

# Attachment B

## List of delinquent weed and tree accounts as of 10/10/2023

Property Owners	Mailing Street Address	Mailing City, State, Zip	Address Mowed	PID	Original Amount	\$40.00 Fee	Amount including \$40 Fee	Amount including 5.25% interest	Invoice #	Invoice Date	Customer #	Notes
EDNA BARBADILLO	11316 EAGLE LAKE BLVD N	MAPLE GROVE, MN 55369	11316 EAGLE LAKE BLVD N	26-119-22-44-0092	\$ 250.00	\$ 40.00	\$ 290.00	\$ 307.76	21472	10/31/2022	180690	
HPA US1 LLC	120 SOUTH RIVERSIDE PLAZA SUITE 2000	CHICAGO, IL 60606	8782 NORWOOD LANE N	14-119-22-32-0045	\$ 250.00	\$ 40.00	\$ 290.00	\$ 307.76	21474	10/31/2022	178063	
XAVIER VELIZ	9338 KINGSVIEW COURT NORTH	MAPLE GROVE, MN 55369	9338 KINGSVIEW COURT N	09-119-22-43-0028	\$ 400.00	\$ 40.00	\$ 440.00	\$ 466.95	21725	6/30/2023	157412	
SADIA ALI AHMED	9153 MERRIMAC LANE NORTH	MAPLE GROVE, MN 55311	9153 MERRIMAC LANE N	18-119-22-11-0014	\$ 25.00	\$ 40.00	\$ 65.00	\$ 68.98	21727	6/30/2023	181714	
HODAN MOHAMOUD	14317 TIMBER CREST CT N.	MAPLE GROVE, MN 55311	14317 TIMBER CREST CT. N	33-119-22-11-0049	\$ 200.00	\$ 40.00	\$ 240.00	\$ 254.70	21740	7/24/2023	181859	
HON III LLC	8333 DOUGLAS AVE #925	DALLAS, TX 75225	6455 XENUIM LN N	34-119-22-31-0068	\$ 200.00	\$ 40.00	\$ 240.00	\$ 254.70	21741	7/24/2023	179843	
EDWARD DEARING	10580 93RD AVENUE NORTH	MAPLE GROVE, MN 553639	10580 93RD AVENUE	12-119-22-34-0074	\$ 200.00	\$ 40.00	\$ 240.00	\$ 254.70	21765	8/2/2023	134226	
YUQI WU	7225 EVEREST LANE NORTH	MAPLE GROVE, MN 55311	7225 EVEREST LANE N	29-119-22-31-0030	\$ 200.00	\$ 40.00	\$ 240.00	\$ 254.70	21782	8/28/2023	182051	
MICHAEL POGODZINSKI	3526 37TH AVENUE SOUTH	MINNEAPOLIS, MN 55406	9096 SYCAMORE LANE N	15-119-22-11-0085	\$ 200.00	\$ 40.00	\$ 240.00	\$ 254.70	21784	8/29/2023	182069	
					<u>\$ 1,925.00</u>	<u>\$ 360.00</u>	<u>\$ 2,285.00</u>	<u>\$ 2,424.96</u>				