward: 5	Taxpayer: KYESHA SIMS
Account: 1710220302		Past Due Balance:	\$716.48	Billpayer: EDDICE WHITE
Account: 1710220303		Past Due Balance:	\$83.71	Billpayer: EDDICE WHITE

Total Assessment Amount for Property:			\$800.19	
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Service Address: 2415	THOMAS AVE N	PID: 1702924120052	Ward: 5	Taxpayer: CLARENCE DAVIS
Account: 1710232308		Past Due Balance:	\$369.31	Billpayer: DANIEL GROHS CONTRACTING INC

Total Assessment Amount for Property:			\$369.31	
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Service Address: 2421	THOMAS AVE N	PID: 1702924120054	Ward: 5	Taxpayer: FARZANA KHAN
Account: 1710235305		Past Due Balance:	\$445.63	Billpayer: DEUTSCHE BANK

Total Assessment Amount for Property:			\$445.63	
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Service Address: 2523	THOMAS AVE N	PID: 1702924120036	Ward: 5	Taxpayer: ASHRAF LLC
Account: 1710246313		Past Due Balance:	\$410.61	Billpayer: PORTLYNN HENDERSON

Total Assessment Amount for Property:			\$410.61	
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Service Address: 1216	25TH AVE N	PID: 1602924120123	Ward: 5	Taxpayer: MOXAMUUD ABDULLAH
Account: 1710890306		Past Due Balance:	\$285.56	Billpayer: MOXAMUUD ABDULLAH

Total Assessment Amount for Property:			\$285.56	
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Service Address: 1405	25TH AVE N	PID: 1602924210124	Ward: 5	Taxpayer: JAMES SWARTWOOD
Account: 1710893305		Past Due Balance:	\$394.49	Billpayer: JANET FORREST

Total Assessment Amount for Property:			\$394.49	
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Service Address: 1706	25TH AVE N	PID: 1602924210045	Ward: 5	Taxpayer: LUDA KOZAK
Account: 1710912305		Past Due Balance:	\$145.32	Billpayer: BEST ASSETS

Total Assessment Amount for Property:			\$145.32	
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Service Address: 2027	25TH AVE N	PID: 1602924220066	Ward: 5	Taxpayer: HENN CNTY TAX FORFEITED LAND
Account: 1710935305		Past Due Balance:	\$1,269.07	Billpayer: INTERSTATE INVESTMENT GROUP LLC

Total Assessment Amount for Property:			\$1,269.07	
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Service Address: 1215	26TH AVE N	PID: 1602924120130	Ward: 5	Taxpayer: JABB FERRANT LLC
Account: 1711005306		Past Due Balance:	\$133.71	Billpayer: BRIAN KEMP
Account: 1711005307		Past Due Balance:	\$665.04	Billpayer: ADRIAN JEFFERSON

Total Assessment Amount for Property:			\$798.75	
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Service Address: 1716	26TH AVE N	PID: 0902924340054	Ward: 5	Taxpayer: HENN CTY TAX FORFEITED LAND
Account: 1711027315		Past Due Balance:	\$360.87	Billpayer: GREGG JOHNSON

Total Assessment Amount for Property:			\$360.87	

Service Address: 1910	26TH AVE N	PID:0902924330173	Ward: 5	Taxpayer: CEDRIC THOMPSON
Account: 1711038303		Past Due Balance:	\$2,242.78	Billpayer: CEDRIC THOMPSON

Total Assessment Amount for Property:			\$2,242.78	
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Service Address: 2011	26TH AVE N	PID:1602924220028	Ward: 5	Taxpayer: BENGAL PROPERTIES LLC
Account: 1711041305		Past Due Balance:	\$165.01	Billpayer: RAYMONE JOHNSON
Account: 1711041306		Past Due Balance:	\$467.01	Billpayer: BENGAL PROPERTIES LLC

Total Assessment Amount for Property:			\$632.02	
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Service Address: 2216	26TH AVE N	PID:0802924440153	Ward: 5	Taxpayer: IRMA SONIA ORTEGA
Account: 1711054301		Past Due Balance:	\$426.91	Billpayer: NATHAN D STREETER

Total Assessment Amount for Property:			\$426.91	
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Service Address: 727	UPTON AVE N	PID:2002924130060	Ward: 5	Taxpayer: TALEBOO COMPANIES LLC
Account: 1711187311		Past Due Balance:	\$431.96	Billpayer: OWNER/OCCUPANT

Total Assessment Amount for Property:			\$431.96	
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Service Address: 815	UPTON AVE N	PID:2002924130022	Ward: 5	Taxpayer: FEDERAL NATIONAL LOAN ASSOCIATION
Account: 1711194313		Past Due Balance:	\$113.93	Billpayer: SONG VANG

Total Assessment Amount for Property:			\$113.93	
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Service Address: 926	UPTON AVE N	PID:2002924130003	Ward: 5	Taxpayer: WACONIA DEVELOPMENT
Account: 1711207302		Past Due Balance:	\$28.79	Billpayer: GREGGE E JOHNSON

Total Assessment Amount for Property:			\$28.79	
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Service Address: 1020	UPTON AVE N	PID:2002924120091	Ward: 5	Taxpayer: RED DIRT LENDING
Account: 1711216302		Past Due Balance:	\$17.55	Billpayer: LELAND BRAUNSTIEN

Total Assessment Amount for Property:			\$17.55	

Service Address: 1023	UPTON AVE N	PID: 2002924120095	Ward: 5	Taxpayer: TATIANA MADISON
Account: 1711217307		Past Due Balance:	\$253.74	Billpayer: GREGORY MARTIN

Total Assessment Amount for Property:			\$253.74	
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Service Address: 1121	UPTON AVE N	PID: 2002924120058	Ward: 5	Taxpayer: IAN GRIFFITH
Account: 1711227303		Past Due Balance:	\$1,956.88	Billpayer: IAN GRIFFITH

Total Assessment Amount for Property:			\$1,956.88	
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Service Address: 1355	UPTON AVE N	PID: 1702924430086	Ward: 5	Taxpayer: 1355 UPTON AVE N LLC
Account: 1711262308		Past Due Balance:	\$92.50	Billpayer: JUANITA FLOYD

Total Assessment Amount for Property:			\$92.50	
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Service Address: 1422	UPTON AVE N	PID: 1702924430174	Ward: 5	Taxpayer: JP MORGAN CHASE BANK N A
Account: 1711273312		Past Due Balance:	\$888.61	Billpayer: LARABA D IKANI

Total Assessment Amount for Property:			\$888.61	
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Service Address: 1425	UPTON AVE N	PID: 1702924430031	Ward: 5	Taxpayer: STEVEN F MELDAHL
Account: 1711275306		Past Due Balance:	\$246.93	Billpayer: STEVEN F MELDAHL
Account: 1711275307		Past Due Balance:	\$129.52	Billpayer: TAMIKA VAUGHN
Account: 1711275308		Past Due Balance:	\$165.70	Billpayer: DOMINIQUE ADDISON
Account: 1711275309		Past Due Balance:	\$222.45	Billpayer: LILIAN MOREHOUSE

Total Assessment Amount for Property:			\$764.60	
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Service Address: 1506	UPTON AVE N	PID: 1702924430177	Ward: 5	Taxpayer: GENE GOLDSCHMIDT
Account: 1711278306		Past Due Balance:	\$281.99	Billpayer: GENE GOLDSCHMIDT
Account: 1711278307		Past Due Balance:	\$945.11	Billpayer: GENE GOLDSCHMIDT

Total Assessment Amount for Property:			\$1,227.10	

Service Address: 1527	UPTON AVE N	PID: 1702924430073	Ward: 5	Taxpayer: JANET WALKER
Account: 1711289306		Past Due Balance:	\$704.03	Billpayer: SHEANA GREEN

Total Assessment Amount for Property:			\$704.03	
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Service Address: 1601	UPTON AVE N	PID: 1702924420092	Ward: 5	Taxpayer: TERILYN GRAY
Account: 1711291301		Past Due Balance:	\$3,265.14	Billpayer: TERILYN GRAY

Total Assessment Amount for Property:			\$3,265.14	
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Service Address: 1626	UPTON AVE N	PID: 1702924420047	Ward: 5	Taxpayer: FIVE STAR CONSTRUCTION
Account: 1711301314		Past Due Balance:	\$247.17	Billpayer: FIVE STAR GENERAL CONST

Total Assessment Amount for Property:			\$247.17	
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Service Address: 1630	UPTON AVE N	PID: 1702924420048	Ward: 5	Taxpayer: DAN JOHNSON
Account: 1711303301		Past Due Balance:	\$142.28	Billpayer: US BANK NATIONAL ASSOC TTEE

Total Assessment Amount for Property:			\$142.28	
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Service Address: 1647	UPTON AVE N	PID: 1702924420081	Ward: 5	Taxpayer: STEVE GUSTAFSON
Account: 1711312305		Past Due Balance:	\$34.76	Billpayer: LPS FIELD SERVICES

Total Assessment Amount for Property:			\$34.76	
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Service Address: 1715	UPTON AVE N	PID: 1702924420066	Ward: 5	Taxpayer: MIKE DAHL
Account: 1711323302		Past Due Balance:	\$423.56	Billpayer: LEROY TAYLOR

Total Assessment Amount for Property:			\$423.56	
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Service Address: 1811	UPTON AVE N	PID: 1702924420061	Ward: 5	Taxpayer: SEBIHA HODZIC
Account: 1711332304		Past Due Balance:	\$87.61	Billpayer: ANDREA GLEMBIN

Total Assessment Amount for Property:			\$87.61	

Service Address: **1907 UPTON AVE N** PID: 1702924130138 Ward: 5 **Taxpayer:** KEVIN O'HERN
 Account: 1711336302 Past Due Balance: **\$883.87** **Billpayer:** KEVIN O'HERN

Total Assessment Amount for Property: \$883.87

Service Address: **2003 UPTON AVE N** PID: 1702924130132 Ward: 5 **Taxpayer:** ZACH RAPH
 Account: 1711347302 Past Due Balance: **\$54.74** **Billpayer:** MARSHALL YUNG

Total Assessment Amount for Property: \$54.74

Service Address: **2211 UPTON AVE N** PID: 1702924130091 Ward: 5 **Taxpayer:** BALDUS PROPERTIES
 Account: 1711372305 Past Due Balance: **\$586.28** **Billpayer:** EARL MONCHAMP

Total Assessment Amount for Property: \$586.28

Service Address: **2315 UPTON AVE N** PID: 1702924120081 Ward: 5 **Taxpayer:** DANIELLE E NGOLE
 Account: 1711382310 Past Due Balance: **\$1,741.21** **Billpayer:** DANIELLE E NGOLE

Total Assessment Amount for Property: \$1,741.21

Service Address: **2515 UPTON AVE N** PID: 1702924120059 Ward: 5 **Taxpayer:** HORTENSE JONES
 Account: 1711417303 Past Due Balance: **\$126.18** **Billpayer:** NEW SALEM MISSIONARY BAPTIST CHURCH

Total Assessment Amount for Property: \$126.18

Service Address: **627 VINCENT AVE N** PID: 2002924130056 Ward: 5 **Taxpayer:** BERNEST BROWN
 Account: 1811162306 Past Due Balance: **\$48.41** **Billpayer:** ELIZABETH SHOWERS
 Account: 1811162308 Past Due Balance: **\$768.80** **Billpayer:** LAWRENCE JOHNSON

Total Assessment Amount for Property: \$817.21

Service Address: **824 VINCENT AVE N** PID: 2002924130030 Ward: 5 **Taxpayer:** THOMAS RICHARDSON
 Account: 1811182300 Past Due Balance: **\$414.48** **Billpayer:** JACQUETTA RICHARDSON

Total Assessment Amount for Property: \$414.48

Service Address: 1131	VINCENT AVE N	PID: 2002924120047	Ward: 5	Taxpayer: THE EAGLE GROUP
Account: 1811213308		Past Due Balance:	\$202.54	Billpayer: BANK OF AMERICA

Total Assessment Amount for Property:			\$202.54	
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Service Address: 1407	VINCENT AVE N	PID: 1702924430020	Ward: 5	Taxpayer: ART MCKEE
Account: 1811255305		Past Due Balance:	\$59.06	Billpayer: B & B HOME BUYERS LLC

Total Assessment Amount for Property:			\$59.06	
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Service Address: 1812	VINCENT AVE N	PID: 1702924420079	Ward: 5	Taxpayer: GOLLYWOG PROPERTIES
Account: 1811304307		Past Due Balance:	\$611.58	Billpayer: SYDNEY HARRIS
Account: 1811304308		Past Due Balance:	\$882.89	Billpayer: GOLLYWOG PROPERTIES

Total Assessment Amount for Property:			\$1,494.47	
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Service Address: 1000	WASHBURN AVE N	PID: 2002924120113	Ward: 5	Taxpayer: TIM HANSON
Account: 1910610301		Past Due Balance:	\$624.95	Billpayer: BRUCE VAN HAVERMAET

Total Assessment Amount for Property:			\$624.95	
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Service Address: 1642	WASHBURN AVE N	PID: 1702924420129	Ward: 5	Taxpayer: JOSIAH J UMEZURIKE
Account: 1910699303		Past Due Balance:	\$33.43	Billpayer: ROCKWELL INVESTMENTS LLC
Account: 1910699304		Past Due Balance:	\$83.64	Billpayer: RASHONDA S BURTON
Account: 1910699305		Past Due Balance:	\$106.38	Billpayer: ROCKWELL INVESTMENTS LLC

Total Assessment Amount for Property:			\$223.45	
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Service Address: 1646	WASHBURN AVE N	PID: 1702924420130	Ward: 5	Taxpayer: STEVE F MELDAHL
Account: 1910701311		Past Due Balance:	\$314.53	Billpayer: ROCKEESHA BONNER

Total Assessment Amount for Property:			\$314.53	

Service Address: 1414 -1416 XERXES AVE N	PID: 1702924430137	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX
Account: 1911702304	Past Due Balance:	\$480.55	Billpayer: ANTHONY AIGBOGUN
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Total Assessment Amount for Property:		\$480.55	
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Service Address: 1514 XERXES AVE N	PID: 1702924430012	Ward: 5	Taxpayer: LINDA WOOLEY
Account: 1911707300	Past Due Balance:	\$914.47	Billpayer: LINDA WOOLEY
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Total Assessment Amount for Property:		\$914.47	
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Service Address: 1701 THOMAS AVE N	PID: 1702924420014	Ward: 5	Taxpayer: SMR ENTERPRISES
Account: 2031694300	Past Due Balance:	\$20.42	Billpayer: SMR ENTERPRISES
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Total Assessment Amount for Property:		\$20.42	
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Service Address: 2918 NEWTON AVE N	PID: 0902924320026	Ward: 5	Taxpayer: CHRISTOPHER HUNDER
Account: 2031725300	Past Due Balance:	\$20.42	Billpayer: DEUTSCHE BANK TRUST CO
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Total Assessment Amount for Property:		\$20.42	
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Service Address: 2654 NEWTON AVE N	PID: 0902924330152	Ward: 5	Taxpayer: MARY WELLS
Account: 2031735300	Past Due Balance:	\$57.16	Billpayer: MIA SINGLETON
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Total Assessment Amount for Property:		\$57.16	
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Service Address: 827 -829 BROADWAY AVE W	PID: 1602924140087	Ward: 5	Taxpayer: MANEL RASHID
Account: 210579300	Past Due Balance:	\$2,508.58	Billpayer: CATHERINE SHANNON
Account: 210579301	Past Due Balance:	\$249.19	Billpayer: CATHERINE SHANNON
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Total Assessment Amount for Property:		\$2,757.77	
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Service Address: 921 BROADWAY AVE W	PID: 1602924140196	Ward: 5	Taxpayer: HWAN SIK HWANG
Account: 210591300	Past Due Balance:	\$156.42	Billpayer: FLORA HAIR DESIGN
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Total Assessment Amount for Property:		\$156.42	

Service Address: **1120 BROADWAY AVE W** PID: 1602924130084 Ward: 5 **Taxpayer:** BROADWAY & FREMONT INC
 Account: 210616301 Past Due Balance: **\$1,127.69** Billpayer: JANELLE CHAMPAGNE

Total Assessment Amount for Property: \$1,127.69

Service Address: **1127 BROADWAY AVE W** PID: 1602924130096 Ward: 5 **Taxpayer:** BURQA PROPERTIES INC
 Account: 210617301 Past Due Balance: **\$205.64** Billpayer: HOOK FISH & CHICKEN

Total Assessment Amount for Property: \$205.64

Service Address: **1400 BROADWAY AVE W** PID: 1602924240078 Ward: 5 **Taxpayer:** HENNEPIN COUNTY
 Account: 210624304 Past Due Balance: **\$1,154.83** Billpayer: SENDMYGIFT.COM
 FORFEITED LAND

Total Assessment Amount for Property: \$1,154.83

Service Address: **2038 BROADWAY AVE W** PID: 1602924220174 Ward: 5 **Taxpayer:** OMEKA F OKEAKPU
 Account: 210678302 Past Due Balance: **\$1,226.98** Billpayer: CREATIONS INC ON
 BROADWAY

Total Assessment Amount for Property: \$1,226.98

Service Address: **2118 BROADWAY AVE W** PID: 1602924220165 Ward: 5 **Taxpayer:** MOHAMMAD THABET
 Account: 210689304 Past Due Balance: **\$20.71** Billpayer: WINGS AND THANGS
 Account: 210689305 Past Due Balance: **\$46.00** Billpayer: BIG FISH & LOU LOU'S

Total Assessment Amount for Property: \$66.71

Service Address: **2321 BROADWAY AVE W** PID: 1702924110010 Ward: 5 **Taxpayer:** FLAGSHIP BANK MN
 Account: 210712311 Past Due Balance: **\$386.62** Billpayer: MARLIESIA BARNES
 Account: 210712312 Past Due Balance: **\$153.72** Billpayer: GIRMA FITA
 Account: 210712313 Past Due Balance: **\$194.61** Billpayer: MARIANN BEARD GOSS

Total Assessment Amount for Property: \$734.95

Service Address: 1923	WILLOW AVE N	PID: 1602924220145	Ward: 5	Taxpayer: ASSOCIATED PROPERTIES GROUP
Account: 211730306		Past Due Balance:	\$27.31	Billpayer: A PLUS INVESTORS
Account: 211730307		Past Due Balance:	\$220.40	Billpayer: LASONA JOHNSON
Total Assessment Amount for Property:			\$247.71	

Service Address: 3111	DUPONT AVE N	PID: 0902924420004	Ward: 5	Taxpayer: MARIO E SILVA
Account: 311338307		Past Due Balance:	\$204.39	Billpayer: MARIO E SILVA
Total Assessment Amount for Property:			\$204.39	

Service Address: 2209	2ND AVE N	PID: 2002924440069	Ward: 5	Taxpayer: NATHAN OLSON
Account: 311642303		Past Due Balance:	\$219.03	Billpayer: NATHAN OLSON
Total Assessment Amount for Property:			\$219.03	

Service Address: 230	GIRARD AVE N	PID: 2102924430012	Ward: 5	Taxpayer: 888 HOLDINGS, LLC
Account: 4260270302		Past Due Balance:	\$603.54	Billpayer: 888 HOLDINGS, LLC
Total Assessment Amount for Property:			\$603.54	

Service Address: 641 -643 5TH ST N		PID: 2202924240099	Ward: 5	Taxpayer: J J REALTY CO
Account: 431060301		Past Due Balance:	\$500.00	Billpayer: J J REALTY CO
Account: 431060302		Past Due Balance:	\$4,544.88	Billpayer: J J REALTY CO
Total Assessment Amount for Property:			\$5,044.88	

Service Address: 1318	EMERSON AVE N	PID: 1602924430190	Ward: 5	Taxpayer: CJC ATLANTA LLC TRUST ETAL
Account: 510196309		Past Due Balance:	\$447.48	Billpayer: ANTHONY COX
Total Assessment Amount for Property:			\$447.48	

Service Address: 3115	DUPONT AVE N	PID: 0902924420003	Ward: 5	Taxpayer: HENN TAX FORFEIT LAND
Account: 6020036305		Past Due Balance:	\$6,133.99	Billpayer: DOUG D LINDEN
Account: 6020036306		Past Due Balance:	\$126.70	Billpayer: DOUG D LINDEN
Total Assessment Amount for Property:			\$6,260.69	
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Service Address: 2111	EMERSON AVE N	PID: 1602924130068	Ward: 5	Taxpayer: TODD CUSHMAN
Account: 6020043304		Past Due Balance:	\$1,330.88	Billpayer: TODD CUSHMAN
Total Assessment Amount for Property:			\$1,330.88	
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Service Address: 2317	FREMONT AVE N	PID: 1602924120106	Ward: 5	Taxpayer: ELAINE CLAUSEN
Account: 6020061304		Past Due Balance:	\$313.28	Billpayer: ELAINE CLAUSEN
Total Assessment Amount for Property:			\$313.28	
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Service Address: 2707	FREMONT AVE N	PID: 0902924430122	Ward: 5	Taxpayer: CENTURY LAND GROUP, LLC
Account: 6020063307		Past Due Balance:	\$330.89	Billpayer: ALFREDA LANGFORD
Total Assessment Amount for Property:			\$330.89	
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Service Address: 2906	GIRARD AVE N	PID: 0902924420128	Ward: 5	Taxpayer: DAVE MILLER
Account: 6020078300		Past Due Balance:	\$603.10	Billpayer: DAVE MILLER
Total Assessment Amount for Property:			\$603.10	
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Service Address: 2923	GIRARD AVE N	PID: 0902924420096	Ward: 5	Taxpayer: MARK LANGMADE
Account: 6020080310		Past Due Balance:	\$701.34	Billpayer: BABY GIRL LEMON
Total Assessment Amount for Property:			\$701.34	
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Service Address: 3104	GIRARD AVE N	PID: 0902924420060	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX
Account: 6020081306		Past Due Balance:	\$568.72	Billpayer: JASON BOYER
Total Assessment Amount for Property:			\$568.72	

Service Address: 1524	HILLSIDE AVE N	PID: 1602924240052	Ward: 5	Taxpayer: HENN CNTY TAX FORFEITED LAND
Account: 6020089305		Past Due Balance:	\$557.88	Billpayer: NEW CHOICES II INC
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Total Assessment Amount for Property:			\$557.88	

Service Address: 1820	HILLSIDE AVE N	PID: 1602924220113	Ward: 5	Taxpayer: AVALON HOME INVESTMENTS LLC
Account: 6020092307		Past Due Balance:	\$676.17	Billpayer: LASHONDA JACKSON
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Total Assessment Amount for Property:			\$676.17	

Service Address: 2520	HUMBOLDT AVE N	PID: 1602924120159	Ward: 5	Taxpayer: YVONNE MCCLEAN
Account: 6020093301		Past Due Balance:	\$506.97	Billpayer: YVONNE MCLEAN
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Total Assessment Amount for Property:			\$506.97	

Service Address: 2639	IRVING AVE N	PID: 0902924340204	Ward: 5	Taxpayer: SCOTTIE NEWSOME
Account: 6020109304		Past Due Balance:	\$333.76	Billpayer: SCOTTIE NEWSOME
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Total Assessment Amount for Property:			\$333.76	

Service Address: 2514	JAMES AVE N	PID: 1602924210028	Ward: 5	Taxpayer: TODD CUSHMAN
Account: 6020120303		Past Due Balance:	\$4,674.21	Billpayer: TODD CUSHMAN
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Total Assessment Amount for Property:			\$4,674.21	

Service Address: 2939	JAMES AVE N	PID: 0902924310169	Ward: 5	Taxpayer: LP INVESTMENT LLC
Account: 6020124306		Past Due Balance:	\$126.92	Billpayer: VIRGIE COLQUITT
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Total Assessment Amount for Property:			\$126.92	

Service Address: 2929	KNOX AVE N	PID: 0902924310142	Ward: 5	Taxpayer: R BUTTE & P E JOHNSON
Account: 6020130304		Past Due Balance:	\$433.63	Billpayer: R BUTTE & P E JOHNSON
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Total Assessment Amount for Property:			\$433.63	

Service Address: 2654	NEWTON AVE N	PID:0902924330152	Ward: 5	Taxpayer: MAI SINGLETON
Account: 6020167311		Past Due Balance:	\$141.71	Billpayer: HOEUM THIN

Total Assessment Amount for Property:			\$141.71	
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Service Address: 2926	OLIVER AVE N	PID:0902924320040	Ward: 5	Taxpayer: STEVEN MELDAHL
Account: 6020180308		Past Due Balance:	\$365.26	Billpayer: STACY ZEIBER
Account: 6020180309		Past Due Balance:	\$52.29	Billpayer: VICKY GLENN

Total Assessment Amount for Property:			\$417.55	
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Service Address: 2522	PENN AVE N	PID:1602924220037	Ward: 5	Taxpayer: KEITH REITMAN
Account: 6020194309		Past Due Balance:	\$114.70	Billpayer: KEITH REITMAN

Total Assessment Amount for Property:			\$114.70	
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Service Address: 2904	QUEEN AVE N	PID:0802924410103	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account: 6020219309		Past Due Balance:	\$372.52	Billpayer: ONLINE PROPERTIES INC

Total Assessment Amount for Property:			\$372.52	
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Service Address: 1403	25TH AVE N	PID:1602924210123	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX FORFEIT
Account: 6020262306		Past Due Balance:	\$413.24	Billpayer: HENNEPIN COUNTY TAX FORFEIT
Account: 6020262307		Past Due Balance:	\$330.47	Billpayer: HENNEPIN COUNTY TAX FORFEIT

Total Assessment Amount for Property:			\$743.71	
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Service Address: 2014	25TH AVE N	PID:1602924220050	Ward: 5	Taxpayer: 2014 25TH LLC
Account: 6020263309		Past Due Balance:	\$96.30	Billpayer: 2014 25TH LLC

Total Assessment Amount for Property:			\$96.30	

Service Address: **1422 26TH AVE N** PID:0902924430167 Ward: 5 **Taxpayer:** JENNIFER MCMENOMY
 Account: 6020265306 Past Due Balance: **\$695.22** **Billpayer:** PERCO INC

Total Assessment Amount for Property: \$695.22

Service Address: **2215 29TH AVE N** PID:0802924440194 Ward: 5 **Taxpayer:** HENN CTY TAX FORFEITED
 LAND
 Account: 6020271303 Past Due Balance: **\$53.47** **Billpayer:** MOHAMMAD THABET

Total Assessment Amount for Property: \$53.47

Service Address: **2219 29TH AVE N** PID:0802924440195 Ward: 5 **Taxpayer:** S J M PROPERTIES INC
 Account: 6020272300 Past Due Balance: **\$391.34** **Billpayer:** STEVEN F MELDAHL

Total Assessment Amount for Property: \$391.34

Service Address: **2501 GIRARD AVE N** PID:1602924120147 Ward: 5 **Taxpayer:** MAEXIONG KHANG
 Account: 6020476305 Past Due Balance: **\$117.31** **Billpayer:** MAEXIONG KHANG

Total Assessment Amount for Property: \$117.31

Service Address: **1512 22ND AVE N** PID:1602924240009 Ward: 5 **Taxpayer:** TRT CONSTRUCTION LLC
 Account: 6020486301 Past Due Balance: **\$126.53** **Billpayer:** CABERALLO LLC

Total Assessment Amount for Property: \$126.53

Service Address: **2112 25TH AVE N** PID:1602924220043 Ward: 5 **Taxpayer:** MARGARET BAIRD
 Account: 6020490303 Past Due Balance: **\$122.35** **Billpayer:** FEDERAL HOME LN MTGE
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Total Assessment Amount for Property: \$122.35

Service Address: **2014 GLENWOOD AVE** PID:2102924320214 Ward: 5 **Taxpayer:** HENNEPIN COUNTY TAX
 FORFEITED LAND
 Account: 6040050304 Past Due Balance: **\$178.99** **Billpayer:** CLEMENCIA DUTA DE CONDO

Total Assessment Amount for Property: \$178.99

Service Address: 1816	GOLDEN VALLEY RD	PID: 1602924230197	Ward: 5	Taxpayer: BAC HOME LOAN SERVICING
Account: 6040060306		Past Due Balance:	\$517.20	Billpayer: LUIS M ZOTO-ROQUE
Account: 6040060307		Past Due Balance:	\$167.45	Billpayer: LUIS M ZOTO-ROQUE
Total Assessment Amount for Property:			\$684.65	

Service Address: 2223	GOLDEN VALLEY RD	PID: 1702924410005	Ward: 5	Taxpayer: THE GEORGE GROUP NORTH LLC
Account: 6040063302		Past Due Balance:	\$45.44	Billpayer: THE GEORGE GROUP NORTH LLC
Total Assessment Amount for Property:			\$45.44	

Service Address: 2407	GOLDEN VALLEY RD	PID: 1702924410058	Ward: 5	Taxpayer: TODD ELLISON
Account: 6040066307		Past Due Balance:	\$394.29	Billpayer: TODD ELLISON
Total Assessment Amount for Property:			\$394.29	

Service Address: 2510	GOLDEN VALLEY RD	PID: 1702924140231	Ward: 5	Taxpayer: THIHN Q N TRAN
Account: 6040067304		Past Due Balance:	\$5,407.04	Billpayer: THIHN Q N TRAN
Total Assessment Amount for Property:			\$5,407.04	

Service Address: 1500	IRVING AVE N	PID: 1602924340133	Ward: 5	Taxpayer: BASHIR MOGHUL
Account: 6040079303		Past Due Balance:	\$1,785.29	Billpayer: BASHIR MOGHUL
Total Assessment Amount for Property:			\$1,785.29	

Service Address: 1027	JAMES AVE N	PID: 2102924210138	Ward: 5	Taxpayer: SHENG LEE
Account: 6040085310		Past Due Balance:	\$523.41	Billpayer: XEE NANCY HER
Total Assessment Amount for Property:			\$523.41	

Service Address: **401** **LOGAN AVE N** PID: 2102924320091 Ward: 5 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 6040103304 Past Due Balance: **\$305.52** **Billpayer:** GMAC MORTGAGE CORPORATION

Total Assessment Amount for Property: \$305.52

Service Address: **1000** **LOGAN AVE N** PID: 2102924210125 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 6040105305 Past Due Balance: **\$422.24** **Billpayer:** MAHELIA BOLDEN
 Account: 6040105306 Past Due Balance: **\$113.29** **Billpayer:** ANDREA ARMSTRONG

Total Assessment Amount for Property: \$535.53

Service Address: **1429** **LOGAN AVE N** PID: 1602924330131 Ward: 5 **Taxpayer:** TRANQUIL HOLDINGS LLC
 Account: 6040112305 Past Due Balance: **\$989.32** **Billpayer:** REHAB INVESTMENTS LP

Total Assessment Amount for Property: \$989.32

Service Address: **218** **MORGAN AVE N** PID: 2102924330103 Ward: 5 **Taxpayer:** LACEY PETERSON
 Account: 6040118305 Past Due Balance: **\$65.65** **Billpayer:** SMR ENTERPRISES INC

Total Assessment Amount for Property: \$65.65

Service Address: **703** **MORGAN AVE N** PID: 2102924230027 Ward: 5 **Taxpayer:** THERESE M FISCHER
 Account: 6040123307 Past Due Balance: **\$3,557.94** **Billpayer:** FIVE STAR PROPERTIES

Total Assessment Amount for Property: \$3,557.94

Service Address: **1426** **NEWTON AVE N** PID: 1602924330129 Ward: 5 **Taxpayer:** JD FUNDING COMPANY LLC
 Account: 6040143309 Past Due Balance: **\$2,734.78** **Billpayer:** NEW SALEM MISSIONARY BAPT CH

Total Assessment Amount for Property: \$2,734.78

Service Address: **627** **PENN AVE N** PID: 2002924140110 Ward: 5 **Taxpayer:** HENNEPIN COUNTY TAX
 FORFEITED LAND
 Account: 6040167307 Past Due Balance: **\$209.19** Billpayer: INTERSTATE INVESTMENT
 GROUP LLC

Total Assessment Amount for Property: **\$209.19**

Service Address: **922** **PENN AVE N** PID: 2102924230114 Ward: 5 **Taxpayer:** LAWRENCE BELMORE
 Account: 6040170305 Past Due Balance: **\$226.70** Billpayer: LATRICA DENNELL
 CALDWELL

Total Assessment Amount for Property: **\$226.70**

Service Address: **1254** **RUSSELL AVE N** PID: 2002924110040 Ward: 5 **Taxpayer:** COUNTER STONE
 CONFERENCE CORP
 Account: 6040207302 Past Due Balance: **\$147.10** Billpayer: NEW SALEM MISSIONARY
 BAPTIST

Total Assessment Amount for Property: **\$147.10**

Service Address: **1905** **SHERIDAN AVE N** PID: 1702924140231 Ward: 5 **Taxpayer:** THIHN Q N TRAN
 Account: 6040233305 Past Due Balance: **\$6,983.32** Billpayer: THIHN Q N TRAN

Total Assessment Amount for Property: **\$6,983.32**

Service Address: **2510** **SHERIDAN AVE N** PID: 1702924110089 Ward: 5 **Taxpayer:** G DOUGLAS MACGIBBON
 Account: 6040238310 Past Due Balance: **\$36.75** Billpayer: G DOUGLAS MACGIBBON
 Account: 6040238311 Past Due Balance: **\$1,242.05** Billpayer: VICTORIA BROWN
 Account: 6040238312 Past Due Balance: **\$197.33** Billpayer: G DOUGLAS MACGIBBON

Total Assessment Amount for Property: **\$1,476.13**

Service Address: **2300** **2ND AVE N** PID: 2002924440012 Ward: 5 **Taxpayer:** SHERRY PIERCE
 Account: 6040245301 Past Due Balance: **\$89.00** Billpayer: METROPOLITAN CAPITAL
 VENTURES

Total Assessment Amount for Property: **\$89.00**

Service Address: **1607 THOMAS AVE N** PID: 1702924420039 Ward: 5 **Taxpayer:** HENN CTY TAX FORFEITED LAND
 Account: 6040255304 Past Due Balance: **\$344.31** Billpayer: GIRMA FITA

Total Assessment Amount for Property: \$344.31

Service Address: **1618 THOMAS AVE N** PID: 1702924410160 Ward: 5 **Taxpayer:** TOMMIE GILKEY
 Account: 6040256303 Past Due Balance: **\$635.88** Billpayer: TOMMIE GILKEY

Total Assessment Amount for Property: \$635.88

Service Address: **1715 THOMAS AVE N** PID: 1702924420011 Ward: 5 **Taxpayer:** STEVEN MELDAHL
 Account: 6040259314 Past Due Balance: **\$527.13** Billpayer: MINNIE THOMPSON

Total Assessment Amount for Property: \$527.13

Service Address: **2335 UPTON AVE N** PID: 1702924120076 Ward: 5 **Taxpayer:** PRATT MONTGOMERY
 Account: 6040287320 Past Due Balance: **\$354.52** Billpayer: PRATT G MONTGOMERY

Total Assessment Amount for Property: \$354.52

Service Address: **2401 UPTON AVE N** PID: 1702924120068 Ward: 5 **Taxpayer:** FLAGSTAR BANK
 Account: 6040289309 Past Due Balance: **\$810.28** Billpayer: JAMES DAVIS

Total Assessment Amount for Property: \$810.28

Service Address: **1639 WASHBURN AVE N** PID: 1702924420139 Ward: 5 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 6040311305 Past Due Balance: **\$109.20** Billpayer: JOSEPH CLARK
 Account: 6040311306 Past Due Balance: **\$5,080.58** Billpayer: GREGGE JOHNSON
 Account: 6040311307 Past Due Balance: **\$147.33** Billpayer: GREGGE JOHNSON

Total Assessment Amount for Property: \$5,337.11

Service Address: 1422	11TH AVE N	PID: 2102924210018	Ward: 5	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account: 6040341306		Past Due Balance:	\$71.87	Billpayer: KAZIM ADEOTI
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Total Assessment Amount for Property:			\$71.87	
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Service Address: 1407	VAN WHITE LN	PID: 1602924440158	Ward: 5	Taxpayer: JOHN NEAL
Account: 6040359301		Past Due Balance:	\$272.58	Billpayer: BERTHA DANIELS
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Total Assessment Amount for Property:			\$272.58	
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Service Address: 1631	SHERIDAN AVE N	PID: 1702924410148	Ward: 5	Taxpayer: CECIL GONZALEZ
Account: 6040455301		Past Due Balance:	\$612.83	Billpayer: CECIL GONZALEZ
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Total Assessment Amount for Property:			\$612.83	
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Service Address: 2616	PLYMOUTH AVE N	PID: 1702924430199	Ward: 5	Taxpayer: WELLS FARGO BANK N A
Account: 6040465303		Past Due Balance:	\$264.73	Billpayer: LATASHA YOUNG
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Total Assessment Amount for Property:			\$264.73	
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Service Address: 810	EMERSON AVE N	PID: 2102924130041	Ward: 5	Taxpayer: ISMAIL YUSEF
Account: 6040469303		Past Due Balance:	\$618.35	Billpayer: SHONTAINE MONTRICE SLOAN
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Total Assessment Amount for Property:			\$618.35	
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Service Address: 1426	LOGAN AVE N	PID: 1602924340102	Ward: 5	Taxpayer: A & M PROPERTY SERVICES
Account: 6040548304		Past Due Balance:	\$94.70	Billpayer: A VISION LLC
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Total Assessment Amount for Property:			\$94.70	
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Service Address: 712	ELWOOD AVE N	PID: 2102924240081	Ward: 5	Taxpayer: JEFFERY MORRIS
Account: 610015302		Past Due Balance:	\$505.68	Billpayer: JEFFERY MORRIS
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Total Assessment Amount for Property:			\$505.68	

Service Address: **1110 18TH AVE N** PID: 1602924420068 Ward: 5 **Taxpayer:** ISERVE SERVICING
 Account: 610044304 Past Due Balance: **\$1,615.87** Billpayer: CITIMORTGAGE
 Account: 610044305 Past Due Balance: **\$130.62** Billpayer: ISERVE SERVICING

Total Assessment Amount for Property: \$1,746.49

Service Address: **1312 18TH AVE N** PID: 1602924420016 Ward: 5 **Taxpayer:** HENN TAX FORFEIT LAND
 Account: 610049305 Past Due Balance: **\$290.93** Billpayer: DRUSELLA A ALLE

Total Assessment Amount for Property: \$290.93

Service Address: **1401 18TH AVE N** PID: 1602924310018 Ward: 5 **Taxpayer:** GF PROPERTIES LLC
 Account: 610053306 Past Due Balance: **\$612.96** Billpayer: SELENA DAVIS

Total Assessment Amount for Property: \$612.96

Service Address: **2826 18TH AVE N** PID: 1702924420178 Ward: 5 **Taxpayer:** GOLLYWOG PROPERTIES
 Account: 610069308 Past Due Balance: **\$571.93** Billpayer: AMIRAJ AISHEL ELLA RICE
 Account: 610069309 Past Due Balance: **\$506.08** Billpayer: GOLLYWOG PROPERTIES

Total Assessment Amount for Property: \$1,078.01

Service Address: **1716 -1718 FREMONT AVE N** PID: 1602924420092 Ward: 5 **Taxpayer:** RAYMOND VERA
 Account: 610233300 Past Due Balance: **\$1,062.63** Billpayer: VALENTIN VERA

Total Assessment Amount for Property: \$1,062.63

Service Address: **2210 FREMONT AVE N** PID: 1602924130060 Ward: 5 **Taxpayer:** ANGELA MARTINEZ
 Account: 610261302 Past Due Balance: **\$203.58** Billpayer: VALEKIM PROPERTIES LLC

Total Assessment Amount for Property: \$203.58

Service Address: 2727	FREMONT AVE N	PID:0902924430117	Ward: 5	Taxpayer: BRANCH BANKING & TRUST COMPANY
Account: 610331314		Past Due Balance:	\$944.34	Billpayer: KUMI ACHEAW
Total Assessment Amount for Property:			\$944.34	

Service Address: 2818	FREMONT AVE N	PID:0902924430098	Ward: 5	Taxpayer: HENN. CO. TAX FORFEIT LAND
Account: 610339303		Past Due Balance:	\$119.23	Billpayer: MAXIMINO DIAZ
Total Assessment Amount for Property:			\$119.23	

Service Address: 2931	FREMONT AVE N	PID:0902924420120	Ward: 5	Taxpayer: A MICHAEL ALADA
Account: 610352311		Past Due Balance:	\$75.00	Billpayer: A MICHAEL ALADA
Total Assessment Amount for Property:			\$75.00	

Service Address: 3102	FREMONT AVE N	PID:0902924420039	Ward: 5	Taxpayer: 3102 FREMONT AVE N LLC
Account: 610371305		Past Due Balance:	\$165.85	Billpayer: TRC PETERSEN INVESTMENTS INC
Account: 610371306		Past Due Balance:	\$243.49	Billpayer: BARBARA HOOKER
Total Assessment Amount for Property:			\$409.34	

Service Address: 3103	FREMONT AVE N	PID:0902924420044	Ward: 5	Taxpayer: BOBBIE J BRADLEY
Account: 610372301		Past Due Balance:	\$605.46	Billpayer: BOBBIE BRADLEY
Total Assessment Amount for Property:			\$605.46	

Service Address: 2100	4TH AVE N	PID:2102924320175	Ward: 5	Taxpayer: BIFTU BEYENE
Account: 610527306		Past Due Balance:	\$112.39	Billpayer: BIFTU BEYENE
Total Assessment Amount for Property:			\$112.39	

Service Address: **2218 4TH AVE N** PID: 2002924410135 Ward: 5 **Taxpayer:** J EAGLE VANG
 Account: 610538302 Past Due Balance: **\$29.74** **Billpayer:** DEUTSCH BANK NATIONAL TRUST CO

Total Assessment Amount for Property: \$29.74

Service Address: **1415 14TH AVE N** PID: 1602924340041 Ward: 5 **Taxpayer:** STEVE MELDAHL
 Account: 610575307 Past Due Balance: **\$408.64** **Billpayer:** MICHAEL BRIGHT

Total Assessment Amount for Property: \$408.64

Service Address: **1410 15TH AVE N** PID: 1602924340023 Ward: 5 **Taxpayer:** HENN CTY TAX FORFEITED LAND
 Account: 610592306 Past Due Balance: **\$485.75** **Billpayer:** RICHARD VUE

Total Assessment Amount for Property: \$485.75

Service Address: **1912 15TH AVE N** PID: 1602924330106 Ward: 5 **Taxpayer:** CHARLES SALAAM
 Account: 610593307 Past Due Balance: **\$292.26** **Billpayer:** CHARLES SALAAM

Total Assessment Amount for Property: \$292.26

Service Address: **1423 GIRARD AVE N** PID: 1602924430028 Ward: 5 **Taxpayer:** HENN CTY TAX FORFEITED LAND
 Account: 611134300 Past Due Balance: **\$847.78** **Billpayer:** DENNIS DOROFF

Total Assessment Amount for Property: \$847.78

Service Address: **2213 OAK PARK AVE N** PID: 2002924140087 Ward: 5 **Taxpayer:** RICHARD CHAKOLIS
 Account: 611151305 Past Due Balance: **\$1,010.29** **Billpayer:** SELENA GREEN

Total Assessment Amount for Property: \$1,010.29

Service Address: **1606 THOMAS PL** PID: 2102924240066 Ward: 5 **Taxpayer:** WILLIAM SIMS
 Account: 611255306 Past Due Balance: **\$334.17** Billpayer: MONIQUE HERRON
 Account: 611255307 Past Due Balance: **\$469.45** Billpayer: BRIAN HERRON

Total Assessment Amount for Property: \$803.62

Service Address: **1315 12TH AVE N** PID: 2102924120111 Ward: 5 **Taxpayer:** THE CITY INC
 Account: 611270300 Past Due Balance: **\$3,248.20** Billpayer: THE CITY INC

Total Assessment Amount for Property: \$3,248.20

Service Address: **2515 12TH AVE N** PID: 2002924110069 Ward: 5 **Taxpayer:** TYLER FORTUNE
 Account: 611275304 Past Due Balance: **\$202.59** Billpayer: SHAWN GRUTZIK

Total Assessment Amount for Property: \$202.59

Service Address: **2118 BROADWAY AVE W** PID: 1602924220165 Ward: 5 **Taxpayer:** MOHAMMAD THABET
 Account: 8011835305 Past Due Balance: **\$1,096.24** Billpayer: MOHAMMAD THABET

Total Assessment Amount for Property: \$1,096.24

Service Address: **2028 BROADWAY AVE W** PID: 1602924220176 Ward: 5 **Taxpayer:** E C INVESTMENTS LLC
 Account: 8011837300 Past Due Balance: **\$20.42** Billpayer: E C INVESTMENTS LLC

Total Assessment Amount for Property: \$20.42

Service Address: **1512 BROADWAY AVE W** PID: 1602924240132 Ward: 5 **Taxpayer:** MAHMOOD K & SIRTAJ KHAN
 Account: 8011869301 Past Due Balance: **\$22.62** Billpayer: MAHMOOD K & SIRTAJ KHAN

Total Assessment Amount for Property: \$22.62

Service Address: **700** **PLYMOUTH AVE N** PID: 1602924440145 Ward: 5 **Taxpayer:** BOARDWALK CITIHOMES ASSOC
 Account: 8011928300 Past Due Balance: **\$56.00** **Billpayer:** BOARDWALK CITIHOMES ASSOC

Total Assessment Amount for Property: **\$56.00**

Service Address: **329** **BROADWAY AVE W** PID: 1702924110210 Ward: 5 **Taxpayer:** KEITH DAVID REITMAN
 Account: 8011977305 Past Due Balance: **\$893.57** **Billpayer:** KEITH DAVID REITMAN

Total Assessment Amount for Property: **\$893.57**

Service Address: **2508** **GOLDEN VALLEY RD** PID: 1702924140231 Ward: 5 **Taxpayer:** THIHN Q N TRAN
 Account: 8011995304 Past Due Balance: **\$851.30** **Billpayer:** THIHN Q N TRAN

Total Assessment Amount for Property: **\$851.30**

Service Address: **315** **PENN AVE N** PID: 2002924410148 Ward: 5 **Taxpayer:** JENNIFER DAY ANDERSON
 Account: 8012170302 Past Due Balance: **\$876.06** **Billpayer:** JENNIFER DAY ANDERSON

Total Assessment Amount for Property: **\$876.06**

Service Address: **187** **HUMBOLDT AVE N** PID: 2102924340090 Ward: 5 **Taxpayer:** CARL ELLER
 Account: 8012272301 Past Due Balance: **\$7,182.89** **Billpayer:** CARL ELLER
 Account: 8012272302 Past Due Balance: **\$6,125.58** **Billpayer:** CARL ELLER

Total Assessment Amount for Property: **\$13,308.47**

Service Address: **740** **4TH ST N** PID: 2202924240460 Ward: 5 **Taxpayer:** CREAMETTE BUILDING LLC
 Account: 8012674303 Past Due Balance: **\$2,529.30** **Billpayer:** CREAMETTE BUILDING LLC

Total Assessment Amount for Property: **\$2,529.30**

Service Address: 250	FREMONT AVE N	PID: 2102924430120	Ward: 5	Taxpayer: B C GATEWAY LLC
Account: 8014837304		Past Due Balance:	\$9,269.06	Billpayer: B C GATEWAY LLC

Total Assessment Amount for Property:			\$9,269.06	
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Service Address: 242	COLFAX AVE N	PID: 2102924440050	Ward: 5	Taxpayer: GLENWOOD PARTNERS LLC
Account: 8015134300		Past Due Balance:	\$3,465.11	Billpayer: GLENWOOD PARTNERS LLC

Total Assessment Amount for Property:			\$3,465.11	
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Service Address: 1801	DUPONT AVE N	PID: 1602924410012	Ward: 5	Taxpayer: MT VERNON MISSIONARY BAPTIST CHURCH
Account: 8015265301		Past Due Balance:	\$3,272.52	Billpayer: MT VERNON CHURCH

Total Assessment Amount for Property:			\$3,272.52	
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Service Address: 190	GLENWOOD AVE N	PID: 2202924330032	Ward: 5	Taxpayer: SOO LINE RAILROAD CO
Account: 8015289301		Past Due Balance:	\$51.60	Billpayer: SOO LINE RAILROAD CO

Total Assessment Amount for Property:			\$51.60	
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Service Address: 902	5TH ST N	PID: 2202924230091	Ward: 5	Taxpayer: NORTH SCRAP IRON & METAL CO
Account: 8015826300		Past Due Balance:	\$1,250.44	Billpayer: NORTH SCRAP IRON & METAL CO

Total Assessment Amount for Property:			\$1,250.44	
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Service Address: 814	5TH ST N	PID: 2202924240046	Ward: 5	Taxpayer: MOLLY CHANEN
Account: 8015832300		Past Due Balance:	\$1,033.29	Billpayer: MOLLY CHANEN

Total Assessment Amount for Property:			\$1,033.29	
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Service Address: 824	5TH ST N	PID: 2202924240049	Ward: 5	Taxpayer: NORTHERN AUTO PARTS
Account: 8015833300		Past Due Balance:	\$1,351.27	Billpayer: NORTHERN AUTO PARTS

Total Assessment Amount for Property:			\$1,351.27	

Service Address: 1627	GIRARD AVE N	PID: 1602924420033	Ward: 5	Taxpayer: GREGORY P WILSON
Account: 810021310		Past Due Balance:	\$147.87	Billpayer: GREGORY WILSON

Total Assessment Amount for Property:			\$147.87	
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Service Address: 1819	GIRARD AVE N	PID: 1602924420010	Ward: 5	Taxpayer: HENN CTY TAX FORFEITED LAND
Account: 810032301		Past Due Balance:	\$822.35	Billpayer: TERRY FRANSEN

Total Assessment Amount for Property:			\$822.35	
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Service Address: 1823	GIRARD AVE N	PID: 1602924420164	Ward: 5	Taxpayer: A VISION LLC
Account: 810033303		Past Due Balance:	\$117.32	Billpayer: A VISION LLC
Account: 810033304		Past Due Balance:	\$558.07	Billpayer: WALTER JONES

Total Assessment Amount for Property:			\$675.39	
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Service Address: 2017	GIRARD AVE N	PID: 1602924130127	Ward: 5	Taxpayer: 2017 GIRARD LIMITED PARTNERSHIP
Account: 810037304		Past Due Balance:	\$1,251.65	Billpayer: JPL INVESTMENTS

Total Assessment Amount for Property:			\$1,251.65	
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Service Address: 2601	GIRARD AVE N	PID: 0902924430165	Ward: 5	Taxpayer: JOANNA LAUBER
Account: 810060303		Past Due Balance:	\$34.37	Billpayer: JOANNA LAUBER
Account: 810060304		Past Due Balance:	\$119.55	Billpayer: JOANNA LAUBER

Total Assessment Amount for Property:			\$153.92	
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Service Address: 2611	GIRARD AVE N	PID: 0902924430163	Ward: 5	Taxpayer: THEYSEE LLC
Account: 810064311		Past Due Balance:	\$498.78	Billpayer: WALTER WILMINGTON

Total Assessment Amount for Property:			\$498.78	
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Service Address: 2700	GIRARD AVE N	PID:0902924430124	Ward: 5	Taxpayer: CHRIS WEISBROD
Account: 810084304		Past Due Balance:	\$134.73	Billpayer: BAC HOME LOANS SERVICING

Total Assessment Amount for Property: \$134.73

Service Address: 2720	GIRARD AVE N	PID:0902924430129	Ward: 5	Taxpayer: PROTON INVESTMENTS LLC
Account: 810092312		Past Due Balance:	\$80.00	Billpayer: DAVID BRODEK
Account: 810092313		Past Due Balance:	\$736.29	Billpayer: CHRISTOPHER GLOVER
Account: 810092314		Past Due Balance:	\$463.38	Billpayer: DAVID BRODEK
Account: 810092315		Past Due Balance:	\$100.17	Billpayer: PROTON INVESTMENTS LLC

Total Assessment Amount for Property: \$1,379.84

Service Address: 2827	GIRARD AVE N	PID:0902924430200	Ward: 5	Taxpayer: HENNEPIN CO TAX FORFEITED LAND
Account: 810104307		Past Due Balance:	\$310.54	Billpayer: REALHOLDINGS LLC
Account: 810104308		Past Due Balance:	\$520.81	Billpayer: AAG1

Total Assessment Amount for Property: \$831.35

Service Address: 2900	GIRARD AVE N	PID:0902924420127	Ward: 5	Taxpayer: ANDREA GROSS
Account: 810105303		Past Due Balance:	\$84.90	Billpayer: TODD BURMEISTER

Total Assessment Amount for Property: \$84.90

Service Address: 2930	GIRARD AVE N	PID:0902924420134	Ward: 5	Taxpayer: A VISION, LLC
Account: 810116306		Past Due Balance:	\$809.66	Billpayer: BARBARA STEWART
Account: 810116307		Past Due Balance:	\$1,707.22	Billpayer: CHAR'DAI STEWART

Total Assessment Amount for Property: \$2,516.88

Service Address: 3023	GIRARD AVE N	PID:0902924420069	Ward: 5	Taxpayer: FARHANA RENTAL LLC,
Account: 810135308		Past Due Balance:	\$464.86	Billpayer: SHAWNEE WAIR

Total Assessment Amount for Property: \$464.86

Service Address: 1515	GLENWOOD AVE	PID: 2102924340135	Ward: 5	Taxpayer: GRACE RESURRECTION MINISTRY INC
Account: 810706300		Past Due Balance:	\$67.70	Billpayer: GRACE RESURRECTION MINISTRY
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Total Assessment Amount for Property:			\$67.70	
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Service Address: 1723	GLENWOOD AVE	PID: 2102924340004	Ward: 5	Taxpayer: DAVID L. THEISEN
Account: 810716301		Past Due Balance:	\$39.62	Billpayer: FEDERAL HOME LOAN MORT CORP
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Total Assessment Amount for Property:			\$39.62	
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Service Address: 1805	GLENWOOD AVE	PID: 2102924330161	Ward: 5	Taxpayer: STREAMLINE REAL ESTATE INVESTMENTS
Account: 810719304		Past Due Balance:	\$1,424.10	Billpayer: STREAMLINE REAL ESTATE INVESTMENTS
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Total Assessment Amount for Property:			\$1,424.10	
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Service Address: 1901	GLENWOOD AVE	PID: 2102924330024	Ward: 5	Taxpayer: NJD PROPERTIES LLC
Account: 810726305		Past Due Balance:	\$513.59	Billpayer: NATHAN ERICKSON
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Total Assessment Amount for Property:			\$513.59	
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Service Address: 1915	GLENWOOD AVE	PID: 2102924330202	Ward: 5	Taxpayer: JORGE RAMIREZ
Account: 810730308		Past Due Balance:	\$1,143.08	Billpayer: JORGE RAMIREZ
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Total Assessment Amount for Property:			\$1,143.08	
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Service Address: 1918	GLENWOOD AVE	PID: 2102924320187	Ward: 5	Taxpayer: TENG VUE
Account: 810731310		Past Due Balance:	\$62.75	Billpayer: THOMAS VUE
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Total Assessment Amount for Property:			\$62.75	
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Service Address: 1930	GLENWOOD AVE	PID: 2102924320186	Ward: 5	Taxpayer: CITY OF LAKES COMMUNITY LAND TRUST
Account: 810734303		Past Due Balance:	\$368.27	Billpayer: ADAM L VUE

Total Assessment Amount for Property:			\$368.27	

Service Address: 1931	GLENWOOD AVE	PID: 2102924330021	Ward: 5	Taxpayer: MARY COLEMAN
Account: 810735301		Past Due Balance:	\$24.41	Billpayer: ALBERTO AMIGON

Total Assessment Amount for Property:			\$24.41	

Service Address: 1608	GOLDEN VALLEY RD	PID: 1602924240170	Ward: 5	Taxpayer: BASHIR MOGHUL
Account: 810802312		Past Due Balance:	\$131.20	Billpayer: BASHIR MOGHUL
Account: 810802313		Past Due Balance:	\$333.91	Billpayer: ANTONINA PINKERTON

Total Assessment Amount for Property:			\$465.11	

Service Address: 2015	GOLDEN VALLEY RD	PID: 1602924320005	Ward: 5	Taxpayer: DANMARK PROPERTIES LLC
Account: 810810312		Past Due Balance:	\$2,949.34	Billpayer: ANNETTE LAWSON

Total Assessment Amount for Property:			\$2,949.34	

Service Address: 2215	GOLDEN VALLEY RD	PID: 1702924410003	Ward: 5	Taxpayer: GOSPEL LIGHT BAPTIST CHURCH
Account: 810814302		Past Due Balance:	\$293.51	Billpayer: THE GEORGE GROUP
Account: 810814303		Past Due Balance:	\$345.32	Billpayer: THE GEORGE GROUP

Total Assessment Amount for Property:			\$638.83	

Service Address: 2327	GOLDEN VALLEY RD	PID: 1702924410034	Ward: 5	Taxpayer: BARTOLO TORRES
Account: 810820304		Past Due Balance:	\$142.26	Billpayer: BARTOLO TORRES

Total Assessment Amount for Property:			\$142.26	

Service Address: 2425	GOLDEN VALLEY RD	PID: 1702924410062	Ward: 5	Taxpayer: M T WEST
Account: 810826305		Past Due Balance:	\$336.43	Billpayer: M T WEST

Total Assessment Amount for Property:			\$336.43	
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Service Address: 2906	GOLDEN VALLEY RD	PID: 1702924130060	Ward: 5	Taxpayer: TWIN CITIES COMMUNITY LAND BANK
Account: 810848301		Past Due Balance:	\$106.69	Billpayer: CHAD CHONGMOUA XIONG

Total Assessment Amount for Property:			\$106.69	
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Service Address: 2222	MCNAIR AVE N	PID: 1702924110063	Ward: 5	Taxpayer: GREGGE JOHNSON
Account: 811679306		Past Due Balance:	\$896.51	Billpayer: GREGGE JOHNSON

Total Assessment Amount for Property:			\$896.51	
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Service Address: 2302	MCNAIR AVE N	PID: 1702924110027	Ward: 5	Taxpayer: A VISION LLC
Account: 811680308		Past Due Balance:	\$694.74	Billpayer: CHARMAINE WHITE

Total Assessment Amount for Property:			\$694.74	
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Service Address: 2337	FERRANT PL	PID: 1702924110026	Ward: 5	Taxpayer: FERRANT 2337 LLC
Account: 910002312		Past Due Balance:	\$43.84	Billpayer: FERRANT 2337 LLC
Account: 910002313		Past Due Balance:	\$279.01	Billpayer: TONISE KARDELL

Total Assessment Amount for Property:			\$322.85	
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Service Address: 2341	FERRANT PL	PID: 1702924110025	Ward: 5	Taxpayer: NANCY MACGIBBON
Account: 910003316		Past Due Balance:	\$265.65	Billpayer: SHEILA SCHAFER
Account: 910003318		Past Due Balance:	\$652.64	Billpayer: SHAUNTIA WILLIAMS

Total Assessment Amount for Property:			\$918.29	
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Service Address: 1607	HILLSIDE AVE N	PID: 1602924240097	Ward: 5	Taxpayer: MAHMOOD KHAN
Account: 910902300		Past Due Balance:	\$530.89	Billpayer: MAHMOOD KHAN
Account: 910902301		Past Due Balance:	\$451.06	Billpayer: TERRY A LEWIS
Account: 910902302		Past Due Balance:	\$21.41	Billpayer: LATINA PEARCE
Account: 910902303		Past Due Balance:	\$54.08	Billpayer: MAHMOOD KHAN

Total Assessment Amount for Property: \$1,057.44

Service Address: 1712	HILLSIDE AVE N	PID: 1602924210105	Ward: 5	Taxpayer: GLORIA FRELIX
Account: 910918302		Past Due Balance:	\$165.19	Billpayer: GLORIA FRELIX

Total Assessment Amount for Property: \$165.19

Service Address: 1714	HILLSIDE AVE N	PID: 1602924210104	Ward: 5	Taxpayer: AMY SKLAR
Account: 910919304		Past Due Balance:	\$124.70	Billpayer: AMY SKLAR

Total Assessment Amount for Property: \$124.70

Service Address: 1818	HILLSIDE AVE N	PID: 1602924220206	Ward: 5	Taxpayer: ASSERTIVE MPLS PROPERTIES LLC
Account: 910923305		Past Due Balance:	\$33.35	Billpayer: LEON DEAL

Total Assessment Amount for Property: \$33.35

Service Address: 1929	HILLSIDE AVE N	PID: 1602924220057	Ward: 5	Taxpayer: MARY MATTSON
Account: 910929301		Past Due Balance:	\$153.77	Billpayer: MARY MATTSON

Total Assessment Amount for Property: \$153.77

Service Address: 2003	HILLSIDE AVE N	PID: 1602924220060	Ward: 5	Taxpayer: HENN TAX FORFEIT LAND
Account: 910931305		Past Due Balance:	\$142.26	Billpayer: OCWEN LOAN SERVICING LLC

Total Assessment Amount for Property: \$142.26

Service Address: 2500	HUMBOLDT AVE N	PID: 1602924120146	Ward: 5	Taxpayer: STEVE MELDAHL
Account: 911105310		Past Due Balance:	\$513.79	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:			\$513.79	
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Service Address: 2508	HUMBOLDT AVE N	PID: 1602924120142	Ward: 5	Taxpayer: MALCOLM COWENS
Account: 911107309		Past Due Balance:	\$1,975.05	Billpayer: MALCOLM COWENS

Total Assessment Amount for Property:			\$1,975.05	
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Service Address: 2631	HUMBOLDT AVE N	PID: 0902924340179	Ward: 5	Taxpayer: SAXON MORTGAGE SERVICES INC.
Account: 911122308		Past Due Balance:	\$1,337.61	Billpayer: DETRICE WRENCHER
Account: 911122309		Past Due Balance:	\$28.91	Billpayer: MATTHEW JOHNSON

Total Assessment Amount for Property:			\$1,366.52	
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Service Address: 2711	HUMBOLDT AVE N	PID: 0902924340025	Ward: 5	Taxpayer: GLEN FORD SR
Account: 911137305		Past Due Balance:	\$3,500.00	Billpayer: PATTY NASH
Account: 911137306		Past Due Balance:	\$481.23	Billpayer: ROSALIND BAKER

Total Assessment Amount for Property:			\$3,981.23	
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Service Address: 2815	HUMBOLDT AVE N	PID: 0902924340121	Ward: 5	Taxpayer: MISSION INN MINNESOTA
Account: 911151306		Past Due Balance:	\$199.94	Billpayer: NICOLE RANDLE
Account: 911151307		Past Due Balance:	\$137.21	Billpayer: DELIVERANCE DANIELS

Total Assessment Amount for Property:			\$337.15	
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Service Address: 2819	HUMBOLDT AVE N	PID: 0902924340120	Ward: 5	Taxpayer: FEDERAL HOME LN MTGE CORP
Account: 911152304		Past Due Balance:	\$1,363.11	Billpayer: ROBERTHA RICHARDSON

Total Assessment Amount for Property:			\$1,363.11	

Service Address: 3022	HUMBOLDT AVE N	PID: 0902924420080	Ward: 5	Taxpayer: A VISION LLC
Account: 911192306		Past Due Balance:	\$474.98	Billpayer: LONEISHA ELMORE
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Total Assessment Amount for Property:			\$474.98	
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Service Address: 2122	ILION AVE N	PID: 1602924240107	Ward: 5	Taxpayer: FREDERICK SPENCER
Account: 911750305		Past Due Balance:	\$163.30	Billpayer: FREDERICK SPENCER
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Total Assessment Amount for Property:			\$163.30	
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Service Address: 2209	ILION AVE N	PID: 1602924240138	Ward: 5	Taxpayer: 1818 BROADWAY LLC
Account: 911755317		Past Due Balance:	\$533.75	Billpayer: DORA COLEMAN
Account: 911755319		Past Due Balance:	\$242.58	Billpayer: HENRY LEE
Account: 911755320		Past Due Balance:	\$356.28	Billpayer: RENA WASHINGTON
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Total Assessment Amount for Property:			\$1,132.61	
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Service Address: 2214	ILION AVE N	PID: 1602924240103	Ward: 5	Taxpayer: CORREAN COWAN
Account: 911757308		Past Due Balance:	\$434.47	Billpayer: CORREAN COWAN
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Total Assessment Amount for Property:			\$434.47	
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Service Address: 2323	ILION AVE N	PID: 1602924210099	Ward: 5	Taxpayer: ALL AMERICAN PROPERTIES MNGMT
Account: 911765301		Past Due Balance:	\$728.53	Billpayer: JOSIE DAVIS
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Total Assessment Amount for Property:			\$728.53	
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Service Address: 2431	ILION AVE N	PID: 1602924210088	Ward: 5	Taxpayer: KEVIN ALLENDALE
Account: 911774309		Past Due Balance:	\$262.68	Billpayer: KEVIN ALLENDALE
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Total Assessment Amount for Property:			\$262.68	
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2011 Tax Assessments

Service Address: **2011 HILLSIDE AVE N** PID: 1602924220062 Ward: 5 **Taxpayer:** MEE XIONG
Account: 911828302 Past Due Balance: **\$615.03** Billpayer: LONG VUE

Total Assessment Amount for Property: \$615.03

Total Amount Due for Ward: \$370,364.72

Ward: 6

Service Address: 2309	NICOLLET AVE	PID: 3402924120045	Ward: 6	Taxpayer: 2309 NICOLLET, LLC
Account: 1130227307		Past Due Balance:	\$68.38	Billpayer: PAMER BROTHERS CO

Total Assessment Amount for Property:			\$68.38	

Service Address: 2403	NICOLLET AVE	PID: 3402924130023	Ward: 6	Taxpayer: MARCELLINO HARK
Account: 1130230304		Past Due Balance:	\$51.56	Billpayer: MARCELLINO HARK

Total Assessment Amount for Property:			\$51.56	

Service Address: 2407	NICOLLET AVE	PID: 3402924130022	Ward: 6	Taxpayer: NICOLLET STREET LLC
Account: 1130231302		Past Due Balance:	\$412.74	Billpayer: NICOLLET STREET LLC

Total Assessment Amount for Property:			\$412.74	

Service Address: 2548	NICOLLET AVE	PID: 3402924240117	Ward: 6	Taxpayer: FIRST & FIRST LLC
Account: 1130251303		Past Due Balance:	\$1,661.46	Billpayer: AZIA INC

Total Assessment Amount for Property:			\$1,661.46	

Service Address: 2609	NICOLLET AVE	PID: 3402924420059	Ward: 6	Taxpayer: ERICH CHRIST
Account: 1130256302		Past Due Balance:	\$2,707.78	Billpayer: LY SANDWICH & BAKERY INC

Total Assessment Amount for Property:			\$2,707.78	

Service Address: 2644	NICOLLET AVE	PID: 3402924310136	Ward: 6	Taxpayer: HENN CNTY TAX FORFEITED LAND
Account: 1130263305		Past Due Balance:	\$4,033.28	Billpayer: PAMER BROTHERS CO

Total Assessment Amount for Property:			\$4,033.28	

Service Address: **2417 LYNDALE AVE S** PID: 3402924230180 Ward: 6 **Taxpayer:** TERRENCE W CARNEY
 Account: 1210166303 Past Due Balance: **\$324.56** **Billpayer:** TERRENCE W CARNEY

Total Assessment Amount for Property: \$324.56

Service Address: **2809 LYNDALE AVE S** PID: 3402924330175 Ward: 6 **Taxpayer:** A & M DEVELOPMENT
 Account: 1210235303 Past Due Balance: **\$590.99** **Billpayer:** A & M DEVELOPMENT

Total Assessment Amount for Property: \$590.99

Service Address: **2016 -2018 OAKLAND AVE** PID: 3502924220066 Ward: 6 **Taxpayer:** MOHAMED ELKHATEEB
 Account: 1230343305 Past Due Balance: **\$325.38** **Billpayer:** FINER HOUSING LLC

Total Assessment Amount for Property: \$325.38

Service Address: **2818 OAKLAND AVE** PID: 3502924330113 Ward: 6 **Taxpayer:** KEITH JENKINS
 Account: 1230379305 Past Due Balance: **\$28.75** **Billpayer:** KEITH JENKINS

Total Assessment Amount for Property: \$28.75

Service Address: **2016 PORTLAND AVE** PID: 3402924119000 Ward: 6 **Taxpayer:** CHARLES A SALAAM
 Account: 1230398302 Past Due Balance: **\$2,984.05** **Billpayer:** CHARLES SALAAM

Total Assessment Amount for Property: \$2,984.05

Service Address: **2619 PORTLAND AVE** PID: 3502924320196 Ward: 6 **Taxpayer:** FAHMI KATABAY
 Account: 1230452301 Past Due Balance: **\$604.06** **Billpayer:** FAHMI KATABAY

Total Assessment Amount for Property: \$604.06

Service Address: **2200 PARK AVE** PID: 3502924220014 Ward: 6 **Taxpayer:** AMERICAN INDIAN SERVICE
 Account: 1331105302 Past Due Balance: **\$8,000.25** **Billpayer:** AMERICAN INDIAN SERVICE

Total Assessment Amount for Property: \$8,000.25

Service Address: **2907** **PARK AVE** PID: 3502924330144 Ward: 6 **Taxpayer:** CHARLES G DAHL
 Account: 1331143300 Past Due Balance: **\$1,785.25** **Billpayer:** CHARLES DAHL

Total Assessment Amount for Property: \$1,785.25

Service Address: **2935** **PARK AVE** PID: 3502924330089 Ward: 6 **Taxpayer:** SONG SEAK
 Account: 1331155301 Past Due Balance: **\$171.12** **Billpayer:** NEXON NOU

Total Assessment Amount for Property: \$171.12

Service Address: **2950** **PARK AVE** PID: 3502924330151 Ward: 6 **Taxpayer:** SAMAR TOUMALA
 Account: 1331159307 Past Due Balance: **\$932.42** **Billpayer:** SAMAR TOUMALA

Total Assessment Amount for Property: \$932.42

Service Address: **1826** **PARK AVE** PID: 2602924330037 Ward: 6 **Taxpayer:** LOTUS ACRES LLC
 Account: 1331189303 Past Due Balance: **\$1,864.49** **Billpayer:** INFINITY FINANCIAL

Total Assessment Amount for Property: \$1,864.49

Service Address: **2449** **PILLSBURY AVE** PID: 3402924240035 Ward: 6 **Taxpayer:** GLOBAL INTEREST LLC
 Account: 1410783303 Past Due Balance: **\$5,260.74** **Billpayer:** DANIEL COOPER

Total Assessment Amount for Property: \$5,260.74

Service Address: **2645** **PLEASANT AVE** PID: 3402924310046 Ward: 6 **Taxpayer:** HANNAH PIPER
 Account: 1411414300 Past Due Balance: **\$288.98** **Billpayer:** LYNN L LA BARRE

Total Assessment Amount for Property: \$288.98

Service Address: **2608** **2ND AVE S** PID: 3402924420021 Ward: 6 **Taxpayer:** MICHAEL TOOHEY
 Account: 1430026301 Past Due Balance: **\$837.21** **Billpayer:** MICHAEL TOOHEY

Total Assessment Amount for Property: \$837.21

Service Address: 2620	2ND AVE S	PID: 3402924420241	Ward: 6	Taxpayer: REALTY GROUP INC
Account: 1430031300		Past Due Balance:	\$659.09	Billpayer: JILL E EDWARDS

Total Assessment Amount for Property:			\$659.09	
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Service Address: 2625 -2627	3RD AVE S	PID: 3402924410052	Ward: 6	Taxpayer: INES BENITEZ MEJIA
Account: 1430084303		Past Due Balance:	\$544.03	Billpayer: INES BENITEZ MEJIA

Total Assessment Amount for Property:			\$544.03	
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Service Address: 1921	3RD AVE S	PID: 2702924440098	Ward: 6	Taxpayer: ANGEL CIVICO
Account: 1431200304		Past Due Balance:	\$569.18	Billpayer: ANGEL CIVICO

Total Assessment Amount for Property:			\$569.18	
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Service Address: 2209	10TH AVE S	PID: 3502924210199	Ward: 6	Taxpayer: HENN. CO. TAX FORFEIT LAND
Account: 1530249306		Past Due Balance:	\$1,253.13	Billpayer: ROBERTO HERRERA

Total Assessment Amount for Property:			\$1,253.13	
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Service Address: 2217	12TH AVE S	PID: 3502924120194	Ward: 6	Taxpayer: OTIS SMOOT
Account: 1630006303		Past Due Balance:	\$55.03	Billpayer: TANEISH WILLIAMS

Total Assessment Amount for Property:			\$55.03	
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Service Address: 1018	21ST ST E	PID: 3502924210229	Ward: 6	Taxpayer: JACOX SPOLINISKY
Account: 1630242307		Past Due Balance:	\$562.77	Billpayer: LINDA M SPOTTED ELK
Account: 1630242308		Past Due Balance:	\$426.07	Billpayer: WILLIE GATES

Total Assessment Amount for Property:			\$988.84	
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Service Address: 1004	22ND ST E	PID: 3502924210168	Ward: 6	Taxpayer: JAPHETH PROPERTIES INTL.
Account: 1630309306		Past Due Balance:	\$2,237.93	Billpayer: JAPHETH PROPERTIES INTL.

Total Assessment Amount for Property:			\$2,237.93	

Service Address: 515	24TH ST E	PID: 3402924140013	Ward: 6	Taxpayer: EUGENE DABROWSKI
Account: 1630566306		Past Due Balance:	\$180.28	Billpayer: EUGENE DABROWSKI

Total Assessment Amount for Property:			\$180.28	
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Service Address: 25	26TH ST E	PID: 3402924420255	Ward: 6	Taxpayer: OSWALD AND JIMMY TAMAYO
Account: 1630941305		Past Due Balance:	\$389.94	Billpayer: S XOCHITL

Total Assessment Amount for Property:			\$389.94	
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Service Address: 1912	10TH AVE S	PID: 2602924340076	Ward: 6	Taxpayer: ANTEBALEKEW YEGEZU
Account: 1631242300		Past Due Balance:	\$22.47	Billpayer: H J KELLEY

Total Assessment Amount for Property:			\$22.47	
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Service Address: 4	27TH ST E	PID: 3402924420070	Ward: 6	Taxpayer: LINH NGUYEN
Account: 1730156301		Past Due Balance:	\$127.02	Billpayer: R GARZA

Total Assessment Amount for Property:			\$127.02	
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Service Address: 737	27TH ST E	PID: 3502924320422	Ward: 6	Taxpayer: MELISSA A RASMUSSEN
Account: 1730188310		Past Due Balance:	\$417.56	Billpayer: ANITA JONES

Total Assessment Amount for Property:			\$417.56	
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Service Address: 640	LAKE ST E	PID: 3502924330151	Ward: 6	Taxpayer: SAMAR TOUMALA
Account: 2031343300		Past Due Balance:	\$142.60	Billpayer: CEDAR AND LAKE LLC

Total Assessment Amount for Property:			\$142.60	
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Service Address: 2515	NICOLLET AVE	PID: 3402924130085	Ward: 6	Taxpayer: PAMER BROTHERS CO
Account: 2031433301		Past Due Balance:	\$409.09	Billpayer: PAMER BROTHERS CO

Total Assessment Amount for Property:			\$409.09	
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Service Address: 2007	STEVENS AVE	PID: 3402924120035	Ward: 6	Taxpayer: STEVENS CREST INC
Account: 2031670300		Past Due Balance:	\$119.00	Billpayer: STEVENS CREST INC
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Total Assessment Amount for Property:			\$119.00	
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Service Address: 2912	PLEASANT AVE	PID: 3402924330037	Ward: 6	Taxpayer: SHREE INVESTMENT LLC
Account: 2031677300		Past Due Balance:	\$588.74	Billpayer: AMERICAN HOME MTGE CORP
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Total Assessment Amount for Property:			\$588.74	
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Service Address: 1911	NICOLLET AVE	PID: 2702924430056	Ward: 6	Taxpayer: LOWRY INVESTMENT CO
Account: 2031721300		Past Due Balance:	\$61.25	Billpayer: IB PROPERTY HOLDING LLC
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Total Assessment Amount for Property:			\$61.25	
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Service Address: 2443	NICOLLET AVE	PID: 3402924130048	Ward: 6	Taxpayer: QUARTERS FOR CREATIVITY LTD
Account: 2031727300		Past Due Balance:	\$1,606.00	Billpayer: QUARTERS FOR CREATIVITY LTD
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Total Assessment Amount for Property:			\$1,606.00	
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Service Address: 2421	CLINTON AVE	PID: 3402924140075	Ward: 6	Taxpayer: ROSS LUMLEY
Account: 330519302		Past Due Balance:	\$4,414.19	Billpayer: VETERANS ADMIN 266C
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Total Assessment Amount for Property:			\$4,414.19	
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Service Address: 2645	COLUMBUS AVE	PID: 3502924320316	Ward: 6	Taxpayer: TODD W STENSON
Account: 330565301		Past Due Balance:	\$596.05	Billpayer: TODD W STENSON
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Total Assessment Amount for Property:			\$596.05	
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Service Address: **2915 COLUMBUS AVE** PID: 3502924330128 Ward: 6 **Taxpayer:** DAVID GARCIA SANTOYO
 Account: 330586300 Past Due Balance: **\$306.51** **Billpayer:** FORTUNATO GARCIA GONZALES

Total Assessment Amount for Property: \$306.51

Service Address: **2219 ELLIOT AVE** PID: 3502924210132 Ward: 6 **Taxpayer:** CANDACE M MYERS
 Account: 330616305 Past Due Balance: **\$239.17** **Billpayer:** JOEL MUGGEE

Total Assessment Amount for Property: \$239.17

Service Address: **2303 11TH AVE S** PID: 3502924210217 Ward: 6 **Taxpayer:** MAHAMED MOHAMUD
 Account: 430447305 Past Due Balance: **\$32.20** **Billpayer:** KHATYA YUSUF

Total Assessment Amount for Property: \$32.20

Service Address: **2815 1ST AVE S** PID: 3402924439002 Ward: 6 **Taxpayer:** SONNY SYONESA
 Account: 530072303 Past Due Balance: **\$759.29** **Billpayer:** SONNY SYONESA

Total Assessment Amount for Property: \$759.29

Service Address: **2829 STEVENS AVE** PID: 3402924430124 Ward: 6 **Taxpayer:** ROSARIO MOLINA
 Account: 530147301 Past Due Balance: **\$518.55** **Billpayer:** VINCENTE PIZANO

Total Assessment Amount for Property: \$518.55

Service Address: **1201 -1235 FRANKLIN AVE E** PID: 3502924120169 Ward: 6 **Taxpayer:** GREAT NEIGHBORHOODS DEV CORP
 Account: 530713300 Past Due Balance: **\$666.77** **Billpayer:** AIBDC

Total Assessment Amount for Property: \$666.77

Service Address: **1311 FRANKLIN AVE E** PID: 3502924120169 Ward: 6 **Taxpayer:** GREAT NEIGHBORHOODS DEV CORP
 Account: 530717303 Past Due Balance: **\$831.74** **Billpayer:** AIBDC

Total Assessment Amount for Property: \$831.74

Service Address: **2837 GRAND AVE** PID: 3402924330208 Ward: 6 **Taxpayer:** SABRI PROPERTIES
 Account: 6120040305 Past Due Balance: **\$5,572.08** **Billpayer:** SABRI PROPERTIES

Total Assessment Amount for Property: \$5,572.08

Service Address: **2800 PILLSBURY AVE** PID: 3402924340046 Ward: 6 **Taxpayer:** MENDOZA DIAZ CORPORATION
 Account: 6120095304 Past Due Balance: **\$1,569.80** **Billpayer:** MENDOZA DIAZ CORPORATION

Total Assessment Amount for Property: \$1,569.80

Service Address: **2820 PILLSBURY AVE** PID: 3402924340051 Ward: 6 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 6120098305 Past Due Balance: **\$36.00** **Billpayer:** HENNEPIN FORFEITED LAND

Total Assessment Amount for Property: \$36.00

Service Address: **2625 1ST AVE S** PID: 3402924420053 Ward: 6 **Taxpayer:** PROGRESS 26251, LLC
 Account: 6120227305 Past Due Balance: **\$633.94** **Billpayer:** H & K PROPERTIES

Total Assessment Amount for Property: \$633.94

Service Address: **2535 5TH AVE S** PID: 3402924140031 Ward: 6 **Taxpayer:** OSMAN DIRIE
 Account: 6120241303 Past Due Balance: **\$574.06** **Billpayer:** RICHARD BURNEY

Total Assessment Amount for Property: \$574.06

Service Address: **2444 -2446 OAKLAND AVE** PID: 3502924230077 Ward: 6 **Taxpayer:** DEBORAH COKER
 Account: 6120298303 Past Due Balance: **\$226.31** **Billpayer:** DEBORAH COKER

Total Assessment Amount for Property: \$226.31

Service Address: **2833 OAKLAND AVE** PID: 3502924330068 Ward: 6 **Taxpayer:** COREY MONTGOMERY
 Account: 6120302301 Past Due Balance: **\$576.91** **Billpayer:** COREY MONTGOMERY

Total Assessment Amount for Property: \$576.91

Service Address: **2726 STEVENS AVE** PID: 3402924420157 Ward: 6 **Taxpayer:** MIDWEST FIRST FINANCIAL
 Account: 6120359307 Past Due Balance: **\$577.05** **Billpayer:** MIDWEST FIRST FINANCIAL

Total Assessment Amount for Property: \$577.05

Service Address: **2728 STEVENS AVE** PID: 3402924420158 Ward: 6 **Taxpayer:** WILSON A MOLINA
 Account: 6120360308 Past Due Balance: **\$1,615.13** **Billpayer:** WILSON A MOLINA

Total Assessment Amount for Property: \$1,615.13

Service Address: **2617 2ND AVE S** PID: 3402924420232 Ward: 6 **Taxpayer:** MICHAEL TOOHEY
 Account: 6120370301 Past Due Balance: **\$677.71** **Billpayer:** MICHAEL TOOHEY

Total Assessment Amount for Property: \$677.71

Service Address: **2205 10TH AVE S** PID: 3502924210153 Ward: 6 **Taxpayer:** MORGAN KRAUS
 Account: 6120411310 Past Due Balance: **\$826.16** **Billpayer:** SELIKA BENSON

Total Assessment Amount for Property: \$826.16

Service Address: **1914 10TH AVE S** PID: 2602924340077 Ward: 6 **Taxpayer:** LAHOUCINE BOUJNIKH
 Account: 6120499310 Past Due Balance: **\$11.09** **Billpayer:** US BANK HOME MORTGAGE

Total Assessment Amount for Property: \$11.09

Service Address: **1729 15TH AVE S** PID: 2602924430096 Ward: 6 **Taxpayer:** HENN. CO. TAX FORFEIT
 Account: 631124302 Past Due Balance: **\$488.32** **Billpayer:** AMC MORTGAGE
 LAND

Total Assessment Amount for Property: \$488.32

Service Address: **1834 15TH AVE S** PID: 2602924430106 Ward: 6 **Taxpayer:** BIG CAT ENTERPRISES
 Account: 631137310 Past Due Balance: **\$264.83** **Billpayer:** BIG CAT ENTERPRISES INC
 Account: 631137311 Past Due Balance: **\$181.51** **Billpayer:** JOHN HUDSON

Total Assessment Amount for Property: \$446.34

Service Address: 2318	4TH AVE S	PID: 3402924110089	Ward: 6	Taxpayer: BAC HOME LOAN SERVICING LP
Account: 730560300		Past Due Balance:	\$947.78	Billpayer: STEPHANIE SALONE
Account: 730560301		Past Due Balance:	\$23.28	Billpayer: STEPHANIE SALONE
Account: 730560302		Past Due Balance:	\$131.62	Billpayer: BAC HOME LOAN SERVICING LP

Total Assessment Amount for Property: \$1,102.68

Service Address: 2013	5TH AVE S	PID: 3402924110114	Ward: 6	Taxpayer: ABINASIR S MOHAMMED
Account: 730574301		Past Due Balance:	\$72.65	Billpayer: MILE HIGH PROPERTIES
Account: 730574302		Past Due Balance:	\$1,891.33	Billpayer: ABINASIR S MOHAMMED

Total Assessment Amount for Property: \$1,963.98

Service Address: 2805	5TH AVE S	PID: 3402924440111	Ward: 6	Taxpayer: JOHN C JOB
Account: 730608306		Past Due Balance:	\$149.44	Billpayer: JOHN C JOB

Total Assessment Amount for Property: \$149.44

Service Address: 2221	15TH AVE S	PID: 3502924120108	Ward: 6	Taxpayer: JAMES COOK
Account: 730617301		Past Due Balance:	\$2,846.86	Billpayer: JAMES COOK

Total Assessment Amount for Property: \$2,846.86

Service Address: 2305	16TH AVE S	PID: 3502924110161	Ward: 6	Taxpayer: HENNEPIN COUNTY TAX FORF LAND
Account: 731050302		Past Due Balance:	\$3,639.60	Billpayer: HENNEPIN COUNTY TAX FORF LAND

Total Assessment Amount for Property: \$3,639.60

Service Address: 2322	15TH AVE S	PID: 3502924120241	Ward: 6	Taxpayer: BRENDA ASKENETTE
Account: 731493301		Past Due Balance:	\$707.17	Billpayer: BRENDA ASKENETTE

Total Assessment Amount for Property: \$707.17

Service Address: **1119 FRANKLIN AVE E** PID: 3502924210039 Ward: 6 **Taxpayer:** NEIGHBOR PROPERTIES LLC
 Account: 8014543300 Past Due Balance: **\$4,234.37** **Billpayer:** AMERICAN INDIAN BUS DEV CORP

Total Assessment Amount for Property: \$4,234.37

Service Address: **1123 FRANKLIN AVE E** PID: 3502924210040 Ward: 6 **Taxpayer:** NEIGHBORHOOD PROPERTIES LLC
 Account: 8014544300 Past Due Balance: **\$83.21** **Billpayer:** AMERICAN INDIAN BUS DEV CORP

Total Assessment Amount for Property: \$83.21

Service Address: **739 27TH ST E** PID: 3502924320422 Ward: 6 **Taxpayer:** PAGITT PROPERTIES
 Account: 8014972302 Past Due Balance: **\$67.64** **Billpayer:** PAGITT PROPERTIES
 Account: 8014972304 Past Due Balance: **\$364.27** **Billpayer:** PAGITT PROPERTIES

Total Assessment Amount for Property: \$431.91

Service Address: **1301 FRANKLIN AVE E** PID: 3502924120168 Ward: 6 **Taxpayer:** AINDC
 Account: 8015369300 Past Due Balance: **\$612.24** **Billpayer:** AMERICAN INDIAN BUS DEV CORP

Total Assessment Amount for Property: \$612.24

Service Address: **621 19TH ST E** PID: 2602924330088 Ward: 6 **Taxpayer:** NORTHERN STATE PROP INC
 Account: 831541313 Past Due Balance: **\$195.70** **Billpayer:** JAY REILING

Total Assessment Amount for Property: \$195.70

Service Address: **1408 19TH ST E** PID: 2602924430120 Ward: 6 **Taxpayer:** HENN TAX FORFEIT LAND
 Account: 831558305 Past Due Balance: **\$331.73** **Billpayer:** SB HOLDINGS LLC

Total Assessment Amount for Property: \$331.73

Service Address: 508	LAKE ST E	PID: 3402924440072	Ward: 6	Taxpayer: HENNEPIN COUNTY FORFEITED LAND
Account: 930267301		Past Due Balance:	\$252.16	Billpayer: MANOUCHEHR DOUSTI

Total Assessment Amount for Property:			\$252.16	

Total Amount Due for Ward: \$82,051.05

Ward: 7

Service Address: 437	THOMAS AVE S	PID: 2902924140155	Ward: 7	Taxpayer: MARY MC GIRL
Account: 1311692306		Past Due Balance:	\$96.37	Billpayer: CHERI MOSEMAN

Total Assessment Amount for Property:			\$96.37	
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Service Address: 252	XERXES AVE N	PID: 2002924430101	Ward: 7	Taxpayer: JAN TESSLING
Account: 1911683304		Past Due Balance:	\$349.87	Billpayer: JAN TESSLING

Total Assessment Amount for Property:			\$349.87	
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Service Address: 1538	NICOLLET AVE	PID: 2702924310072	Ward: 7	Taxpayer: ROBERT M ANDERSON
Account: 2031472300		Past Due Balance:	\$439.48	Billpayer: 1500 NICOLLET LLC

Total Assessment Amount for Property:			\$439.48	
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Service Address: 2728	CHOWEN AVE S	PID: 3202924320065	Ward: 7	Taxpayer: TAYLOR BOWERS
Account: 310477301		Past Due Balance:	\$172.01	Billpayer: TAYLOR BOWERS

Total Assessment Amount for Property:			\$172.01	
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Service Address: 337	OAK GROVE ST	PID: 2702924320020	Ward: 7	Taxpayer: MOHAMED ELKHATEEB
Account: 331247303		Past Due Balance:	\$59.17	Billpayer: ASSOCIATED BANK

Total Assessment Amount for Property:			\$59.17	
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Service Address: 2842	BENTON BLVD	PID: 3202924420104	Ward: 7	Taxpayer: JPMORGAN CHASE BANK N A
Account: 410012302		Past Due Balance:	\$1,063.75	Billpayer: MARK JONES

Total Assessment Amount for Property:			\$1,063.75	
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Service Address: 2024	DUPONT AVE S	PID: 3302924120008	Ward: 7	Taxpayer: KAREN WOYAK
Account: 411271305		Past Due Balance:	\$155.00	Billpayer: KAREN WOYAK

Total Assessment Amount for Property:			\$155.00	

Service Address: 1309	FRANKLIN AVE W	PID: 3302924120102	Ward: 7	Taxpayer: PATRICIA ABBOTT
Account: 411768310		Past Due Balance:	\$652.57	Billpayer: AZZIM SABRI
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Total Assessment Amount for Property:			\$652.57	
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Service Address: 1404	FRANKLIN AVE W	PID: 2802924430006	Ward: 7	Taxpayer: MICHAEL APPLEMAN
Account: 411769302		Past Due Balance:	\$193.68	Billpayer: MICHAEL A APPLEMAN
Account: 411769304		Past Due Balance:	\$742.62	Billpayer: MICHAEL APPLEMAN
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Total Assessment Amount for Property:			\$936.30	
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Service Address: 731 -737 14TH ST E		PID: 2602924320141	Ward: 7	Taxpayer: ELLIOT PARK ENTERPRISES LLC
Account: 4260515301		Past Due Balance:	\$1,349.13	Billpayer: ADAM ALI
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Total Assessment Amount for Property:			\$1,349.13	
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Service Address: 3 -5 15TH ST W		PID: 2702924310069	Ward: 7	Taxpayer: ROBERT M ANDERSON
Account: 431082302		Past Due Balance:	\$3,082.14	Billpayer: ROBERT M ANDERSON
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Total Assessment Amount for Property:			\$3,082.14	
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Service Address: 6	15TH ST W	PID: 2702924310033	Ward: 7	Taxpayer: MARILYN PERCANSKY
Account: 431083307		Past Due Balance:	\$352.80	Billpayer: INTERNATIONAL CORNER
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Total Assessment Amount for Property:			\$352.80	
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Service Address: 614	16TH ST E	PID: 2602924320069	Ward: 7	Taxpayer: STEVE TAYLOR
Account: 431230304		Past Due Balance:	\$132.54	Billpayer: ALEJANDRO TRUJILLO- CORONA
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Total Assessment Amount for Property:			\$132.54	
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Service Address: 411 -413 1ST AVE N	PID: 2202924420075	Ward: 7	Taxpayer: 401 GROUP
Account: 6070026301	Past Due Balance:	\$861.33	Billpayer: UPPAL ENTERPRISES
Total Assessment Amount for Property:			\$861.33
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Service Address: 1500 NICOLLET AVE	PID: 2702924310069	Ward: 7	Taxpayer: ROBERT ANDERSON
Account: 6070086303	Past Due Balance:	\$10,344.77	Billpayer: ROBERT ANDERSON
Total Assessment Amount for Property:			\$10,344.77
<hr/>			
Service Address: 11 15TH ST W	PID: 2702924310068	Ward: 7	Taxpayer: BOB ANDERSON
Account: 6070154304	Past Due Balance:	\$46.00	Billpayer: 1500 NICOLLET LLC
Account: 6070154305	Past Due Balance:	\$140.51	Billpayer: BOB ANDERSON
Total Assessment Amount for Property:			\$186.51
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Service Address: 616 15TH ST E	PID: 2602924320167	Ward: 7	Taxpayer: HENN. CO. TAX FORFEIT LAND
Account: 6080040305	Past Due Balance:	\$608.96	Billpayer: HISTORIC EQUIIES LLC
Total Assessment Amount for Property:			\$608.96
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Service Address: 1512 10TH AVE S	PID: 2602924310063	Ward: 7	Taxpayer: CHRIS PHILIPPI
Account: 6080106306	Past Due Balance:	\$338.53	Billpayer: CHRIS PHILIPPI
Total Assessment Amount for Property:			\$338.53
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Service Address: 731 10TH ST S	PID: 2602924320132	Ward: 7	Taxpayer: BAND BOX, INC
Account: 6080111301	Past Due Balance:	\$822.86	Billpayer: BAND BOX, INC
Total Assessment Amount for Property:			\$822.86
<hr/>			
Service Address: 909 -919 2ND ST S	PID: 2302924430212	Ward: 7	Taxpayer: ZENITH CONDOMINIUMS
Account: 6080144301	Past Due Balance:	\$282.99	Billpayer: ZENITH CONDOMINIUMS
Total Assessment Amount for Property:			\$282.99

Service Address: 2012	LAUREL AVE W	PID: 2802924220006	Ward: 7	Taxpayer: RUSSELL TESTA
Account: 6100141300		Past Due Balance:	\$166.44	Billpayer: KEVIN VICKERS

Total Assessment Amount for Property:			\$166.44	
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Service Address: 737	14TH ST E	PID: 2602924320140	Ward: 7	Taxpayer: ADAM ALI
Account: 8013250303		Past Due Balance:	\$49.44	Billpayer: ROGAL REAL ESTATE LLC
Account: 8013250304		Past Due Balance:	\$1,046.18	Billpayer: ADAM ALI

Total Assessment Amount for Property:			\$1,095.62	
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Service Address: 1510	NICOLLET AVE	PID: 2702924310070	Ward: 7	Taxpayer: TWIN TOWN PROPERTIES LLC
Account: 8013729302		Past Due Balance:	\$826.66	Billpayer: MATHWIG DEVELOPEMENT

Total Assessment Amount for Property:			\$826.66	
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Service Address: 1538	NICOLLET AVE	PID: 2702924310072	Ward: 7	Taxpayer: TWIN TOWN PROPERTIES LLC
Account: 8013730302		Past Due Balance:	\$1,173.51	Billpayer: MATHWIG DEVELOPMENT

Total Assessment Amount for Property:			\$1,173.51	
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Service Address: 935	2ND ST S	PID: 2602924120140	Ward: 7	Taxpayer: SHERMAN ASSOCIATES INC
Account: 8015085301		Past Due Balance:	\$6,887.36	Billpayer: SHERMAN ASSOCIATES INC

Total Assessment Amount for Property:			\$6,887.36	
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Service Address: 600	PORTLAND AVE S	PID: 2602924220044	Ward: 7	Taxpayer: ANDREWS INC
Account: 8015913300		Past Due Balance:	\$707.13	Billpayer: ANDREWS INC

Total Assessment Amount for Property:			\$707.13	
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Service Address: 1409	LASALLE AVE	PID: 2702924310065	Ward: 7	Taxpayer: 14TH STREET VENTURES LLC
Account: 8015996300		Past Due Balance:	\$986.61	Billpayer: 14TH STREET VENTURES LLC

Total Assessment Amount for Property:			\$986.61	

2011 Tax Assessments

Service Address: **620 8TH ST S**

PID: 2602924230019 Ward: 7

Taxpayer: PIASANO'S PIZZA INC

Account: 8016000301

Past Due Balance: **\$2,065.68**

Billpayer: PIASANO'S PIZZA INC

Total Assessment Amount for Property: \$2,065.68

Total Amount Due for Ward: \$36,196.09

Ward: 8

Service Address: 3828	NICOLLET AVE	PID: 1002824210007	Ward: 8	Taxpayer: HELEN M MAGNAN
Account: 1020761301		Past Due Balance:	\$632.73	Billpayer: DANNY W MAGNAN

Total Assessment Amount for Property:			\$632.73	

Service Address: 3005	OAKLAND AVE	PID: 0202824220132	Ward: 8	Taxpayer: FRANCIS ORAMALU
Account: 1120309306		Past Due Balance:	\$3,717.88	Billpayer: FRANCIS ORAMALU

Total Assessment Amount for Property:			\$3,717.88	

Service Address: 3338	OAKLAND AVE	PID: 0202824230051	Ward: 8	Taxpayer: JARED FINK
Account: 1120390301		Past Due Balance:	\$143.32	Billpayer: DENIS STEDMAN

Total Assessment Amount for Property:			\$143.32	

Service Address: 3408	OAKLAND AVE	PID: 0202824320181	Ward: 8	Taxpayer: CHAD STRAND
Account: 1120400302		Past Due Balance:	\$73.20	Billpayer: CHAD STRAND
Account: 1120400303		Past Due Balance:	\$181.13	Billpayer: CHAD STRAND

Total Assessment Amount for Property:			\$254.33	

Service Address: 3428	OAKLAND AVE	PID: 0202824320236	Ward: 8	Taxpayer: KAYS AHMED
Account: 1120409302		Past Due Balance:	\$63.57	Billpayer: GEORGE O POWELL

Total Assessment Amount for Property:			\$63.57	

Service Address: 3508	OAKLAND AVE	PID: 0202824320112	Ward: 8	Taxpayer: BRIAN PAYNE
Account: 1120421301		Past Due Balance:	\$279.56	Billpayer: JUDITH FELKER

Total Assessment Amount for Property:			\$279.56	

Service Address: 3614	OAKLAND AVE	PID:0202824330130	Ward: 8	Taxpayer: EDDIE BOYD
Account: 1120440307		Past Due Balance:	\$475.18	Billpayer: LAKEYA HOUSE
Account: 1120440308		Past Due Balance:	\$18.00	Billpayer: EDDIE BOYD
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Total Assessment Amount for Property:			\$493.18	
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Service Address: 3638	OAKLAND AVE	PID:0202824330144	Ward: 8	Taxpayer: SHARP STONE INVESTEMENTS LLC
Account: 1120454303		Past Due Balance:	\$49.00	Billpayer: ADELA SALDIVAR MORALES
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Total Assessment Amount for Property:			\$49.00	
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Service Address: 3804	OAKLAND AVE	PID:1102824220033	Ward: 8	Taxpayer: LEILA KOEHNEN
Account: 1120472300		Past Due Balance:	\$363.17	Billpayer: DORIS GUBA
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Total Assessment Amount for Property:			\$363.17	
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Service Address: 3824	OAKLAND AVE	PID:1102824220038	Ward: 8	Taxpayer: WHITNEY ANDERSON
Account: 1120481309		Past Due Balance:	\$112.71	Billpayer: CITIMORTGAGE
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Total Assessment Amount for Property:			\$112.71	
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Service Address: 4245	OAKLAND AVE	PID:1102824320027	Ward: 8	Taxpayer: BOSCO BUILDING LLC
Account: 1120598306		Past Due Balance:	\$267.68	Billpayer: BEST ASSETS INC
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Total Assessment Amount for Property:			\$267.68	
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Service Address: 4252	OAKLAND AVE	PID:1102824320174	Ward: 8	Taxpayer: SUSAN GONYEA
Account: 1120600301		Past Due Balance:	\$135.69	Billpayer: SUSAN GONYEA
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Total Assessment Amount for Property:			\$135.69	
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Service Address: 4332	OAKLAND AVE	PID:1102824320214	Ward: 8	Taxpayer: INEZ DEMARE
Account: 1120618306		Past Due Balance:	\$179.87	Billpayer: INEZ DEMARE
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Total Assessment Amount for Property:			\$179.87	
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Service Address: 4340	OAKLAND AVE	PID: 1102824320216	Ward: 8	Taxpayer: LISA MARINAC
Account: 1120622300		Past Due Balance:	\$27.72	Billpayer: PEGGY BROWN

Total Assessment Amount for Property:			\$27.72	
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Service Address: 3037	PARK AVE	PID: 0202824220028	Ward: 8	Taxpayer: MANUEL LALA
Account: 1120894300		Past Due Balance:	\$268.61	Billpayer: PAMELA O'SHEA

Total Assessment Amount for Property:			\$268.61	
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Service Address: 3236	PARK AVE	PID: 0202824230165	Ward: 8	Taxpayer: J A FISCHER & M J O'DAY
Account: 1120940305		Past Due Balance:	\$3,100.00	Billpayer: JENNIFER FISCHER

Total Assessment Amount for Property:			\$3,100.00	
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Service Address: 3338	PARK AVE	PID: 0202824230009	Ward: 8	Taxpayer: BANK OF AMERICA
Account: 1120963303		Past Due Balance:	\$1,204.11	Billpayer: COREY T MC CLELLAN

Total Assessment Amount for Property:			\$1,204.11	
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Service Address: 3409	PARK AVE	PID: 0202824320237	Ward: 8	Taxpayer: LITTON LOAN SERVICES
Account: 1120973301		Past Due Balance:	\$618.71	Billpayer: STEVEN FLOYD

Total Assessment Amount for Property:			\$618.71	
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Service Address: 3512	PARK AVE	PID: 0202824320004	Ward: 8	Taxpayer: SHEM ABDULLAH
Account: 1120997302		Past Due Balance:	\$1,083.03	Billpayer: SHEM ABDULLAH

Total Assessment Amount for Property:			\$1,083.03	
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Service Address: 3616	PARK AVE	PID: 0202824330115	Ward: 8	Taxpayer: JUANA & JOSE GONZALES
Account: 1121024301		Past Due Balance:	\$737.52	Billpayer: JUANA GONZALEZ

Total Assessment Amount for Property:			\$737.52	

Service Address: 3719	PARK AVE	PID: 0202824330078	Ward: 8	Taxpayer: JOHN PENTERMAN
Account: 1121047303		Past Due Balance:	\$73.42	Billpayer: JAVIER MONTOYA

Total Assessment Amount for Property:			\$73.42	
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Service Address: 3800	BLOOMINGTON AVE	PID: 1102824120001	Ward: 8	Taxpayer: KEVIN GELDERT
Account: 120182301		Past Due Balance:	\$1,715.41	Billpayer: KEVIN GELDERT

Total Assessment Amount for Property:			\$1,715.41	
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Service Address: 3801	BLOOMINGTON AVE	PID: 1102824110077	Ward: 8	Taxpayer: TA-HAI YU
Account: 120183304		Past Due Balance:	\$343.54	Billpayer: TA-HAI YU

Total Assessment Amount for Property:			\$343.54	
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Service Address: 3136	CHICAGO AVE	PID: 0202824220074	Ward: 8	Taxpayer: SCE HOLDING CO LLC
Account: 121137302		Past Due Balance:	\$960.02	Billpayer: SCE HOLDING CO LLC

Total Assessment Amount for Property:			\$960.02	
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Service Address: 3200	CHICAGO AVE	PID: 0202824230023	Ward: 8	Taxpayer: EDWIN FELIEN
Account: 121145313		Past Due Balance:	\$309.39	Billpayer: DAVID NUNEZ

Total Assessment Amount for Property:			\$309.39	
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Service Address: 3220	CHICAGO AVE	PID: 0202824230028	Ward: 8	Taxpayer: AMRIT SHARMA
Account: 121152304		Past Due Balance:	\$63.23	Billpayer: RAUL GARCIA VAZQUEZ

Total Assessment Amount for Property:			\$63.23	
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Service Address: 3224	CHICAGO AVE	PID: 0202824230029	Ward: 8	Taxpayer: RALPH KILLING TRUSTEE
Account: 121154306		Past Due Balance:	\$1,489.42	Billpayer: DANIEL OTIENO

Total Assessment Amount for Property:			\$1,489.42	

Service Address: 3532	CHICAGO AVE	PID: 0202824320126	Ward: 8	Taxpayer: EUGENE DABROWSKI
Account: 121210303		Past Due Balance:	\$235.61	Billpayer: EUGENE DABROWSKI

Total Assessment Amount for Property:			\$235.61	
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Service Address: 3722	CHICAGO AVE	PID: 0202824330062	Ward: 8	Taxpayer: HENNEPIN CNTY TAX FORFEITED LAND
Account: 121235305		Past Due Balance:	\$538.55	Billpayer: MI CHAPARRITA MARKET LLC

Total Assessment Amount for Property:			\$538.55	
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Service Address: 3807	CHICAGO AVE	PID: 1102824210112	Ward: 8	Taxpayer: YUNUE JIMENEZ
Account: 121248306		Past Due Balance:	\$363.00	Billpayer: YUNUE JIMENEZ

Total Assessment Amount for Property:			\$363.00	
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Service Address: 4308	CHICAGO AVE	PID: 1102824320116	Ward: 8	Taxpayer: GREGORY DUSEK
Account: 121368301		Past Due Balance:	\$642.74	Billpayer: GREGORY DUSEK

Total Assessment Amount for Property:			\$642.74	
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Service Address: 4332	CHICAGO AVE	PID: 1102824320159	Ward: 8	Taxpayer: ED P FRAGALE SR
Account: 121376305		Past Due Balance:	\$592.66	Billpayer: SANTOS RODRIGUEZ-CATALAN

Total Assessment Amount for Property:			\$592.66	
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Service Address: 4614	CHICAGO AVE	PID: 1402824220169	Ward: 8	Taxpayer: SHANNON M JACKSON
Account: 121400301		Past Due Balance:	\$216.18	Billpayer: SHANNON M JACKSON

Total Assessment Amount for Property:			\$216.18	
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Service Address: 4216	PARK AVE	PID: 1102824320013	Ward: 8	Taxpayer: ROZETTA ROZLYN NORMAN
Account: 1220040300		Past Due Balance:	\$2,723.93	Billpayer: ROZETTA NORMAN

Total Assessment Amount for Property:			\$2,723.93	

Service Address: 3801	PORTLAND AVE	PID: 1102824220058	Ward: 8	Taxpayer: MIM MANAGEMENT GROUP CO
Account: 1220640302		Past Due Balance:	\$1,155.08	Billpayer: BAYVIEW LOAN SERVICING
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Total Assessment Amount for Property:			\$1,155.08	

Service Address: 3820	PORTLAND AVE	PID: 1002824110106	Ward: 8	Taxpayer: COUNTRYWIDE BANK
Account: 1220647304		Past Due Balance:	\$743.32	Billpayer: TODD CUSHMAN
Account: 1220647305		Past Due Balance:	\$145.59	Billpayer: TODD CUSHMAN
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Total Assessment Amount for Property:			\$888.91	

Service Address: 3930	PORTLAND AVE	PID: 1002824110164	Ward: 8	Taxpayer: JEREMY PETERSON REAL ESTATE
Account: 1220675303		Past Due Balance:	\$1,150.63	Billpayer: SHAWN MICHAEL FOSS
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Total Assessment Amount for Property:			\$1,150.63	

Service Address: 4640	PORTLAND AVE	PID: 1502824110036	Ward: 8	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1220860300		Past Due Balance:	\$436.14	Billpayer: ROMMIE LEWIS
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Total Assessment Amount for Property:			\$436.14	

Service Address: 3828	STEVENS AVE	PID: 1002824120037	Ward: 8	Taxpayer: MARY BIRKHOLZ ZIESKA
Account: 1221477307		Past Due Balance:	\$3,366.64	Billpayer: MARY BIRKHOLZ ZIESKA
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Total Assessment Amount for Property:			\$3,366.64	

Service Address: 3209	2ND AVE S	PID: 0302824130158	Ward: 8	Taxpayer: SERGIO PEDREGUERA
Account: 1320140303		Past Due Balance:	\$545.06	Billpayer: SERGIO PEDREGUERA
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Total Assessment Amount for Property:			\$545.06	

Service Address: **3828 17TH AVE S** PID: 1102824110093 Ward: 8 **Taxpayer:** CAROLYN PECKHAM
 Account: 1321198302 Past Due Balance: **\$58.79** **Billpayer:** DEUTSCHE BANK NATIONAL TRUST

Total Assessment Amount for Property: \$58.79

Service Address: **3236 3RD AVE S** PID: 0302824130011 Ward: 8 **Taxpayer:** T C F
 Account: 1321548301 Past Due Balance: **\$1,497.31** **Billpayer:** JULIA SABAL

Total Assessment Amount for Property: \$1,497.31

Service Address: **3243 3RD AVE S** PID: 0302824140066 Ward: 8 **Taxpayer:** HENN. CO. TAX FORFEIT LAND
 Account: 1321550305 Past Due Balance: **\$178.34** **Billpayer:** JEREMY DAIS

Total Assessment Amount for Property: \$178.34

Service Address: **3244 3RD AVE S** PID: 0302824130013 Ward: 8 **Taxpayer:** JEREMY DAIS
 Account: 1321551306 Past Due Balance: **\$19.21** **Billpayer:** JEREMY DAIS

Total Assessment Amount for Property: \$19.21

Service Address: **3316 3RD AVE S** PID: 0302824130125 Ward: 8 **Taxpayer:** RAY GLASSER
 Account: 1321561303 Past Due Balance: **\$267.88** **Billpayer:** RAUL VELASQUEZ

Total Assessment Amount for Property: \$267.88

Service Address: **3017 2ND AVE S** PID: 0302824120171 Ward: 8 **Taxpayer:** SABRI PROPERTIES
 Account: 1321642300 Past Due Balance: **\$1,424.19** **Billpayer:** SABRI PROPERTIES

Total Assessment Amount for Property: \$1,424.19

Service Address: **3833 3RD AVE S** PID: 1002824110218 Ward: 8 **Taxpayer:** ARAFAT ELBAKRI
 Account: 1420042303 Past Due Balance: **\$432.95** **Billpayer:** CORMAY CAINE

Total Assessment Amount for Property: \$432.95

Service Address: **4208 3RD AVE S** PID: 1002824420010 Ward: 8 **Taxpayer:** RED DIRT LENDING
 Account: 1420116308 Past Due Balance: **\$179.64** **Billpayer:** RAFAEL GARCIA GONZALEZ

Total Assessment Amount for Property: \$179.64

Service Address: **4429 3RD AVE S** PID: 1002824440101 Ward: 8 **Taxpayer:** HENNEPIN COUNTY
 Account: 1420147300 Past Due Balance: **\$299.33** **Billpayer:** S L PAYNE
 FORFEITED LAND

Total Assessment Amount for Property: \$299.33

Service Address: **4843 3RD AVE S** PID: 1502824140014 Ward: 8 **Taxpayer:** WELLS FARGO BANK N A
 Account: 1420240302 Past Due Balance: **\$413.28** **Billpayer:** LUKE OLSON

Total Assessment Amount for Property: \$413.28

Service Address: **3105 10TH AVE S** PID: 0202824210192 Ward: 8 **Taxpayer:** WANG KOUA VANG
 Account: 1420424303 Past Due Balance: **\$191.40** **Billpayer:** RICARDO ROSALES
 SALVADOR

Total Assessment Amount for Property: \$191.40

Service Address: **3756 10TH AVE S** PID: 0202824340060 Ward: 8 **Taxpayer:** ANN HONKALA
 Account: 1420554302 Past Due Balance: **\$396.26** **Billpayer:** ANN PATTERSON

Total Assessment Amount for Property: \$396.26

Service Address: **4326 10TH AVE S** PID: 1102824310199 Ward: 8 **Taxpayer:** FRED DAY
 Account: 1420706301 Past Due Balance: **\$426.77** **Billpayer:** CHRISTINA E DAY

Total Assessment Amount for Property: \$426.77

Service Address: **4013 12TH AVE S** PID: 1102824130157 Ward: 8 **Taxpayer:** DONNA KABANUK
 Account: 1421188307 Past Due Balance: **\$731.58** **Billpayer:** CHRIS THOMPSON

Total Assessment Amount for Property: \$731.58

Service Address: **4057 12TH AVE S** PID: 1102824130146 Ward: 8 **Taxpayer:** MARK D WEYANDT
 Account: 1421209301 Past Due Balance: **\$139.34** **Billpayer:** DAN MC CABE

Total Assessment Amount for Property: \$139.34

Service Address: **4207 12TH AVE S** PID: 1102824420093 Ward: 8 **Taxpayer:** DAVID JON ELLISON
 Account: 1421240303 Past Due Balance: **\$6,036.78** **Billpayer:** DAVID JON ELLISON

Total Assessment Amount for Property: \$6,036.78

Service Address: **3526 13TH AVE S** PID: 0202824420083 Ward: 8 **Taxpayer:** LEE DELL WILLIAMS JR
 Account: 1421633318 Past Due Balance: **\$521.10** **Billpayer:** RAFAEL ROMERO
 Account: 1421633319 Past Due Balance: **\$28.75** **Billpayer:** LEE DELL WILLIAMS JR

Total Assessment Amount for Property: \$549.85

Service Address: **4345 3RD AVE S** PID: 1002824410143 Ward: 8 **Taxpayer:** KELLER WILLIAMS
 Account: 1421766305 Past Due Balance: **\$505.88** **Billpayer:** MARCUS NOLEN
 Account: 1421766306 Past Due Balance: **\$78.73** **Billpayer:** MARCUS NOLEN

Total Assessment Amount for Property: \$584.61

Service Address: **3656 PLEASANT AVE** PID: 0302824330184 Ward: 8 **Taxpayer:** PHILIP LEWIS
 Account: 1510178303 Past Due Balance: **\$36.85** **Billpayer:** CITIMORTGAGE

Total Assessment Amount for Property: \$36.85

Service Address: **4145 13TH AVE S** PID: 1102824130019 Ward: 8 **Taxpayer:** AMANDA EDSTROM
 Account: 1520222304 Past Due Balance: **\$10.08** **Billpayer:** BANK OF AMERICA

Total Assessment Amount for Property: \$10.08

Service Address: **4243 13TH AVE S** PID: 1102824420057 Ward: 8 **Taxpayer:** COUNTRYWIDE HOME LOANS
 Account: 1520242302 Past Due Balance: **\$142.26** **Billpayer:** COUNTRYWIDE HOME LOANS

Total Assessment Amount for Property: \$142.26

Service Address: **338 32ND ST E** PID: 0302824110164 Ward: 8 **Taxpayer:** BAC HOME LOANS
 Account: 1721585306 Past Due Balance: **\$71.74** **Billpayer:** JOSEPH LEE DAVIS
 Account: 1721585307 Past Due Balance: **\$433.64** **Billpayer:** TREDIS ADAMS

Total Assessment Amount for Property: \$505.38

Service Address: **423 33RD ST E** PID: 0302824140121 Ward: 8 **Taxpayer:** DEUTSCHE BANK NATIONAL
 Account: 1820811301 Past Due Balance: **\$1,341.12** **Billpayer:** TRUST CO
 MARION NEAL

Total Assessment Amount for Property: \$1,341.12

Service Address: **912 35TH ST E** PID: 0202824310166 Ward: 8 **Taxpayer:** PARBOONATH RAGOONANAN
 Account: 1821411311 Past Due Balance: **\$207.79** **Billpayer:** PARBOONATH RAGOONANAN

Total Assessment Amount for Property: \$207.79

Service Address: **3936 VAN NEST AVE** PID: 1002824210110 Ward: 8 **Taxpayer:** DOUG HAVERBERG
 Account: 1910069302 Past Due Balance: **\$551.27** **Billpayer:** AMANDA VETSCH

Total Assessment Amount for Property: \$551.27

Service Address: **1401 38TH ST E** PID: 1102824120058 Ward: 8 **Taxpayer:** SAMIR ABUMAYALEH
 Account: 2020003304 Past Due Balance: **\$169.20** **Billpayer:** EARL WALKER

Total Assessment Amount for Property: \$169.20

Service Address: 14	37TH ST E	PID: 0302824430084	Ward: 8	Taxpayer: PAUL THARP
Account: 2020038308		Past Due Balance:	\$624.69	Billpayer: TOCCARA D HOUSTON

Total Assessment Amount for Property:			\$624.69	
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Service Address: 812	38TH ST E	PID: 0202824340031	Ward: 8	Taxpayer: SAMIR H ABUMAYYALEH
Account: 2020582307		Past Due Balance:	\$22.51	Billpayer: ATHELIA HYNEH
Account: 2020582309		Past Due Balance:	\$2,099.83	Billpayer: MARY LEMON

Total Assessment Amount for Property:			\$2,122.34	
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Service Address: 308	39TH ST E	PID: 1002824110211	Ward: 8	Taxpayer: ROSALINDA ZAMARRIPA MARTINEZ
Account: 2021217303		Past Due Balance:	\$830.07	Billpayer: ROSALINDA ZAMARRIPA MARTINEZ

Total Assessment Amount for Property:			\$830.07	
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Service Address: 3801	PORTLAND AVE	PID: 1102824220058	Ward: 8	Taxpayer: MIM MANAGEMENT GROUP CO
Account: 2031350300		Past Due Balance:	\$72.50	Billpayer: MICHAEL HENRY REITER JR

Total Assessment Amount for Property:			\$72.50	
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Service Address: 3727	BLAISDELL AVE	PID: 0302824340167	Ward: 8	Taxpayer: LANA PETERSON
Account: 210204303		Past Due Balance:	\$294.45	Billpayer: SUSAN DANKERT
Account: 210204304		Past Due Balance:	\$118.26	Billpayer: SUSAN DANKERT

Total Assessment Amount for Property:			\$412.71	
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Service Address: 3906	BLAISDELL AVE	PID: 1002824210133	Ward: 8	Taxpayer: CHARLES N COOPER III
Account: 210244306		Past Due Balance:	\$808.10	Billpayer: GREGORY EVANS

Total Assessment Amount for Property:			\$808.10	
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Service Address: 4138	BLAISDELL AVE	PID: 1002824240190	Ward: 8	Taxpayer: WILLIAM L HUGHES
Account: 210307300		Past Due Balance:	\$1,024.07	Billpayer: WILLIAM L. HUGHES

Total Assessment Amount for Property:			\$1,024.07	
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Service Address: 3244	CLINTON AVE	PID: 0302824140062	Ward: 8	Taxpayer: MC CLINTON WEBB SR
Account: 220296300		Past Due Balance:	\$3,654.94	Billpayer: MC C WEBB SR

Total Assessment Amount for Property:			\$3,654.94	
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Service Address: 3337	CLINTON AVE	PID: 0302824140186	Ward: 8	Taxpayer: RUBEN RUELAS
Account: 220317301		Past Due Balance:	\$3,155.17	Billpayer: RUBEN RUELAS

Total Assessment Amount for Property:			\$3,155.17	
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Service Address: 3500	CLINTON AVE	PID: 0302824410072	Ward: 8	Taxpayer: JOSE M FUENTES SALAS
Account: 220322305		Past Due Balance:	\$450.42	Billpayer: JOSE M FUENTES SALAS

Total Assessment Amount for Property:			\$450.42	
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Service Address: 3648	CLINTON AVE	PID: 0302824440057	Ward: 8	Taxpayer: METTLER CONSTRUCTION
Account: 220365308		Past Due Balance:	\$604.44	Billpayer: KEN DANG

Total Assessment Amount for Property:			\$604.44	
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Service Address: 4505	CLINTON AVE	PID: 1002824440145	Ward: 8	Taxpayer: KIMBERLY MOORE
Account: 220463305		Past Due Balance:	\$2,255.36	Billpayer: EZQUIEL VALVERDE

Total Assessment Amount for Property:			\$2,255.36	
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Service Address: 4618	CLINTON AVE	PID: 1502824110089	Ward: 8	Taxpayer: WELLS FARGO
Account: 220484301		Past Due Balance:	\$61.60	Billpayer: WELLS FARGO

Total Assessment Amount for Property:			\$61.60	

Service Address: **3125 COLUMBUS AVE** PID:0202824220085 Ward: 8 **Taxpayer:** SCOTT G MURRAY
 Account: 220801310 Past Due Balance: **\$1,245.67** Billpayer: SCOTT MURRAY
 Account: 220801311 Past Due Balance: **\$163.36** Billpayer: SCOTT MURRAY

Total Assessment Amount for Property: \$1,409.03

Service Address: **3315 COLUMBUS AVE** PID:0202824230066 Ward: 8 **Taxpayer:** MOHAMED ELKHATEEB
 Account: 220839304 Past Due Balance: **\$34.51** Billpayer: US BANK NA

Total Assessment Amount for Property: \$34.51

Service Address: **3504 COLUMBUS AVE** PID:0202824320170 Ward: 8 **Taxpayer:** ADE ESUOSO
 Account: 220886309 Past Due Balance: **\$421.52** Billpayer: ELIZABETH MCDOWELL

Total Assessment Amount for Property: \$421.52

Service Address: **3601 COLUMBUS AVE** PID:0202824330042 Ward: 8 **Taxpayer:** HERMENEGILDO MONTOYA
 Account: 220904307 Past Due Balance: **\$749.24** Billpayer: JORGE ROJAS SANCHEZ

Total Assessment Amount for Property: \$749.24

Service Address: **3801 COLUMBUS AVE** PID:1102824220126 Ward: 8 **Taxpayer:** REMAX RESULTS
 Account: 220948301 Past Due Balance: **\$1,135.54** Billpayer: SERGIO ANSELMO

Total Assessment Amount for Property: \$1,135.54

Service Address: **4253 COLUMBUS AVE** PID:1102824320055 Ward: 8 **Taxpayer:** REVEREND CHARLES ROBINSON
 Account: 221052302 Past Due Balance: **\$142.48** Billpayer: REVEREND CHARLES ROBINSON

Total Assessment Amount for Property: \$142.48

Service Address: 4648	COLUMBUS AVE	PID: 1402824220127	Ward: 8	Taxpayer: DORIAN H MCCOY
Account: 221159300		Past Due Balance:	\$421.45	Billpayer: JOY THOMPSON
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Total Assessment Amount for Property:			\$421.45	
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Service Address: 3100	CLINTON AVE	PID: 0302824110120	Ward: 8	Taxpayer: HASAN DWIRIYE
Account: 221562306		Past Due Balance:	\$214.38	Billpayer: NATIONAL REALTY GUILD
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Total Assessment Amount for Property:			\$214.38	
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Service Address: 3222	ELLIOT AVE	PID: 0202824240033	Ward: 8	Taxpayer: CITY LIVING APTS LLC
Account: 320152301		Past Due Balance:	\$29.23	Billpayer: JOSE HERNANDEZ
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Total Assessment Amount for Property:			\$29.23	
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Service Address: 3447	ELLIOT AVE	PID: 0202824310170	Ward: 8	Taxpayer: PARAMOUNT LAND HOLDINGS LLC
Account: 320190305		Past Due Balance:	\$156.18	Billpayer: PARAMOUNT LAND HOLDINGS LLC
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Total Assessment Amount for Property:			\$156.18	
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Service Address: 3640	ELLIOT AVE	PID: 0202824340167	Ward: 8	Taxpayer: GUSTAVO CRUZ
Account: 320229301		Past Due Balance:	\$516.44	Billpayer: GUSTAVO CRUZ
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Total Assessment Amount for Property:			\$516.44	
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Service Address: 3705	ELLIOT AVE	PID: 0202824340074	Ward: 8	Taxpayer: SMR ENTERPRISES
Account: 320237301		Past Due Balance:	\$290.28	Billpayer: FEDERAL NAT'L MORTGAGE ASSN
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Total Assessment Amount for Property:			\$290.28	
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Service Address: 3924	ELLIOT AVE	PID: 1102824210118	Ward: 8	Taxpayer: JAMES EDWARD GARRY
Account: 320297304		Past Due Balance:	\$122.70	Billpayer: MARY SCAHILL
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Total Assessment Amount for Property:			\$122.70	

2011 Tax Assessments

Service Address: 4020	ELLIOT AVE	PID: 1102824240154	Ward: 8	Taxpayer: ROSALIND CROUCH
Account: 320317300		Past Due Balance:	\$508.73	Billpayer: ROSALIND CROUCH
Account: 320317301		Past Due Balance:	\$74.24	Billpayer: ROSALIND CROUCH
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Total Assessment Amount for Property:			\$582.97	

Service Address: 3705	11TH AVE S	PID: 0202824340184	Ward: 8	Taxpayer: CHURAMAN RAGOONANAN
Account: 320837307		Past Due Balance:	\$196.58	Billpayer: DENISE WHEELER
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Total Assessment Amount for Property:			\$196.58	

Service Address: 3917	11TH AVE S	PID: 1102824210210	Ward: 8	Taxpayer: ELISE ADAIR
Account: 320891302		Past Due Balance:	\$340.55	Billpayer: HUD
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Total Assessment Amount for Property:			\$340.55	

Service Address: 4053	11TH AVE S	PID: 1102824240017	Ward: 8	Taxpayer: TCF NATIONAL BANK
Account: 320936301		Past Due Balance:	\$4,102.65	Billpayer: RICK FOSTER
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Total Assessment Amount for Property:			\$4,102.65	

Service Address: 3812	18TH AVE S	PID: 1102824110046	Ward: 8	Taxpayer: KRIAG KROHN
Account: 420192304		Past Due Balance:	\$137.03	Billpayer: KRIAG KROHN
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Total Assessment Amount for Property:			\$137.03	

Service Address: 3833	18TH AVE S	PID: 1102824110132	Ward: 8	Taxpayer: SAXON MORTGAGE SERVICES INC
Account: 420203302		Past Due Balance:	\$1,156.02	Billpayer: SAXON MORTGAGE SERVICES INC
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Total Assessment Amount for Property:			\$1,156.02	

Service Address: 3707	1ST AVE S	PID: 0302824430126	Ward: 8	Taxpayer: MICHAEL RAKUN
Account: 420629306		Past Due Balance:	\$223.83	Billpayer: HEATHER N ANDERSON

Total Assessment Amount for Property:			\$223.83	
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Service Address: 3844	1ST AVE S	PID: 1002824120072	Ward: 8	Taxpayer: PALLADIUM HOLDINGS LLC
Account: 420663305		Past Due Balance:	\$199.33	Billpayer: CHRISTOPHER VICENTE

Total Assessment Amount for Property:			\$199.33	
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Service Address: 4203	1ST AVE S	PID: 1002824420128	Ward: 8	Taxpayer: KEVIN A EISEN
Account: 420693304		Past Due Balance:	\$329.21	Billpayer: ANISSA WALKER

Total Assessment Amount for Property:			\$329.21	
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Service Address: 4416	1ST AVE S	PID: 1002824430019	Ward: 8	Taxpayer: RAYMOND PEREZ
Account: 420753302		Past Due Balance:	\$11.09	Billpayer: FEDERAL NATL MORTGAGE ASSN

Total Assessment Amount for Property:			\$11.09	
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Service Address: 3010	4TH AVE S	PID: 0302824110105	Ward: 8	Taxpayer: ABDINASIR IBRAHIM
Account: 421024301		Past Due Balance:	\$2,661.24	Billpayer: LA VINA INC

Total Assessment Amount for Property:			\$2,661.24	
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Service Address: 3505	4TH AVE S	PID: 0302824410132	Ward: 8	Taxpayer: KERRY REINDL
Account: 421097300		Past Due Balance:	\$160.00	Billpayer: FRANCIS L SCHUCK

Total Assessment Amount for Property:			\$160.00	
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Service Address: 3521	4TH AVE S	PID: 0302824410128	Ward: 8	Taxpayer: MCKINDLY ARMSTRONG
Account: 421103303		Past Due Balance:	\$156.67	Billpayer: MCKINDLY ARMSTRONG

Total Assessment Amount for Property:			\$156.67	

Service Address: 3645	4TH AVE S	PID: 0302824440093	Ward: 8	Taxpayer: TIM ADAIR
Account: 421129303		Past Due Balance:	\$191.37	Billpayer: LUIS SINCHI
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Total Assessment Amount for Property:			\$191.37	
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Service Address: 3757	4TH AVE S	PID: 0302824440170	Ward: 8	Taxpayer: SHREE SATYAM MANDIR MN SSMM
Account: 421158302		Past Due Balance:	\$250.21	Billpayer: SHREE SATYAM MANDIR TEMPLE
Account: 421158303		Past Due Balance:	\$329.44	Billpayer: SHREE SATYAM MANDIR TEMPLE
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Total Assessment Amount for Property:			\$579.65	
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Service Address: 3829	4TH AVE S	PID: 1002824110080	Ward: 8	Taxpayer: RICHARD L KEDROWSKI
Account: 421169314		Past Due Balance:	\$225.22	Billpayer: GRACIE GREEN
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Total Assessment Amount for Property:			\$225.22	
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Service Address: 3940	4TH AVE S	PID: 1002824110027	Ward: 8	Taxpayer: KOCON LLC
Account: 421190313		Past Due Balance:	\$189.65	Billpayer: KONCO
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Total Assessment Amount for Property:			\$189.65	
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Service Address: 4456	4TH AVE S	PID: 1002824440068	Ward: 8	Taxpayer: ANH LE
Account: 421270302		Past Due Balance:	\$50.00	Billpayer: MANUEL YOVANI LIMA
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Total Assessment Amount for Property:			\$50.00	
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Service Address: 4744	4TH AVE S	PID: 1502824110197	Ward: 8	Taxpayer: DUNN & PLOUFFE PROP INV LLC
Account: 421326305		Past Due Balance:	\$1,141.64	Billpayer: DUNN & PLOUFFE PROP INV LLC
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Total Assessment Amount for Property:			\$1,141.64	

Service Address: **4320 4TH AVE S** PID: 1002824410225 Ward: 8 **Taxpayer:** CULLEY SEBO
 Account: 421515302 Past Due Balance: **\$1,543.03** **Billpayer:** CULLEY SEBO

Total Assessment Amount for Property: \$1,543.03

Service Address: **3021 5TH AVE S** PID: 0302824110235 Ward: 8 **Taxpayer:** KAMAL A OMAR
 Account: 520002302 Past Due Balance: **\$528.15** **Billpayer:** YUSSEF HASSAN

Total Assessment Amount for Property: \$528.15

Service Address: **3305 5TH AVE S** PID: 0302824140119 Ward: 8 **Taxpayer:** FERNANDO PLAZA QUITO
 Account: 520054302 Past Due Balance: **\$185.94** **Billpayer:** MARTHA DOMINGUEZ
 Account: 520054303 Past Due Balance: **\$602.76** **Billpayer:** JOSE CONTRERAS VASQUEZ
 Account: 520054304 Past Due Balance: **\$118.50** **Billpayer:** JOSE H. CONTRERAS-
 VASQUEZ

Total Assessment Amount for Property: \$907.20

Service Address: **3348 5TH AVE S** PID: 0302824140197 Ward: 8 **Taxpayer:** VIZION PROPERTIES
 Account: 520072305 Past Due Balance: **\$136.58** **Billpayer:** DWAYNE ETHERIDGE

Total Assessment Amount for Property: \$136.58

Service Address: **3413 5TH AVE S** PID: 0302824410023 Ward: 8 **Taxpayer:** WELLS FARGO BANK NA
 Account: 520081300 Past Due Balance: **\$550.18** **Billpayer:** V L WRIGHT

Total Assessment Amount for Property: \$550.18

Service Address: **3536 5TH AVE S** PID: 0302824410115 Ward: 8 **Taxpayer:** CATHERINE L BERHAUSEN
 Account: 520115304 Past Due Balance: **\$220.74** **Billpayer:** JOSE GALVAN CONTRERAS

Total Assessment Amount for Property: \$220.74

Service Address: 3715	5TH AVE S	PID: 0302824440121	Ward: 8	Taxpayer: FANNIE MAE
Account: 520142304		Past Due Balance:	\$238.91	Billpayer: ADRIAN GUTIERREZ
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Total Assessment Amount for Property:			\$238.91	
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Service Address: 3716	5TH AVE S	PID: 0302824440129	Ward: 8	Taxpayer: AARAN INVESTMENT LLC
Account: 520143305		Past Due Balance:	\$916.21	Billpayer: AARAN INVESTMENT LLC
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Total Assessment Amount for Property:			\$916.21	
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Service Address: 3832	5TH AVE S	PID: 1002824110066	Ward: 8	Taxpayer: CHARLENE SKINNER
Account: 520174303		Past Due Balance:	\$120.94	Billpayer: MATTHEW J JOHNSON
Account: 520174304		Past Due Balance:	\$737.38	Billpayer: CHARLENE SKINNER
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Total Assessment Amount for Property:			\$858.32	
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Service Address: 3951	5TH AVE S	PID: 1002824110171	Ward: 8	Taxpayer: CELESTIAL CHURCH OF CHRIST LIBERTY
Account: 520205302		Past Due Balance:	\$96.08	Billpayer: CELESTIAL CHURCH OF CHRIST LIBERTY
Account: 520205303		Past Due Balance:	\$1,074.05	Billpayer: FIRST COMMUNITY CHURCH
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Total Assessment Amount for Property:			\$1,170.13	
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Service Address: 4145	5TH AVE S	PID: 1002824140162	Ward: 8	Taxpayer: CEL MONTON LLC
Account: 520254304		Past Due Balance:	\$447.90	Billpayer: CICYLY M. LAROQUE
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Total Assessment Amount for Property:			\$447.90	
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Service Address: 4206	5TH AVE S	PID: 1002824410033	Ward: 8	Taxpayer: MARY JO WINKELMAN
Account: 520262301		Past Due Balance:	\$565.76	Billpayer: MARY JO WINKELMAN
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Total Assessment Amount for Property:			\$565.76	

Service Address: 3112	14TH AVE S	PID: 0202824120077	Ward: 8	Taxpayer: GARY A & SHIRLEY L SIEGRIST
Account: 520417300		Past Due Balance:	\$3,142.37	Billpayer: G A SIEGRIST

Total Assessment Amount for Property:			\$3,142.37	
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Service Address: 3916	14TH AVE S	PID: 1102824120124	Ward: 8	Taxpayer: JONATHAN F LILLEBOE
Account: 520550302		Past Due Balance:	\$808.53	Billpayer: SHELLY FORD

Total Assessment Amount for Property:			\$808.53	
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Service Address: 3840	15TH AVE S	PID: 1102824120039	Ward: 8	Taxpayer: ROBERT WILSON
Account: 521193300		Past Due Balance:	\$477.86	Billpayer: ROBERT WILSON

Total Assessment Amount for Property:			\$477.86	
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Service Address: 300	40TH ST W	PID: 1002824220132	Ward: 8	Taxpayer: BAC HOME LOAN SERVICING LP
Account: 610615304		Past Due Balance:	\$642.30	Billpayer: RAPHAEL DOUGHERTY

Total Assessment Amount for Property:			\$642.30	
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Service Address: 3544	CHICAGO AVE	PID: 0202824320129	Ward: 8	Taxpayer: BARRY C ANDERSON
Account: 6140057308		Past Due Balance:	\$36.86	Billpayer: BARRY C ANDERSON

Total Assessment Amount for Property:			\$36.86	
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Service Address: 3642	OAKLAND AVE	PID: 0202824330145	Ward: 8	Taxpayer: PARK AVE HOMES LLC
Account: 6140301308		Past Due Balance:	\$12.79	Billpayer: VALENTINO WALFORD

Total Assessment Amount for Property:			\$12.79	
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Service Address: 3640	PORTLAND AVE	PID: 0302824440101	Ward: 8	Taxpayer: MAXWELL BECKER
Account: 6140328306		Past Due Balance:	\$189.85	Billpayer: HOME STEPS

Total Assessment Amount for Property:			\$189.85	

Service Address: **4517 4TH AVE S** PID: 1002824440167 Ward: 8 **Taxpayer:** MATT HAUGEN
 Account: 6180154307 Past Due Balance: **\$44.81** **Billpayer:** MATT HAUGEN

Total Assessment Amount for Property: \$44.81

Service Address: **4326 4TH AVE S** PID: 1002824410222 Ward: 8 **Taxpayer:** CHRISTINE TUHY
 Account: 6180249310 Past Due Balance: **\$32.48** **Billpayer:** CHRISTINE TUHY

Total Assessment Amount for Property: \$32.48

Service Address: **727 43RD ST E** PID: 1102824320127 Ward: 8 **Taxpayer:** RAYMOND HALL
 Account: 621588309 Past Due Balance: **\$251.93** **Billpayer:** MALCOLM ROBINSON

Total Assessment Amount for Property: \$251.93

Service Address: **2505 5TH AVE S** PID: 3402924140024 Ward: 8 **Taxpayer:** MARGARET LOUISE WELLLER
 Account: 730591307 Past Due Balance: **\$272.42** **Billpayer:** RONGO'S INC

Total Assessment Amount for Property: \$272.42

Service Address: **629 37TH ST E** PID: 0202824330178 Ward: 8 **Taxpayer:** EDDIE BLAYLARK
 Account: 8010182301 Past Due Balance: **\$83.93** **Billpayer:** EDDIE BLAYLARK

Total Assessment Amount for Property: \$83.93

Service Address: **3009 CLINTON AVE** PID: 0302824110101 Ward: 8 **Taxpayer:** BASIM O SABRI
 Account: 8010240300 Past Due Balance: **\$859.37** **Billpayer:** BASIM O SABRI

Total Assessment Amount for Property: \$859.37

Service Address: **3025 2ND AVE S** PID: 0302824120171 Ward: 8 **Taxpayer:** BASIM SABRI
 Account: 8010259300 Past Due Balance: **\$1,747.79** **Billpayer:** BASIM SABRI

Total Assessment Amount for Property: \$1,747.79

2011 Tax Assessments

Service Address: **3738 GRAND AVE** PID: 0302824330105 Ward: 8 **Taxpayer:** EMIR CERIC
 Account: 811147304 Past Due Balance: **\$336.61** **Billpayer:** EMIR CERIC

Total Assessment Amount for Property: \$336.61

Service Address: **4133 GRAND AVE** PID: 1002824230032 Ward: 8 **Taxpayer:** MICHAEL SULLIVAN
 Account: 811254302 Past Due Balance: **\$9,750.69** **Billpayer:** MICHAEL SULLIVAN

Total Assessment Amount for Property: \$9,750.69

Service Address: **304 48TH ST E** PID: 1502824110025 Ward: 8 **Taxpayer:** JOSEPH L CASSIOPPI
 Account: 920116301 Past Due Balance: **\$113.76** **Billpayer:** CELESTINE HOLDINGS

Total Assessment Amount for Property: \$113.76

Service Address: **329 LAKE ST E** PID: 0302824110088 Ward: 8 **Taxpayer:** KOLAR CENTER LLC
 Account: 930253304 Past Due Balance: **\$1,901.65** **Billpayer:** ANGEL DE LOS SANTOS DBA
 EL POLLO

Total Assessment Amount for Property: \$1,901.65

Total Amount Due for Ward: \$127,554.54

Ward: 9

Service Address: 3122	MINNEHAHA AVE	PID:0102824120053	Ward: 9	Taxpayer: CARLA BEAUDET
Account: 1020013302		Past Due Balance:	\$1,085.84	Billpayer: CARLA BEAUDET

Total Assessment Amount for Property:			\$1,085.84	
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Service Address: 3337	MINNEHAHA AVE	PID:0102824140162	Ward: 9	Taxpayer: BETHEL CHAINAKA
Account: 1020054302		Past Due Balance:	\$23.41	Billpayer: BETHEL CHAINAKA

Total Assessment Amount for Property:			\$23.41	
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Service Address: 3456	MINNEHAHA AVE	PID:0102824410041	Ward: 9	Taxpayer: DMTE ENTERPRISES LLC
Account: 1020082306		Past Due Balance:	\$89.00	Billpayer: BAY VIEW-3456 MINNEHAHA

Total Assessment Amount for Property:			\$89.00	
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Service Address: 3465	MINNEHAHA AVE	PID:0102824410007	Ward: 9	Taxpayer: CHADY INVESTMENTS
Account: 1020088304		Past Due Balance:	\$19.36	Billpayer: CHADY INVESTMENTS

Total Assessment Amount for Property:			\$19.36	
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Service Address: 3540	MINNEHAHA AVE	PID:0102824410107	Ward: 9	Taxpayer: JANET KELLY
Account: 1020102303		Past Due Balance:	\$20.80	Billpayer: JONATHAN P MESSIER

Total Assessment Amount for Property:			\$20.80	
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Service Address: 3601	MINNEHAHA AVE	PID:0602823330097	Ward: 9	Taxpayer: HAROLD LANCE
Account: 1020114305		Past Due Balance:	\$1,308.78	Billpayer: HASSAN OSMAN

Total Assessment Amount for Property:			\$1,308.78	
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Service Address: 3017	19TH AVE S	PID:0102824220018	Ward: 9	Taxpayer: PROVIDENCE DEVELOPMENT LLC
Account: 1120027302		Past Due Balance:	\$421.97	Billpayer: JAMES D SHABAZ
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Total Assessment Amount for Property:			\$421.97	
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Service Address: 3229	19TH AVE S	PID:0102824230094	Ward: 9	Taxpayer: PAMELA TRUMP
Account: 1120059308		Past Due Balance:	\$239.58	Billpayer: LISA BELL
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Total Assessment Amount for Property:			\$239.58	
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Service Address: 3533	19TH AVE S	PID:0102824320199	Ward: 9	Taxpayer: CITIMORTGAGE INC.
Account: 1120118303		Past Due Balance:	\$182.38	Billpayer: PAM SILVER
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Total Assessment Amount for Property:			\$182.38	
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Service Address: 3216	30TH AVE S	PID:0102824140075	Ward: 9	Taxpayer: HENNEPIN FORFEITED LAND
Account: 1121269304		Past Due Balance:	\$777.96	Billpayer: FRED KADEL
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Total Assessment Amount for Property:			\$777.96	
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Service Address: 3113	BLOOMINGTON AVE	PID:0202824110160	Ward: 9	Taxpayer: IRMA WOODSON
Account: 120020305		Past Due Balance:	\$652.39	Billpayer: SCE HOLDING CO LLC
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Total Assessment Amount for Property:			\$652.39	
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Service Address: 3117	BLOOMINGTON AVE	PID:0202824110161	Ward: 9	Taxpayer: IGNACIO M HERNANDEZ
Account: 120022303		Past Due Balance:	\$282.38	Billpayer: CELERINO HERNANDEZ
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Total Assessment Amount for Property:			\$282.38	
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Service Address: 3125	BLOOMINGTON AVE	PID:0202824110163	Ward: 9	Taxpayer: CHERALE G MATHEWS
Account: 120026303		Past Due Balance:	\$647.74	Billpayer: CHERALE MATTHEWS
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Total Assessment Amount for Property:			\$647.74	

Service Address: 3213	BLOOMINGTON AVE	PID:0202824140157	Ward: 9	Taxpayer: YELLOW TREE LLC
Account: 120044308		Past Due Balance:	\$179.44	Billpayer: FANNIE MAE

Total Assessment Amount for Property:			\$179.44	
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Service Address: 3218	BLOOMINGTON AVE	PID:0202824130022	Ward: 9	Taxpayer: JAMES H HEGGE
Account: 120046302		Past Due Balance:	\$205.54	Billpayer: JAMES H HEGGE

Total Assessment Amount for Property:			\$205.54	
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Service Address: 3245	BLOOMINGTON AVE	PID:0202824140165	Ward: 9	Taxpayer: CITIZENS INDEPENDENT BANK
Account: 120056301		Past Due Balance:	\$209.94	Billpayer: DAVID MICHAEL NELSON

Total Assessment Amount for Property:			\$209.94	
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Service Address: 3500	BLOOMINGTON AVE	PID:0202824420024	Ward: 9	Taxpayer: DAVID J ECKEL
Account: 120106301		Past Due Balance:	\$551.13	Billpayer: JOSE GARCIA
Account: 120106302		Past Due Balance:	\$198.89	Billpayer: DAVID J ECKEL

Total Assessment Amount for Property:			\$750.02	
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Service Address: 3744	BLOOMINGTON AVE	PID:0202824430198	Ward: 9	Taxpayer: JOSE ALVARADO
Account: 120177302		Past Due Balance:	\$2,549.58	Billpayer: JOSE ALVARADO

Total Assessment Amount for Property:			\$2,549.58	
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Service Address: 3445	CEDAR AVE	PID:0102824320015	Ward: 9	Taxpayer: BROTHERS ELECTRIC CO
Account: 120772303		Past Due Balance:	\$679.38	Billpayer: JUST GOOD COOKING

Total Assessment Amount for Property:			\$679.38	
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Service Address: 3624	CEDAR AVE	PID:0202824440006	Ward: 9	Taxpayer: HIGHLANDS INVESTMENT LLC
Account: 120804305		Past Due Balance:	\$97.15	Billpayer: ESTHER YOUNG
Account: 120804306		Past Due Balance:	\$316.97	Billpayer: HIGHLANDS INVESTMENTS LLC

Total Assessment Amount for Property: \$414.12

Service Address: 3519	SNELLING AVE	PID:0102824410124	Ward: 9	Taxpayer: DMTE ENTERPRISES LLC
Account: 1221164304		Past Due Balance:	\$665.35	Billpayer: DEBORAH FORTNEY

Total Assessment Amount for Property: \$665.35

Service Address: 3616	SNELLING AVE	PID:0102824440017	Ward: 9	Taxpayer: HELEN R EUBANK
Account: 1221189304		Past Due Balance:	\$418.03	Billpayer: SASHA BOUYE

Total Assessment Amount for Property: \$418.03

Service Address: 3052	16TH AVE S	PID:0202824110124	Ward: 9	Taxpayer: ROLANDO MARCATOMA
Account: 1320483303		Past Due Balance:	\$684.28	Billpayer: ROSA MARCATOMA

Total Assessment Amount for Property: \$684.28

Service Address: 3540	16TH AVE S	PID:0202824410101	Ward: 9	Taxpayer: JOHN STILLWELL
Account: 1320602302		Past Due Balance:	\$74.38	Billpayer: DEBBIE LICKTEIG

Total Assessment Amount for Property: \$74.38

Service Address: 3624	16TH AVE S	PID:0202824440194	Ward: 9	Taxpayer: JAMES ANDERSON
Account: 1320624301		Past Due Balance:	\$93.39	Billpayer: ANN DENTZ

Total Assessment Amount for Property: \$93.39

Service Address: 3721	16TH AVE S	PID:0202824440109	Ward: 9	Taxpayer: GIOVAN JENKINS
Account: 1320650302		Past Due Balance:	\$233.26	Billpayer: GIOVAN JENKINS
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Total Assessment Amount for Property:			\$233.26	
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Service Address: 3208	17TH AVE S	PID:0202824140208	Ward: 9	Taxpayer: HENNEPIN CNTY TAX FORFEITED LAND
Account: 1321041302		Past Due Balance:	\$978.94	Billpayer: ANNA G TIBBETTS
Account: 1321041303		Past Due Balance:	\$210.57	Billpayer: HENNEPIN CNTY TAX FORFEITED LAND
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Total Assessment Amount for Property:			\$1,189.51	
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Service Address: 3545	17TH AVE S	PID:0202824410186	Ward: 9	Taxpayer: FANNIE MAE
Account: 1321129300		Past Due Balance:	\$476.41	Billpayer: D M WITTHANS
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Total Assessment Amount for Property:			\$476.41	
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Service Address: 3601	17TH AVE S	PID:0202824440056	Ward: 9	Taxpayer: KATIE HUTTON
Account: 1321134306		Past Due Balance:	\$80.53	Billpayer: WYATT VENTURES
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Total Assessment Amount for Property:			\$80.53	
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Service Address: 3224	20TH AVE S	PID:0102824230084	Ward: 9	Taxpayer: CHARLOTTE MATIS
Account: 1520597304		Past Due Balance:	\$102.08	Billpayer: VISION ZENITH HOLDING LLC
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Total Assessment Amount for Property:			\$102.08	
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Service Address: 3224	21ST AVE S	PID:0102824230096	Ward: 9	Taxpayer: BAC HOME LOAN SERVICING LP
Account: 1520910303		Past Due Balance:	\$132.59	Billpayer: BAC HOME LOAN SERVICING LP
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Total Assessment Amount for Property:			\$132.59	

2011 Tax Assessments

Service Address: **3451 21ST AVE S** PID:0102824310073 Ward: 9 **Taxpayer:** CAROLYN SERENA
 Account: 1520961304 Past Due Balance: **\$558.04** **Billpayer:** CAROLYN SERENA

Total Assessment Amount for Property: \$558.04

Service Address: **3543 22ND AVE S** PID:0102824310021 Ward: 9 **Taxpayer:** MELANIE SPEARS
 Account: 1521267302 Past Due Balance: **\$1,058.36** **Billpayer:** MARGARET SOWARD

Total Assessment Amount for Property: \$1,058.36

Service Address: **3536 23RD AVE S** PID:0102824310190 Ward: 9 **Taxpayer:** GREGG A LARSEN
 Account: 1521565303 Past Due Balance: **\$157.17** **Billpayer:** GREGG A LARSEN
 Account: 1521565304 Past Due Balance: **\$124.27** **Billpayer:** GREGG A LARSEN

Total Assessment Amount for Property: \$281.44

Service Address: **2539 17TH AVE S** PID:3502924140158 Ward: 9 **Taxpayer:** SUSAN AASEN
 Account: 1530154308 Past Due Balance: **\$377.04** **Billpayer:** JOANN GONZALEZS
 Account: 1530154309 Past Due Balance: **\$278.51** **Billpayer:** SUSAN AASEN

Total Assessment Amount for Property: \$655.55

Service Address: **2720 17TH AVE S** PID:3502924410176 Ward: 9 **Taxpayer:** SHERRY JENSEN
 Account: 1530189304 Past Due Balance: **\$352.58** **Billpayer:** SHERRY JENSEN

Total Assessment Amount for Property: \$352.58

Service Address: **2727 17TH AVE S** PID:3502924410137 Ward: 9 **Taxpayer:** HUANRU ZHANG
 Account: 1530192302 Past Due Balance: **\$785.44** **Billpayer:** JOSE BARZALLO

Total Assessment Amount for Property: \$785.44

Service Address: **2828 17TH AVE S** PID: 3502924440007 Ward: 9 **Taxpayer:** CONSTRUCTION
 CONSULTANT MPLS METRO
 Account: 1530213303 Past Due Balance: **\$1,673.69** Billpayer: KHATRA YUSUF
 Account: 1530213304 Past Due Balance: **\$226.09** Billpayer: CONSTRUCTION
 CONSULTANT MPLS METRO

Total Assessment Amount for Property: \$1,899.78

Service Address: **2836 17TH AVE S** PID: 3502924440009 Ward: 9 **Taxpayer:** DAVID BICHANGA
 Account: 1530217307 Past Due Balance: **\$45.58** Billpayer: DAVID BICHANGA

Total Assessment Amount for Property: \$45.58

Service Address: **2909 17TH AVE S** PID: 3502924440157 Ward: 9 **Taxpayer:** LINDA SINGER
 Account: 1530223318 Past Due Balance: **\$2,879.37** Billpayer: LINDA SINGER

Total Assessment Amount for Property: \$2,879.37

Service Address: **2412 10TH AVE S** PID: 3502924240169 Ward: 9 **Taxpayer:** SUSAN WOODRUFF
 Account: 1530264302 Past Due Balance: **\$1,395.10** Billpayer: SUSAN WOODRUFF

Total Assessment Amount for Property: \$1,395.10

Service Address: **2437 10TH AVE S** PID: 3502924240053 Ward: 9 **Taxpayer:** ANGEL BRITO
 Account: 1530272308 Past Due Balance: **\$1,411.31** Billpayer: ANGEL BRITO

Total Assessment Amount for Property: \$1,411.31

Service Address: **3330 25TH AVE S** PID: 0102824130064 Ward: 9 **Taxpayer:** NELSON MANAGEMENT
 Account: 1620561303 Past Due Balance: **\$3,382.25** Billpayer: NELSON MANAGEMENT

Total Assessment Amount for Property: \$3,382.25

Service Address: 3406	25TH AVE S	PID: 0102824420047	Ward: 9	Taxpayer: CHARLES LOUGHEED
Account: 1620571300		Past Due Balance:	\$477.88	Billpayer: CHARLES LOUGHEED

Total Assessment Amount for Property:			\$477.88	
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Service Address: 3849	25TH AVE S	PID: 1202824120077	Ward: 9	Taxpayer: WELLS FARGO BANK N A
Account: 1620699301		Past Due Balance:	\$153.55	Billpayer: G H PEPIN

Total Assessment Amount for Property:			\$153.55	
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Service Address: 3857	27TH AVE S	PID: 1202824120014	Ward: 9	Taxpayer: NANCY MACGIBBON
Account: 1621396307		Past Due Balance:	\$417.31	Billpayer: VALARIE ANDRADE

Total Assessment Amount for Property:			\$417.31	
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Service Address: 3509	27TH AVE S	PID: 0102824420187	Ward: 9	Taxpayer: MOHAMED AHMED
Account: 1621594304		Past Due Balance:	\$1,261.70	Billpayer: MOHAMED AHMED

Total Assessment Amount for Property:			\$1,261.70	
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Service Address: 2437 -2439	12TH AVE S	PID: 3502924130320	Ward: 9	Taxpayer: LISBEIDI CIRIACO
Account: 1630024302		Past Due Balance:	\$40.12	Billpayer: LISBEIDI CIRIACO

Total Assessment Amount for Property:			\$40.12	
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Service Address: 2509	12TH AVE S	PID: 3502924130345	Ward: 9	Taxpayer: SAUD HAJI
Account: 1630032307		Past Due Balance:	\$200.00	Billpayer: COUNTRYWIDE HOME LOANS INC

Total Assessment Amount for Property:			\$200.00	
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Service Address: 2936	12TH AVE S	PID: 3502924340016	Ward: 9	Taxpayer: ANDRE OKER
Account: 1630098304		Past Due Balance:	\$404.86	Billpayer: ANDRE OKER

Total Assessment Amount for Property:			\$404.86	

Service Address: **2634 13TH AVE S** PID: 3502924420155 Ward: 9 **Taxpayer:** STEVEN F MELDAHL
 Account: 1630162310 Past Due Balance: **\$319.17** Billpayer: JORDAN DAVIS
 Account: 1630162311 Past Due Balance: **\$100.70** Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$419.87

Service Address: **1522 22ND ST E** PID: 3502924110022 Ward: 9 **Taxpayer:** HONG PHAN
 Account: 1630342305 Past Due Balance: **\$185.61** Billpayer: ANGEL GARCIA

Total Assessment Amount for Property: \$185.61

Service Address: **1505 25TH ST E** PID: 3502924130136 Ward: 9 **Taxpayer:** ESTATE OF FREDERICK B. CUDRIO
 Account: 1630774302 Past Due Balance: **\$1,052.88** Billpayer: ESTATE OF FREDERICK B. CUDRIO

Total Assessment Amount for Property: \$1,052.88

Service Address: **1863 E M STATELY ST E** PID: 3602924230020 Ward: 9 **Taxpayer:** BRYCE PETERS FINANCIAL CORP
 Account: 1630874307 Past Due Balance: **\$358.35** Billpayer: BRYCE PETERS FINANCIAL CORP

Total Assessment Amount for Property: \$358.35

Service Address: **1401 26TH ST E** PID: 3502924420119 Ward: 9 **Taxpayer:** HENN. CO. TAX FORFEIT LAND
 Account: 1630974303 Past Due Balance: **\$2,522.57** Billpayer: SHAWN SMITH

Total Assessment Amount for Property: \$2,522.57

Service Address: **1832 26TH ST E** PID: 3602924230034 Ward: 9 **Taxpayer:** BALTAZAR CARDOSO
 Account: 1630995304 Past Due Balance: **\$1,036.37** Billpayer: BALTAZAR CARDOSO

Total Assessment Amount for Property: \$1,036.37

Service Address: **2712 13TH AVE S** PID: 3502924420176 Ward: 9 **Taxpayer:** ABDINASIR WARFA
 Account: 1631319307 Past Due Balance: **\$23.27** **Billpayer:** FORWARD ENTERPRISE LLC.

Total Assessment Amount for Property: \$23.27

Service Address: **2403 16TH AVE S** PID: 3502924140236 Ward: 9 **Taxpayer:** DEVETTA J MCINTOSH
 Account: 1631349301 Past Due Balance: **\$792.85** **Billpayer:** DEVETTA J MCINTOSH

Total Assessment Amount for Property: \$792.85

Service Address: **2402 16TH AVE S** PID: 3502924140228 Ward: 9 **Taxpayer:** FEDERAL HOME LOAN
 Account: 1631366301 Past Due Balance: **\$481.29** **Billpayer:** ADEN OLAD
 MORTGAGE CORP

Total Assessment Amount for Property: \$481.29

Service Address: **3748 29TH AVE S** PID: 0102824440055 Ward: 9 **Taxpayer:** MATTHEW G & CANDACE L
 Account: 1720693300 Past Due Balance: **\$1,059.13** **Billpayer:** MATTHEW HICKS
 HICKS

Total Assessment Amount for Property: \$1,059.13

Service Address: **3453 31ST AVE S** PID: 0602823320156 Ward: 9 **Taxpayer:** MN HOMES, LLC
 Account: 1721209306 Past Due Balance: **\$251.96** **Billpayer:** FOWSIA HAJI

Total Assessment Amount for Property: \$251.96

Service Address: **1909 32ND ST E** PID: 0102824230030 Ward: 9 **Taxpayer:** JAIME A TORRES
 Account: 1721600303 Past Due Balance: **\$184.68** **Billpayer:** ROBERT ANDERSON

Total Assessment Amount for Property: \$184.68

Service Address: **2909 28TH AVE S** PID: 3602924440101 Ward: 9 **Taxpayer:** EVODIO TIRADO HERNANDEZ
 Account: 1730282304 Past Due Balance: **\$3,306.20** **Billpayer:** EVODIO TIRADO HERNANDEZ

Total Assessment Amount for Property: \$3,306.20

Service Address: **1105 28TH ST E** PID: 3502924340071 Ward: 9 **Taxpayer:** IRINA VOROTINOV
 Account: 1730298313 Past Due Balance: **\$180.14** **Billpayer:** IRINA VOROTINOV

Total Assessment Amount for Property: \$180.14

Service Address: **1113 28TH ST E** PID: 3502924340045 Ward: 9 **Taxpayer:** CORAL REEF DEVELOPERS
 Account: 1730299309 Past Due Balance: **\$269.36** **Billpayer:** CORAL REEF DEVELOPERS

Total Assessment Amount for Property: \$269.36

Service Address: **1215 28TH ST E** PID: 3502924430136 Ward: 9 **Taxpayer:** JAMES E. SWARTWOOD
 Account: 1730304312 Past Due Balance: **\$201.26** **Billpayer:** CHRISTOPHER MUSTACHE
 Account: 1730304313 Past Due Balance: **\$184.12** **Billpayer:** JAMES SWARTWOOD

Total Assessment Amount for Property: \$385.38

Service Address: **3003 29TH ST E** PID: 3602924440158 Ward: 9 **Taxpayer:** MARK ORFIELD
 Account: 1730454305 Past Due Balance: **\$163.20** **Billpayer:** ERIN HASSEMER
 Account: 1730454306 Past Due Balance: **\$94.22** **Billpayer:** MARK ORFIELD

Total Assessment Amount for Property: \$257.42

Service Address: **2800 34TH AVE S** PID: 3102923330001 Ward: 9 **Taxpayer:** SHARON LOHMAR
 Account: 1730965305 Past Due Balance: **\$162.86** **Billpayer:** SHARON LOHMAR

Total Assessment Amount for Property: \$162.86

Service Address: **3117 32ND AVE S** PID: 0602823220151 Ward: 9 **Taxpayer:** E K WINCH
 Account: 1820027302 Past Due Balance: **\$162.86** **Billpayer:** E K WINCH

Total Assessment Amount for Property: \$162.86

Service Address: 3037	33RD AVE S	PID:0602823220017	Ward: 9	Taxpayer: DMTE ENTERPRISES
Account: 1820391303		Past Due Balance:	\$215.06	Billpayer: JUANITA PACHECO

Total Assessment Amount for Property:			\$215.06	
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Service Address: 3044	33RD AVE S	PID:0602823220034	Ward: 9	Taxpayer: DMTE ENTERPRISES LLC
Account: 1820394309		Past Due Balance:	\$296.09	Billpayer: PAMELA LLOYD

Total Assessment Amount for Property:			\$296.09	
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Service Address: 1543	33RD ST E	PID:0202824140025	Ward: 9	Taxpayer: IWABI N OYENOWO
Account: 1820822304		Past Due Balance:	\$449.40	Billpayer: IWABI N OYENOWO
Account: 1820822305		Past Due Balance:	\$139.55	Billpayer: IWABI N OYENOWO

Total Assessment Amount for Property:			\$588.95	
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Service Address: 3040	35TH ST E	PID:0102824410007	Ward: 9	Taxpayer: CHADY INVESTMENTS LLC
Account: 1821480305		Past Due Balance:	\$712.49	Billpayer: CHADY INVESTMENTS LLC

Total Assessment Amount for Property:			\$712.49	
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Service Address: 2933	35TH AVE S	PID:3102923340160	Ward: 9	Taxpayer: LIBERTY SAVINGS BANK
Account: 1830220301		Past Due Balance:	\$356.44	Billpayer: DOUGLAS FEYMA

Total Assessment Amount for Property:			\$356.44	
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Service Address: 2825	36TH AVE S	PID:3102923340051	Ward: 9	Taxpayer: PETER H HODGES
Account: 1830264307		Past Due Balance:	\$28.51	Billpayer: GENEVIEVE UTLEY

Total Assessment Amount for Property:			\$28.51	
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Service Address: 3345	35TH AVE S	PID:0602823240211	Ward: 9	Taxpayer: CHARLES SCHNEIDER
Account: 1920099304		Past Due Balance:	\$115.00	Billpayer: DEBBIE DONALD

Total Assessment Amount for Property:			\$115.00	

Service Address: **3500 36TH AVE S** PID:0602823310108 Ward: 9 **Taxpayer:** DARLENE ANN HAGBERG
 Account: 1920617301 Past Due Balance: **\$528.89** **Billpayer:** DARLENE HAGBERG

Total Assessment Amount for Property: \$528.89

Service Address: **3632 36TH AVE S** PID:0602823340169 Ward: 9 **Taxpayer:** KIRSTEN ANDERSON
 Account: 1920662301 Past Due Balance: **\$283.58** **Billpayer:** JESSIE SAN ROMAN

Total Assessment Amount for Property: \$283.58

Service Address: **3321 37TH AVE S** PID:0602823240130 Ward: 9 **Taxpayer:** CHRISTINE SIRARD
 Account: 1921171304 Past Due Balance: **\$49.64** **Billpayer:** JESSE RICHARDS

Total Assessment Amount for Property: \$49.64

Service Address: **3500 37TH AVE S** PID:0602823310078 Ward: 9 **Taxpayer:** ZI PAN
 Account: 1921186303 Past Due Balance: **\$354.11** **Billpayer:** TRACY DENISE ROSS

Total Assessment Amount for Property: \$354.11

Service Address: **3108 37TH ST E** PID:0102824440029 Ward: 9 **Taxpayer:** J AND M HOMES LLC
 Account: 2020113305 Past Due Balance: **\$75.91** **Billpayer:** APRIL MAJORS

Total Assessment Amount for Property: \$75.91

Service Address: **3451 38TH AVE S** PID:0602823420103 Ward: 9 **Taxpayer:** CAROL KLEMM
 Account: 2020231303 Past Due Balance: **\$224.37** **Billpayer:** JONI KAY ERICKSON

Total Assessment Amount for Property: \$224.37

Service Address: **1820 38TH ST E** PID:0202824440234 Ward: 9 **Taxpayer:** SCOTT W HOLTHUS
 Account: 2020608306 Past Due Balance: **\$762.92** **Billpayer:** SCOTT W HOLTHUS

Total Assessment Amount for Property: \$762.92

Service Address: 2837	16TH AVE S	PID: 3502924440017	Ward: 9	Taxpayer: JESUS BARRALES
Account: 2031656300		Past Due Balance:	\$215.00	Billpayer: JESUS BARRALES

Total Assessment Amount for Property:			\$215.00	
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Service Address: 1700	LAKE ST E	PID: 3502924440221	Ward: 9	Taxpayer: ASSAD A AWIJANE
Account: 2031667300		Past Due Balance:	\$123.75	Billpayer: ASSAD A AWIJANE

Total Assessment Amount for Property:			\$123.75	
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Service Address: 2910	15TH AVE S	PID: 3502924430190	Ward: 9	Taxpayer: MELANIE HERNANDEZ
Account: 2031669300		Past Due Balance:	\$183.75	Billpayer: C/O LITTON LOAN SRVCNG LLC

Total Assessment Amount for Property:			\$183.75	
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Service Address: 3315	22ND AVE S	PID: 0102824240115	Ward: 9	Taxpayer: CARRINGTON MTGE SERVICES
Account: 2031674300		Past Due Balance:	\$20.42	Billpayer: CARRINGTON MTGE SERVICES

Total Assessment Amount for Property:			\$20.42	
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Service Address: 2732	14TH AVE S	PID: 3502924420221	Ward: 9	Taxpayer: ABDIRIZAK ABDI
Account: 2031700300		Past Due Balance:	\$149.76	Billpayer: BAC HOME LOAN SERVICING LP

Total Assessment Amount for Property:			\$149.76	
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Service Address: 2532	BLOOMINGTON AVE	PID: 3502924130234	Ward: 9	Taxpayer: BASHIR A MOGHUL
Account: 230051301		Past Due Balance:	\$873.43	Billpayer: KATHERINE CATO

Total Assessment Amount for Property:			\$873.43	
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Service Address: **2548 BLOOMINGTON AVE** PID: 3502924130238 Ward: 9 **Taxpayer:** ABAH ABDUL MOHAMED
 Account: 230055307 Past Due Balance: **\$101.58** **Billpayer:** ABAH ABDUL MOHAMED

Total Assessment Amount for Property: \$101.58

Service Address: **2701 BLOOMINGTON AVE** PID: 3502924410110 Ward: 9 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 230068303 Past Due Balance: **\$888.82** **Billpayer:** KEITH SCHROEDER
 FORFEITED LAND

Total Assessment Amount for Property: \$888.82

Service Address: **2733 BLOOMINGTON AVE** PID: 3502924410025 Ward: 9 **Taxpayer:** ALFONSO ARIAS
 Account: 230080307 Past Due Balance: **\$176.71** **Billpayer:** SECY HOUSING & URBAN
 DEVELOPMENT

Total Assessment Amount for Property: \$176.71

Service Address: **2808 CEDAR AVE** PID: 3502924440163 Ward: 9 **Taxpayer:** HOWARD LAPIDES
 Account: 230167304 Past Due Balance: **\$1,997.16** **Billpayer:** DEER MEADOWS HOLDINGS

Total Assessment Amount for Property: \$1,997.16

Service Address: **3159 HIAWATHA AVE** PID: 0102824120081 Ward: 9 **Taxpayer:** ACME FOUNDRY CO
 Account: 321349300 Past Due Balance: **\$647.55** **Billpayer:** ACME FOUNDRY CO

Total Assessment Amount for Property: \$647.55

Service Address: **3609 18TH AVE S** PID: 0202824440026 Ward: 9 **Taxpayer:** BRENDA GRANISON
 Account: 420140301 Past Due Balance: **\$203.90** **Billpayer:** BRENDA GRANISON

Total Assessment Amount for Property: \$203.90

Service Address: **3641 18TH AVE S** PID: 0202824440018 Ward: 9 **Taxpayer:** ELIZABETH SIMMONS
 Account: 420156301 Past Due Balance: **\$633.55** **Billpayer:** ELIZABETH SIMMONS

Total Assessment Amount for Property: \$633.55

Service Address: 3649	18TH AVE S	PID: 0202824440016	Ward: 9	Taxpayer: KIM MAAS
Account: 420158301		Past Due Balance:	\$27.92	Billpayer: JAMES CUSTER

Total Assessment Amount for Property:			\$27.92	
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Service Address: 2400	11TH AVE S	PID: 3502924240025	Ward: 9	Taxpayer: XIN KAI WANG
Account: 430453308		Past Due Balance:	\$18.85	Billpayer: FREDDIE MAC

Total Assessment Amount for Property:			\$18.85	
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Service Address: 2406	11TH AVE S	PID: 3502924240026	Ward: 9	Taxpayer: RODOLFO TRUJILLO
Account: 430455303		Past Due Balance:	\$8,404.98	Billpayer: RODOLFO TRUJILLO

Total Assessment Amount for Property:			\$8,404.98	
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Service Address: 2512	11TH AVE S	PID: 3502924240103	Ward: 9	Taxpayer: CHAI VANG KA NENG VANG
Account: 430481301		Past Due Balance:	\$607.63	Billpayer: KHOU VANG
Account: 430481302		Past Due Balance:	\$170.50	Billpayer: KHOU VANG

Total Assessment Amount for Property:			\$778.13	
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Service Address: 2546	11TH AVE S	PID: 3502924240112	Ward: 9	Taxpayer: DAVID NICANOR ARIAS
Account: 430495302		Past Due Balance:	\$261.63	Billpayer: GERARDO MORALES-GARZA

Total Assessment Amount for Property:			\$261.63	
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Service Address: 2752	11TH AVE S	PID: 3502924310068	Ward: 9	Taxpayer: CARLOS PATINO
Account: 430506303		Past Due Balance:	\$96.44	Billpayer: CARLOS PATINO

Total Assessment Amount for Property:			\$96.44	
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Service Address: 2929	11TH AVE S	PID: 3502924340027	Ward: 9	Taxpayer: HENNEPIN FORFEITED LAND
Account: 430519303		Past Due Balance:	\$226.93	Billpayer: HENNEPIN FORFEITED LAND

Total Assessment Amount for Property:			\$226.93	

Service Address: 2618	18TH AVE S	PID: 3502924410146	Ward: 9	Taxpayer: CARLOS ZH MOGROVEJO
Account: 430558305		Past Due Balance:	\$2,746.08	Billpayer: CARLOS ZH MOGROVEJO

Total Assessment Amount for Property:			\$2,746.08	
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Service Address: 2641	LONGFELLOW AVE	PID: 3602924320019	Ward: 9	Taxpayer: JANICE WALKER
Account: 430641306		Past Due Balance:	\$99.73	Billpayer: JANICE WALKER

Total Assessment Amount for Property:			\$99.73	
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Service Address: 3513	14TH AVE S	PID: 0202824420050	Ward: 9	Taxpayer: CHICAGO REALTY NETWORK
Account: 520455305		Past Due Balance:	\$166.65	Billpayer: CHICAGO REALTY NETWORK

Total Assessment Amount for Property:			\$166.65	
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Service Address: 3744	15TH AVE S	PID: 0202824430172	Ward: 9	Taxpayer: TODD AHN COA
Account: 521174301		Past Due Balance:	\$1,323.23	Billpayer: TODD AHN COA
Account: 521174302		Past Due Balance:	\$651.92	Billpayer: INTERCENTER ASSOCIATES

Total Assessment Amount for Property:			\$1,975.15	
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Service Address: 2723	CEDAR AVE	PID: 3602924320069	Ward: 9	Taxpayer: LAMIN M DIBBA
Account: 6120171301		Past Due Balance:	\$700.33	Billpayer: LAMIN M DIBBA

Total Assessment Amount for Property:			\$700.33	
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Service Address: 2834	CEDAR AVE	PID: 3502924440199	Ward: 9	Taxpayer: MARIA PEREZ GALI
Account: 6120174304		Past Due Balance:	\$1,757.51	Billpayer: MARIA PEREZ GALI

Total Assessment Amount for Property:			\$1,757.51	
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Service Address: 2539	11TH AVE S	PID: 3502924240089	Ward: 9	Taxpayer: MELVIN COLEMAN
Account: 6120208300		Past Due Balance:	\$1,559.97	Billpayer: MELVIN COLEMAN

Total Assessment Amount for Property:			\$1,559.97	

Service Address: 2915	14TH AVE S	PID: 3502924430197	Ward: 9	Taxpayer: JOESPH KIELTYKA
Account: 6120256302		Past Due Balance:	\$354.32	Billpayer: FRANCISCO BLAS

Total Assessment Amount for Property:			\$354.32	
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Service Address: 2800	17TH AVE S	PID: 3502924440092	Ward: 9	Taxpayer: JOSE PABLO GUEVARA
Account: 6120397303		Past Due Balance:	\$125.89	Billpayer: JULIAN VILLANUEVA

Total Assessment Amount for Property:			\$125.89	
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Service Address: 2814	17TH AVE S	PID: 3502924440095	Ward: 9	Taxpayer: MATHEW MEILLIER
Account: 6120398316		Past Due Balance:	\$22.50	Billpayer: RAFIK MOORE

Total Assessment Amount for Property:			\$22.50	
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Service Address: 2539	12TH AVE S	PID: 3502924130262	Ward: 9	Taxpayer: STEVEN F MELDAHL
Account: 6120421310		Past Due Balance:	\$75.29	Billpayer: STEVE MELDAHL

Total Assessment Amount for Property:			\$75.29	
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Service Address: 2908	12TH AVE S	PID: 3502924340009	Ward: 9	Taxpayer: HENNEPIN FORFEITED LAND
Account: 6120425300		Past Due Balance:	\$272.97	Billpayer: TERESA A. COSTELLO

Total Assessment Amount for Property:			\$272.97	
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Service Address: 2513	14TH AVE S	PID: 3502924130331	Ward: 9	Taxpayer: TC HABITAT FOR HUMANITY INC
Account: 6120503300		Past Due Balance:	\$945.64	Billpayer: GLENDA ASKENETTE

Total Assessment Amount for Property:			\$945.64	
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Service Address: 2649	14TH AVE S	PID: 3502924420328	Ward: 9	Taxpayer: AA CONTRACTING INC
Account: 6120772300		Past Due Balance:	\$122.50	Billpayer: AA CONTRACTING INC

Total Assessment Amount for Property:			\$122.50	

Service Address: 2722	LAKE ST E	PID: 3602924430090	Ward: 9	Taxpayer: JT AND TJ INC
Account: 6130031301		Past Due Balance:	\$366.53	Billpayer: T J CENTURY, INC

Total Assessment Amount for Property:			\$366.53	
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Service Address: 3100	30TH AVE S	PID: 0102824110030	Ward: 9	Taxpayer: BANK OF AMERICA
Account: 6130115301		Past Due Balance:	\$36.99	Billpayer: KIMBERLY CARLSON

Total Assessment Amount for Property:			\$36.99	
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Service Address: 3046	BLOOMINGTON AVE	PID: 0202824120142	Ward: 9	Taxpayer: WELLS FARGO BANK N A
Account: 6140002304		Past Due Balance:	\$1,150.71	Billpayer: SALVADOR GARCIA

Total Assessment Amount for Property:			\$1,150.71	
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Service Address: 3146	BLOOMINGTON AVE	PID: 0202824120195	Ward: 9	Taxpayer: AZUCENA ZAMBRANO
Account: 6140005303		Past Due Balance:	\$993.63	Billpayer: AZUCENA ZAMBRANO

Total Assessment Amount for Property:			\$993.63	
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Service Address: 3228	BLOOMINGTON AVE	PID: 0202824130024	Ward: 9	Taxpayer: STEVEN VEIT
Account: 6140007304		Past Due Balance:	\$497.79	Billpayer: JULIO LAZO

Total Assessment Amount for Property:			\$497.79	
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Service Address: 3013	16TH AVE S	PID: 0202824110156	Ward: 9	Taxpayer: U S BANK N A TRUSTEE
Account: 6140367306		Past Due Balance:	\$1,783.39	Billpayer: AMERICAN HOME MORT SERVICES

Total Assessment Amount for Property:			\$1,783.39	
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Service Address: 3019	17TH AVE S	PID:0202824110222	Ward: 9	Taxpayer: JOY WORLD MISSION CHURCH
Account: 6140377300		Past Due Balance:	\$227.62	Billpayer: JOY WORLD MISSIONS
Account: 6140377301		Past Due Balance:	\$627.96	Billpayer: GATES OF HEAVEN MID-DAY PRAYER CHAP

Total Assessment Amount for Property: \$855.58

Service Address: 3117 -3119	17TH AVE S	PID:0202824110047	Ward: 9	Taxpayer: DAT TRUONG
Account: 6140380304		Past Due Balance:	\$207.48	Billpayer: DAT TRUONG

Total Assessment Amount for Property: \$207.48

Service Address: 3201	20TH AVE S	PID:0102824230016	Ward: 9	Taxpayer: HENNEPIN COUNTY TAX FORFEITED LAND
Account: 6140440301		Past Due Balance:	\$153.90	Billpayer: H M HUFF

Total Assessment Amount for Property: \$153.90

Service Address: 3107	22ND AVE S	PID:0102824210058	Ward: 9	Taxpayer: T P CARLSON
Account: 6140453301		Past Due Balance:	\$1,150.31	Billpayer: T P CARLSON

Total Assessment Amount for Property: \$1,150.31

Service Address: 1825 -1827	LAKE ST E	PID:0102824220132	Ward: 9	Taxpayer: 3005 CEDAR LLC
Account: 6140622300		Past Due Balance:	\$4,211.83	Billpayer: 3005 CEDAR LLC

Total Assessment Amount for Property: \$4,211.83

Service Address: 2508	14TH AVE S	PID:3502924130166	Ward: 9	Taxpayer: CONSTRUCTION CONSULTANT MPLS METRO
Account: 630022304		Past Due Balance:	\$110.04	Billpayer: SASIYA GULED
Account: 630022305		Past Due Balance:	\$77.51	Billpayer: ABSHIRO ALI
Account: 630022306		Past Due Balance:	\$4,043.39	Billpayer: KHATRA YUSUF

Total Assessment Amount for Property: \$4,230.94

Service Address: **2523 14TH AVE S** PID: 3502924130351 Ward: 9 **Taxpayer:** HENNEPIN FORFEITED LAND
 Account: 630030303 Past Due Balance: **\$992.74** **Billpayer:** ABDULAZIZ SHEIKH

Total Assessment Amount for Property: \$992.74

Service Address: **2723 14TH AVE S** PID: 3502924420215 Ward: 9 **Taxpayer:** VAYNTRUB GROUP
 Account: 630077301 Past Due Balance: **\$528.76** **Billpayer:** ELSA PATINO

Total Assessment Amount for Property: \$528.76

Service Address: **2725 14TH AVE S** PID: 3502924420214 Ward: 9 **Taxpayer:** LAURIANNE PEDERSON
 Account: 630078304 Past Due Balance: **\$72.57** **Billpayer:** BANK OF NEW YORK
 MELLON

Total Assessment Amount for Property: \$72.57

Service Address: **2931 14TH AVE S** PID: 3502924430242 Ward: 9 **Taxpayer:** RAFIK MOORE
 Account: 630121305 Past Due Balance: **\$247.34** **Billpayer:** RAFIK MOORE

Total Assessment Amount for Property: \$247.34

Service Address: **2207 -2209 16TH AVE S** PID: 3502924110066 Ward: 9 **Taxpayer:** SCOTT KREFT
 Account: 630132302 Past Due Balance: **\$1,274.55** **Billpayer:** SCOTT KREFT

Total Assessment Amount for Property: \$1,274.55

Service Address: **2215 16TH AVE S** PID: 3502924110068 Ward: 9 **Taxpayer:** ABDI HAKIM
 Account: 631583307 Past Due Balance: **\$485.00** **Billpayer:** FORWARD ENTERPRISE LLC.

Total Assessment Amount for Property: \$485.00

Service Address: **2429 15TH AVE S** PID: 3502924130383 Ward: 9 **Taxpayer:** SERENDIPITY PROPERTIES
 LLC
 Account: 730623301 Past Due Balance: **\$89.20** **Billpayer:** MANUEL ORTIZ

Total Assessment Amount for Property: \$89.20

Service Address: 2519	15TH AVE S	PID: 3502924130132	Ward: 9	Taxpayer: ABDULAZIZ SHEIKH
Account: 730639308		Past Due Balance:	\$856.02	Billpayer: ABDULAZIZ SHEIKH

Total Assessment Amount for Property:			\$856.02	
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Service Address: 2520	15TH AVE S	PID: 3502924130217	Ward: 9	Taxpayer: RODO ALI
Account: 730640304		Past Due Balance:	\$124.96	Billpayer: RICARDO VARGAS

Total Assessment Amount for Property:			\$124.96	
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Service Address: 2717	15TH AVE S	PID: 3502924420194	Ward: 9	Taxpayer: DEUTSCH BANK NATL TRUST CO
Account: 730687302		Past Due Balance:	\$754.99	Billpayer: RODOLFO GONZALEZ
Account: 730687303		Past Due Balance:	\$162.53	Billpayer: RODOLFO GONZALEZ

Total Assessment Amount for Property:			\$917.52	
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Service Address: 2720	15TH AVE S	PID: 3502924420206	Ward: 9	Taxpayer: JULIAN LAZO
Account: 730689303		Past Due Balance:	\$198.85	Billpayer: FEDERAL NATL MORTGAGE ASSN

Total Assessment Amount for Property:			\$198.85	
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Service Address: 2822	15TH AVE S	PID: 3502924430067	Ward: 9	Taxpayer: DAVID ECKLUND
Account: 730702305		Past Due Balance:	\$42.74	Billpayer: DAVID ECKLUND

Total Assessment Amount for Property:			\$42.74	
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Service Address: 2905	15TH AVE S	PID: 3502924430183	Ward: 9	Taxpayer: WILLIAM C OWENS
Account: 730710300		Past Due Balance:	\$527.84	Billpayer: WILL OWENS

Total Assessment Amount for Property:			\$527.84	

Service Address: **2310 16TH AVE S** PID: 3502924110055 Ward: 9 **Taxpayer:** PATRICK STARR
 Account: 731051300 Past Due Balance: **\$497.15** **Billpayer:** RANGVOLD BERG

Total Assessment Amount for Property: \$497.15

Service Address: **2744 16TH AVE S** PID: 3502924410021 Ward: 9 **Taxpayer:** MANUEL ORTIZ
 Account: 731126305 Past Due Balance: **\$2,205.06** **Billpayer:** MARIA ORTIZ
 Account: 731126306 Past Due Balance: **\$305.63** **Billpayer:** MARIA ORTIZ

Total Assessment Amount for Property: \$2,510.69

Service Address: **2837 16TH AVE S** PID: 3502924440017 Ward: 9 **Taxpayer:** JESUS BARRALES
 Account: 731141306 Past Due Balance: **\$142.27** **Billpayer:** JESUS BARRALES

Total Assessment Amount for Property: \$142.27

Service Address: **2931 16TH AVE S** PID: 3502924440072 Ward: 9 **Taxpayer:** THE BANK OF NEW YORK
 Account: 731160307 Past Due Balance: **\$1,388.78** **Billpayer:** IRINEA SERRANO LUNA
 MELLON

Total Assessment Amount for Property: \$1,388.78

Service Address: **2711 15TH AVE S** PID: 3502924420195 Ward: 9 **Taxpayer:** JAMIILA AHMED
 Account: 731522300 Past Due Balance: **\$49.00** **Billpayer:** FEDERAL NAT'L MORTGAGE
 ASSN

Total Assessment Amount for Property: \$49.00

Service Address: **2709 LAKE ST E** PID: 0102824120096 Ward: 9 **Taxpayer:** LD PROPERTY LLC
 Account: 8010011305 Past Due Balance: **\$1,231.89** **Billpayer:** LAKE 27 LLC

Total Assessment Amount for Property: \$1,231.89

Service Address: 1901	LAKE ST E	PID: 0102824220023	Ward: 9	Taxpayer: CEDAR AND LAKE LLC
Account: 8010025305		Past Due Balance:	\$1,072.89	Billpayer: CEDAR AND LAKE LLC

Total Assessment Amount for Property:			\$1,072.89	
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Service Address: 3005	CEDAR AVE	PID: 0102824220132	Ward: 9	Taxpayer: 3005 CEDAR LLC
Account: 8010027304		Past Due Balance:	\$98.56	Billpayer: CEDAR-LAKE REVIVAL LLC

Total Assessment Amount for Property:			\$98.56	
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Service Address: 3011	CEDAR AVE	PID: 0102824220132	Ward: 9	Taxpayer: 3005 CEDAR LLC
Account: 8010030304		Past Due Balance:	\$1,097.67	Billpayer: 3005 CEDAR LLC

Total Assessment Amount for Property:			\$1,097.67	
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Service Address: 2705	BLOOMINGTON AVE	PID: 3502924410108	Ward: 9	Taxpayer: TERESITA VERGARA
Account: 8014639301		Past Due Balance:	\$160.24	Billpayer: TERESITA VERGARA

Total Assessment Amount for Property:			\$160.24	
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Service Address: 2608	BLOOMINGTON AVE	PID: 3502924420122	Ward: 9	Taxpayer: BASHIR A MOGHAL
Account: 8014657305		Past Due Balance:	\$865.84	Billpayer: BASHIR MOGHUL

Total Assessment Amount for Property:			\$865.84	
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Service Address: 2801	27TH ST E	PID: 3602924410107	Ward: 9	Taxpayer: SOO LINE RAILROAD
Account: 8014763300		Past Due Balance:	\$71.00	Billpayer: SOO LINE RAILROAD

Total Assessment Amount for Property:			\$71.00	
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Service Address: 3529	LONGFELLOW AVE	PID: 0102824320186	Ward: 9	Taxpayer: DWIGHT R ATHIAS
Account: 920835302		Past Due Balance:	\$897.92	Billpayer: DWIGHT ATHIAS

Total Assessment Amount for Property:			\$897.92	

Service Address: 3537	LONGFELLOW AVE	PID:0102824320184	Ward: 9	Taxpayer: MICHAEL RUSTECK
Account: 920839303		Past Due Balance:	\$290.18	Billpayer: MARBUE WILLIAMS

Total Assessment Amount for Property:			\$290.18	
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Service Address: 3625	LONGFELLOW AVE	PID:0102824330051	Ward: 9	Taxpayer: EDD BLOTT
Account: 920856303		Past Due Balance:	\$553.16	Billpayer: EDD BLOTT

Total Assessment Amount for Property:			\$553.16	
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Service Address: 1545	LAKE ST E	PID:0202824110242	Ward: 9	Taxpayer: MOHAMMAD THABET
Account: 930324301		Past Due Balance:	\$112.00	Billpayer: MOHAMMAD THABET

Total Assessment Amount for Property:			\$112.00	
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Service Address: 1617	LAKE ST E	PID:0202824110135	Ward: 9	Taxpayer: MORALES ENTERPRISE
Account: 930331303		Past Due Balance:	\$793.14	Billpayer: MORALES ENTERPRISE

Total Assessment Amount for Property:			\$793.14	
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Service Address: 1623	LAKE ST E	PID:0202824110136	Ward: 9	Taxpayer: FIRST BANK MINNESOTA
Account: 930332303		Past Due Balance:	\$6,861.54	Billpayer: LA POBLANITA INC

Total Assessment Amount for Property:			\$6,861.54	
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Service Address: 1813	LAKE ST E	PID:0202824110001	Ward: 9	Taxpayer: 1809 LAKE ST E LLC
Account: 930346305		Past Due Balance:	\$70.21	Billpayer: JEFF SOWADA

Total Assessment Amount for Property:			\$70.21	
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Service Address: 1815	LAKE ST E	PID:0202824110003	Ward: 9	Taxpayer: 1809 E LAKE ST LLC
Account: 930347302		Past Due Balance:	\$266.81	Billpayer: 3005 CEDAR AVE LLC

Total Assessment Amount for Property:			\$266.81	

Service Address: **1817 LAKE ST E** PID: 0202824110002 Ward: 9 **Taxpayer:** 1809 LAKE ST E LLC
 Account: 930348305 Past Due Balance: **\$579.07** **Billpayer:** CEDAR LAKE REVIVAL LLC

Total Assessment Amount for Property: \$579.07

Service Address: **1820 LAKE ST E** PID: 3502924440084 Ward: 9 **Taxpayer:** 1822 E LAKE LLC
 Account: 930349302 Past Due Balance: **\$3,527.14** **Billpayer:** 1822 E LAKE LLC

Total Assessment Amount for Property: \$3,527.14

Service Address: **2716 LAKE ST E** PID: 3602924430090 Ward: 9 **Taxpayer:** JT AND TJ INC
 Account: 930378302 Past Due Balance: **\$1,442.77** **Billpayer:** JT AND TJ INC

Total Assessment Amount for Property: \$1,442.77

Service Address: **3016 LAKE ST E** PID: 3602924440142 Ward: 9 **Taxpayer:** KIN HO
 Account: 930394305 Past Due Balance: **\$412.43** **Billpayer:** KIN HO

Total Assessment Amount for Property: \$412.43

Service Address: **3424 LAKE ST E** PID: 3102923340220 Ward: 9 **Taxpayer:** RONALD W BLOOMGREN
 Account: 930415300 Past Due Balance: **\$2,437.57** **Billpayer:** EARMOLD DESIGN INC

Total Assessment Amount for Property: \$2,437.57

Service Address: **3714 LAKE ST E** PID: 3102923340099 Ward: 9 **Taxpayer:** D & Z AUTO SALES INC
 Account: 930441301 Past Due Balance: **\$223.25** **Billpayer:** D & Z AUTO SALES INC

Total Assessment Amount for Property: \$223.25

Service Address: **1709 1/2 LAKE ST E** PID: 0202824110228 Ward: 9 **Taxpayer:** 1709 EAST LAKE ST LLC
 Account: 931729305 Past Due Balance: **\$669.42** **Billpayer:** 3005 CEDAR LLC

Total Assessment Amount for Property: \$669.42

Total Amount Due for Ward: \$127,509.20

Ward: 10

Service Address: **3230** **NICOLLET AVE** PID:0302824240013 Ward: 10 **Taxpayer:** SHERRY JENSEN
Account: 1020650304 Past Due Balance: **\$4,963.47** **Billpayer:** NICOLLET COMMONS,LLC

Total Assessment Amount for Property: \$4,963.47

Service Address: **2521** **ALDRICH AVE S** PID:3302924140172 Ward: 10 **Taxpayer:** BELA VANDER VOORT
Account: 110702303 Past Due Balance: **\$26.31** **Billpayer:** SMR ENTERPRISES

Total Assessment Amount for Property: \$26.31

Service Address: **2623** **ALDRICH AVE S** PID:3302924410001 Ward: 10 **Taxpayer:** AHMAD KIAN
Account: 110729301 Past Due Balance: **\$1,018.18** **Billpayer:** STEVEN O'LEARY

Total Assessment Amount for Property: \$1,018.18

Service Address: **2645** **ALDRICH AVE S** PID:3302924410184 Ward: 10 **Taxpayer:** ANTHONY SKRIVANEK
Account: 110740305 Past Due Balance: **\$980.68** **Billpayer:** ANTHONY SHRIVANEK

Total Assessment Amount for Property: \$980.68

Service Address: **2901** **ALDRICH AVE S** PID:3302924440084 Ward: 10 **Taxpayer:** LYN LAKE DEVELOPMENT
Account: 110774302 Past Due Balance: **\$451.32** **Billpayer:** LYN LAKE DEVELOPMENT

Total Assessment Amount for Property: \$451.32

Service Address: **3304** **STEVENS AVE** PID:0302824130095 Ward: 10 **Taxpayer:** OMEKA F OKEAKPU
Account: 1221414303 Past Due Balance: **\$763.22** **Billpayer:** OMEKA F OKEAKPU

Total Assessment Amount for Property: \$763.22

Service Address: **3400** **STEVENS AVE** PID:0302824420075 Ward: 10 **Taxpayer:** REANEY ESTATES LLC
Account: 1221424306 Past Due Balance: **\$1,141.18** **Billpayer:** RAFAEL ASPIRES

Total Assessment Amount for Property: \$1,141.18

Service Address: 3540	STEVENS AVE	PID:0302824420111	Ward: 10	Taxpayer: DARRILL B BERRY
Account: 1221443307		Past Due Balance:	\$502.75	Billpayer: AHMED WILSON
Account: 1221443308		Past Due Balance:	\$237.98	Billpayer: TRAYANA ELTING
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Total Assessment Amount for Property:			\$740.73	

Service Address: 3144	PILLSBURY AVE	PID:0302824210112	Ward: 10	Taxpayer: FEDERAL NATL MORTGAGE ASSN
Account: 1410846302		Past Due Balance:	\$314.51	Billpayer: LISA REGAN
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Total Assessment Amount for Property:			\$314.51	

Service Address: 3208	PILLSBURY AVE	PID:0302824240086	Ward: 10	Taxpayer: SHAHN SAGE
Account: 1410851305		Past Due Balance:	\$221.65	Billpayer: TANGLETOWN
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Total Assessment Amount for Property:			\$221.65	

Service Address: 3233	PILLSBURY AVE	PID:0302824240134	Ward: 10	Taxpayer: CYNTHIA ANN AMENDT
Account: 1410862300		Past Due Balance:	\$467.25	Billpayer: CYNTHIA AMENDT
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Total Assessment Amount for Property:			\$467.25	

Service Address: 3101	PLEASANT AVE	PID:0302824210029	Ward: 10	Taxpayer: KENWOOD/ALDRICH PARTNERS LLC
Account: 1510046302		Past Due Balance:	\$589.07	Billpayer: DAVID LOZINSKI
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Total Assessment Amount for Property:			\$589.07	

Service Address: 807	28TH ST W	PID:3302924440024	Ward: 10	Taxpayer: HOME SECURE LLC
Account: 1810121301		Past Due Balance:	\$373.47	Billpayer: TOM SHAWGO
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Total Assessment Amount for Property:			\$373.47	

Service Address: **19 32ND ST W** PID:0302824240191 Ward: 10 **Taxpayer:** CHASE HOME FINANCE LLC
 Account: 1810225302 Past Due Balance: **\$394.01** Billpayer: MARIO HERNANDEZ

Total Assessment Amount for Property: \$394.01

Service Address: **315 32ND ST W** PID:0302824230036 Ward: 10 **Taxpayer:** CURTIS L VANLEUR
 Account: 1810243306 Past Due Balance: **\$3,078.01** Billpayer: CURTIS L VANLEUR

Total Assessment Amount for Property: \$3,078.01

Service Address: **1510 32ND ST W** PID:0402824240226 Ward: 10 **Taxpayer:** SPIROS G ZORBALAS/SZ112
 Account: 1810269309 Past Due Balance: **\$120.29** Billpayer: U P I
 INC

Total Assessment Amount for Property: \$120.29

Service Address: **3 33RD ST W** PID:0302824240049 Ward: 10 **Taxpayer:** DANIELLE DE GREGORY
 Account: 1810277302 Past Due Balance: **\$1,120.75** Billpayer: DANIELLE DE GREGORY

Total Assessment Amount for Property: \$1,120.75

Service Address: **124 36TH ST W** PID:0302824310148 Ward: 10 **Taxpayer:** FEDERAL NATL MORTGAGE
 Account: 1810438302 Past Due Balance: **\$413.47** Billpayer: DELBERT ANDERSON
 ASSN

Total Assessment Amount for Property: \$413.47

Service Address: **910 36TH ST W** PID:0402824410151 Ward: 10 **Taxpayer:** DANNY ZIEGLER
 Account: 1810458302 Past Due Balance: **\$152.21** Billpayer: THE URBAN EARTH CO-OP

Total Assessment Amount for Property: \$152.21

Service Address: **2819 -G HENNEPIN AVE** PID:3302924430124 Ward: 10 **Taxpayer:** 2819 HENNEPIN LLC
 Account: 2031295301 Past Due Balance: **\$427.80** Billpayer: 2819 HENNEPIN LLC

Total Assessment Amount for Property: \$427.80

Service Address: **3450** **LYNDALE AVE S** PID:0402824410080 Ward: 10 **Taxpayer:** QUALITY PAINT & AUTO BODY
 Account: 2031710300 Past Due Balance: **\$42.36** Billpayer: QUALITY PAINT & AUTO BODY

Total Assessment Amount for Property: \$42.36

Service Address: **2721** **BRYANT AVE S** PID:3302924410058 Ward: 10 **Taxpayer:** GREGG T ASPNES
 Account: 211095301 Past Due Balance: **\$977.96** Billpayer: GREGG T ASPNES

Total Assessment Amount for Property: \$977.96

Service Address: **3206** **BRYANT AVE S** PID:0402824140035 Ward: 10 **Taxpayer:** SCOTT V KEVITT
 Account: 211160302 Past Due Balance: **\$2,799.93** Billpayer: JAMES LANG

Total Assessment Amount for Property: \$2,799.93

Service Address: **3505** **BRYANT AVE S** PID:0402824410113 Ward: 10 **Taxpayer:** MATT LERCZAK
 Account: 211233303 Past Due Balance: **\$358.78** Billpayer: MATT LERCZAK

Total Assessment Amount for Property: \$358.78

Service Address: **3552** **BRYANT AVE S** PID:0402824410152 Ward: 10 **Taxpayer:** JULIE A ZIEGLER
 Account: 211240305 Past Due Balance: **\$257.37** Billpayer: BECKY J ORSELLO
 Account: 211240306 Past Due Balance: **\$162.09** Billpayer: DANNY W ZIEGLER

Total Assessment Amount for Property: \$419.46

Service Address: **3745** **BRYANT AVE S** PID:0402824440178 Ward: 10 **Taxpayer:** WALKER METHODIST
 Account: 211276302 Past Due Balance: **\$233.59** Billpayer: WALKER PROPERTIES 1 INC

Total Assessment Amount for Property: \$233.59

Service Address: 4132	BRYANT AVE S	PID:0902824140163	Ward: 10	Taxpayer: CHRISTOPHER S KUSCH
Account: 211337307		Past Due Balance:	\$751.89	Billpayer: NICOLAS MAREK
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Total Assessment Amount for Property:			\$751.89	
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Service Address: 2645	COLFAX AVE S	PID:3302924410208	Ward: 10	Taxpayer: MICHAEL TRENICK/SONJA HAYDEN
Account: 410060301		Past Due Balance:	\$2,946.12	Billpayer: SONJA HAYDEN
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Total Assessment Amount for Property:			\$2,946.12	
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Service Address: 3404 -3406	COLFAX AVE S	PID:0402824410184	Ward: 10	Taxpayer: FEDERAL NAT'L MORTGAGE ASSN
Account: 410202300		Past Due Balance:	\$509.96	Billpayer: DAVID PFLEIDERER
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Total Assessment Amount for Property:			\$509.96	
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Service Address: 3613	DUPONT AVE S	PID:0402824440048	Ward: 10	Taxpayer: CHRIS GALLATY
Account: 411501302		Past Due Balance:	\$228.47	Billpayer: CHRIS GALLATY
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Total Assessment Amount for Property:			\$228.47	
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Service Address: 3130	1ST AVE S	PID:0302824120075	Ward: 10	Taxpayer: EMC MORTGAGE
Account: 420506302		Past Due Balance:	\$2,127.44	Billpayer: MARY M JENSEN
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Total Assessment Amount for Property:			\$2,127.44	
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Service Address: 3212	1ST AVE S	PID:0302824130045	Ward: 10	Taxpayer: CITYSCAPE HOMES LLC
Account: 420517303		Past Due Balance:	\$73.46	Billpayer: CITISCAPE TOWNHOMES
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Total Assessment Amount for Property:			\$73.46	
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Service Address: 3309	1ST AVE S	PID:0302824130118	Ward: 10	Taxpayer: JAMES E OSTGARD
Account: 420534300		Past Due Balance:	\$6,610.35	Billpayer: JAMES OSTGARD
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Total Assessment Amount for Property:			\$6,610.35	

Service Address: 3020	HENNEPIN AVE	PID:0402824210007	Ward: 10	Taxpayer: COMMERCE BANK
Account: 4260291304		Past Due Balance:	\$68.60	Billpayer: GREAT SUBURBAN WORLD THEATER LLC
Account: 4260291305		Past Due Balance:	\$706.31	Billpayer: DONALD DRIGGS
Account: 4260291306		Past Due Balance:	\$4,640.00	Billpayer: COMMERCE BANK
Total Assessment Amount for Property:			\$5,414.91	

Service Address: 2640	EMERSON AVE S	PID:3302924420043	Ward: 10	Taxpayer: MOST HOLDINGS LLC
Account: 510626301		Past Due Balance:	\$92.32	Billpayer: KURT MOSTROM
Total Assessment Amount for Property:			\$92.32	

Service Address: 2841	LAKE OF THE ISLES	PID:3302924330031	Ward: 10	Taxpayer: SALEEM KARMALIANI
	PKY E			
Account: 511692303		Past Due Balance:	\$36.54	Billpayer: SALEEM KARMALIANI
Total Assessment Amount for Property:			\$36.54	

Service Address: 708	40TH ST W	PID:0902824110117	Ward: 10	Taxpayer: W B HOLDINGS LLC
Account: 610617301		Past Due Balance:	\$442.29	Billpayer: L 2
Total Assessment Amount for Property:			\$442.29	

Service Address: 710	40TH ST W	PID:0902824110117	Ward: 10	Taxpayer: W B HOLDINGS LLC
Account: 610618302		Past Due Balance:	\$220.52	Billpayer: W B HOLDINGS LLC
Total Assessment Amount for Property:			\$220.52	

Service Address: 2900	LYNDALE AVE S	PID:3302924440002	Ward: 10	Taxpayer: GRECO PROPERTIES LLC
Account: 6110126303		Past Due Balance:	\$191.85	Billpayer: LYNLAKE DEVELOPMENT PARTNERS,LLC
Total Assessment Amount for Property:			\$191.85	

Service Address: **3040 PLEASANT AVE** PID:0302824229004 Ward: 10 **Taxpayer:** N & G PROPERTIES LLC
 Account: 6120124304 Past Due Balance: **\$697.78** **Billpayer:** N & G PROPERTIES LLC

Total Assessment Amount for Property: \$697.78

Service Address: **3301 NICOLLET AVE** PID:0302824130093 Ward: 10 **Taxpayer:** SAMI M ELSHARIF
 Account: 6120291303 Past Due Balance: **\$20.42** **Billpayer:** SAMI M ELSHARIF

Total Assessment Amount for Property: \$20.42

Service Address: **3310 NICOLLET AVE** PID:0302824249003 Ward: 10 **Taxpayer:** 3310 NICOLLET OWNER'S
 ASSN
 Account: 6120670300 Past Due Balance: **\$1,737.98** **Billpayer:** 3310 NICOLLET OWNER'S
 ASSN

Total Assessment Amount for Property: \$1,737.98

Service Address: **3032 -3046 ALDRICH AVE S** PID:0402824110030 Ward: 10 **Taxpayer:** NEW WINE CHURCH
 Account: 6170002301 Past Due Balance: **\$1,464.47** **Billpayer:** NEW WINE CHURCH

Total Assessment Amount for Property: \$1,464.47

Service Address: **3248 FREMONT AVE S** PID:0402824130073 Ward: 10 **Taxpayer:** NEIL F ROERS
 Account: 710190304 Past Due Balance: **\$157.39** **Billpayer:** SCOTT ROOKE

Total Assessment Amount for Property: \$157.39

Service Address: **3009 GARFIELD AVE** PID:0302824220070 Ward: 10 **Taxpayer:** TIMOTHY GUTHMAN
 Account: 711095307 Past Due Balance: **\$140.16** **Billpayer:** TIMOTHY GUTHMAN

Total Assessment Amount for Property: \$140.16

Service Address: **3216 GARFIELD AVE** PID:0302824230098 Ward: 10 **Taxpayer:** HENNEPIN COUNTY TAX
 FORTFEITED LAND
 Account: 711132300 Past Due Balance: **\$5,557.44** **Billpayer:** SAMUEL W HASTINGS

Total Assessment Amount for Property: \$5,557.44

Service Address: **3422 GARFIELD AVE** PID: 0302824320052 Ward: 10 **Taxpayer:** TRAVIS W JOHNSON
 Account: 711161301 Past Due Balance: **\$22.83** **Billpayer:** INDY MAC MORTGAGE SERVICES

Total Assessment Amount for Property: \$22.83

Service Address: **907 LAKE ST W** PID: 0402824110048 Ward: 10 **Taxpayer:** PAUL E NEWMAN
 Account: 8010416300 Past Due Balance: **\$201.00** **Billpayer:** PAUL E NEWMAN
 Account: 8010416302 Past Due Balance: **\$237.02** **Billpayer:** PAUL E NEWMAN
 Account: 8010416303 Past Due Balance: **\$573.06** **Billpayer:** PAUL E NEWMAN

Total Assessment Amount for Property: \$1,011.08

Service Address: **3005 EMERSON AVE S** PID: 0402824120011 Ward: 10 **Taxpayer:** WILLIAM FROTHINGER
 Account: 8015030302 Past Due Balance: **\$702.96** **Billpayer:** KLINE & ELKINS PROP INV LLC

Total Assessment Amount for Property: \$702.96

Service Address: **3024 GRAND AVE** PID: 0302824220029 Ward: 10 **Taxpayer:** ADAM ADAMSON
 Account: 810990300 Past Due Balance: **\$343.03** **Billpayer:** JANICE SCHMIDT

Total Assessment Amount for Property: \$343.03

Service Address: **3029 GRAND AVE** PID: 0302824220016 Ward: 10 **Taxpayer:** STEPHEN F SCHULTZ
 Account: 810993301 Past Due Balance: **\$1,299.89** **Billpayer:** STEPHEN F SCHULTZ

Total Assessment Amount for Property: \$1,299.89

Service Address: **3531 GRAND AVE** PID: 0302824320210 Ward: 10 **Taxpayer:** KEYVAN TALEBI
 Account: 811100303 Past Due Balance: **\$440.04** **Billpayer:** RICHARD MARCUM

Total Assessment Amount for Property: \$440.04

Service Address: 3008	HARRIET AVE	PID: 0302824220211	Ward: 10	Taxpayer: CHRISTY'S REAL ESTATE
Account: 910058304		Past Due Balance:	\$320.12	Billpayer: WEST LAKE AUTO LLC
Total Assessment Amount for Property:			\$320.12	
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Service Address: 2516	HENNEPIN AVE	PID: 3302924130091	Ward: 10	Taxpayer: JC LLC
Account: 910716303		Past Due Balance:	\$876.42	Billpayer: PANDORA'S CUP
Total Assessment Amount for Property:			\$876.42	
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Service Address: 3049	HENNEPIN AVE	PID: 0402824120063	Ward: 10	Taxpayer: CALHOUN 3045, LLC
Account: 910775302		Past Due Balance:	\$36.23	Billpayer: CALHOUN 3045, LLC
Total Assessment Amount for Property:			\$36.23	
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Service Address: 3203	HENNEPIN AVE	PID: 0402824130057	Ward: 10	Taxpayer: GREATER SUBURBAN WOLD THEATER LLC
Account: 910798307		Past Due Balance:	\$150.45	Billpayer: DON DRIGGS
Total Assessment Amount for Property:			\$150.45	
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Service Address: 3245	HENNEPIN AVE	PID: 0402824130065	Ward: 10	Taxpayer: ROCKET MANAGEMENT LLC
Account: 910818301		Past Due Balance:	\$313.03	Billpayer: DON DRIGGS
Account: 910818302		Past Due Balance:	\$1,792.46	Billpayer: DONALD A DRIGGS
Total Assessment Amount for Property:			\$2,105.49	
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Service Address: 3310	HOLMES AVE	PID: 0402824240132	Ward: 10	Taxpayer: EARTH EVANS
Account: 911003303		Past Due Balance:	\$22.64	Billpayer: FAS - AHM UTILITIES LLC
Total Assessment Amount for Property:			\$22.64	
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Service Address: 2204	HUMBOLDT AVE S	PID: 3302924210066	Ward: 10	Taxpayer: JOHN POWELL
Account: 911404308		Past Due Balance:	\$113.95	Billpayer: JOHN POWELL
Total Assessment Amount for Property:			\$113.95	

Total Amount Due for Ward: \$59,456.55

Ward: 11

Service Address: 4744	NICOLLET AVE	PID: 1502824210191	Ward: 11	Taxpayer: LLOYD THOMASON
Account: 1020926306		Past Due Balance:	\$1,992.38	Billpayer: LLOYD THOMASON

Total Assessment Amount for Property:			\$1,992.38	

Service Address: 5155	NICOLLET AVE	PID: 1502824420012	Ward: 11	Taxpayer: AMS 5155 LLC,
Account: 1020989301		Past Due Balance:	\$329.53	Billpayer: KIM FARMER

Total Assessment Amount for Property:			\$329.53	

Service Address: 5424	NOKOMIS AVE	PID: 2402824110084	Ward: 11	Taxpayer: DAN JENKINS
Account: 1021477306		Past Due Balance:	\$432.18	Billpayer: DAN JENKINS
Account: 1021477307		Past Due Balance:	\$542.44	Billpayer: STEPHANIE MCDONALD

Total Assessment Amount for Property:			\$974.62	

Service Address: 5528	SHOREVIEW AVE	PID: 2402824210041	Ward: 11	Taxpayer: PREMIERE ASSET SERVICES
Account: 1121222301		Past Due Balance:	\$670.70	Billpayer: MARK SUNDBERG
Account: 1121222302		Past Due Balance:	\$129.71	Billpayer: MARK SUNDBERG

Total Assessment Amount for Property:			\$800.41	

Service Address: 5722	CEDAR AVE	PID: 2302824140002	Ward: 11	Taxpayer: RROBERT VERNON HANSON
Account: 121099300		Past Due Balance:	\$229.98	Billpayer: ELEANORE L HANSON

Total Assessment Amount for Property:			\$229.98	

Service Address: 5200	PARK AVE	PID: 1402824330061	Ward: 11	Taxpayer: CHARLES W ESTES
Account: 1220282300		Past Due Balance:	\$397.51	Billpayer: C W ESTES

Total Assessment Amount for Property:			\$397.51	

Service Address: **5921 PILLSBURY AVE** PID: 2202824310076 Ward: 11 **Taxpayer:** KARIE RUONA
 Account: 1411326304 Past Due Balance: **\$76.00** Billpayer: SECY HSG & URBAN DEVEL

Total Assessment Amount for Property: \$76.00

Service Address: **4515 -4517 PLEASANT AVE** PID: 1002824340168 Ward: 11 **Taxpayer:** ROBERT DANNEKER
 Account: 1510380300 Past Due Balance: **\$14.91** Billpayer: POWER'S PROPERTIES

Total Assessment Amount for Property: \$14.91

Service Address: **5724 20TH AVE S** PID: 2402824230129 Ward: 11 **Taxpayer:** WELLS FARGO BANK
 Account: 1520852304 Past Due Balance: **\$18.85** Billpayer: ANGELA BJORNSTAD

Total Assessment Amount for Property: \$18.85

Service Address: **5752 20TH AVE S** PID: 2402824230135 Ward: 11 **Taxpayer:** A T THEISEN
 Account: 1520865301 Past Due Balance: **\$436.50** Billpayer: A T THEISEN

Total Assessment Amount for Property: \$436.50

Service Address: **5716 22ND AVE S** PID: 2402824240090 Ward: 11 **Taxpayer:** BRYCE RAMTHUN
 Account: 1521446309 Past Due Balance: **\$3,004.88** Billpayer: BRYCE RAMTHUN

Total Assessment Amount for Property: \$3,004.88

Service Address: **5801 23RD AVE S** PID: 2402824310013 Ward: 11 **Taxpayer:** CHERYL LISA YOREK
 Account: 1620202307 Past Due Balance: **\$56.58** Billpayer: FEDERAL NATIONAL MORT
 ASSN

Total Assessment Amount for Property: \$56.58

Service Address: **5420 25TH AVE S** PID: 2402824120091 Ward: 11 **Taxpayer:** KATRINA MOHR
 Account: 1620824304 Past Due Balance: **\$227.52** Billpayer: KATRINA MOHR

Total Assessment Amount for Property: \$227.52

Service Address: **5425 25TH AVE S** PID: 2402824120080 Ward: 11 **Taxpayer:** JASHAN EISON
 Account: 1620826303 Past Due Balance: **\$542.87** **Billpayer:** TIANA CLEMONS

Total Assessment Amount for Property: \$542.87

Service Address: **5629 25TH AVE S** PID: 2402824130079 Ward: 11 **Taxpayer:** MULUGETA WORDOF
 Account: 1620885310 Past Due Balance: **\$583.93** **Billpayer:** MULUGETA WORDOF

Total Assessment Amount for Property: \$583.93

Service Address: **5704 25TH AVE S** PID: 2402824130118 Ward: 11 **Taxpayer:** JAMES LUCHT
 Account: 1620902307 Past Due Balance: **\$116.47** **Billpayer:** JAMES LUCHT
 Account: 1620902308 Past Due Balance: **\$264.27** **Billpayer:** JAMES LUCHT

Total Assessment Amount for Property: \$380.74

Service Address: **5436 26TH AVE S** PID: 2402824120066 Ward: 11 **Taxpayer:** JOHN WHELAN
 Account: 1621193310 Past Due Balance: **\$195.95** **Billpayer:** SPARKLE SPARKMAN

Total Assessment Amount for Property: \$195.95

Service Address: **5441 26TH AVE S** PID: 2402824120048 Ward: 11 **Taxpayer:** JENNIFER WOLFF
 Account: 1621196303 Past Due Balance: **\$212.97** **Billpayer:** MICHELLE ANDERSON

Total Assessment Amount for Property: \$212.97

Service Address: **5548 26TH AVE S** PID: 2402824120154 Ward: 11 **Taxpayer:** KRISTINE VIEVERING
 Account: 1621226304 Past Due Balance: **\$288.26** **Billpayer:** SECY HOUSING AND URBAN
 DEVEL

Total Assessment Amount for Property: \$288.26

Service Address: **5733 26TH AVE S** PID: 2402824130198 Ward: 11 **Taxpayer:** KATHLEEN A MILLEA
 Account: 1621275304 Past Due Balance: **\$501.34** **Billpayer:** KATHLEEN A MILLEA

Total Assessment Amount for Property: \$501.34

Service Address: 5432	28TH AVE S	PID: 2402824120008	Ward: 11	Taxpayer: PETER ZEDLER
Account: 1720540304		Past Due Balance:	\$687.38	Billpayer: JOLIE BRAVE

Total Assessment Amount for Property:			\$687.38	
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Service Address: 5405	29TH AVE S	PID: 2402824110136	Ward: 11	Taxpayer: TODD A FAIRCHILD
Account: 1721061305		Past Due Balance:	\$99.15	Billpayer: STEVEN A CODY

Total Assessment Amount for Property:			\$99.15	
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Service Address: 5509	29TH AVE S	PID: 2402824110181	Ward: 11	Taxpayer: RIANNON BLACKDEER
Account: 1721090306		Past Due Balance:	\$30.17	Billpayer: DANETTE RADOSEVICH

Total Assessment Amount for Property:			\$30.17	
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Service Address: 5517	29TH AVE S	PID: 2402824110183	Ward: 11	Taxpayer: BILL CULLEN
Account: 1721094304		Past Due Balance:	\$653.86	Billpayer: SANDY JACKSON

Total Assessment Amount for Property:			\$653.86	
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Service Address: 5428	31ST AVE S	PID: 2402824110055	Ward: 11	Taxpayer: JEFF A FLOREY
Account: 1721494303		Past Due Balance:	\$1,185.99	Billpayer: JEFF A FLOREY

Total Assessment Amount for Property:			\$1,185.99	
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Service Address: 5518	32ND AVE S	PID: 1902823220077	Ward: 11	Taxpayer: LAUDERDALE PROPERTIES INC
Account: 1820344304		Past Due Balance:	\$486.57	Billpayer: TY ARLANDSON

Total Assessment Amount for Property:			\$486.57	
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Service Address: 5533	32ND AVE S	PID: 1902823220141	Ward: 11	Taxpayer: NADIA YAYITRA
Account: 1820351309		Past Due Balance:	\$84.74	Billpayer: KELLER WILLIAMS REALTY/DUFFSOLD

Total Assessment Amount for Property:			\$84.74	

Service Address: 5410	33RD AVE S	PID: 1902823220018	Ward: 11	Taxpayer: RAYMOND GLASSER
Account: 1820736309		Past Due Balance:	\$263.31	Billpayer: KARI HANSON

Total Assessment Amount for Property:			\$263.31	
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Service Address: 5742	33RD AVE S	PID: 1902823230077	Ward: 11	Taxpayer: RUNQUS ENTERPRISES
Account: 1820802305		Past Due Balance:	\$1,049.29	Billpayer: RUNQUS ENTERPRISES

Total Assessment Amount for Property:			\$1,049.29	
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Service Address: 5504	34TH AVE S	PID: 1902823220102	Ward: 11	Taxpayer: CRAIG COLEMAN
Account: 1821246304		Past Due Balance:	\$54.57	Billpayer: DWIGHT B REISENAUER

Total Assessment Amount for Property:			\$54.57	
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Service Address: 4647	WENTWORTH AVE	PID: 1502824210035	Ward: 11	Taxpayer: MICHAEL TAKEKAWA
Account: 1911497304		Past Due Balance:	\$135.46	Billpayer: SHAWN VAN BRIESEN

Total Assessment Amount for Property:			\$135.46	
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Service Address: 5020	WENTWORTH AVE	PID: 1502824310135	Ward: 11	Taxpayer: DANIEL OLSON
Account: 1911529303		Past Due Balance:	\$336.09	Billpayer: CATALINA CHADBOURN
Account: 1911529304		Past Due Balance:	\$35.04	Billpayer: PMH FINANCIAL

Total Assessment Amount for Property:			\$371.13	
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Service Address: 5417	WENTWORTH AVE	PID: 2202824210005	Ward: 11	Taxpayer: DONALD VALENTINE
Account: 1911548301		Past Due Balance:	\$124.25	Billpayer: DONALD VALENTINE

Total Assessment Amount for Property:			\$124.25	
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Service Address: 5745	WENTWORTH AVE	PID: 2202824240036	Ward: 11	Taxpayer: SHIRLEY MOORE
Account: 1911620304		Past Due Balance:	\$288.06	Billpayer: UNISE MOORE

Total Assessment Amount for Property:			\$288.06	

Service Address: **5725 CHICAGO AVE** PID: 2302824240110 Ward: 11 **Taxpayer:** JEFFREY MITCHELL
 Account: 220173305 Past Due Balance: **\$614.42** **Billpayer:** MARIANN ROBERTSON

Total Assessment Amount for Property: \$614.42

Service Address: **6009 COLUMBUS AVE** PID: 2302824330064 Ward: 11 **Taxpayer:** ARLENE ROBINSON
 Account: 221437307 Past Due Balance: **\$607.33** **Billpayer:** CYNTHIA MAIDMENT

Total Assessment Amount for Property: \$607.33

Service Address: **4638 18TH AVE S** PID: 1402824110042 Ward: 11 **Taxpayer:** CYRIL KOOB
 Account: 420408301 Past Due Balance: **\$325.16** **Billpayer:** CYRIL KOOB

Total Assessment Amount for Property: \$325.16

Service Address: **5617 1ST AVE S** PID: 2202824130118 Ward: 11 **Taxpayer:** MICHELLE L BALCK
 Account: 420939302 Past Due Balance: **\$10.57** **Billpayer:** SMR ENTERPRISES

Total Assessment Amount for Property: \$10.57

Service Address: **5704 1ST AVE S** PID: 2202824130085 Ward: 11 **Taxpayer:** JAMES AARDEMA
 Account: 420959303 Past Due Balance: **\$53.86** **Billpayer:** JAMES AARDEMA

Total Assessment Amount for Property: \$53.86

Service Address: **332 DIAMOND LAKE RD W** PID: 1502824330018 Ward: 11 **Taxpayer:** GREGORY GILES
 Account: 511570309 Past Due Balance: **\$399.99** **Billpayer:** TAMMY BERG

Total Assessment Amount for Property: \$399.99

Service Address: **4551 14TH AVE S** PID: 1102824430049 Ward: 11 **Taxpayer:** DEWITT GREEN
 Account: 520685304 Past Due Balance: **\$302.87** **Billpayer:** DEWITT GREEN

Total Assessment Amount for Property: \$302.87

Service Address: **4845 14TH AVE S** PID: 1402824130138 Ward: 11 **Taxpayer:** WILLIAM IRVINE
 Account: 520761301 Past Due Balance: **\$115.11** **Billpayer:** WILLIAM IRVINE

Total Assessment Amount for Property: \$115.11

Service Address: **23 48TH ST W** PID: 1502824240010 Ward: 11 **Taxpayer:** DAVID B FRANK
 Account: 610955308 Past Due Balance: **\$85.38** **Billpayer:** DAVID B FRANK

Total Assessment Amount for Property: \$85.38

Service Address: **1600 46TH ST E** PID: 1102824440045 Ward: 11 **Taxpayer:** MICHAEL J MILLER
 Account: 6190074303 Past Due Balance: **\$97.14** **Billpayer:** SUZANNE DEFOE

Total Assessment Amount for Property: \$97.14

Service Address: **5735 SANDER DR** PID: 1902823230059 Ward: 11 **Taxpayer:** DEUTSCHE BANK NTNL TRUSTEE
 Account: 6200104308 Past Due Balance: **\$723.42** **Billpayer:** DEUTSCHE BANK NTNL TRUSTEE

Total Assessment Amount for Property: \$723.42

Service Address: **5625 33RD AVE S** PID: 1902823230016 Ward: 11 **Taxpayer:** GARY HULLOPETER
 Account: 6200158306 Past Due Balance: **\$704.24** **Billpayer:** SELINA WILLIAMS

Total Assessment Amount for Property: \$704.24

Service Address: **1408 54TH ST E** PID: 1402824430064 Ward: 11 **Taxpayer:** ANDREW NEARY
 Account: 920440305 Past Due Balance: **\$309.26** **Billpayer:** ANDREW NEARY

Total Assessment Amount for Property: \$309.26

Service Address: **5749 LONGFELLOW AVE** PID: 2402824230041 Ward: 11 **Taxpayer:** ISAAC ERICKSON
 Account: 921110306 Past Due Balance: **\$553.02** **Billpayer:** PAMELA ANDERSON

Total Assessment Amount for Property: \$553.02

2011 Tax Assessments

Service Address: **1601 NOKOMIS CT** PID: 2302824140109 Ward: 11 **Taxpayer:** FEDERAL NATIONAL MORTGAGE ASSN
 Account: 921216305 Past Due Balance: **\$440.22** Billpayer: SHAWN HAYES

Total Assessment Amount for Property: \$440.22

Service Address: **1616 NOKOMIS CT** PID: 2302824140070 Ward: 11 **Taxpayer:** DAVID KANE
 Account: 921223304 Past Due Balance: **\$829.91** Billpayer: DAVID KANE

Total Assessment Amount for Property: \$829.91

Service Address: **5604 STEVENS AVE** PID: 2202824130112 Ward: 11 **Taxpayer:** KENNETH BIRNELL
 Account: 921297300 Past Due Balance: **\$800.61** Billpayer: LAVONNE P BIRNELL

Total Assessment Amount for Property: \$800.61

Total Amount Due for Ward: \$27,315.26

Ward: 12

Service Address: 4604	MINNEHAHA AVE	PID: 1802823120046	Ward: 12	Taxpayer: 4606 LLC
Account: 1020331300		Past Due Balance:	\$76.40	Billpayer: TOM THUMB #209

Total Assessment Amount for Property:			\$76.40	

Service Address: 4055	NOKOMIS AVE	PID: 1202824140044	Ward: 12	Taxpayer: SUMMER SMITH
Account: 1021178302		Past Due Balance:	\$397.64	Billpayer: SUMMER SMITH

Total Assessment Amount for Property:			\$397.64	

Service Address: 4127	NOKOMIS AVE	PID: 1202824140081	Ward: 12	Taxpayer: CINDY AFSHARJAVAN
Account: 1021194303		Past Due Balance:	\$46.00	Billpayer: AMIR AFSHARJABAN

Total Assessment Amount for Property:			\$46.00	

Service Address: 5157	NOKOMIS AVE	PID: 1302824410218	Ward: 12	Taxpayer: JASON B SPENCE
Account: 1021434303		Past Due Balance:	\$4,853.50	Billpayer: JASON SPENCE

Total Assessment Amount for Property:			\$4,853.50	

Service Address: 4053	30TH AVE S	PID: 1202824140149	Ward: 12	Taxpayer: ROSLYN J SAXUM
Account: 1121371303		Past Due Balance:	\$193.32	Billpayer: A J SAXUM SR

Total Assessment Amount for Property:			\$193.32	

Service Address: 3824	SNELLING AVE	PID: 0702823220038	Ward: 12	Taxpayer: DMTE ENTERPRISES
Account: 1221232308		Past Due Balance:	\$11.06	Billpayer: DMTE ENTERPRISES, LLC

Total Assessment Amount for Property:			\$11.06	

Service Address: 3832	SNELLING AVE	PID:0702823220040	Ward: 12	Taxpayer: DMTE ENTERPRISES LLC
Account: 1221234308		Past Due Balance:	\$39.57	Billpayer: DMTE ENTERPRISES LLC
Account: 1221234309		Past Due Balance:	\$426.67	Billpayer: AMANDA JONES
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Total Assessment Amount for Property:			\$466.24	
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Service Address: 4341	SNELLING AVE	PID:0702823310101	Ward: 12	Taxpayer: HSBC MORTGAGE SERVICES
Account: 1221361302		Past Due Balance:	\$38.99	Billpayer: JAMES TIDWELL
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Total Assessment Amount for Property:			\$38.99	
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Service Address: 4536	SNELLING AVE	PID:0702823430098	Ward: 12	Taxpayer: CIRILO N PACHECO
Account: 1221399319		Past Due Balance:	\$223.86	Billpayer: WENDY PADILLA
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Total Assessment Amount for Property:			\$223.86	
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Service Address: 3901	22ND AVE S	PID:1202824210033	Ward: 12	Taxpayer: PAUL A WILHARM
Account: 1521328301		Past Due Balance:	\$69.32	Billpayer: PAUL A WILHARM
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Total Assessment Amount for Property:			\$69.32	
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Service Address: 4114	25TH AVE S	PID:1202824130143	Ward: 12	Taxpayer: GMAC MORTGAGE LLC
Account: 1620769303		Past Due Balance:	\$420.40	Billpayer: BEN FLEETHAM
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Total Assessment Amount for Property:			\$420.40	
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Service Address: 4000	27TH AVE S	PID:1202824130049	Ward: 12	Taxpayer: DMTE ENTERPRISES
Account: 1621426303		Past Due Balance:	\$330.87	Billpayer: JAMICKA PROWELL
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Total Assessment Amount for Property:			\$330.87	
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Service Address: 4252	27TH AVE S	PID:1202824420035	Ward: 12	Taxpayer: DAWN R KARLSEN
Account: 1621497303		Past Due Balance:	\$131.97	Billpayer: CHRISTINE OLSEN
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Total Assessment Amount for Property:			\$131.97	

Service Address: **5353 27TH AVE S** PID: 1302824430166 Ward: 12 **Taxpayer:** ZACHARY HICKMAN
 Account: 1720058306 Past Due Balance: **\$135.00** Billpayer: SECY HSG & URBAN DEVEL

Total Assessment Amount for Property: \$135.00

Service Address: **4140 29TH AVE S** PID: 1202824140016 Ward: 12 **Taxpayer:** NANCY LINDBERG
 Account: 1720765301 Past Due Balance: **\$3,506.05** Billpayer: NANCY LINDBERG

Total Assessment Amount for Property: \$3,506.05

Service Address: **4216 29TH AVE S** PID: 1202824410209 Ward: 12 **Taxpayer:** KELLER WILLIAMS REALTY-
 DUFFSOLD
 Account: 1720775301 Past Due Balance: **\$268.74** Billpayer: FEDERAL HOME LN MTGE
 CORP
 Account: 1720775302 Past Due Balance: **\$369.43** Billpayer: KELLER WILLIAMS REALTY-
 DUFFSOLD

Total Assessment Amount for Property: \$638.17

Service Address: **4138 31ST AVE S** PID: 1202824140069 Ward: 12 **Taxpayer:** RICHARD JOHNSON
 Account: 1721256305 Past Due Balance: **\$42.75** Billpayer: BOYD HUNT ENTERPRISES

Total Assessment Amount for Property: \$42.75

Service Address: **4208 32ND AVE S** PID: 0702823320002 Ward: 12 **Taxpayer:** ANNIE SPICER
 Account: 1820167301 Past Due Balance: **\$338.20** Billpayer: ANNIE SPICER

Total Assessment Amount for Property: \$338.20

Service Address: **4333 33RD AVE S** PID: 0702823320088 Ward: 12 **Taxpayer:** TAYLOR PERRY BOWERS
 Account: 1820583303 Past Due Balance: **\$830.94** Billpayer: TAYLOR PERRY BOWERS

Total Assessment Amount for Property: \$830.94

Service Address: **4444 33RD AVE S** PID: 0702823330042 Ward: 12 **Taxpayer:** WAYNE T KENDRICK
 Account: 1820612300 Past Due Balance: **\$16.34** **Billpayer:** WAYNE T KENDRICK

Total Assessment Amount for Property: \$16.34

Service Address: **4811 33RD AVE S** PID: 1802823230008 Ward: 12 **Taxpayer:** DEBORAH CONNERY
 Account: 1820677303 Past Due Balance: **\$203.60** **Billpayer:** MICHAEL FIFIELD

Total Assessment Amount for Property: \$203.60

Service Address: **4826 33RD AVE S** PID: 1802823230041 Ward: 12 **Taxpayer:** WELLS FARGO BANK
 Account: 1820682302 Past Due Balance: **\$715.56** **Billpayer:** MATTHEW SIKICH

Total Assessment Amount for Property: \$715.56

Service Address: **4616 34TH AVE S** PID: 1802823220004 Ward: 12 **Taxpayer:** KELLER WILLIAMS
 Account: 1821113303 Past Due Balance: **\$420.86** **Billpayer:** KELLY HART
 DUFFSOLD

Total Assessment Amount for Property: \$420.86

Service Address: **5309 34TH AVE S** PID: 1802823340144 Ward: 12 **Taxpayer:** MARK SWANSON
 Account: 1821219309 Past Due Balance: **\$1,018.27** **Billpayer:** JAMES LONG

Total Assessment Amount for Property: \$1,018.27

Service Address: **5415 34TH AVE S** PID: 1902823210027 Ward: 12 **Taxpayer:** C. A. R. S OF MINNEAPOLIS
 Account: 1821238301 Past Due Balance: **\$96.07** **Billpayer:** ERNIE MATOUSEK

Total Assessment Amount for Property: \$96.07

Service Address: **5537 34TH AVE S** PID: 1902823210208 Ward: 12 **Taxpayer:** JAY ANTHONY WENKER
 Account: 1821261301 Past Due Balance: **\$774.98** **Billpayer:** JAY WENKER

Total Assessment Amount for Property: \$774.98

Service Address: **5553 34TH AVE S** PID: 1902823210204 Ward: 12 **Taxpayer:** KEANE M AMDAHL
 Account: 1821269304 Past Due Balance: **\$107.90** **Billpayer:** LANCE A TAYLOR

Total Assessment Amount for Property: \$107.90

Service Address: **5011 36TH AVE S** PID: 1802823310057 Ward: 12 **Taxpayer:** ANNETTE M OLEJNICKA-
 PATRICK
 Account: 1920819300 Past Due Balance: **\$209.92** **Billpayer:** ANNETTE OLEJNICKA-
 PATRICK

Total Assessment Amount for Property: \$209.92

Service Address: **5233 36TH AVE S** PID: 1802823340052 Ward: 12 **Taxpayer:** MILDRED PARSONS
 Account: 1920870303 Past Due Balance: **\$142.26** **Billpayer:** DONALD J PARSONS

Total Assessment Amount for Property: \$142.26

Service Address: **5749 36TH AVE S** PID: 1902823240118 Ward: 12 **Taxpayer:** WM POYNTON
 Account: 1920988302 Past Due Balance: **\$125.58** **Billpayer:** WILLIAM POYNTON

Total Assessment Amount for Property: \$125.58

Service Address: **3913 37TH AVE S** PID: 0702823210215 Ward: 12 **Taxpayer:** SL PROPERTY HOLDINGS,
 LLC
 Account: 1921298302 Past Due Balance: **\$763.97** **Billpayer:** AMRO ABDELAL

Total Assessment Amount for Property: \$763.97

Service Address: **4011 37TH AVE S** PID: 0702823240035 Ward: 12 **Taxpayer:** RUTH HOERDT
 Account: 1921325301 Past Due Balance: **\$1,338.32** **Billpayer:** RUTH HOERDT

Total Assessment Amount for Property: \$1,338.32

Service Address: **4024 37TH AVE S** PID: 0702823240137 Ward: 12 **Taxpayer:** SAMUEL OLIVER STIELE
 Account: 1921332303 Past Due Balance: **\$36.16** **Billpayer:** GREGORY WILLIAMS

Total Assessment Amount for Property: \$36.16

Service Address: **4845** **37TH AVE S** PID: 1802823240074 Ward: 12 **Taxpayer:** DAMON BANKS
 Account: 1921379302 Past Due Balance: **\$194.15** **Billpayer:** DAMON BANKS

Total Assessment Amount for Property: \$194.15

Service Address: **4846** **37TH AVE S** PID: 1802823240007 Ward: 12 **Taxpayer:** WENDY NYE
 Account: 1921380301 Past Due Balance: **\$10.94** **Billpayer:** CARRINGTON MORTGAGE SERVICES

Total Assessment Amount for Property: \$10.94

Service Address: **5316** **37TH AVE S** PID: 1802823340211 Ward: 12 **Taxpayer:** WILLIAM D KEPLER
 Account: 1921483300 Past Due Balance: **\$682.45** **Billpayer:** WILLIAM KEPLER

Total Assessment Amount for Property: \$682.45

Service Address: **5609** **38TH AVE S** PID: 1902823130110 Ward: 12 **Taxpayer:** TAMI WESTRUM
 Account: 1921620302 Past Due Balance: **\$381.96** **Billpayer:** TAMI WESTRUM

Total Assessment Amount for Property: \$381.96

Service Address: **3101** **38TH AVE S** PID: 0602823120156 Ward: 12 **Taxpayer:** LINDA PURCELL
 Account: 2020141308 Past Due Balance: **\$19.62** **Billpayer:** LINDA PURCELL

Total Assessment Amount for Property: \$19.62

Service Address: **3231** **38TH AVE S** PID: 0602823130093 Ward: 12 **Taxpayer:** JOHN C TAMBORNINO
 Account: 2020180303 Past Due Balance: **\$764.72** **Billpayer:** JOHN C TAMBORNINO

Total Assessment Amount for Property: \$764.72

Service Address: **4937** **38TH AVE S** PID: 1802823130069 Ward: 12 **Taxpayer:** CHRISTOPHER COSTELLO
 Account: 2020462300 Past Due Balance: **\$118.20** **Billpayer:** D L WALLACE

Total Assessment Amount for Property: \$118.20

Service Address: 3141	39TH AVE S	PID:0602823120117	Ward: 12	Taxpayer: HUD
Account: 2020745301		Past Due Balance:	\$928.06	Billpayer: JONATHAN JAUQUET

Total Assessment Amount for Property:			\$928.06	
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Service Address: 3241	39TH AVE S	PID:0602823130198	Ward: 12	Taxpayer: CURTIS D SCHWEGMAN
Account: 2020773301		Past Due Balance:	\$298.32	Billpayer: CURTIS D SCHWEGMAN

Total Assessment Amount for Property:			\$298.32	
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Service Address: 3345	39TH AVE S	PID:0602823130144	Ward: 12	Taxpayer: MARY KNOLL LLC
Account: 2020805302		Past Due Balance:	\$276.00	Billpayer: BEST ASSETS

Total Assessment Amount for Property:			\$276.00	
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Service Address: 3431	39TH AVE S	PID:0602823420078	Ward: 12	Taxpayer: KATHRYN G KANTER
Account: 2020824306		Past Due Balance:	\$498.71	Billpayer: KAY KANTER

Total Assessment Amount for Property:			\$498.71	
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Service Address: 4008	39TH AVE S	PID:0702823130091	Ward: 12	Taxpayer: BANK OF AMERICA N A
Account: 2020973300		Past Due Balance:	\$873.77	Billpayer: L J LEARN

Total Assessment Amount for Property:			\$873.77	
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Service Address: 4046	39TH AVE S	PID:0702823130101	Ward: 12	Taxpayer: STEVE NELSON
Account: 2020992301		Past Due Balance:	\$239.21	Billpayer: MARTIN HOLADAY

Total Assessment Amount for Property:			\$239.21	
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Service Address: 5030	39TH AVE S	PID:1802823420071	Ward: 12	Taxpayer: MAURICE M PAGE
Account: 2021077304		Past Due Balance:	\$74.27	Billpayer: ANTHONY CARPENTIER

Total Assessment Amount for Property:			\$74.27	

Service Address: 5644	39TH AVE S	PID: 1902823130096	Ward: 12	Taxpayer: LUKE GROTHE
Account: 2021189303		Past Due Balance:	\$276.57	Billpayer: LISA OLSON

Total Assessment Amount for Property:			\$276.57	
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Service Address: 3815	HIAWATHA AVE	PID: 1202824110182	Ward: 12	Taxpayer: LIGHT RAIL PROPERTIES I LLC
Account: 2031446301		Past Due Balance:	\$8,542.40	Billpayer: LIGHT RAIL PROPERTIES I LLC

Total Assessment Amount for Property:			\$8,542.40	
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Service Address: 3901	HIAWATHA AVE	PID: 1202824110182	Ward: 12	Taxpayer: LONGFELLOW STATION LTD PARTNERSHIP
Account: 321358303		Past Due Balance:	\$25,086.50	Billpayer: LONGFELLOW STATION I LLC

Total Assessment Amount for Property:			\$25,086.50	
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Service Address: 1915	42ND ST E	PID: 1202824320032	Ward: 12	Taxpayer: MARTA L KNUTSON
Account: 6140239304		Past Due Balance:	\$151.48	Billpayer: CHERI COLLINS

Total Assessment Amount for Property:			\$151.48	
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Service Address: 4116	27TH AVE S	PID: 1202824130204	Ward: 12	Taxpayer: DMTE ENTERPRISES LLC
Account: 6140503302		Past Due Balance:	\$109.81	Billpayer: SHELLY BLAZICH

Total Assessment Amount for Property:			\$109.81	
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Service Address: 3948	29TH AVE S	PID: 1202824110064	Ward: 12	Taxpayer: EVEN CONNOLLY
Account: 6140515310		Past Due Balance:	\$13.53	Billpayer: THAI D LE & OANH N NGUYEN

Total Assessment Amount for Property:			\$13.53	
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Service Address: **4238 20TH AVE S** PID: 1202824320041 Ward: 12 **Taxpayer:** ON TIME CONTRACTORS
 Account: 6140709301 Past Due Balance: **\$279.22** Billpayer: STEPHANE BLARDONE

Total Assessment Amount for Property: \$279.22

Service Address: **4536 45TH AVE S** PID: 0702823440160 Ward: 12 **Taxpayer:** KELLI KEIN
 Account: 6150051302 Past Due Balance: **\$54.00** Billpayer: KELLI KEIN

Total Assessment Amount for Property: \$54.00

Service Address: **5644 44TH AVE S** PID: 1902823140071 Ward: 12 **Taxpayer:** RICKY THOMPSON
 Account: 6200043302 Past Due Balance: **\$621.56** Billpayer: RICKY THOMPSON

Total Assessment Amount for Property: \$621.56

Service Address: **4909 28TH AVE S** PID: 1302824140044 Ward: 12 **Taxpayer:** MOHAMED ELKHATEEB
 Account: 6200126311 Past Due Balance: **\$128.28** Billpayer: ANN MARIE GOLLNICK

Total Assessment Amount for Property: \$128.28

Service Address: **3328 40TH AVE S** PID: 0602823130211 Ward: 12 **Taxpayer:** EVA L CHRISTOPHERSON
 Account: 620089300 Past Due Balance: **\$441.72** Billpayer: R O CHRISTOPHERSON

Total Assessment Amount for Property: \$441.72

Service Address: **3609 40TH AVE S** PID: 0602823430162 Ward: 12 **Taxpayer:** CARL H EIDE
 Account: 620164301 Past Due Balance: **\$473.12** Billpayer: CARL H EIDE

Total Assessment Amount for Property: \$473.12

Service Address: **3949 40TH AVE S** PID: 0702823120193 Ward: 12 **Taxpayer:** DMTE ENTERPRISES LLC
 Account: 620262303 Past Due Balance: **\$89.84** Billpayer: 35TH ST PROPERTIES INC

Total Assessment Amount for Property: \$89.84

Service Address: 3358	41ST AVE S	PID:0602823130221	Ward: 12	Taxpayer: FEDERAL NATIONAL MORTGAGE
Account: 620640303		Past Due Balance:	\$434.04	Billpayer: MARK WILLIAMS

Total Assessment Amount for Property:			\$434.04	

Service Address: 3737	41ST AVE S	PID:0602823430107	Ward: 12	Taxpayer: CHRISTINE THOMAS
Account: 620728301		Past Due Balance:	\$391.36	Billpayer: CHRISTINE THOMAS

Total Assessment Amount for Property:			\$391.36	

Service Address: 5633	41ST AVE S	PID:1902823130019	Ward: 12	Taxpayer: JEFFREY ADELMANN
Account: 621073310		Past Due Balance:	\$189.56	Billpayer: JOHN S PECH
Account: 621073309		Past Due Balance:	\$490.11	Billpayer: JOHN KENT

Total Assessment Amount for Property:			\$679.67	

Service Address: 3644	42ND AVE S	PID:0602823430128	Ward: 12	Taxpayer: NANCY J LAKEDON
Account: 621280302		Past Due Balance:	\$130.84	Billpayer: NANCY J LAKEDON

Total Assessment Amount for Property:			\$130.84	

Service Address: 3825	42ND AVE S	PID:0702823110115	Ward: 12	Taxpayer: TONY SANNEH
Account: 621326305		Past Due Balance:	\$248.56	Billpayer: SARAH SCHWARTZ

Total Assessment Amount for Property:			\$248.56	

Service Address: 3241	43RD AVE S	PID:0602823140076	Ward: 12	Taxpayer: NICHOLE KULINSKI
Account: 720259303		Past Due Balance:	\$24.11	Billpayer: KEVIN KNUTSON

Total Assessment Amount for Property:			\$24.11	

Service Address: 3512	43RD AVE S	PID:0602823410146	Ward: 12	Taxpayer: CEDRIC THOMPSON
Account: 720318311		Past Due Balance:	\$4,941.46	Billpayer: CEDRIC THOMPSON

Total Assessment Amount for Property:			\$4,941.46	

Service Address: **5549** **43RD AVE S** PID: 1902823110163 Ward: 12 **Taxpayer:** BRENT SCHOLL
 Account: 720752302 Past Due Balance: **\$132.75** Billpayer: BRENT SCHOLL

Total Assessment Amount for Property: \$132.75

Service Address: **5640** **43RD AVE S** PID: 1902823140099 Ward: 12 **Taxpayer:** CASSANDRA MOE
 Account: 720776306 Past Due Balance: **\$339.24** Billpayer: ALICIA MOON

Total Assessment Amount for Property: \$339.24

Service Address: **5832** **43RD AVE S** PID: 1902823410092 Ward: 12 **Taxpayer:** JENNIFER HAGEN
 Account: 720814304 Past Due Balance: **\$46.00** Billpayer: BEST ASSETS

Total Assessment Amount for Property: \$46.00

Service Address: **5120** **44TH AVE S** PID: 1802823410079 Ward: 12 **Taxpayer:** CAROLE G BUNCE
 Account: 721240300 Past Due Balance: **\$391.92** Billpayer: CAROLE BUNCE

Total Assessment Amount for Property: \$391.92

Service Address: **3136** **45TH AVE S** PID: 0602823110153 Ward: 12 **Taxpayer:** DEBRA MALMON
 Account: 721404300 Past Due Balance: **\$275.24** Billpayer: KARLA MELVIN

Total Assessment Amount for Property: \$275.24

Service Address: **3909** **45TH AVE S** PID: 0702823110236 Ward: 12 **Taxpayer:** SANDY HOSKINS
 Account: 721597301 Past Due Balance: **\$853.67** Billpayer: SANDY HOSKINS

Total Assessment Amount for Property: \$853.67

Service Address: **3916** **26TH AVE S** PID: 1202824120153 Ward: 12 **Taxpayer:** HENNEPIN COUNTY TAX
 Account: 8011244300 Past Due Balance: **\$291.74** FORTFEITED LAND
 Billpayer: FRED KADEL

Total Assessment Amount for Property: \$291.74

Service Address: 4501	34TH AVE S	PID:0702823340113	Ward: 12	Taxpayer: DAVE CZECH
Account: 8014041303		Past Due Balance:	\$922.75	Billpayer: DAVE CZECH

Total Assessment Amount for Property:			\$922.75	
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Service Address: 3301	40TH ST E	PID:0702823230071	Ward: 12	Taxpayer: ANDREA MC KENNAN
Account: 820003303		Past Due Balance:	\$139.21	Billpayer: SMR ENTERPRISES INC

Total Assessment Amount for Property:			\$139.21	
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Service Address: 3333	41ST ST E	PID:0702823230069	Ward: 12	Taxpayer: J & F ACQUISITIONS LLC
Account: 820018302		Past Due Balance:	\$6,002.57	Billpayer: J & F ACQUISITIONS LLC

Total Assessment Amount for Property:			\$6,002.57	
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Service Address: 3516	41ST ST E	PID:0702823240067	Ward: 12	Taxpayer: JEFFREY A O'NEIL
Account: 820024300		Past Due Balance:	\$651.22	Billpayer: DARLENE O'NEIL

Total Assessment Amount for Property:			\$651.22	
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Service Address: 2504	42ND ST E	PID:1202824130184	Ward: 12	Taxpayer: DMTE ENTERPRISES LLC
Account: 820036309		Past Due Balance:	\$494.42	Billpayer: NITA LEE

Total Assessment Amount for Property:			\$494.42	
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Service Address: 5616	44TH AVE S	PID:1902823140064	Ward: 12	Taxpayer: SJOQUIST C/O SWARTWOOD
Account: 820159317		Past Due Balance:	\$86.80	Billpayer: SJOQUIST C/O SWARTWOOD

Total Assessment Amount for Property:			\$86.80	
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Service Address: 5617	44TH AVE S	PID:1902823140055	Ward: 12	Taxpayer: CAROLINE ROSEN
Account: 820160305		Past Due Balance:	\$68.07	Billpayer: CAROLYN HINTON

Total Assessment Amount for Property:			\$68.07	

Service Address: **5620 44TH AVE S** PID: 1902823140065 Ward: 12 **Taxpayer:** MELVIN GAY
 Account: 820161302 Past Due Balance: **\$50.15** **Billpayer:** HEATHER M CARSTENSEN

Total Assessment Amount for Property: \$50.15

Service Address: **5325 45TH AVE S** PID: 1802823440019 Ward: 12 **Taxpayer:** NANCY LENA
 Account: 820453303 Past Due Balance: **\$369.60** **Billpayer:** NICOLE LARSON

Total Assessment Amount for Property: \$369.60

Service Address: **3019 45TH ST E** PID: 1202824440061 Ward: 12 **Taxpayer:** FEDERAL NATIONAL
 MORTGAGE ASSN
 Account: 820609301 Past Due Balance: **\$145.70** **Billpayer:** J J GEWECKE

Total Assessment Amount for Property: \$145.70

Service Address: **4405 46TH AVE S** PID: 0802823330106 Ward: 12 **Taxpayer:** GENEVIEVE HALIKCI
 Account: 820936300 Past Due Balance: **\$530.45** **Billpayer:** GENEVIEVE HALIKCI

Total Assessment Amount for Property: \$530.45

Service Address: **5320 46TH AVE S** PID: 1802823440002 Ward: 12 **Taxpayer:** RANDALL LYNN JOHNSON
 Account: 821028301 Past Due Balance: **\$1,034.32** **Billpayer:** RANDY JOHNSON

Total Assessment Amount for Property: \$1,034.32

Service Address: **3611 54TH ST E** PID: 1902823210011 Ward: 12 **Taxpayer:** URBAN EQUITY
 Account: 920475303 Past Due Balance: **\$852.52** **Billpayer:** TINA LITTLEFIELD

Total Assessment Amount for Property: \$852.52

Service Address: **3520 55TH ST E** PID: 1902823210085 Ward: 12 **Taxpayer:** JANET M. ALAN
 Account: 920538301 Past Due Balance: **\$923.00** **Billpayer:** JANET M. ALAN

Total Assessment Amount for Property: \$923.00

2011 Tax Assessments

Service Address: **3805 LAKE ST E** PID:0602823120215 Ward: 12 **Taxpayer:** DAVID L JOHNSON
Account: 930445302 Past Due Balance: **\$193.10** Billpayer: DAVID L JOHNSON

Total Assessment Amount for Property: \$193.10

Service Address: **4009 LAKE ST E** PID:0602823120213 Ward: 12 **Taxpayer:** LAKE CEDAR REVIVAL LLC
Account: 930453306 Past Due Balance: **\$1,829.39** Billpayer: LAKE CEDAR REVIVAL LLC

Total Assessment Amount for Property: \$1,829.39

Total Amount Due for Ward: \$83,822.75

Ward: 13

Service Address: 5657	IRVING AVE S	PID: 2102824240128	Ward: 13	Taxpayer: ALWARD PROPERTIES GROUP LLC
Account: 1010805305		Past Due Balance:	\$37.74	Billpayer: MEGHAN FOLEY
Total Assessment Amount for Property:			\$37.74	

Service Address: 5854	IRVING AVE S	PID: 2102824310134	Ward: 13	Taxpayer: MALLIKA DUTTA
Account: 1010835306		Past Due Balance:	\$297.80	Billpayer: JAMIE MARTIN
Total Assessment Amount for Property:			\$297.80	

Service Address: 6063	JAMES AVE S	PID: 2102824340016	Ward: 13	Taxpayer: CINDY HAVEL
Account: 1011502302		Past Due Balance:	\$275.05	Billpayer: RON STIMSON
Total Assessment Amount for Property:			\$275.05	

Service Address: 4012	ABBOTT AVE S	PID: 0802824240063	Ward: 13	Taxpayer: VINCE NGUYEN
Account: 110062301		Past Due Balance:	\$195.36	Billpayer: VINCE NGUYEN
Total Assessment Amount for Property:			\$195.36	

Service Address: 5700	KNOX AVE S	PID: 2102824240170	Ward: 13	Taxpayer: JANET BOMAR
Account: 1110419302		Past Due Balance:	\$17.46	Billpayer: JOEL MACINTOSH
Total Assessment Amount for Property:			\$17.46	

Service Address: 5137	LOGAN AVE S	PID: 1602824310023	Ward: 13	Taxpayer: DEB CLOHESEY
Account: 1111190300		Past Due Balance:	\$123.67	Billpayer: DEB CLOHESEY
Total Assessment Amount for Property:			\$123.67	

Service Address: **5420 LOGAN AVE S** PID: 2102824220009 Ward: 13 **Taxpayer:** ERIK G KRUSE
 Account: 1111249301 Past Due Balance: **\$38.54** **Billpayer:** JERRY LAUBY

Total Assessment Amount for Property: \$38.54

Service Address: **5652 MORGAN AVE S** PID: 2102824230116 Ward: 13 **Taxpayer:** 5652 MORGAN LLC
 Account: 1310155307 Past Due Balance: **\$15.95** **Billpayer:** 5652 MORGAN LLC

Total Assessment Amount for Property: \$15.95

Service Address: **5816 NEWTON AVE S** PID: 2102824320054 Ward: 13 **Taxpayer:** LAURA MCCARTHY
 Account: 1310837305 Past Due Balance: **\$30.62** **Billpayer:** ANITA ZITARELLI

Total Assessment Amount for Property: \$30.62

Service Address: **5932 PENN AVE S** PID: 2002824410125 Ward: 13 **Taxpayer:** NATHANIEL J PHILLIPS
 Account: 1311594304 Past Due Balance: **\$402.78** **Billpayer:** GREG KETCHUM

Total Assessment Amount for Property: \$402.78

Service Address: **6131 PENN AVE S** PID: 2102824330199 Ward: 13 **Taxpayer:** MARK METZ
 Account: 1311628311 Past Due Balance: **\$695.71** **Billpayer:** JENNIFER OVERBY

Total Assessment Amount for Property: \$695.71

Service Address: **5433 -5435 PENN AVE S** PID: 2102824220088 Ward: 13 **Taxpayer:** 54TH & PENN LLC
 Account: 1410712300 Past Due Balance: **\$761.57** **Billpayer:** CONSTANCE TOUPIN

Total Assessment Amount for Property: \$761.57

Service Address: **3937 SHERIDAN AVE S** PID: 0802824110044 Ward: 13 **Taxpayer:** ELIZABETH G BOYER
 Account: 1610841300 Past Due Balance: **\$506.62** **Billpayer:** C C BOYER

Total Assessment Amount for Property: \$506.62

Service Address: 6027	THOMAS AVE S	PID: 2002824440075	Ward: 13	Taxpayer: ALICIA AYALA
Account: 1710752306		Past Due Balance:	\$15.74	Billpayer: DIANA BARRETO
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Total Assessment Amount for Property:			\$15.74	
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Service Address: 4028	UPTON AVE S	PID: 0802824130020	Ward: 13	Taxpayer: JAYSON R PEREIRA
Account: 1810702301		Past Due Balance:	\$61.13	Billpayer: WILSON LUNDSGAARD
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Total Assessment Amount for Property:			\$61.13	
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Service Address: 4957	UPTON AVE S	PID: 1702824130134	Ward: 13	Taxpayer: MICHAEL LYNCH
Account: 1810882303		Past Due Balance:	\$293.81	Billpayer: MICHAEL LYNCH
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Total Assessment Amount for Property:			\$293.81	
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Service Address: 6144	UPTON AVE S	PID: 2002824430108	Ward: 13	Taxpayer: M E R S INC
Account: 1811124303		Past Due Balance:	\$788.02	Billpayer: TRACIE ROCK
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Total Assessment Amount for Property:			\$788.02	
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Service Address: 3927	VINCENT AVE S	PID: 0802824120163	Ward: 13	Taxpayer: CAMILLE SIMCOFF-ROTH
Account: 1910181304		Past Due Balance:	\$19.84	Billpayer: CHRIS FOWLER
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Total Assessment Amount for Property:			\$19.84	
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Service Address: 4728	WASHBURN AVE S	PID: 1702824120120	Ward: 13	Taxpayer: EVAN KAPSEN
Account: 1911072306		Past Due Balance:	\$551.93	Billpayer: SARAH BRIDGES
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Total Assessment Amount for Property:			\$551.93	
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Service Address: 5756	WASHBURN AVE S	PID: 2002824130067	Ward: 13	Taxpayer: WASHBURN AVE LLC
Account: 1911311305		Past Due Balance:	\$198.07	Billpayer: SABINA FOX-STEPHENS
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Total Assessment Amount for Property:			\$198.07	
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Service Address: 4205	XERXES AVE S	PID:0802824420095	Ward: 13	Taxpayer: ANN EASTHAUSEN
Account: 2010187306		Past Due Balance:	\$289.66	Billpayer: ANN EASTHAUSEN

Total Assessment Amount for Property:			\$289.66	
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Service Address: 4600	XERXES AVE S	PID:1702824210001	Ward: 13	Taxpayer: BRIAN RENBARGER
Account: 2010256300		Past Due Balance:	\$36.46	Billpayer: H J WALTERS

Total Assessment Amount for Property:			\$36.46	
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Service Address: 4734	XERXES AVE S	PID:1702824210178	Ward: 13	Taxpayer: MICHAEL FITZPATRICK
Account: 2010296302		Past Due Balance:	\$177.41	Billpayer: MICHAEL FITZPATRICK

Total Assessment Amount for Property:			\$177.41	
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Service Address: 5917	XERXES AVE S	PID:2002824420121	Ward: 13	Taxpayer: CHAD JAKUBIC
Account: 2010512303		Past Due Balance:	\$476.28	Billpayer: CHAD JAKUBIC

Total Assessment Amount for Property:			\$476.28	
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Service Address: 5921	XERXES AVE S	PID:2002824420120	Ward: 13	Taxpayer: C & L SERVICE
Account: 2010513300		Past Due Balance:	\$387.65	Billpayer: HELEN V BARIL

Total Assessment Amount for Property:			\$387.65	
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Service Address: 4736	YORK AVE S	PID:1702824210150	Ward: 13	Taxpayer: DEUTSCHE BANK NATIONAL
Account: 2010710304		Past Due Balance:	\$177.41	Billpayer: DEUTSCHE BANK NATIONAL

Total Assessment Amount for Property:			\$177.41	
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Service Address: 4516	CHOWEN AVE S	PID:0802824330020	Ward: 13	Taxpayer: GEOFFORD PRETTNER
Account: 310620301		Past Due Balance:	\$646.23	Billpayer: GEOFFORD PRETTNER

Total Assessment Amount for Property:			\$646.23	

Service Address: 5308	CHOWEN AVE S	PID: 1702824330175	Ward: 13	Taxpayer: CRIMSON DESIGN & BUILDING LLC
Account: 310770301		Past Due Balance:	\$79.46	Billpayer: ROBIN RIEGER
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Total Assessment Amount for Property:			\$79.46	
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Service Address: 4640	DREW AVE S	PID: 1702824220089	Ward: 13	Taxpayer: 4640 DREW PROP, LLC
Account: 411045303		Past Due Balance:	\$26.08	Billpayer: SHELLEY FINDLEY
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Total Assessment Amount for Property:			\$26.08	
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Service Address: 5549	EMERSON AVE S	PID: 2102824120177	Ward: 13	Taxpayer: PATRICIA GROTHE
Account: 510966301		Past Due Balance:	\$212.06	Billpayer: TODD GROTHE
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Total Assessment Amount for Property:			\$212.06	
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Service Address: 5805	EMERSON AVE S	PID: 2102824420048	Ward: 13	Taxpayer: SCOT A PEKAREK
Account: 511011304		Past Due Balance:	\$334.57	Billpayer: GLADYS BANKSTON
Account: 511011305		Past Due Balance:	\$150.78	Billpayer: SCOT A PEKAREK
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Total Assessment Amount for Property:			\$485.35	
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Service Address: 3828	EWING AVE S	PID: 0802824220158	Ward: 13	Taxpayer: FARZAD FRESHTEKHU
Account: 511154309		Past Due Balance:	\$84.56	Billpayer: FARZAD FRESHTEKHU
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Total Assessment Amount for Property:			\$84.56	
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Service Address: 3913	FRANCE AVE S	PID: 0802824220091	Ward: 13	Taxpayer: DAVID A & GAIL L MORROW
Account: 511505302		Past Due Balance:	\$1,125.46	Billpayer: DAVID A & GAIL L MORROW
Account: 511505304		Past Due Balance:	\$42.23	Billpayer: CHRIS BIXLER
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Total Assessment Amount for Property:			\$1,167.69	

Service Address: 3949	FRANCE AVE S	PID:0802824220082	Ward: 13	Taxpayer: DAVID YUNGER
Account: 511515301		Past Due Balance:	\$200.08	Billpayer: NICOLE BORGERT
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Total Assessment Amount for Property:			\$200.08	
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Service Address: 4237	FRANCE AVE S	PID:0802824320077	Ward: 13	Taxpayer: CHRISOPHER R JACQUES
Account: 511555302		Past Due Balance:	\$498.44	Billpayer: CHRISOPHER R JACQUES
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Total Assessment Amount for Property:			\$498.44	
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Service Address: 2814	40TH ST W	PID:0802824120159	Ward: 13	Taxpayer: JENNIFER PELLEGRINI
Account: 610647302		Past Due Balance:	\$126.18	Billpayer: BARB PATTERSON
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Total Assessment Amount for Property:			\$126.18	
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Service Address: 3602	40TH ST W	PID:0802824220030	Ward: 13	Taxpayer: BRYAN HIXON
Account: 610664305		Past Due Balance:	\$30.90	Billpayer: URBAN RESTORATION LLC
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Total Assessment Amount for Property:			\$30.90	
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Service Address: 2700	43RD ST W	PID:0802824410018	Ward: 13	Taxpayer: OLAF A NOREN
Account: 610750300		Past Due Balance:	\$44.57	Billpayer: O A NOREN
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Total Assessment Amount for Property:			\$44.57	
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Service Address: 3602	40TH ST W	PID:0802824220030	Ward: 13	Taxpayer: BYRON HIXON
Account: 6160361300		Past Due Balance:	\$91.77	Billpayer: URBAN RESTORATION LLC
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Total Assessment Amount for Property:			\$91.77	
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Service Address: 2215	53RD ST W	PID:1602824330086	Ward: 13	Taxpayer: THOMAS LEACH
Account: 6170084301		Past Due Balance:	\$195.28	Billpayer: JEAN KOCHENDORFER
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Total Assessment Amount for Property:			\$195.28	
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2011 Tax Assessments

Service Address: **5357** **FREMONT AVE S** PID: 1602824430174 Ward: 13 **Taxpayer:** LAKEWEST HOLDINGS LLC
 Account: 710420305 Past Due Balance: **\$286.92** Billpayer: DAVID HASKIN

Total Assessment Amount for Property: \$286.92

Service Address: **2215** **56TH ST W** PID: 2102824230040 Ward: 13 **Taxpayer:** ADAM & LISA FLESHER
 Account: 710867301 Past Due Balance: **\$597.27** Billpayer: ADAM F FLESHER

Total Assessment Amount for Property: \$597.27

Service Address: **1301** **58TH ST W** PID: 2102824420078 Ward: 13 **Taxpayer:** WILLIAM G TINTES
 Account: 710895300 Past Due Balance: **\$342.86** Billpayer: WILLIAM G TINTES

Total Assessment Amount for Property: \$342.86

Total Amount Due for Ward: \$11,987.98

Ward: 99

Service Address: 3424	LAKE ST E	PID: 3102923340220	Ward: 99	Taxpayer: RONALD W BLOOMGREN
Account: 2031341300		Past Due Balance:	\$190.50	Billpayer: RONALD W BLOOMGREN

Total Assessment Amount for Property:			\$190.50	

Service Address: 2449	PILLSBURY AVE	PID: 3402924240035	Ward: 99	Taxpayer: DANIEL Z COOPER
Account: 2031434300		Past Due Balance:	\$169.85	Billpayer: GLOBAL INTEREST LLC

Total Assessment Amount for Property:			\$169.85	

Service Address: 2913	15TH AVE S	PID: 3502924430180	Ward: 99	Taxpayer: MANUEL L FERNANDEZ
Account: 2031488300		Past Due Balance:	\$32.66	Billpayer: CARLOS ZHAGUI

Total Assessment Amount for Property:			\$32.66	

Service Address: 740	PIERCE ST NE	PID: 1302924310018	Ward: 99	Taxpayer: HENNEPIN FORFEITED LAND
Account: 2031513300		Past Due Balance:	\$81.67	Billpayer: US BANK NATIONAL ASSOC

Total Assessment Amount for Property:			\$81.67	

Service Address: 2317	3RD ST N	PID: 1502924220006	Ward: 99	Taxpayer: HENNEPIN COUNTY TREASURER
Account: 2031591300		Past Due Balance:	\$244.12	Billpayer: HENNEPIN COUNTY TREASURER

Total Assessment Amount for Property:			\$244.12	

Service Address: 1901	14TH AVE S	PID: 2602924430059	Ward: 99	Taxpayer: 1901 14TH AVE S LLC
Account: 2031648300		Past Due Balance:	\$20.42	Billpayer: LSF6 MERCURY REO INVEST LLC

Total Assessment Amount for Property:			\$20.42	

Service Address: **2841 BRYANT AVE S** PID: 3302924440329 Ward: 99 **Taxpayer:** BRYANT LOFTS LLC
 Account: 2031691300 Past Due Balance: **\$159.32** Billpayer: BRYANT LOFTS LLC

Total Assessment Amount for Property: \$159.32

Service Address: **2112 HENNEPIN AVE** PID: 3302924110004 Ward: 99 **Taxpayer:** RE SHAPIRO ET AL TRUSTEES
 Account: 2031697300 Past Due Balance: **\$119.62** Billpayer: HOLLYWOOD VIDEO

Total Assessment Amount for Property: \$119.62

Service Address: **2701 BLOOMINGTON AVE S** PID: 3502924410110 Ward: 99 **Taxpayer:** HENNEPIN COUNTY TAX FORFEIT LAND
 Account: 2031715300 Past Due Balance: **\$182.42** Billpayer: MAVIS BOSWELL

Total Assessment Amount for Property: \$182.42

Service Address: **1518 THOMAS AVE N** PID: 1702924440176 Ward: 99 **Taxpayer:** STEVEN F MELDAHL
 Account: 2031724300 Past Due Balance: **\$40.83** Billpayer: STEVEN F MELDAHL

Total Assessment Amount for Property: \$40.83

Service Address: **614 15TH ST E** PID: 2602924320167 Ward: 99 **Taxpayer:** HENNEPIN COUNTY FORFEITED LAND
 Account: 2031728300 Past Due Balance: **\$879.70** Billpayer: HENNEPIN COUNTY FORFEITED LAND

Total Assessment Amount for Property: \$879.70

Service Address: **3640 PORTLAND AVE** PID: 0302824440101 Ward: 99 **Taxpayer:** MAXWELL BECKER
 Account: 2031748300 Past Due Balance: **\$61.25** Billpayer: FEDERAL HOME LOAN MTG CORP

Total Assessment Amount for Property: \$61.25

Service Address: **2901 JAMES AVE N** PID: 0902924310177 Ward: 99 **Taxpayer:** RENEWAL DEVELOPMENT LLC
 Account: 2031752300 Past Due Balance: **\$125.00** Billpayer: FEDERAL HOME LOAN MTG CORP

Total Assessment Amount for Property: \$125.00

Service Address: **2834 1ST AVE S** PID: 3402924430080 Ward: 99 **Taxpayer:** NHU-TUYET THI LAI
 Account: 2031757300 Past Due Balance: **\$20.42** Billpayer: NHU-TUYET THI LAI

Total Assessment Amount for Property: \$20.42

Service Address: **1825 LAKE ST E** PID: 0102824220132 Ward: 99 **Taxpayer:** 3005 CEDAR LLC
 Account: 2031758300 Past Due Balance: **\$136.60** Billpayer: 3005 CEDAR LLC

Total Assessment Amount for Property: \$136.60

Service Address: **1501 6TH ST S** PID: 2602924410038 Ward: 99 **Taxpayer:** CURRIE PARK DEVELOPMENTS LLC
 Account: 2031764300 Past Due Balance: **\$329.93** Billpayer: CURRIE PARK DEVELOPMENTS LLC

Total Assessment Amount for Property: \$329.93

Service Address: **4010 LAKE ST E** PID: 3102923430040 Ward: 99 **Taxpayer:** EDWARD M FORD
 Account: 2031765300 Past Due Balance: **\$68.00** Billpayer: EDWARD M FORD

Total Assessment Amount for Property: \$68.00

Service Address: **1119 MORGAN AVE N** PID: 2102924220024 Ward: 99 **Taxpayer:** L40 A LLC
 Account: 2031766300 Past Due Balance: **\$134.00** Billpayer: ST JOHN MISSIONARY BAPT CHURCH

Total Assessment Amount for Property: \$134.00

Service Address: 910	36TH ST W	PID: 0402824410151	Ward: 99	Taxpayer: JULIE ZIEGLER
Account: 2031768300		Past Due Balance:	\$104.90	Billpayer: JULIE ZIEGLER

Total Assessment Amount for Property:			\$104.90	
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Service Address: 2804	CEDAR AVE S	PID: 3502924440162	Ward: 99	Taxpayer: JOSE L FLORES CASIANO
Account: 2031769300		Past Due Balance:	\$61.00	Billpayer: JOSE L FLORES CASIANO

Total Assessment Amount for Property:			\$61.00	
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Service Address: 2411	LYNDALE AVE N	PID: 1602924110025	Ward: 99	Taxpayer: FEDERAL NATL MORTGAGE ASSN
Account: 2031770300		Past Due Balance:	\$94.00	Billpayer: FEDERAL NATL MORTGAGE ASSN

Total Assessment Amount for Property:			\$94.00	
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Service Address: 2723	LYNDALE AVE S	PID: 3402924320104	Ward: 99	Taxpayer: KHOSROW DAIVARI
Account: 2031775300		Past Due Balance:	\$165.00	Billpayer: KHOSROW DAIVARI

Total Assessment Amount for Property:			\$165.00	
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Service Address: 3748	27TH AVE S	PID: 0102824430184	Ward: 99	Taxpayer: CYNTHIA HAWKINSON
Account: 2031778300		Past Due Balance:	\$401.30	Billpayer: CYNTHIA HAWKINSON

Total Assessment Amount for Property:			\$401.30	
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Service Address: 3751	PORTLAND AVE	PID: 0202824330224	Ward: 99	Taxpayer: ABDUL TEL
Account: 2031780300		Past Due Balance:	\$383.54	Billpayer: ABDUL TEL

Total Assessment Amount for Property:			\$383.54	
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Service Address: 2521	NICOLLET AVE	PID: 3402924130084	Ward: 99	Taxpayer: T A AND T LLC
Account: 2031782300		Past Due Balance:	\$130.00	Billpayer: T A AND T LLC

Total Assessment Amount for Property:			\$130.00	

Service Address: 2932	CLINTON AVE	PID: 3402924440049	Ward: 99	Taxpayer: MANUEL A JARA
Account: 2031787300		Past Due Balance:	\$898.00	Billpayer: MANUEL A JARA
Total Assessment Amount for Property:			\$898.00	
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Service Address: 3748	CEDAR AVE S	PID: 0202824440156	Ward: 99	Taxpayer: PINEDO'S PROPERTIES LLC
Account: 2031794300		Past Due Balance:	\$242.50	Billpayer: PINEDO'S PROPERTIES LLC
Total Assessment Amount for Property:			\$242.50	
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Service Address: 3104	HUMBOLDT AVE N	PID: 0902924420082	Ward: 99	Taxpayer: FEDERAL HOME LOAN MTG CORP
Account: 2031799300		Past Due Balance:	\$152.60	Billpayer: FEDERAL HOME LOAN MTG CORP
Total Assessment Amount for Property:			\$152.60	
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Service Address: 3463	MINNEHAHA AVE	PID: 0102824410007	Ward: 99	Taxpayer: CHADY INVESTMENTS LLC
Account: 8015495301		Past Due Balance:	\$2,230.32	Billpayer: CHADY INVESTMENTS LLC
Total Assessment Amount for Property:			\$2,230.32	
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Service Address: 2600 -2610 LAKE ST E		PID: 3602924430060	Ward: 99	Taxpayer: MINNEHAHA HOLDING ASSOC LLP
Account: 8015529301		Past Due Balance:	\$40.83	Billpayer: MINNEHAHA HOLDING ASSOC LLP
Account: 8015529302		Past Due Balance:	\$3,084.64	Billpayer: MINNEHAHA HOLDING ASSOC LLP
Total Assessment Amount for Property:			\$3,125.47	
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Service Address: 1544	NICOLLET AVE	PID: 2702924310191	Ward: 99	Taxpayer: ROBERT M ANDERSON
Account: 8015545300		Past Due Balance:	\$20.42	Billpayer: 1500 NICOLLET LLC
Account: 8015545301		Past Due Balance:	\$1,099.24	Billpayer: 1500 NICOLLET LLC
Total Assessment Amount for Property:			\$1,119.66	

2011 Tax Assessments

Service Address: **16 9TH ST S** PID: 2702924120131 Ward: 99 **Taxpayer:** ZELLER-LASALLE PLAZA LLC
Account: 8015585301 Past Due Balance: **\$2,227.45** Billpayer: ZELLER-LASALLE PLAZA LLC

Total Assessment Amount for Property: \$2,227.45

Service Address: **3315 2ND ST N** PID: 1002924240073 Ward: 99 **Taxpayer:** MAHMOUD ESHMAWY
Account: 8015589300 Past Due Balance: **\$4,901.06** Billpayer: MAHMOUD ESHMAWY

Total Assessment Amount for Property: \$4,901.06

Total Amount Due for Ward: \$19,233.11

Grand Total for 2011 \$1,554,685.62