City of Crystal
Special Assessment Master Report
S/A Number: ph15

Description: PHASE 15 STREET IMPROVEMENT

S/A Number: ph15

Assessment Total: $4,123,598.92 **Opened Date:** 10/06/2015

Interest Rate: 4.5000 **1st Hearing:** 10/06/2015 **Amortization Type:** Standard

Payment Number: 0 **Of:** 15 **2nd Hearing:** **County Admin Fee:** $0.00

1st Yr. Int. Months: 20 **1st Yr. Payable:** 2017 **Levied:** **Status:** Pending

Resolution Number: **Continue Calculating Deferred:** No

Project Nbr: **Fund:** **Contract Nbr:** **Fin Acct Nbr:**

St	Property ID	House	Street Name	Unit	Original Assessment	Payment Received	Payment Description	Closed Description
A	09-118-21-11-0057	4901	53rd Ave N		$6,869.27			
A	09-118-21-11-0043	4906	53rd Ave N		$8,299.99			
A	09-118-21-11-0056	4909	53rd Ave N		$7,723.04			
A	09-118-21-11-0042	4912	53rd Ave N		$7,708.60			
A	09-118-21-11-0055	4915	53rd Ave N		$7,726.89			
A	09-118-21-11-0041	4918	53rd Ave N		$7,708.60			
A	09-118-21-11-0054	4921	53rd Ave N		$7,731.22			
A	09-118-21-11-0040	4924	53rd Ave N		$7,708.60			
A	09-118-21-11-0053	4927	53rd Ave N		$7,710.28			
A	09-118-21-11-0052	4933	53rd Ave N		$7,712.21			
A	09-118-21-11-0039	4942	53rd Ave N		$8,108.96			
A	09-118-21-11-0051	4943	53rd Ave N		$13,674.74			
A	09-118-21-11-0033	5002	53rd Ave N		$7,568.21			
A	09-118-21-11-0067	5003	53rd Ave N		$7,568.21			
A	09-118-21-11-0032	5008	53rd Ave N		$7,708.60			
A	09-118-21-11-0066	5009	53rd Ave N		$7,708.60			
A	09-118-21-11-0065	5015	53rd Ave N		$7,708.60			
A	09-118-21-11-0031	5016	53rd Ave N		$7,708.60			
A	09-118-21-11-0064	5021	53rd Ave N		$7,708.60			
A	09-118-21-11-0030	5022	53rd Ave N		$7,708.60			
A	09-118-21-11-0029	5028	53rd Ave N		$7,708.60			
A	09-118-21-11-0063	5029	53rd Ave N		$7,708.60			
A	09-118-21-12-0064	5102	53rd Ave N		$7,708.60			
A	09-118-21-12-0073	5103	53rd Ave N		$7,708.60			
A	09-118-21-12-0063	5108	53rd Ave N		$7,708.60			
A	09-118-21-12-0072	5109	53rd Ave N		$7,708.60			
A	09-118-21-12-0071	5115	53rd Ave N		$7,708.60			
A	09-118-21-12-0062	5116	53rd Ave N		$7,708.60			
A	09-118-21-12-0070	5121	53rd Ave N		$7,708.60			

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St	Property ID	House	Street Name	Unit	Original Assessment	Payment Received	Payment Description	Closed Description
A	09-118-21-12-0061	5122	53rd Ave N		$7,708.60			
A	09-118-21-12-0069	5127	53rd Ave N		$7,708.60			
A	09-118-21-12-0060	5128	53rd Ave N		$7,708.60			
A	09-118-21-12-0059	5202	53rd Ave N		$7,708.60			
A	09-118-21-12-0068	5203	53rd Ave N		$7,708.60			
A	09-118-21-12-0058	5208	53rd Ave N		$7,708.60			
A	09-118-21-12-0067	5209	53rd Ave N		$7,708.60			
A	09-118-21-12-0057	5214	53rd Ave N		$7,708.60			
A	09-118-21-12-0066	5215	53rd Ave N		$7,708.60			
A	09-118-21-12-0056	5220	53rd Ave N		$8,751.12			
A	09-118-21-12-0065	5221	53rd Ave N		$8,751.12			
A	09-118-21-12-0055	5302	53rd Ave N		$8,751.12			
A	09-118-21-12-0085	5303	53rd Ave N		$8,751.12			
A	09-118-21-12-0054	5308	53rd Ave N		$7,780.78			
A	09-118-21-12-0084	5309	53rd Ave N		$7,780.78			
A	09-118-21-12-0083	5315	53rd Ave N		$7,708.60			
A	09-118-21-12-0053	5316	53rd Ave N		$7,780.78			
A	09-118-21-12-0082	5321	53rd Ave N		$7,708.60			
A	09-118-21-12-0052	5322	53rd Ave N		$7,780.78			
A	09-118-21-12-0081	5327	53rd Ave N		$7,708.60			
A	09-118-21-12-0051	5328	53rd Ave N		$7,780.78			
A	09-118-21-12-0050	5402	53rd Ave N		$7,780.78			
A	09-118-21-12-0080	5403	53rd Ave N		$7,852.96			
A	09-118-21-12-0049	5408	53rd Ave N		$7,780.78			
A	09-118-21-12-0079	5409	53rd Ave N		$7,756.72			
A	09-118-21-12-0078	5415	53rd Ave N		$7,780.78			
A	09-118-21-12-0048	5416	53rd Ave N		$7,804.84			
A	09-118-21-12-0076	5421	53rd Ave N		$48.12			
A	09-118-21-12-0077	5421	53rd Ave N		$7,732.66			
A	09-118-21-12-0047	5422	53rd Ave N		$7,756.72			
A	09-118-21-12-0075	5427	53rd Ave N		$7,781.98			
A	09-118-21-12-0046	5428	53rd Ave N		$7,780.78			
A	09-118-21-12-0074	5433	53rd Ave N		$8,777.10			
A	09-118-21-12-0045	5434	53rd Ave N		$8,834.37			
A	04-118-21-44-0020	4900	54th Ave N		$9,145.22			
A	09-118-21-11-0021	4909	54th Ave N		$9,112.02			
A	04-118-21-44-0021	4910	54th Ave N		$8,237.92			
A	09-118-21-11-0022	4917	54th Ave N		$8,069.50			
A	04-118-21-44-0022	4920	54th Ave N		$8,237.92			

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St	Property ID	House	Street Name	Unit	Original Assessment	Payment Received	Payment Description	Closed Description
A	09-118-21-11-0023	4925	54th Ave N		$8,069.50			
A	04-118-21-44-0023	4930	54th Ave N		$8,237.92			
A	09-118-21-11-0024	4933	54th Ave N		$8,739.21			
A	04-118-21-44-0024	4940	54th Ave N		$9,121.64			
A	04-118-21-44-0031	5000	54th Ave N		$9,355.99			
A	09-118-21-11-0025	5001	54th Ave N		$9,112.02			
A	04-118-21-44-0032	5008	54th Ave N		$8,069.50			
A	09-118-21-11-0026	5009	54th Ave N		$8,069.50			
A	04-118-21-44-0033	5016	54th Ave N		$8,069.50			
A	09-118-21-11-0027	5017	54th Ave N		$8,069.50			
A	04-118-21-44-0034	5024	54th Ave N		$8,069.50			
A	09-118-21-11-0028	5025	54th Ave N		$8,069.50			
A	04-118-21-43-0040	5100	54th Ave N		$8,069.50			
A	09-118-21-12-0033	5101	54th Ave N		$8,189.80			
A	04-118-21-43-0041	5108	54th Ave N		$8,069.50			
A	09-118-21-12-0034	5109	54th Ave N		$8,189.80			
A	04-118-21-43-0042	5116	54th Ave N		$8,189.80			
A	09-118-21-12-0035	5117	54th Ave N		$8,189.80			
A	04-118-21-43-0043	5124	54th Ave N		$8,189.80			
A	09-118-21-12-0036	5125	54th Ave N		$8,189.80			
A	04-118-21-43-0044	5202	54th Ave N		$8,189.80			
A	09-118-21-12-0037	5203	54th Ave N		$8,189.80			
A	04-118-21-43-0045	5210	54th Ave N		$9,192.62			
A	09-118-21-12-0038	5211	54th Ave N		$9,586.24			
A	09-118-21-12-0039	5303	54th Ave N		$7,568.21			
A	09-118-21-12-0040	5311	54th Ave N		$7,648.45			
A	09-118-21-12-0041	5319	54th Ave N		$7,648.45			
A	09-118-21-12-0042	5411	54th Ave N		$7,648.45			
A	09-118-21-12-0043	5419	54th Ave N		$7,648.45			
A	09-118-21-12-0044	5427	54th Ave N		$7,568.45			
A	04-118-21-34-0025	5508	54th Ave N		$7,901.08			
A	04-118-21-34-0075	5600	54th Ave N		$8,961.64			
A	04-118-21-34-0072	5608	54th Ave N		$7,877.02			
A	04-118-21-34-0074	5612	54th Ave N		$7,804.84			
A	04-118-21-34-0073	5618	54th Ave N		$9,015.78			
A	04-118-21-44-0061	4710	56th Ave N		$9,703.90			
A	04-118-21-43-0066	5101	56th Ave N		$24,038.57			
A	04-118-21-43-0003	5221	56th Ave N		$5,678.05			
A	04-118-21-43-0004	5301	56th Ave N		$9,437.07			

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A	04-118-21-34-0004	5517	56th Ave N		$7,708.60			
A	04-118-21-34-0100	5701	56th Ave N		$7,267.58			
A	04-118-21-34-0098	5719	56th Ave N		$8,069.50			
A	04-118-21-34-0104	5801	56th Ave N		$7,949.20			
A	04-118-21-34-0052	5817	56th Ave N		$4,816.70			
A	04-118-21-33-0026	5901	56th Ave N		$7,301.02			
A	04-118-21-33-0015	6001	56th Ave N		$29,356.04			
A	04-118-21-34-0090	54	ADDRESS UNASSIGNI		$2,728.40			
A	09-118-21-11-0105	5003	Angeline Ave N		$6,765.80			
A	09-118-21-11-0089	5008	Angeline Ave N		$6,578.00			
A	09-118-21-11-0104	5009	Angeline Ave N		$6,665.64			
A	09-118-21-11-0090	5014	Angeline Ave N		$6,578.00			
A	09-118-21-11-0099	5015	Angeline Ave N		$6,465.32			
A	09-118-21-11-0098	5017	Angeline Ave N		$6,465.32			
A	09-118-21-11-0091	5020	Angeline Ave N		$6,578.00			
A	09-118-21-11-0097	5021	Angeline Ave N		$6,465.32			
A	09-118-21-11-0096	5023	Angeline Ave N		$6,465.32			
A	09-118-21-11-0092	5024	Angeline Ave N		$6,578.00			
A	09-118-21-11-0095	5027	Angeline Ave N		$6,465.32			
A	09-118-21-11-0094	5029	Angeline Ave N		$6,465.32			
A	09-118-21-11-0093	5030	Angeline Ave N		$6,578.00			
A	09-118-21-12-0183	5103	Angeline Ave N		$6,471.45			
A	09-118-21-12-0159	5104	Angeline Ave N		$6,578.13			
A	09-118-21-12-0182	5105	Angeline Ave N		$6,471.71			
A	09-118-21-12-0160	5108	Angeline Ave N		$6,579.19			
A	09-118-21-12-0181	5109	Angeline Ave N		$6,471.71			
A	09-118-21-12-0180	5111	Angeline Ave N		$6,471.71			
A	09-118-21-12-0161	5114	Angeline Ave N		$6,579.31			
A	09-118-21-12-0179	5115	Angeline Ave N		$6,465.32			
A	09-118-21-12-0178	5117	Angeline Ave N		$6,465.32			
A	09-118-21-12-0162	5118	Angeline Ave N		$6,579.31			
A	09-118-21-12-0177	5121	Angeline Ave N		$6,465.32			
A	09-118-21-12-0163	5122	Angeline Ave N		$6,579.31			
A	09-118-21-12-0176	5123	Angeline Ave N		$6,465.32			
A	09-118-21-12-0175	5127	Angeline Ave N		$6,514.77			
A	09-118-21-12-0164	5128	Angeline Ave N		$6,621.88			
A	09-118-21-12-0174	5129	Angeline Ave N		$6,492.11			
A	09-118-21-12-0173	5203	Angeline Ave N		$6,391.77			
A	09-118-21-12-0165	5204	Angeline Ave N		$6,509.14			

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St	Property ID	House	Street Name	Unit	Original Assessment	Payment Received	Payment Description	Closed Description
A	09-118-21-12-0172	5205	Angeline Ave N		$6,391.70			
A	09-118-21-12-0166	5208	Angeline Ave N		$6,484.10			
A	09-118-21-12-0171	5209	Angeline Ave N		$6,396.46			
A	09-118-21-12-0170	5211	Angeline Ave N		$6,396.52			
A	09-118-21-12-0156	5307	Angeline Ave N		$6,454.74			
A	09-118-21-12-0126	5308	Angeline Ave N		$7,055.32			
A	09-118-21-12-0155	5309	Angeline Ave N		$6,452.80			
A	09-118-21-12-0154	5313	Angeline Ave N		$6,452.80			
A	09-118-21-12-0153	5315	Angeline Ave N		$6,452.80			
A	09-118-21-12-0152	5319	Angeline Ave N		$6,452.80			
A	09-118-21-12-0151	5321	Angeline Ave N		$6,452.80			
A	09-118-21-12-0150	5325	Angeline Ave N		$6,428.07			
A	09-118-21-12-0149	5327	Angeline Ave N		$6,428.01			
A	09-118-21-12-0120	5330	Angeline Ave N		$6,984.71			
A	09-118-21-12-0148	5331	Angeline Ave N		$6,427.51			
A	09-118-21-12-0147	5333	Angeline Ave N		$6,421.88			
A	09-118-21-12-0146	5401	Angeline Ave N		$6,452.80			
A	09-118-21-12-0119	5402	Angeline Ave N		$6,552.96			
A	09-118-21-12-0145	5403	Angeline Ave N		$6,452.80			
A	09-118-21-12-0144	5407	Angeline Ave N		$6,611.93			
A	09-118-21-12-0118	5408	Angeline Ave N		$6,571.74			
A	09-118-21-12-0143	5409	Angeline Ave N		$6,700.57			
A	09-118-21-12-0117	5414	Angeline Ave N		$6,567.98			
A	09-118-21-12-0142	5415	Angeline Ave N		$6,562.35			
A	09-118-21-12-0141	5417	Angeline Ave N		$6,842.92			
A	09-118-21-12-0116	5420	Angeline Ave N		$6,578.00			
A	09-118-21-12-0115	5426	Angeline Ave N		$6,578.00			
A	09-118-21-12-0114	5432	Angeline Ave N		$6,578.00			
A	09-118-21-12-0113	5438	Angeline Ave N		$7,016.80			
A	09-118-21-12-0125	5232	Angeline Ct N		$6,957.36			
A	09-118-21-12-0121	5235	Angeline Ct N		$6,609.36			
A	09-118-21-12-0124	5238	Angeline Ct N		$6,664.58			
A	09-118-21-12-0122	5241	Angeline Ct N		$6,521.03			
A	09-118-21-12-0123	5244	Angeline Ct N		$6,502.88			
A	04-118-21-34-0062	5410	Lakeland Ave N		$24,878.00			
A	04-118-21-34-0063	5410	Lakeland Ave N		$2,438.05			
A	04-118-21-33-0043	5500	Lakeland Ave N		$75,960.00			
A	04-118-21-44-0089	5430	Orchard Ave N		$8,264.87			
A	04-118-21-44-0009	5442	Orchard Ave N		$8,403.45			

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A	04-118-21-44-0010	5444	Orchard Ave N		$6,746.20			
A	04-118-21-44-0087	5446	Orchard Ave N		$6,265.00			
A	04-118-21-44-0086	5448	Orchard Ave N		$8,935.18			
A	04-118-21-44-0111	5458	Orchard Ave N		$9,016.98			
A	04-118-21-44-0068	5501	Orchard Ave N		$9,087.96			
A	04-118-21-44-0006	5508	Orchard Ave N		$9,017.22			
A	04-118-21-44-0067	5511	Orchard Ave N		$8,286.04			
A	04-118-21-44-0066	5521	Orchard Ave N		$8,286.04			
A	04-118-21-44-0065	5531	Orchard Ave N		$8,286.04			
A	04-118-21-44-0064	5541	Orchard Ave N		$9,330.48			
A	09-118-21-11-0044	5303	Perry Ave N		$8,737.17			
A	09-118-21-11-0058	5304	Perry Ave N		$7,717.98			
A	09-118-21-11-0059	5308	Perry Ave N		$7,717.98			
A	09-118-21-11-0045	5309	Perry Ave N		$8,530.73			
A	09-118-21-11-0060	5312	Perry Ave N		$7,473.53			
A	09-118-21-11-0046	5315	Perry Ave N		$8,245.14			
A	09-118-21-11-0061	5316	Perry Ave N		$7,620.06			
A	09-118-21-11-0062	5320	Perry Ave N		$8,199.66			
A	09-118-21-11-0047	5321	Perry Ave N		$7,734.34			
A	09-118-21-11-0016	5324	Perry Ave N		$8,029.80			
A	09-118-21-11-0048	5327	Perry Ave N		$7,594.56			
A	09-118-21-11-0017	5330	Perry Ave N		$9,816.26			
A	09-118-21-11-0049	5333	Perry Ave N		$7,708.60			
A	09-118-21-11-0050	5339	Perry Ave N		$7,708.36			
A	04-118-21-44-0069	5500	Perry Ave N		$9,472.92			
A	04-118-21-44-0079	5501	Perry Ave N		$9,038.40			
A	04-118-21-44-0078	5511	Perry Ave N		$8,189.80			
A	04-118-21-44-0070	5514	Perry Ave N		$8,430.40			
A	04-118-21-44-0077	5521	Perry Ave N		$8,189.80			
A	04-118-21-44-0071	5526	Perry Ave N		$8,430.40			
A	04-118-21-44-0076	5531	Perry Ave N		$8,189.80			
A	04-118-21-44-0072	5536	Perry Ave N		$8,430.40			
A	04-118-21-44-0075	5541	Perry Ave N		$8,189.80			
A	04-118-21-44-0073	5546	Perry Ave N		$9,581.43			
A	04-118-21-44-0074	5551	Perry Ave N		$9,175.54			
A	09-118-21-11-0015	5344	Perry Cir N		$7,688.87			
A	09-118-21-11-0020	5350	Perry Cir N		$7,464.87			
A	09-118-21-11-0019	5356	Perry Cir N		$7,828.90			
A	09-118-21-11-0018	5362	Perry Cir N		$9,982.27			

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A	09-118-21-11-0088	5301	Quail Ave N		$7,020.53			
A	09-118-21-11-0038	5314	Quail Ave N		$6,986.80			
A	09-118-21-11-0037	5320	Quail Ave N		$6,986.80			
A	09-118-21-11-0036	5326	Quail Ave N		$6,986.80			
A	09-118-21-11-0035	5332	Quail Ave N		$6,986.80			
A	09-118-21-11-0034	5338	Quail Ave N		$6,986.80			
A	04-118-21-44-0080	5500	Quail Ave N		$7,711.85			
A	04-118-21-44-0081	5510	Quail Ave N		$7,287.55			
A	04-118-21-44-0043	5511	Quail Ave N		$7,549.80			
A	04-118-21-44-0082	5520	Quail Ave N		$7,287.55			
A	04-118-21-44-0042	5525	Quail Ave N		$7,549.80			
A	04-118-21-44-0083	5530	Quail Ave N		$7,287.55			
A	04-118-21-44-0041	5533	Quail Ave N		$7,121.54			
A	04-118-21-44-0084	5540	Quail Ave N		$7,287.55			
A	04-118-21-44-0040	5541	Quail Ave N		$7,121.54			
A	04-118-21-44-0085	5550	Quail Ave N		$7,510.35			
A	04-118-21-44-0039	5555	Quail Ave N		$6,720.22			
A	04-118-21-44-0103	5506	Regent Ave N		$7,949.20			
A	04-118-21-43-0071	5507	Regent Ave N		$7,978.07			
A	04-118-21-44-0102	5512	Regent Ave N		$7,949.20			
A	04-118-21-43-0070	5513	Regent Ave N		$7,978.07			
A	04-118-21-44-0101	5518	Regent Ave N		$7,949.20			
A	04-118-21-43-0069	5519	Regent Ave N		$7,978.07			
A	04-118-21-44-0100	5524	Regent Ave N		$7,949.20			
A	04-118-21-43-0068	5525	Regent Ave N		$7,978.07			
A	04-118-21-44-0099	5530	Regent Ave N		$7,949.20			
A	04-118-21-43-0067	5531	Regent Ave N		$7,978.07			
A	04-118-21-44-0098	5536	Regent Ave N		$7,997.32			
A	04-118-21-44-0097	5540	Regent Ave N		$13,508.31			
A	09-118-21-12-0127	5237	Scott Ave N		$6,926.65			
A	09-118-21-12-0128	5243	Scott Ave N		$6,986.80			
A	04-118-21-43-0083	5401	Scott Ave N		$7,512.39			
A	04-118-21-43-0082	5409	Scott Ave N		$7,095.07			
A	04-118-21-43-0081	5417	Scott Ave N		$7,095.07			
A	04-118-21-43-0080	5425	Scott Ave N		$7,095.07			
A	04-118-21-43-0046	5426	Scott Ave N		$8,272.08			
A	04-118-21-43-0079	5433	Scott Ave N		$7,095.07			
A	04-118-21-43-0078	5441	Scott Ave N		$7,517.68			
A	04-118-21-43-0084	5400	Toledo Ave N		$7,534.53			

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St	Property ID	House	Street Name	Unit	Original Assessment	Payment Received	Payment Description	Closed Description
A	04-118-21-43-0095	5401	Toledo Ave N		$7,543.31			
A	04-118-21-43-0085	5408	Toledo Ave N		$7,095.07			
A	04-118-21-43-0094	5409	Toledo Ave N		$7,095.07			
A	04-118-21-43-0086	5416	Toledo Ave N		$7,095.07			
A	04-118-21-43-0093	5417	Toledo Ave N		$7,095.07			
A	04-118-21-43-0087	5424	Toledo Ave N		$7,095.07			
A	04-118-21-43-0092	5425	Toledo Ave N		$7,095.07			
A	04-118-21-43-0088	5432	Toledo Ave N		$7,095.07			
A	04-118-21-43-0091	5433	Toledo Ave N		$7,095.07			
A	04-118-21-43-0089	5440	Toledo Ave N		$7,517.68			
A	04-118-21-43-0090	5441	Toledo Ave N		$7,520.09			
A	04-118-21-43-0059	5501	Toledo Ave N		$8,784.56			
A	04-118-21-43-0054	5502	Toledo Ave N		$9,097.10			
A	04-118-21-43-0060	5509	Toledo Ave N		$7,925.14			
A	04-118-21-43-0055	5510	Toledo Ave N		$8,021.38			
A	04-118-21-43-0061	5517	Toledo Ave N		$7,925.14			
A	04-118-21-43-0056	5518	Toledo Ave N		$7,997.32			
A	04-118-21-43-0062	5525	Toledo Ave N		$7,925.14			
A	04-118-21-43-0057	5526	Toledo Ave N		$7,997.32			
A	04-118-21-43-0063	5533	Toledo Ave N		$7,925.14			
A	04-118-21-43-0058	5534	Toledo Ave N		$7,997.32			
A	04-118-21-43-0064	5541	Toledo Ave N		$7,925.14			
A	04-118-21-43-0006	5542	Toledo Ave N		$7,852.96			
A	04-118-21-43-0065	5549	Toledo Ave N		$7,925.14			
A	04-118-21-43-0005	5550	Toledo Ave N		$7,852.96			
A	04-118-21-44-0105	5402	Twin Lake Ter		$9,348.29			
A	04-118-21-44-0106	5406	Twin Lake Ter		$8,981.37			
A	04-118-21-44-0096	5412	Twin Lake Ter		$7,708.60			
A	04-118-21-44-0091	5415	Twin Lake Ter		$9,673.82			
A	04-118-21-44-0095	5418	Twin Lake Ter		$7,708.60			
A	04-118-21-44-0090	5423	Twin Lake Ter		$8,510.52			
A	04-118-21-44-0094	5424	Twin Lake Ter		$7,708.60			
A	04-118-21-44-0093	5432	Twin Lake Ter		$7,708.60			
A	04-118-21-44-0088	5439	Twin Lake Ter		$8,275.69			
A	04-118-21-44-0092	5440	Twin Lake Ter		$7,530.07			
A	04-118-21-44-0001	5601	Twin Lake Ter		$8,300.24			
A	04-118-21-43-0096	5400	Unity Ave N		$7,565.56			
A	04-118-21-43-0107	5401	Unity Ave N		$7,571.82			
A	04-118-21-43-0097	5408	Unity Ave N		$7,095.07			

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St	Property ID	House	Street Name	Unit	Original Assessment	Payment Received	Payment Description	Closed Description
A	04-118-21-43-0106	5409	Unity Ave N		$7,095.07			
A	04-118-21-43-0098	5416	Unity Ave N		$7,095.07			
A	04-118-21-43-0105	5417	Unity Ave N		$7,095.07			
A	04-118-21-43-0099	5424	Unity Ave N		$7,095.07			
A	04-118-21-43-0104	5425	Unity Ave N		$7,095.07			
A	04-118-21-43-0100	5432	Unity Ave N		$7,095.07			
A	04-118-21-43-0103	5433	Unity Ave N		$7,095.07			
A	04-118-21-43-0101	5440	Unity Ave N		$7,520.09			
A	04-118-21-43-0102	5441	Unity Ave N		$7,520.09			
A	04-118-21-43-0031	5501	Unity Ave N		$9,007.84			
A	04-118-21-43-0019	5502	Unity Ave N		$9,015.78			
A	04-118-21-43-0030	5509	Unity Ave N		$7,949.20			
A	04-118-21-43-0018	5510	Unity Ave N		$7,949.20			
A	04-118-21-43-0029	5517	Unity Ave N		$7,949.20			
A	04-118-21-43-0017	5518	Unity Ave N		$7,949.20			
A	04-118-21-43-0028	5525	Unity Ave N		$7,949.20			
A	04-118-21-43-0016	5526	Unity Ave N		$7,949.20			
A	04-118-21-43-0027	5533	Unity Ave N		$7,949.20			
A	04-118-21-43-0015	5534	Unity Ave N		$7,949.20			
A	04-118-21-43-0026	5541	Unity Ave N		$7,828.90			
A	04-118-21-43-0014	5542	Unity Ave N		$7,949.20			
A	04-118-21-43-0025	5549	Unity Ave N		$7,828.90			
A	04-118-21-43-0013	5550	Unity Ave N		$7,949.20			
A	04-118-21-43-0024	5557	Unity Ave N		$7,828.90			
A	04-118-21-43-0012	5558	Unity Ave N		$7,949.20			
A	04-118-21-43-0011	5566	Unity Ave N		$6,097.17			
A	04-118-21-43-0023	5567	Unity Ave N		$7,093.15			
A	09-118-21-12-0137	5222	Unity Ct N		$6,391.70			
A	09-118-21-12-0138	5224	Unity Ct N		$6,391.77			
A	09-118-21-12-0136	5225	Unity Ct N		$6,395.21			
A	09-118-21-12-0135	5227	Unity Ct N		$6,395.21			
A	09-118-21-12-0139	5228	Unity Ct N		$6,421.50			
A	09-118-21-12-0134	5229	Unity Ct N		$6,393.64			
A	09-118-21-12-0140	5230	Unity Ct N		$6,421.50			
A	09-118-21-12-0133	5231	Unity Ct N		$6,393.58			
A	09-118-21-12-0132	5233	Unity Ct N		$6,441.34			
A	09-118-21-12-0131	5235	Unity Ct N		$6,462.19			
A	09-118-21-12-0130	5237	Unity Ct N		$6,490.36			
A	09-118-21-12-0129	5239	Unity Ct N		$6,751.21			

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St	Property ID	House	Street Name	Unit	Original Assessment	Payment Received	Payment Description	Closed Description
A	09-118-21-21-0059	5241	Vera Cruz Ave N		$7,359.85			
A	09-118-21-21-0058	5249	Vera Cruz Ave N		$6,986.80			
A	09-118-21-21-0057	5257	Vera Cruz Ave N		$6,986.80			
A	09-118-21-21-0056	5265	Vera Cruz Ave N		$6,986.80			
A	09-118-21-21-0055	5301	Vera Cruz Ave N		$6,986.80			
A	09-118-21-21-0054	5309	Vera Cruz Ave N		$6,986.80			
A	09-118-21-21-0053	5317	Vera Cruz Ave N		$6,986.80			
A	09-118-21-21-0052	5325	Vera Cruz Ave N		$7,706.19			
A	04-118-21-43-0108	5400	Vera Cruz Ave N		$8,923.15			
A	04-118-21-34-0023	5405	Vera Cruz Ave N		$9,746.48			
A	04-118-21-43-0109	5408	Vera Cruz Ave N		$7,925.14			
A	04-118-21-34-0021	5411	Vera Cruz Ave N		$7,708.60			
A	04-118-21-43-0110	5416	Vera Cruz Ave N		$7,925.14			
A	04-118-21-34-0022	5417	Vera Cruz Ave N		$7,708.60			
A	04-118-21-43-0111	5424	Vera Cruz Ave N		$7,925.14			
A	04-118-21-34-0018	5425	Vera Cruz Ave N		$7,708.60			
A	04-118-21-34-0017	5431	Vera Cruz Ave N		$7,708.60			
A	04-118-21-43-0112	5432	Vera Cruz Ave N		$7,925.14			
A	04-118-21-34-0076	5437	Vera Cruz Ave N		$8,785.29			
A	04-118-21-43-0113	5440	Vera Cruz Ave N		$8,775.18			
A	04-118-21-34-0014	5501	Vera Cruz Ave N		$8,785.29			
A	04-118-21-43-0032	5502	Vera Cruz Ave N		$9,007.84			
A	04-118-21-34-0013	5507	Vera Cruz Ave N		$7,708.60			
A	04-118-21-43-0033	5510	Vera Cruz Ave N		$7,949.20			
A	04-118-21-34-0010	5513	Vera Cruz Ave N		$7,821.20			
A	04-118-21-43-0034	5518	Vera Cruz Ave N		$7,949.20			
A	04-118-21-34-0008	5519	Vera Cruz Ave N		$7,821.20			
A	04-118-21-34-0006	5525	Vera Cruz Ave N		$7,877.02			
A	04-118-21-43-0035	5526	Vera Cruz Ave N		$7,949.20			
A	04-118-21-43-0036	5534	Vera Cruz Ave N		$7,949.20			
A	04-118-21-34-0101	5537	Vera Cruz Ave N		$8,674.61			
A	04-118-21-43-0037	5542	Vera Cruz Ave N		$7,828.90			
A	04-118-21-34-0087	5549	Vera Cruz Ave N		$7,828.90			
A	04-118-21-43-0038	5550	Vera Cruz Ave N		$7,828.90			
A	04-118-21-34-0086	5557	Vera Cruz Ave N		$7,828.90			
A	04-118-21-43-0039	5558	Vera Cruz Ave N		$7,828.90			
A	04-118-21-34-0088	5565	Vera Cruz Ave N		$20,463.00			
A	04-118-21-43-0020	5568	Vera Cruz Ave N		$7,471.85			
A	09-118-21-21-0038	5227	Welcome Ave N		$6,776.28			

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A	09-118-21-21-0037	5229	Welcome Ave N		$6,866.50			
A	09-118-21-21-0039	5230	Welcome Ave N		$6,746.20			
A	09-118-21-21-0036	5231	Welcome Ave N		$6,866.50			
A	09-118-21-21-0040	5232	Welcome Ave N		$6,746.20			
A	09-118-21-21-0035	5233	Welcome Ave N		$6,857.36			
A	09-118-21-21-0041	5234	Welcome Ave N		$6,866.50			
A	09-118-21-21-0034	5235	Welcome Ave N		$6,857.36			
A	09-118-21-21-0042	5236	Welcome Ave N		$6,746.20			
A	09-118-21-21-0033	5237	Welcome Ave N		$6,930.14			
A	09-118-21-21-0043	5238	Welcome Ave N		$7,661.80			
A	09-118-21-21-0044	5240	Welcome Ave N		$6,986.80			
A	09-118-21-21-0045	5248	Welcome Ave N		$6,986.80			
A	09-118-21-21-0046	5256	Welcome Ave N		$6,986.80			
A	09-118-21-21-0015	5257	Welcome Ave N		$8,474.19			
A	09-118-21-21-0047	5264	Welcome Ave N		$6,986.80			
A	09-118-21-21-0016	5265	Welcome Ave N		$6,986.80			
A	09-118-21-21-0048	5300	Welcome Ave N		$6,986.80			
A	09-118-21-21-0017	5301	Welcome Ave N		$6,986.80			
A	09-118-21-21-0049	5308	Welcome Ave N		$6,987.88			
A	09-118-21-21-0018	5309	Welcome Ave N		$6,988.48			
A	09-118-21-21-0050	5316	Welcome Ave N		$6,995.58			
A	09-118-21-21-0019	5317	Welcome Ave N		$6,996.06			
A	09-118-21-21-0051	5324	Welcome Ave N		$7,753.47			
A	09-118-21-21-0020	5325	Welcome Ave N		$7,672.39			
A	04-118-21-34-0024	5404	Welcome Ave N		$9,745.76			
A	04-118-21-34-0067	5409	Welcome Ave N		$8,124.84			
A	04-118-21-34-0020	5410	Welcome Ave N		$7,708.60			
A	04-118-21-34-0019	5416	Welcome Ave N		$7,708.60			
A	04-118-21-34-0130	5423	Welcome Ave N		$7,780.78			
A	04-118-21-34-0015	5424	Welcome Ave N		$7,708.60			
A	04-118-21-34-0016	5430	Welcome Ave N		$7,708.60			
A	04-118-21-34-0129	5431	Welcome Ave N		$8,358.22			
A	04-118-21-34-0077	5436	Welcome Ave N		$8,785.29			
A	04-118-21-34-0012	5500	Welcome Ave N		$8,785.29			
A	04-118-21-34-0011	5506	Welcome Ave N		$7,708.60			
A	04-118-21-34-0036	5511	Welcome Ave N		$7,708.60			
A	04-118-21-34-0009	5512	Welcome Ave N		$7,708.60			
A	04-118-21-34-0035	5517	Welcome Ave N		$7,708.60			
A	04-118-21-34-0007	5518	Welcome Ave N		$7,708.60			

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A	04-118-21-34-0005	5528	Welcome Ave N		$8,911.60			
A	04-118-21-34-0037	5529	Welcome Ave N		$9,152.20			
A	04-118-21-34-0120	5535	Welcome Ave N		$7,828.90			
A	04-118-21-34-0103	5536	Welcome Ave N		$7,708.60			
A	04-118-21-34-0119	5541	Welcome Ave N		$7,876.54			
A	04-118-21-34-0102	5542	Welcome Ave N		$8,135.67			
A	04-118-21-34-0085	5549	Welcome Ave N		$7,708.60			
A	04-118-21-34-0084	5555	Welcome Ave N		$7,708.60			
A	04-118-21-34-0003	5558	Welcome Ave N		$9,874.00			
A	04-118-21-34-0126	5565	Welcome Ave N		$9,152.20			
A	04-118-21-34-0125	5573	Welcome Ave N		$4,937.00			
A	04-118-21-44-0030	4901	Wilshire Blvd		$9,152.20			
A	04-118-21-44-0029	4909	Wilshire Blvd		$8,069.50			
A	04-118-21-44-0028	4917	Wilshire Blvd		$8,117.62			
A	04-118-21-44-0027	4925	Wilshire Blvd		$8,117.62			
A	04-118-21-44-0026	4933	Wilshire Blvd		$8,117.62			
A	04-118-21-44-0025	4941	Wilshire Blvd		$9,223.18			
A	04-118-21-44-0044	5000	Wilshire Blvd		$7,618.74			
A	04-118-21-44-0038	5001	Wilshire Blvd		$8,246.58			
A	04-118-21-44-0037	5009	Wilshire Blvd		$7,167.25			
A	04-118-21-44-0104	5016	Wilshire Blvd		$8,908.47			
A	04-118-21-44-0036	5017	Wilshire Blvd		$7,167.25			
A	04-118-21-44-0035	5025	Wilshire Blvd		$7,167.25			
A	04-118-21-43-0072	5100	Wilshire Blvd		$9,231.60			
A	04-118-21-43-0051	5101	Wilshire Blvd		$7,167.25			
A	04-118-21-43-0050	5109	Wilshire Blvd		$7,167.25			
A	04-118-21-43-0049	5117	Wilshire Blvd		$7,167.25			
A	04-118-21-43-0048	5125	Wilshire Blvd		$7,167.25			
A	04-118-21-43-0047	5201	Wilshire Blvd		$7,196.00			
A	04-118-21-34-0034	5600	Wilshire Blvd		$10,228.89			
A	04-118-21-34-0064	5609	Wilshire Blvd		$9,146.43			
A	04-118-21-34-0033	5616	Wilshire Blvd		$10,228.89			
A	04-118-21-34-0057	5705	Wilshire Blvd		$9,237.61			
A	04-118-21-34-0131	5709	Wilshire Blvd		$7,589.62			
A	04-118-21-34-0046	5710	Wilshire Blvd		$8,037.02			
A	04-118-21-34-0079	5716	Wilshire Blvd		$9,122.25			
A	09-118-21-21-0032	5201	Xenia Ave N		$7,568.21			
A	09-118-21-21-0031	5209	Xenia Ave N		$6,926.65			
A	09-118-21-21-0030	5217	Xenia Ave N		$6,881.66			

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St	Property ID	House	Street Name	Unit	Original Assessment	Payment Received	Payment Description	Closed Description
A	09-118-21-21-0029	5225	Xenia Ave N		$6,926.65			
A	09-118-21-21-0028	5233	Xenia Ave N		$6,986.80			
A	09-118-21-21-0014	5240	Xenia Ave N		$8,537.47			
A	09-118-21-21-0027	5241	Xenia Ave N		$6,986.80			
A	09-118-21-21-0026	5249	Xenia Ave N		$6,986.80			
A	09-118-21-21-0025	5257	Xenia Ave N		$6,926.65			
A	09-118-21-21-0013	5300	Xenia Ave N		$6,994.86			
A	09-118-21-21-0024	5301	Xenia Ave N		$6,926.65			
A	09-118-21-21-0012	5308	Xenia Ave N		$6,986.80			
A	09-118-21-21-0023	5309	Xenia Ave N		$6,986.80			
A	09-118-21-21-0011	5316	Xenia Ave N		$7,826.25			
A	09-118-21-21-0022	5317	Xenia Ave N		$6,986.80			
A	09-118-21-21-0021	5325	Xenia Ave N		$6,986.80			
A	04-118-21-34-0060	5403	Xenia Ave N		$8,671.00			
A	04-118-21-34-0059	5413	Xenia Ave N		$8,671.00			
A	04-118-21-34-0068	5414	Xenia Ave N		$8,192.21			
A	04-118-21-34-0069	5422	Xenia Ave N		$8,069.50			
A	04-118-21-34-0058	5423	Xenia Ave N		$8,671.00			
A	04-118-21-34-0070	5430	Xenia Ave N		$8,069.50			
A	04-118-21-34-0071	5438	Xenia Ave N		$9,146.19			
A	04-118-21-34-0045	5505	Xenia Ave N		$8,791.78			
A	04-118-21-34-0081	5508	Xenia Ave N		$7,708.60			
A	04-118-21-34-0122	5511	Xenia Ave N		$7,708.60			
A	04-118-21-34-0080	5516	Xenia Ave N		$7,708.60			
A	04-118-21-34-0121	5517	Xenia Ave N		$7,708.60			
A	04-118-21-34-0049	5527	Xenia Ave N		$7,708.60			
A	04-118-21-34-0032	5532	Xenia Ave N		$9,152.20			
A	04-118-21-34-0048	5533	Xenia Ave N		$7,708.60			
A	04-118-21-34-0030	5536	Xenia Ave N		$7,708.60			
A	04-118-21-34-0031	5540	Xenia Ave N		$8,310.10			
A	04-118-21-34-0050	5541	Xenia Ave N		$8,069.50			
A	04-118-21-34-0118	5547	Xenia Ave N		$7,738.68			
A	04-118-21-34-0117	5549	Xenia Ave N		$7,708.60			
A	04-118-21-34-0027	5550	Xenia Ave N		$8,069.50			
A	04-118-21-34-0040	5551	Xenia Ave N		$9,272.50			
A	04-118-21-34-0026	5556	Xenia Ave N		$8,069.50			
A	04-118-21-34-0029	5562	Xenia Ave N		$8,069.50			
A	04-118-21-34-0028	5568	Xenia Ave N		$8,951.78			
A	04-118-21-34-0116	5509	Yates Ave N		$8,334.13			

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A	04-118-21-34-0115	5515	Yates Ave N		$8,045.44			
A	04-118-21-34-0078	5516	Yates Ave N		$8,069.50			
A	04-118-21-34-0043	5520	Yates Ave N		$7,708.60			
A	04-118-21-34-0114	5521	Yates Ave N		$8,045.44			
A	04-118-21-34-0044	5526	Yates Ave N		$7,708.60			
A	04-118-21-34-0113	5527	Yates Ave N		$8,045.44			
A	04-118-21-34-0094	5532	Yates Ave N		$7,708.60			
A	04-118-21-34-0112	5533	Yates Ave N		$8,045.44			
A	04-118-21-34-0093	5538	Yates Ave N		$7,708.60			
A	04-118-21-34-0111	5539	Yates Ave N		$9,120.20			
A	04-118-21-34-0041	5542	Yates Ave N		$7,828.90			
A	04-118-21-34-0108	5547	Yates Ave N		$9,024.44			
A	04-118-21-34-0042	5548	Yates Ave N		$8,162.13			
A	04-118-21-34-0107	5553	Yates Ave N		$7,949.20			
A	04-118-21-34-0095	5554	Yates Ave N		$8,069.50			
A	04-118-21-34-0106	5559	Yates Ave N		$7,949.20			
A	04-118-21-34-0096	5560	Yates Ave N		$8,069.50			
A	04-118-21-34-0097	5566	Yates Ave N		$8,069.50			
A	04-118-21-34-0109	5546	Zane Ave N		$9,024.44			
A	04-118-21-34-0054	5554	Zane Ave N		$7,949.20			
A	04-118-21-33-0028	5557	Zane Ave N		$8,069.50			
A	04-118-21-34-0053	5562	Zane Ave N		$7,949.20			
A	04-118-21-33-0027	5565	Zane Ave N		$8,069.50			

Total PID Count: 520 **Grand Totals:** **$4,123,598.92**