

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	21569-002	5	TONY'S SUPERME	12,083.80
6	5551-001	5	K-MART WAREHOU	2,018.70
6	13851-001	5	FIRST AVE CLEA	1,303.32
6	21581-005	5	TJ WACONIA	878.10
6	16874-002	5	MEYER, GARY	799.60
6	11459-001	5	BERENS MARKET	743.42
6	18295-003	5	FINDLEY, JULI	617.60
6	21581-003	5	TJ WACONIA	610.80
6	21581-006	5	TJ WACONIA	610.05
6	5212-002	5	HEYDE HOSPITAL	609.44
6	21581-002	5	TJ WACONIA	531.60
6	11276-001	5	TECHNICS CONST	516.10
6	16033-002	5	PINELLAS MANUF	452.80
6	18908-001	5	ALVARADO, RAUL	424.80
6	289-001	5	PERKINS RESTAU	413.97
6	30476-001	5	LEAKS, JAIME	412.13
6	13493-003	5	MCGRATH, RICK	411.66
6	24532-001	5	HALL, RUDOLPH	402.56
6	30007-001	5	BUNN, ALICE M/	386.92
6	16688-002	5	AGUILAR, FRANC	381.46
6	14909-011	5	GOLD'S GYM SHA	369.48
6	27612-001	5	HAMMARLUND, ST	349.82
6	32834-001	5	HALL, CHERYL	347.33
6	16999-001	5	TRAVELODGE	336.10
6	24622-002	5	GUTIERREZ, LUP	335.83
6	11888-001	5	PANZANELLA	269.42
6	27946-002	5	TAYLOR, LARRY	260.63
6	31417-001	5	JACKSON, DITA	238.15
6	24343-002	5	EDWARDS, ROBER	231.55
6	8534-001	5	CURTIS, BLAIR	225.97
6	25042-001	5	HERNANDEZ MART	224.05
6	18063-002	5	STOP & SHOP ST	222.90
6	26128-002	5	BERMEL, MICHEL	206.81
6	14179-001	5	TEEKASINGH, RO	201.68
6	21447-001	5	ARMENTA SILVA,	193.65
6	23832-001	5	GIBSON, MELODY	191.30
6	22894-001	5	ZEGLIN, KASSID	186.75
6	28077-001	5	ROSEBUD, EVAGE	185.78
6	34073-001	5	SIMS, ANTOINE	185.41
6	30457-002	5	BIGBOY, BETH	185.11
6	24928-001	5	JUAREZ, NOHEMI	184.21
6	26395-001	5	RAMIREZ, PATSY	183.95
6	22215-002	5	TORRES, MELVIN	183.03
6	24915-001	5	VILLEBRUN, NIC	181.34
6	28365-001	5	MAO, ANTHONY	180.69
6	24617-001	5	MOUNSAMROVATH,	178.95
6	31338-001	5	TELLEZ, NOE ES	178.30
6	27832-001	5	ALLEN, DAVID	176.50
6	21566-001	5	RODRIGUEZ, GAU	175.05
6	31368-001	5	BARNES, LISA/B	175.03
6	27844-002	5	ATTAWAY, DARRE	174.55
6	20064-001	5	ODAME, HANNAH	172.84
6	11199-004	5	CROWFEATHER, E	171.82
6	23557-001	5	RON'S CLEANERS	171.16
6	25063-001	5	YOREK, DAVE &	170.64

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	33443-001	5	PETERSON, STEV	169.20
6	23312-001	5	BOLLING, JOHN/	168.98
6	8827-001	5	REINHOLD, KATH	167.79
6	27032-001	5	RUSANOV, ROMAN	163.39
6	15924-002	5	DOOBAY, TOTARA	161.45
6	28632-001	5	GLOBAL GOSPEL	159.48
6	25816-001	5	MITCHELL, TIMO	159.24
6	21313-001	5	MICHOG, JAKE D	157.83
6	29559-002	5	TURGEON, JUDIT	156.93
6	33360-001	5	CAMERON, NICOL	156.30
6	19294-002	5	NICKERSON, ELM	155.85
6	21732-002	5	ECKLUND, DONAL	154.92
6	25853-004	5	CAMAUTA'S IMPO	154.55
6	19050-001	5	BURDIA, FAJEMI	154.40
6	24774-003	5	SAMES, ADAM	153.62
6	1265-001	5	TWIN CITIES ST	150.40
6	33166-001	5	MASON, TAMMY L	148.34
6	19774-001	5	MERINO, ANDREA	148.20
6	21912-002	5	JEAVONS, LOUIS	147.40
6	22800-001	5	GOODWIN, DONAL	144.50
6	16678-001	5	ROBERTS, MICHE	144.42
6	25970-001	5	JACOBSEN, AMAN	144.20
6	25882-001	5	HOWARD, MONIQU	142.05
6	24769-001	5	BRAVO, SARA	142.00
6	18699-001	5	HERRERA, LUIS	141.90
6	30716-001	5	JONES, BRITTAN	139.77
6	24217-003	5	ANDERSON, JENN	139.50
6	24123-001	5	POOL, NATHAN R	137.75
6	27888-001	5	MAY-WALKER, AN	137.59
6	24493-002	5	KJS PROP LLC	137.56
6	3945-001	5	MENDEN, EDMUND	136.20
6	19299-001	5	HAAS, TAYLOR M	135.73
6	22411-002	5	CORTES, JUAN	135.41
6	31406-001	5	CRUZ, CARLOS	134.70
6	19109-001	5	CASTILLO, ALFO	134.26
6	33226-001	5	DIAZ, JOSE A	133.58
6	16772-003	5	OYE, MARY & TO	132.89
6	31599-001	5	FRANKS, JESSIC	132.64
6	29832-001	5	MAXWELL, DENNI	130.41
6	17001-001	5	SHERWOOD FAMIL	130.01
6	12087-003	5	EXUM, JUDY A	128.78
6	25081-001	5	JONES, RACHEL	127.95
6	23670-001	5	BENGTSON, BENJ	127.85
6	11619-001	5	HOEN, JAMES	126.90
6	26270-001	5	RATHBUN, DAWN	125.92
6	29251-001	5	HARTGERS, WAYN	125.56
6	16242-003	5	ERICKSON, CHRI	125.41
6	7802-001	5	WIDEMAN, SHARO	124.77
6	26027-001	5	FARAH, MUSSE A	124.62
6	8919-002	5	MEDINA, MARCOS	124.60
6	1551-003	5	LINK, JAMES A	123.95
6	3684-001	5	HAAS WOODWORKI	123.20
6	17719-002	5	O'REILLEY, NAT	122.10
6	23520-001	5	DUBREY, LAKEES	120.91
6	26720-001	5	VALENCIA, MAXI	120.57

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	11837-002	5	BAER, CAROL J	119.85
6	25354-001	5	COOPER, KARRIN	119.70
6	18395-001	5	GALVAN, ADRIAN	119.00
6	31839-002	5	ANDERSON, GINI	118.99
6	17599-001	5	ASPELUND, DERE	118.80
6	22088-002	5	WESTLING WYMAN	118.55
6	22876-001	5	HARDING, THERE	117.23
6	1973-001	5	JOHNSON, DONOV	115.95
6	27098-003	5	LOBERG, MARY	115.73
6	29833-001	5	DIAZ, FRANCISC	114.32
6	9458-002	5	ANDERSON, RENE	113.24
6	9018-001	5	LYNARD, SUSAN	113.15
6	20871-002	5	ROSE, OLIVIA O	112.95
6	18525-001	5	APPERT, CONNIE	112.70
6	23126-002	5	ROSS, STEVE J	111.07
6	15807-001	5	BOYKIN, CATHY	110.60
6	24129-001	5	PREGLER-BRUHJE	110.10
6	22891-003	5	PEDREGUERA HER	109.64
6	30077-001	5	WILLIAMS, DANN	109.32
6	21454-001	5	FISH, SCOTT J	109.20
6	11960-001	5	ROSAS, PORFIRI	108.80
6	23559-001	5	ZAUSA, MARCELO	108.78
6	24246-001	5	MARTIN, CODY J	108.50
6	21241-001	5	FARMER, ZANDRA	108.30
6	27712-001	5	PUGA, ANA	107.62
6	14004-003	5	BERISTAIN, ANA	107.00
6	14363-001	5	YAT, NY	106.25
6	25841-001	5	PRESTEGORD, TR	105.60
6	9192-001	5	RICHTER, ROBER	105.44
6	1324-001	5	FLORES, FRANCI	105.24
6	19474-001	5	HEREDIA, MARCO	105.00
6	21474-001	5	MARCUM, DOMINI	104.17
6	10415-001	5	BRYANT, MICHAEL	103.90
6	26610-001	5	BRAKEMEIER PRO	103.23
6	209-002	5	WEST, DONALD E	102.71
6	27366-001	5	CRUZ, JACKELIN	102.40
6	14906-005	5	TORRES, MARIA	102.35
6	23383-001	5	WADENA, LESLIE	101.70
6	23032-001	5	HUERTAS, LUIS	100.95
6	3282-001	5	PRATT, BRENDA	100.27
6	28467-001	5	HUNT, HOLLY I/	99.52
6	18416-002	5	ARREOLA, MIGUE	99.35
6	28266-002	5	THOMAS, PAULET	99.17
6	26933-001	5	BOULDEN, JENNI	99.02
6	33943-001	5	SOK, DANI	98.31
6	19682-003	5	SOUTH, CHRIS L	97.95
6	13236-005	5	MANIVANH, BOUN	97.84
6	26374-001	5	RUNDELL, RENEE	97.25
6	30538-001	5	REED, JOLENE	96.99
6	22043-002	5	CLUGSTON, AMBE	96.90
6	22736-001	5	DEFOE, KAREN P	96.75
6	20243-002	5	PEAKE, STEPHAN	96.59
6	34647-001	5	ROWE, JESSICA	96.59
6	4244-001	5	CAM NIP MANAGE	96.20
6	27958-001	5	PELTIER, BRADL	96.12

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	25062-001	5	SCHMITT, SARAH	95.80
6	14130-003	5	RILEY, TRACY L	94.96
6	30177-002	5	ROSS II, RICHA	93.66
6	19990-001	5	SCHNEIDER, DEA	93.00
6	32890-001	5	JOHNSON, KELLI	92.45
6	32602-001	5	PEREZ, ALEJAND	92.45
6	25472-002	5	MORURI, GEORGE	92.28
6	16886-001	5	HARRIS, ANDREW	92.20
6	17559-001	5	SINGH, SAURABH	92.10
6	22635-001	5	CLOUGH, SANDRA	91.65
6	19326-001	5	TUDOR, MICHAEL	91.50
6	21410-002	5	VARELA, LYDIA	91.36
6	28280-001	5	BROWN, ELIZABE	90.94
6	26859-001	5	VANGIEST, DUAN	90.50
6	35527-001	5	HIRSI, NIMO	90.38
6	24978-001	5	PERRIA, ADAM	90.25
6	33278-001	5	PRIEST, TIFFAN	90.06
6	30283-001	5	CURTIS, EZEKIE	89.81
6	27645-001	5	HALVERSON, SHA	89.12
6	18895-001	5	DYSON, JOHN A	89.10
6	25858-001	5	GARZA, FRANK	88.82
6	31746-001	5	TANNER, JOYCE	88.75
6	26886-001	5	SCHMIDT, WILLI	88.20
6	5619-001	5	JOHNSON, KERMI	88.08
6	34782-001	5	CHRISTIANSEN,	87.96
6	19259-002	5	PAQUETTE, ERIK	87.93
6	21050-003	5	ORLANDO, STACY	87.75
6	25716-001	5	BECKRICH JR, R	87.51
6	28423-001	5	SHAMROKH, SHER	87.40
6	25925-001	5	THOMAS, DAN &	87.17
6	32030-001	5	ROBEY, NICHOLA	87.10
6	26584-001	5	NUTA, ANDREW	86.55
6	26281-001	5	PELLINGER III,	85.79
6	14444-001	5	BREN, DEANNA L	85.60
6	20390-001	5	HANSEN, LORNA/	85.60
6	29252-005	5	SANTOS CORTINA	85.54
6	26447-001	5	GONZALEZ, ANGI	85.15
6	16644-002	5	BERGSTROM, NAT	85.10
6	29892-001	5	SOYDARA, SOUMO	85.04
6	984-002	5	LATOUR, RONALD	85.03
6	23331-002	5	DILLEY, JENNIF	84.60
6	22295-001	5	HOUGH, TRISTAN	84.60
6	7797-001	5	PHILLIPS, MICH	84.31
6	25322-001	5	LUCERO, RODRIG	84.20
6	16760-001	5	BREHN, DAN W	83.60
6	22469-001	5	THIN-ELK, RODN	83.40
6	17387-001	5	FREEMAN, LAURA	83.20
6	19933-001	5	HWANG, YOO	82.70
6	34831-001	5	WILLIAMS, ANGE	82.40
6	25781-002	5	ANDERSON, ROBE	82.38
6	22208-001	5	JONES, KEVIN	82.33
6	32953-001	5	SCOTT, SHANE P	82.10
6	29033-001	5	PEN, WOH LEE	81.84
6	21159-001	5	WHITE, DAWALTA	81.50
6	1657-004	5	LOCKE, MARY C	81.30

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	18370-003	5	MONOQUE, MARK	80.92
6	27117-002	5	NGUYEN, KHANH	80.90
6	31616-001	5	NYOACH, DENG	80.19
6	34658-001	5	DONNAY, DAVID	80.03
6	29214-001	5	HAMMERSCHMIDT,	80.03
6	16163-005	5	2019 RENTALS &	79.81
6	18638-001	5	HOPMAN, JEFF	79.80
6	26295-001	5	GOWANS, TENNIL	79.61
6	10357-001	5	SCHOMMER, JENN	79.25
6	31347-001	5	BOBO, BRETT	79.09
6	33377-001	5	GERRY, RONICA	78.96
6	16185-001	5	KLEIN, TAMI M	78.90
6	29079-001	5	BUEGE III, ROB	78.82
6	7880-001	5	HENTGES, STEPH	78.60
6	18385-003	5	THIN ELK, RENE	78.60
6	20951-001	5	THAMMAVONG, BO	78.45
6	14799-001	5	PETERSON, MARK	78.40
6	26589-001	5	AUSTIN, WAYNE	77.90
6	24397-001	5	THORNE, ADAM &	77.85
6	31216-001	5	BROWN, ROBERT	77.78
6	17592-001	5	CHEROGUNY, EVA	77.75
6	19883-001	5	MCGUIRE, THERE	77.70
6	12401-002	5	NELSON, HEATHE	77.57
6	26056-001	5	STASNEY, BOBBI	77.35
6	18251-002	5	ILLESCAS, FELI	77.30
6	31872-001	5	HEKTNER, CHRIS	77.26
6	15582-001	5	COOK, DELILAH	77.10
6	26913-001	5	GIBSON, JEN &	76.60
6	21715-001	5	LIVITS, MARIYA	76.35
6	27756-003	5	FRUM, RACHEL	76.24
6	25349-001	5	ANDERSON, LYNE	75.90
6	17245-004	5	LAVIN, WILLIAM	75.90
6	33456-001	5	MUSLIM, LAKENR	75.89
6	34724-001	5	EUROPA PLUS LA	75.54
6	25639-001	5	HOBBS, JASON	75.52
6	16313001-001	5	ABARA, ALBERT/	75.45
6	8218-001	5	LUND, AMANDA L	75.40
6	20523-001	5	PERKINS, YVETT	75.09
6	18205-001	5	BODIN, DAVID S	75.00
6	24227-001	5	CAL/REO LITTON	75.00
6	23336-001	5	GRIFFIN, LEANN	74.87
6	21940-001	5	HUDSON, MATTHE	74.79
6	14250-001	5	HARE, MITCHELL	74.46
6	28266-001	5	THOMAS, PAULET	74.46
6	5211-001	5	ANDERSON, JERE	74.36
6	15556001-001	5	KHWICE ENTERPR	74.02
6	34598-002	5	THANPAENG, BOU	73.99
6	26845-001	5	STANDING-SOLDI	73.55
6	28317-001	5	EL JAROCHO MAR	73.22
6	26219-001	5	LOPEZ, ERICK D	73.20
6	22844-001	5	MARIN, ADELAID	72.90
6	6090-003	5	MAXWELL, TODD	72.90
6	3575-001	5	ROLLAND, CURT	72.80
6	13003-001	5	SANTOS A ESPIN	72.80
6	14098-001	5	MOORE, LACRETI	72.50

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	26544-001	5	LEITH, MIKE	72.48
6	19220-001	5	BLAESER, PREEN	72.30
6	11264-001	5	NORTHRUP, DALE	71.88
6	30944-001	5	KAUFMAN, KRIST	71.84
6	18279-001	5	TEKPER, STEPHE	71.84
6	18328-001	5	PINSKE, NICOLE	71.80
6	8525-002	5	SCHAFER, JILL	71.56
6	2037-002	5	STUGELMAYER, S	71.56
6	21647-001	5	SOURIYAVONG, J	71.40
6	9317-001	5	ARMSTRONG, ELI	71.32
6	8895-001	5	THAM, ANH LINH	70.94
6	15883-001	5	MCNAMARA, MICH	70.90
6	32663-001	5	FAIRLEY, ROCKY	70.89
6	22938-001	5	EGGERS, DONNA	70.85
6	13329-001	5	THRIRUVAMBALAM	70.80
6	28064-001	5	INGERSON, ANTH	70.60
6	3213-003	5	DASSRATH, CHRI	70.42
6	27823-001	5	MESTETH, STEPH	70.10
6	3219-001	5	OLSON, PAUL	70.05
6	18713-001	5	SORENSEN, TINA	70.00
6	25954-001	5	HOWLEY, JAMES	69.97
6	23609-001	5	WHITELAW, MICH	69.75
6	17293-001	5	WILLIAMS, JOE	69.70
6	21307-001	5	PARTLOW, HEATH	69.68
6	1171-002	5	DIRKS, PETER	69.67
6	32047-001	5	ROBINSON, MELV	69.66
6	25058-001	5	NEAL, SUZETTE	69.60
6	13976-001	5	TERRONES, SANT	69.20
6	5641-002	5	MCNEIL, DOUG	69.00
6	22430-001	5	GARCIA, MARIA	68.72
6	16245-001	5	NEHOTTE, ANTHO	68.70
6	21039-001	5	IBRAHIM, JAMAL	68.40
6	21390-002	5	GARZA, MARIA R	68.00
6	8272-001	5	WILSON, JOHN D	67.99
6	24587-001	5	DENIS, LEON	67.78
6	29118-001	5	KABINDI, ALLEN	67.78
6	7922-002	5	PINA-MEDINA, A	67.78
6	18292-001	5	COSTANZO, CHAR	67.61
6	33375-001	5	REDETZKE, JAMI	67.61
6	31024-001	5	SANCHEZ, SANDR	67.37
6	28383-002	5	PHAN, PHU	67.35
6	20872-001	5	ANDERSON, CHRI	67.00
6	22927-001	5	SHAKOPEE MY LO	66.90
6	13772-002	5	BVC PARTNERSHI	66.80
6	28216-001	5	LABORE, TARA	66.69
6	31133-001	5	STILLDAY, CONN	66.54
6	14183-001	5	VIZENOR, ROBER	66.30
6	26170-001	5	RAMIREZ, HECTO	65.93
6	25591-001	5	DOUGLAS, TIMOT	65.62
6	12486-001	5	BEARTRACK AQUA	65.60
6	14202-001	5	DUNKLEY, REGIN	65.60
6	7172-001	5	NEWAGO, SHELLE	65.60
6	19250-001	5	RATHSABANDITH,	65.55
6	31837-001	5	DUGSTAD, MATT	65.54
6	21018-001	5	HOFSTAD, STEVE	65.50

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	21529-001	5	ANDERSON, BRAD	65.45
6	21928-001	5	KENDRICK, LISA	65.40
6	832-001	5	KYTE, GERALDIN	65.40
6	31570-001	5	KNIGHT, KARLA	65.19
6	20890-001	5	STEVENS, TODD	65.19
6	30164-001	5	HARLESS, MATTH	64.81
6	23160-001	5	HARY, KATHRYN	64.70
6	33574-001	5	KUNKEL, AMY MA	64.68
6	22404-001	5	BRAINARD, JENN	64.56
6	26817-001	5	GRANT, TRACI	64.56
6	11705-001	5	MILIAN, CESAR	64.44
6	29628-001	5	BRITO, OFELIA	64.26
6	20037-002	5	SELMON-VASSER	64.20
6	26479-001	5	VILAYSACK, TOI	64.07
6	20840001-001	5	ALADI, CHADI	63.90
6	21292-001	5	PIEPER, KATHER	63.75
6	173-001	5	BRANDMIRE, CHA	63.72
6	29269-001	5	SHIRTS, MARK/C	63.72
6	22953-001	5	WILLIAMS, FRED	63.60
6	18955-004	5	KEPLIN, DEVIN	63.57
6	19201-003	5	GOLIGHTLY, MAR	63.12
6	31378-001	5	PARANTEAU, DAN	63.12
6	23203-001	5	PHILLIPPI, PHI	63.00
6	25467-001	5	RODRIQUEZ, HEC	63.00
6	24525-001	5	SEIDL, TIMOTHY	63.00
6	30180-001	5	FLEMING, ROBYN	62.78
6	12080-001	5	MILLER, CLIFF	62.62
6	27618-001	5	EVANS, LISA	62.61
6	25097-001	5	DEN, VIRAKANGA	62.58
6	27105-001	5	SCHULTZ, JENNI	62.58
6	22327-001	5	NEMITZ, AMY J	62.40
6	13913-001	5	NEVIN, KATHRYN	62.40
6	29141-002	5	VONGVANITH, NA	62.26
6	22408-002	5	CHIRINO, JULIO	62.25
6	24458-001	5	HANSON, ERIC A	62.10
6	22478-001	5	TANIELU, MANUE	62.10
6	20636-001	5	PAO, SAROEUN	61.86
6	16207-001	5	SHELLY'S STYLI	61.75
6	14938-001	5	GEYER, RONALD	61.60
6	15556-002	5	GOODWIN, NICHOL	61.60
6	18378-001	5	ENGSTROM, KRIS	61.50
6	16464-002	5	EISENHUTH, BRA	61.48
6	4449-001	5	LYNCH, JULIE A	61.40
6	26968-002	5	METTO, SAMMY	61.40
6	9081-003	5	OTTO, SCOTT C	61.40
6	13684-018	5	WINDWOOD HOMES	61.39
6	25972-001	5	LEUCHOFF, BREN	61.35
6	18984-001	5	MACKLIN, JOSH	61.20
6	21897-001	5	URIETA, ARTURO	61.20
6	8853-001	5	GOMEZ, ORLAIA	61.14
6	16991-001	5	ST DENNIS, KIM	61.10
6	13228-002	5	GROTHE, AMY J	60.80
6	26492-001	5	WUKAWITZ II, T	60.80
6	23014-001	5	SIRATTANATRAY,	60.75
6	13772003-163	5	BVC PARTNERSHI	60.74

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	1198-002	5	GAPPA, MICHAEL	60.74
6	20376-002	5	DIAZ, NOE	60.60
6	27784-001	5	ERICKSON, TIFF	60.60
6	23938-002	5	BARCENAS, MIRI	60.54
6	28332-003	5	NELSON, MICHEL	60.54
6	18524-003	5	WAKO, ESTHER M	60.54
6	12300-001	5	CONDON, CAITLI	60.45
6	11717-001	5	CRARY, DONNA	60.00
6	20571-001	5	TATE, ROSALIND	60.00
6	14051-041	5	WELLS FARGO HO	59.91
6	18625-001	5	MACK, KARRY S	59.82
6	28798-003	5	PAULY, MISTY	59.66
6	21193-001	5	BARBER, MICHEL	59.50
6	16872-001	5	RUFF, KIMBERLY	59.50
6	25684-003	5	MORALES, ROSAM	59.33
6	5642-002	5	OSTROWSKI, BAR	59.33
6	15049-003	5	SOLDO, BRANDIE	59.33
6	36481-001	5	BOISCLAIR, STE	59.16
6	3116-001	5	PENA, ALBERTO	59.02
6	11832-002	5	EARNEY, MICHAEL	59.01
6	18892-001	5	WILLIAMS, ERNE	59.00
6	22775-001	5	ANDERSON, KRIS	58.96
6	20244-001	5	DAGUE, MIKE A	58.90
6	19851-001	5	REYES, FERNAND	58.80
6	26223-001	5	SAMPSON, SANDR	58.80
6	10925-004	5	GONZALEZ, RAFA	58.57
6	6302-002	5	TINGVOLD, JACK	58.57
6	33253-001	5	THEDE, SHANE	58.23
6	19943-001	5	HERNANDEZ, LET	58.20
6	31728-002	5	BROWN, JASON	58.12
6	30227-001	5	ALSTON-DIAZ, J	57.63
6	30991-001	5	SEANG, LEEDA	57.63
6	18411-001	5	KORSTAD, DONNA	57.40
6	34821-001	5	BURNETTE, CORI	57.26
6	35064-001	5	HYNES, GREG	57.26
6	35286-001	5	SLOAN, HEATHER	57.26
6	27137-001	5	GONZALEZ, JUAN	57.20
6	2232-001	5	INDREHUS, JOHN	57.20
6	16296-002	5	MANIVAHN, LIEN	57.15
6	22898-002	5	SVOBODA, MICHE	57.15
6	5721-001	5	FLEET MECHANIC	56.91
6	14519-001	5	THOMAS, SHAWN	56.80
6	72002-003	5	MAHONEY, JOHN	56.75
6	27003-001	5	WRIGHT, GARY	56.64
6	25048-001	5	ATLANTIC PACIF	56.59
6	21062-001	5	OJEDA, ISRAEL	56.56
6	11079-001	5	FUHRMAN, DARRI	56.54
6	21052-001	5	KRUEGER, CHAD	56.54
6	4452-003	5	SOUVANNAVONG,	56.54
6	27387-001	5	GUTIERREZ, EZE	56.50
6	26534-001	5	REDLESS, DANYA	56.50
6	36185-001	5	DRUET, ERIC MA	56.40
6	16258-001	5	GOMEZ-ORTIZ, M	56.40
6	13813-002	5	KNUTH, JERRY/C	56.40
6	32681-001	5	NGANDO, YVONNE	56.40

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	17272-004	5	MENDOZA, ARTUR	56.31
6	27477-001	5	KIM, UL	56.20
6	18104-002	5	MEZO, CLARENCE	56.20
6	29252-004	5	GALLARDO, DOLO	56.05
6	13772003-174	5	BVC PARTNERSHI	55.80
6	33378-001	5	SALISBURY, BRI	55.61
6	33101-001	5	HANSON, STEVE	55.59
6	20364-002	5	CARDENAS, ARMA	55.58
6	25881-001	5	BAUMANN, BREND	55.50
6	24231-001	5	DUNBAR, PATRIC	55.50
6	24125-001	5	LENTZ, ANASTAS	55.50
6	29490-001	5	GARNETT, CATHE	55.32
6	21329-001	5	BALLINGER, ELI	55.10
6	28207-001	5	MOORE, DOMONIQ	55.03
6	19325-001	5	THOMAS, JONATH	54.93
6	33370-001	5	VANETTEN, JOSE	54.84
6	25729-001	5	HUNTER, GARY	54.80
6	18457-001	5	NELSEN, ROBERT	54.75
6	18584-001	5	BROWN, CYNTHIA	54.70
6	29561-001	5	MURPHY, SUSAN	54.66
6	14891-002	5	CARLSON, TROY	54.60
6	21238-001	5	MAHONEY, DAVID	54.60
6	33049-001	5	SANCHEZ, KEREN	54.60
6	22373-001	5	MAKOUSKY, JOSE	54.57
6	917-001	5	LEBENS, JIM	54.38
6	22870-001	5	NIETO, DIEGO	54.30
6	14434-002	5	THOMPSON, AMAN	54.30
6	17316-001	5	BRANDT, DAYLEN	54.27
6	1332-001	5	DELLWO, ESTER	54.23
6	32145-001	5	GUTIERREZ, JUL	54.09
6	72002-002	5	MAHONEY, JOHN	54.00
6	22183-001	5	THOMAS, MONICA	54.00
6	23518-001	5	LOPEZ, OSCAR	53.85
6	16996001-001	5	VANNATTA, GREG	53.85
6	13957-001	5	MEHRHOFF, SARA	53.60
6	26738-001	5	MORGAN, CHRIST	53.57
6	30056-001	5	HANSEN, ANGELA	53.42
6	27065-001	5	HERMAN, RACHLL	53.34
6	16047-001	5	CRAWFORD, THOM	53.10
6	23645-001	5	SALMINEN, KATE	53.10
6	11122-001	5	DAVIDSON, DEBR	52.86
6	28879-001	5	WALTERS, ANNA	52.82
6	15026-001	5	ANDERSON, BELI	52.80
6	16630-010	5	WELLS FARGO HO	52.50
6	11685-001	5	BURMASTER, DAW	52.40
6	12707-001	5	RAMACHER, KELL	52.40
6	7930-001	5	VANDERVORT, SK	52.40
6	36038-001	5	KASER, ANNA K	52.26
6	22341-001	5	GARCIA, KARLA	52.20
6	11065-002	5	EFTA, JOHN J	51.92
6	32948-002	5	LUCKOFF, JUSTI	51.91
6	28197-001	5	BECKWITH, BRYA	51.76
6	18383-001	5	GHUMP, BRENDA	51.68
6	6393-001	5	LEONHARDT, THO	51.60
6	18098-001	5	MENDOZA, ISAU	51.60

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	17829-001	5	STEEN, DARIUS	51.60
6	24120-001	5	PILLOW, LILLIA	51.45
6	20670-001	5	FULLER, WAYNE	51.40
6	22532-001	5	MARTINEZ, JOSE	51.40
6	12683-001	5	MORALES, HERIB	51.40
6	5627-001	5	CHAVEZ, RUBEN	51.20
6	25815-002	5	DEUTSCH, TIMOT	51.05
6	33368-001	5	HARRIS, DELBER	51.05
6	34108-001	5	KANGAS, KATE	51.05
6	17512-001	5	WOMACK, JUAN A	51.05
6	907-002	5	WILTSE, CHERIE	51.01
6	18582-003	5	ABBOTT, VEDA	50.70
6	24480-001	5	ARMSTRONG, SHA	50.70
6	27364-001	5	HACKMAN, KRIST	50.70
6	12643-001	5	KRUGER, PAMELA	50.70
6	24140-001	5	MCPAHON, JAMES	50.55
6	25115-001	5	VANDERVEEN, WE	50.55
6	27481-001	5	BOX, WES	50.45
6	29188-001	5	MCCLESKEY, LUA	50.45
6	6506-001	5	SABROSO MARKET	50.40
6	23003-001	5	BARKER, MATT R	50.25
6	35199-001	5	MONAHAN, STACY	50.19
6	5381-001	5	HERMAN, JERNEL	50.02
6	16000-001	5	ABBOTT, L RAYN	50.00
6	14045-003	5	ALLEN, CRYSTAL	50.00
6	10256-002	5	MARTINEZ, TOMA	50.00
6	19206-002	5	PALEN, JOSEPH	50.00
6	21198-001	5	LEE, TOYLANDA	49.80
6	17429-002	5	OURADNIK, PATR	49.80
6	17120-001	5	SAMAWI & SONS	49.80
6	11418-001	5	VO, ALEX	49.80
6	14219-001	5	RUDOWSKI, MIKE	49.78
6	13899-001	5	PARR, MARK L	49.70
6	10476-002	5	CARLSON, PAMEL	49.51
6	29728-001	5	MENDEZ, LUIS E	49.36
6	19315-002	5	SHATEK, ALAN D	49.21
6	33336-001	5	WARREN, PAULA	48.98
6	26340-001	5	RIOS, MARIA	48.78
6	25876-001	5	SIMONSON, CHRI	48.65
6	5821-001	5	THEIS APARTMEN	48.60
6	34974-001	5	WATKINS, JODI	48.58
6	31823-001	5	CLAYTON, MADEL	48.42
6	33951-001	5	DULEY, JEREMY	48.12
6	26450-001	5	RHODE, TONI R	48.10
6	16313-001	5	ABARA, ALBERT/	48.00
6	139-002	5	BALL, TRISHA K	48.00
6	27378-001	5	GARCIA, MARY &	48.00
6	19508-001	5	KULOVEROVA, NI	48.00
6	14078-002	5	PAULSON, JAMIE	47.90
6	17819-001	5	DIBBERT, CAROL	47.80
6	3499-001	5	FRIESE, MICHAEL	47.80
6	17567-003	5	LUNDEEN, MARK	47.80
6	10018-001	5	GIP, AN L	47.76
6	16766-001	5	DUGGER, ROBERT	47.60
6	3096-001	5	HOFFMAN, BRETT	47.60

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	30594-001	5	SOTOMAYOR, REB	47.52
6	29180-001	5	DOH, MELCHISED	47.48
6	18464-006	5	MCPHERSON, GOR	47.48
6	23577-001	5	MCSORLEY, CHEL	47.48
6	27549-001	5	VAIL, KATIE &	47.48
6	35775-001	5	GUZMAN, MARIEL	47.42
6	13786-001	5	BLOM, MATTHEW	47.40
6	7435-001	5	HASKELL, KARYL	47.35
6	32103-001	5	NUTTER, VICKI	47.26
6	19634-002	5	R. SWANSON CON	47.25
6	11946-003	5	SANCHEZ, MARIN	47.25
6	25080-001	5	TOWNSEND, TREV	47.25
6	19314-001	5	DAOHEUNG, SONG	47.20
6	25437-001	5	BAKER, KATHLEE	47.14
6	14499-002	5	WATSON, RAYMON	46.95
6	16313001-002	5	ABARA, ALBERT/	46.88
6	4242-001	5	MOE, JIM	46.60
6	17220-001	5	MOHLIN, BONNIE	46.60
6	32881-001	5	ROLING, MATTHE	46.59
6	23293-001	5	LEE, ANDREA L	46.50
6	27232-001	5	BEST BUY MOTOR	46.05
6	35849-001	5	WAVRA, MATTHEW	46.05
6	17713-002	5	HANSON, ROBERT	46.00
6	17473-001	5	LAHR, STEVE/SH	46.00
6	22574-001	5	SMITH, NORMAN	46.00
6	27931-001	5	BARTELL, RICK	45.82
6	26460-001	5	KREUSER, ZACHE	45.82
6	18839-001	5	ANDERSON, GARY	45.75
6	848-001	5	BROWN, DOUG W	45.60
6	25220-001	5	FLOM, CHRIS/AL	45.60
6	21595-001	5	RITZSCHKE, MIC	45.60
6	20370-001	5	BUSCH, KRIS P	45.45
6	30771-001	5	SHEPHERD, ALLE	45.45
6	24307-001	5	SHAKOPEE AUCTI	45.30
6	9564-001	5	TOLZMANN, ANN	45.19
6	26303-001	5	EGE, LANE	45.05
6	18210001-001	5	BELKNAP, ELISA	45.00
6	20466-001	5	CHANEY, TAMIRR	45.00
6	12530-001	5	FAVORS, CURTIS	45.00
6	18401-001	5	HICKOK, DARLA	45.00
6	20640-002	5	JONES, RACHEL	45.00
6	19147-001	5	ARAYA, DANI	44.92
6	21047-001	5	CHASE MORTGAGE	44.92
6	23065-001	5	TABAKA, JOHN	44.90
6	22615-002	5	CLANCY, MELISS	44.85
6	21731-001	5	RIOS, DANIEL R	44.85
6	35126-001	5	CUSHING, CAROL	44.84
6	5813-001	5	FISCHER, DARIN	44.84
6	27557-001	5	PIONEER RENOVA	44.76
6	12012-001	5	LARSON, BRUCE	44.70
6	17380-001	5	LIESIONIS, AUR	44.70
6	24289-001	5	SALINAS, MELIN	44.70
6	13782-021	5	THE REALTY HOU	44.63
6	27077-001	5	BASSWOOD, VERN	44.60
6	28565-002	5	CABALLERO JR,	44.51

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	17564-001	5	KETELSEN, KIRS	44.51
6	32248-001	5	LINDHOLM, JENN	44.51
6	13772003-159	5	BVC PARTNERSHI	44.50
6	19008-001	5	GRIFFIN, RICHA	44.50
6	19105001-001	5	TADD JOHNSON	44.20
6	29044-002	5	JIMENEZ, ALEJA	43.98
6	32585-001	5	LE, NGOC	43.98
6	23299-001	5	BARTHEL, RENEE	43.95
6	24602-001	5	DUNNING, PATRI	43.95
6	13416-004	5	FARMERS INSURA	43.95
6	9690-002	5	FERN, JENNIFER	43.95
6	25491-001	5	LEUCHOFS, BREN	43.95
6	12347-001	5	GILLES, SCOTT	43.92
6	16469-001	5	BELFORD, DAVID	43.61
6	16956-001	5	DONAHUE, AIMEE	43.60
6	34828-001	5	TEAL, NATHAN &	43.60
6	9235-001	5	DIETRICH, DELA	43.50
6	20457-001	5	HARGRAVE, SARA	43.50
6	7463-001	5	HEWITT, CHRIST	43.50
6	18268-001	5	MEISINGER, JAM	43.50
6	19842-001	5	MILLER, CURTIS	43.50
6	4428-001	5	MOUNT, BARTON	43.50
6	19763-001	5	PINKEY, GWENDA	43.50
6	20989-001	5	OSTMAN, CHRIST	43.40
6	4237-001	5	CLEMENTS, BRIA	43.27
6	32052-001	5	GUTIERREZ-NOLA	43.27
6	22912-002	5	NYBLADH, LAURA	43.20
6	29387-002	5	ROMERO, ARMAND	43.12
6	24892-001	5	BUCHANAN, PHIL	42.90
6	18020-001	5	GRANADO, JUAN	42.90
6	26264-002	5	SCADDEN, HEATH	42.90
6	3043-002	5	CANDELA, VICTO	42.80
6	28089-003	5	MAY CUSTOM HOM	42.78
6	29890-001	5	DE LA FUENTE,	42.77
6	22515-005	5	SENART, JERRY	42.77
6	18357-002	5	STONEPATH LOGI	42.60
6	11997-005	5	KILLEEN, MARY	42.50
6	4159-001	5	LEHTO, DANA O.	42.48
6	16371-001	5	RASKOVICH, CHA	42.48
6	29494-001	5	SANDERS, JULIE	42.48
6	11917-001	5	ANTONIO, IVAN	42.40
6	27020-001	5	JOHNSON, JOSHU	42.33
6	23976-001	5	DALLING, ESTHE	42.30
6	22437-001	5	EDWARDS, SHARO	42.30
6	18599-001	5	JIMENEZ, LUZ M	42.30
6	20711-001	5	RANUM, MARK E	42.30
6	22433-002	5	ROSE, ANTHONY	42.30
6	23216-001	5	SIMPSON, LINDS	42.30
6	17108-001	5	ABDUKARIM, HAB	42.00
6	16979-003	5	GORDAN HOMES L	42.00
6	8198-001	5	MURPHY, MARTIN	42.00
6	28613-001	5	PLOTNIK, SHAUN	41.86
6	13442-002	5	GOODMANSON, GR	41.80
6	3652-001	5	STORBERG, DANI	41.80
6	14125-001	5	REYES, ALFREDO	41.72

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	11429-001	5	DAHL, CHRIS	41.60
6	24462-003	5	LEDESMA, SARAH	41.58
6	21100-001	5	ELLINGSON, JES	41.55
6	14879001-003	5	OLSON, MICHAEL	41.40
6	2957-002	5	ELLERTSON, SAN	41.39
6	29230-001	5	WYSONG, JODI	41.39
6	18883001-001	5	JUSCZAK, JULIE	41.34
6	22533-002	5	BROCKHOFF, KER	41.20
6	19350-001	5	WOCKENFUSS, EL	41.00
6	12016-002	5	TETZLOFF, JEFF	40.91
6	17074-002	5	BROSSART, JOSE	40.80
6	7524-005	5	GILLIAM, TERRY	40.80
6	17037-001	5	NGUYEN, THUY V	40.80
6	1626-001	5	PATCH, SANDRA	40.80
6	19941-001	5	WILBURN, ANTOI	40.80
6	33402-001	5	VU, HAO HOAN	40.70
6	23341-001	5	BILBEE, LAURA	40.65
6	19495-003	5	HIRMER, GREGOR	40.65
6	21616-001	5	OSEMEKA, JULIE	40.65
6	10474-001	5	DELLWO, JOHN/N	40.43
6	16028-001	5	BERENS, CATHY	40.40
6	1411-001	5	LAFLEUR, DEAN	40.40
6	18739-001	5	JONES, MARLON	40.33
6	31890-001	5	COOPER MOTOR L	40.30
6	31127-001	5	JONES, CONNIE	40.30
6	18046-001	5	PIERCE, CHRIS	40.30
6	21334-001	5	GONZALEZ, EZEK	40.20
6	14486-001	5	KULOVEROV, GEN	40.20
6	9847-002	5	MAGNIFICO, FRA	40.20
6	35671-001	5	WORRELL, JONAT	40.19
6	11282-002	5	AUSEN, THOMAS	40.00
6	10034-001	5	CASEY, MEGHAN	40.00
6	10829-001	5	MANTHEY, MERLE	40.00
6	11642-001	5	HOPE, CHARLES	39.90
6	32234-001	5	BAUMAN, DANIEL	39.84
6	32309-001	5	BRENCHLEY, JOE	39.84
6	34474-001	5	HELSLEY, ROBIN	39.84
6	17218-002	5	INTHOMPRADITH,	39.84
6	33893-001	5	SEWELL, THOMAS	39.84
6	28688-001	5	BURGE, DENN	39.74
6	22821-002	5	GARCIA, JAMES	39.74
6	27037-001	5	VIVANCO, GREGO	39.61
6	21744-001	5	BARAGAR, MICHE	39.60
6	25397-001	5	BRITAIN, GERA	39.56
6	22862-001	5	ALVAREZ, MARIA	39.50
6	28840-001	5	BASEL, VANDLA	39.36
6	24213-001	5	GROVE, DAVID P	39.36
6	28753-001	5	MCNEAL, ANDREW	39.36
6	28618-007	5	REALTY EXECUTI	39.36
6	22136002-001	5	GREEN, AMY	39.25
6	25869-001	5	JOHNSON, KELLY	39.15
6	20034-001	5	GROFF, LUKE K	39.00
6	13099-001	5	GUTIERREZ, RAM	39.00
6	20809-001	5	LARSON, JACQUE	39.00
6	19336-001	5	RAMON, TAMMY K	39.00

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	25343-001	5	RASMUSSEN, JES	39.00
6	31079-002	5	DURAN, TERRI J	38.98
6	4948-002	5	LEIBFRIED, THO	38.82
6	19045-001	5	ANDERSON, CHAD	38.80
6	23685-001	5	MCINTYRE, TIM	38.80
6	14954-002	5	FAZENDIN, CHRI	38.79
6	18109-001	5	FABIO, ROCCO J	38.70
6	8413-001	5	GILBERTSON, SA	38.70
6	12503-001	5	LAPORTE, MELAN	38.70
6	17447-001	5	NASHWINTER, JO	38.70
6	19650-001	5	POPE, PHILLIP	38.70
6	33062-001	5	HENFLING, BRIT	38.63
6	33663-001	5	LOVE, RICHARD	38.63
6	7798-001	5	GJOVICK, JEREM	38.60
6	15669-002	5	NGUYEN, VAN/OR	38.60
6	2937-001	5	MEAK, VANTHAT	38.56
6	17035-001	5	CARROLL, DONAL	38.50
6	17312-001	5	BAZINET, HOWAR	38.42
6	24789-001	5	BAKARE, CATHER	38.27
6	31730-001	5	HOBBS, DANIELL	38.27
6	30312-002	5	HORSLEY, JERMA	38.27
6	32303-001	5	LEWIS, PENNY	38.27
6	31021-001	5	MEXICO ENTERPR	38.27
6	24413-001	5	SCHWEICH, BENJ	38.27
6	5624-001	5	WAGNER, ED	38.25
6	13905-002	5	STUFFLEBEAM, W	38.20
6	19689-001	5	HOGUE, BETTY A	38.10
6	21866-001	5	MAXWELL, KOEUN	38.10
6	10370-001	5	SALINAS, RICAR	38.00
6	12990-002	5	HADAC,JOSEPH	37.90
6	32074-001	5	STOCKE, JILLIA	37.77
6	13062004-002	5	WHITE, KYLE	37.72
6	10964-004	5	GORDAN HOMES L	37.50
6	654-001	5	LANE, JOAN M	37.35
6	23335-001	5	PARKHURST, ANN	37.35
6	24529-001	5	WEISS, RACHEL	37.35
6	26152-001	5	MEURER, JERRY/	37.33
6	15303-001	5	MN REO PROPERT	37.20
6	26206-001	5	AMAYA, ELPIDIA	37.10
6	3014-003	5	LATOUR, RANDY	37.00
6	25255-002	5	FAST HORSE, VA	36.91
6	20289-001	5	LEESLEY, STEVE	36.82
6	14747-001	5	JACKSON, FRANC	36.80
6	17595-001	5	NGO, SON HONG	36.80
6	22641-004	5	SIWEK, DAVID J	36.80
6	21082-002	5	ABREU, NADIVSK	36.70
6	13864-005	5	THEISEN, ANTHO	36.57
6	4486-001	5	ETZEL, NANCY R	36.50
6	20353-001	5	LAUGHLIN, ANN	36.40
6	14762-002	5	RAY, LISA E	36.40
6	18226-001	5	SCHWARTZ, STEV	36.40
6	7226-001	5	SORENSEN, MARY	36.40
6	20927-001	5	THE IBEY GROUP	36.40
6	21915-001	5	ARAIZA, CARLOS	36.39
6	31571-001	5	LANDIN, NICOLE	36.39

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	16887-002	5	VONGBOUNEMY, S	36.39
6	12492-001	5	PHILLIPS, SHAW	36.26
6	19751-002	5	GUTIERREZ, LAU	36.00
6	22930-001	5	GIACOMINO, JOA	35.81
6	27568-001	5	MABIRIA, JOSEP	35.78
6	12268-001	5	BRU, MELINDA R	35.70
6	20999-001	5	EIDSMOE, ERIN/	35.70
6	22307-001	5	FLUTO, ROBERT	35.70
6	23347-001	5	GILFILLAN, WIL	35.70
6	20206-003	5	PROCHAZKA, LAC	35.70
6	26206-002	5	AMAYA, ELPIDIA	35.40
6	2179-001	5	FAHEY, EDWARD	35.40
6	21324-001	5	FIELDS, TRYPHE	35.40
6	16434-001	5	GOMEZ, CARMDO	35.40
6	18603-001	5	SAGER, ROBIN K	35.40
6	28919-002	5	NORTON, JEFFRE	35.35
6	21059-002	5	HRUSKA, JULIE	35.30
6	29455-002	5	PATNAUDE, SHEL	35.30
6	12916-003	5	SCHLATTER, BAR	35.30
6	10025-001	5	CORTEZ, JUAN A	35.24
6	18103-001	5	MELTON, JOSHUA	35.20
6	17365-001	5	PERKINS, TAWNI	35.20
6	13530-001	5	WARREN, TAVIS	35.20
6	30291-002	5	ASHMEAD, SHAME	35.05
6	9078-001	5	CHAVIS, JENNIF	35.00
6	3383-002	5	WROBLESKI, JUL	34.95
6	18801-001	5	LANE, EDWARD J	34.90
6	16820-002	5	MUEHE, RICHARD	34.86
6	16110-005	5	ASHWOOD, DEBRA	34.84
6	9081-002	5	OTTO, SCOTT C	34.84
6	19140-001	5	BODUNOV, NATAL	34.80
6	1941-001	5	HOFFMAN, DUANE	34.80
6	9702-001	5	HOSEK, JOHN M	34.80
6	19351-001	5	JACH, KIMBERLY	34.80
6	22320-002	5	KLOEPFNER, JAM	34.80
6	18954-001	5	BROOKS, DEBBIE	34.40
6	25585-001	5	LOCKE, KASSAND	34.40
6	3886-001	5	TOBACCO WAREHO	34.40
6	17967-001	5	HAMILTON, LISA	34.39
6	31346-001	5	AHMED, AMINA	34.36
6	14432-002	5	GANJE, MARK R	34.36
6	24670-001	5	HSBC	34.34
6	29940-001	5	WERMERSKIRCHEN	34.24
6	31720-001	5	MERRITT, TROY	34.21
6	28488-001	5	TAYLOR, BENJAM	34.21
6	10538-086	5	MATTAMY HOMES	34.13
6	8805-001	5	DEPEW, SHAWN M	34.00
6	1872-001	5	INDREHUS, GARY	33.90
6	11553-001	5	LUNDE, CHRISTO	33.90
6	16783-001	5	NICOSIA, KRIST	33.90
6	11719-001	5	SMITH, MICHAEL	33.90
6	19518-001	5	WILLIAMS, MICH	33.90
6	3561-001	5	JAIMEZ, KELLY	33.80
6	18539-004	5	PETERSON, MARK	33.80
6	19590-001	5	STEWART, RACHE	33.80

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	31196-001	5	BARNETT, LARRY	33.63
6	34237-001	5	COON, DAKOTA L	33.63
6	19879-001	5	SCHUETTE, MARY	33.63
6	36233-001	5	VANSLOOTEN, JA	33.63
6	17943-001	5	GOULET, AMY R	33.60
6	26186-001	5	SCHRUL, NICOLE	33.40
6	21833-002	5	MALANEY, CHRIS	33.30
6	18631001-002	5	REILAND, JENNI	33.27
6	21771-001	5	MEZO, MELANIE	33.20
6	22650-001	5	CLARK, KENNETH	33.15
6	21391-001	5	LAUGERUDE, TAR	33.15
6	22123-001	5	RICKETTS, DONA	33.15
6	25113-001	5	METZGER, BLAKE	33.07
6	9273-002	5	WIGGINS, GREGO	33.00
6	6624001-122	5	PERRY, DAVID	32.93
6	15819-002	5	KAROW, JESSICA	32.90
6	27112-001	5	GATES, ALISON	32.88
6	18629-003	5	VELO, EDELIRA	32.88
6	437-001	5	GARNER, CHERYL	32.80
6	13080-001	5	CANFIELD, TIM	32.72
6	26264-003	5	SCADDEN, HEATH	32.70
6	33312-001	5	GARDNER, ALI J	32.67
6	4071-001	5	HARRIS, JAMES	32.42
6	16028-002	5	BERENS, CATHY	32.40
6	21730-001	5	CAMPOS, FELIPE	32.40
6	15957-001	5	MEYER, ANTHONY	32.40
6	30337-001	5	WALTERS, JENNA	32.33
6	86-001	5	BROVOLD, JEREM	32.30
6	14237-001	5	BEDI, SAGAR	32.20
6	31086-001	5	ESCOBAR, ELVA	32.18
6	27051-001	5	WHITE, PANDORA	32.18
6	16234-002	5	LOPEZ, ELIZABE	32.00
6	10538-096	5	MATTAMY HOMES	32.00
6	17148-001	5	SEPULVADO, HOW	31.91
6	20257-002	5	OZANGAR, CARIS	31.82
6	29430-001	5	RACINE, JOSELY	31.82
6	19682002-001	5	SOUTH, CHRIS L	31.80
6	24891-002	5	MATTINGLY, YEL	31.75
6	18121-001	5	BLAYLOCK, CHER	31.70
6	27376-001	5	MEYER, MICHAEL	31.70
6	26287-001	5	IDE, NICK	31.62
6	17300-002	5	HEIN, MARK K	31.60
6	35192-001	5	UNZE, DENNIS &	31.56
6	8010-001	5	WILKINSON, BER	31.54
6	2400-001	5	CARLSON, RONAL	31.50
6	14931-004	5	ELLIOTT, MELAN	31.50
6	19693-001	5	GOMEZ, JOSE/EV	31.50
6	19429-001	5	MORALES, MARIA	31.50
6	22433-001	5	ROSE, ANTHONY	31.50
6	23370-001	5	WAGNER, CLARIN	31.50
6	20622-001	5	RIVERA PEREZ,	31.24
6	28160-001	5	ROSA, CARMEN M	31.24
6	16115-001	5	BEVLY, PHILLIP	31.20
6	6541-001	5	BOSECK, DAVID	31.20
6	18911-001	5	BERGSTRAND, JU	31.09

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	21850-003	5	CROMPTON, HOLL	30.96
6	14661-001	5	HAWLEY, RYAN	30.80
6	24800-001	5	KACK, MICHAEL	30.75
6	1839-001	5	KENNEDY, LONNI	30.75
6	36624-001	5	BENTZ, MICHAEL	30.70
6	34401-001	5	DYER, KETURAH	30.70
6	33953-001	5	HERBERT, JOHN	30.70
6	20959-002	5	STEINE, JOHN T	30.70
6	18858-001	5	JAMES, BRUNA C	30.60
6	20452-001	5	LOPEZ, JUAN	30.60
6	18041-001	5	MATTHEWS, GWEN	30.60
6	648-001	5	OLEYNIK, ANNA	30.60
6	17812-001	5	STRAND, STUART	30.60
6	21253-001	5	WAGGONER, JASO	30.60
6	23859-001	5	ADEN, NAJIB O	30.30
6	11002-001	5	KORDICH, MELIN	30.30
6	7796-001	5	GURLEY, VICKI	30.26
6	11956-001	5	BRUCKELMYER, H	30.00
6	20338-001	5	MCCLENDON, SAL	30.00
6	16630-006	5	WELLS FARGO HO	30.00
6	14692003-004	5	YOUNG, PETER	30.00
6	5450-001	5	MONNENS, CATHY	29.89
6	21509-001	5	CAREY, DAVID B	29.85
6	17170-001	5	ECKART, JENNIF	29.85
6	24812-001	5	FUENTES, JOSE	29.85
6	20121001-001	5	BRAKEMEIER, DU	29.84
6	29780-001	5	HANDT, CATHY	29.84
6	33583-001	5	LANKFORD, JOHN	29.84
6	17233-008	5	STARK, JEANNE	29.84
6	8335-004	5	DUBOIS, TIMOTH	29.60
6	12377-001	5	HENNEN, AMY J	29.60
6	14692003-005	5	YOUNG, PETER	29.60
6	1258-001	5	PAUL, BRUCE L	29.59
6	35038-001	5	DANCLOVIC, BRI	29.49
6	23504-004	5	HERNANDEZ, KIM	29.49
6	29638-002	5	JORGENSEN, MAR	29.49
6	7728-001	5	LOZANO, ANTONI	29.20
6	24385-001	5	DEAN, JEFFREY	29.10
6	17075-001	5	DIAZ, DONALD B	29.10
6	12347-002	5	GILLES, SCOTT	29.10
6	17857-001	5	HUCKABONE, JAS	29.10
6	21001-001	5	LEAHY, LORI L	29.10
6	22425-002	5	MATLICK, NICHOL	29.10
6	24996-001	5	OHR, RYAN	29.10
6	30018-001	5	JENSEN, JOEL	29.08
6	21405-001	5	PRETTYMAN, BRY	29.04
6	20234-001	5	DAVILA, ARAMIS	29.00
6	1019-001	5	FISHER, JEFF/D	29.00
6	19718-001	5	FOWLER, LATASH	29.00
6	16609-001	5	KNAAK, BRUCE A	29.00
6	19206-001	5	PALEN, JOSEPH	29.00
6	16917-001	5	REED, KIMBERLY	29.00
6	23143-001	5	DIBBLE, ANDREW	28.92
6	26387-001	5	STICKNEY, KYLE	28.74
6	34521-001	5	GREW, DANIEL J	28.63

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	23937-002	5	MARI-LORI PROP	28.63
6	33560-001	5	NOREEN, CHERI	28.63
6	29578-001	5	PRINGLE, BRIAN	28.63
6	35381-001	5	ROSHELL, REGIN	28.63
6	12136-001	5	GUSTAFSON, JON	28.60
6	12223-001	5	HORNACK, ANNE	28.60
6	27152-001	5	WHITING, MARY	28.60
6	18666-014	5	BEST ASSETS	28.50
6	9489-001	5	ERVIN, PAMELA	28.50
6	20960-002	5	PAVLISH, DUANE	28.50
6	29017-001	5	JOHNSON, ANDRE	28.39
6	24652-004	5	CONNELLY, JENN	28.29
6	32845-001	5	BERG, MORGAN	28.27
6	26301-001	5	CHETANA, SUZAN	28.27
6	17344-003	5	CRUZ, OCTAVIO	28.27
6	27268-001	5	HAHN, MELISSA	28.27
6	31011-001	5	MARTIN, RICAR	28.08
6	20118-001	5	DOUANGPANGNA,	28.05
6	18631-006	5	REILAND, JENNI	28.00
6	12262-001	5	HARPER, KAREN	27.96
6	24036-002	5	RYAN, MICHAEL	27.86
6	16273-001	5	NAGLE, GARY P	27.80
6	18649-001	5	HOLZERLAND, AN	27.77
6	10056-001	5	ZAHRADNIK, TOM	27.70
6	27228-001	5	DAHLSTROM, JUL	27.63
6	25572-001	5	DENNY HECKER'S	27.60
6	1373-001	5	LUMLEY, BETH	27.60
6	17256-001	5	VANDERGRIEND,	27.60
6	19234-001	5	PEREZ, CASPER	27.50
6	21498-001	5	SOLOMON, KRIST	27.50
6	25974-001	5	CLARK, DEBORAH	27.45
6	21319-001	5	FIRST AVENUE M	27.45
6	25090-001	5	HUFFINS, ANTHO	27.45
6	20725-001	5	WISEMAN, TERES	27.45
6	31151-003	5	CARPE, BRIAN	27.42
6	35880-001	5	JOHNSON, TARA	27.42
6	32148-001	5	GOULD, GARY B	27.34
6	25215-001	5	MAGNAN, JOSEPH	27.33
6	10888-001	5	HAINKA, LORI L	27.23
6	27800-001	5	HARRISON, ULRI	27.18
6	27846-001	5	ROUSH, MICHAEL	27.18
6	2943-001	5	SPEIKER, RICHA	27.18
6	19916-001	5	COSTA, TONI	27.03
6	19105-003	5	JOHNSON, TADD	27.03
6	20372-001	5	CARLINO, CRAIG	26.99
6	19618-001	5	COTTON, DARIN	26.80
6	25839-001	5	HOBBS, LARRY	26.80
6	13286-002	5	SMITH, VIOLET	26.80
6	22137-001	5	SOU, TOUCH	26.80
6	29470-002	5	CLAIRE, LEZLIE	26.56
6	35574-001	5	HOLMES, DUSTIN	26.56
6	23937-003	5	MARI-LORI PROP	26.56
6	33494-001	5	YI, BRENDA	26.56
6	19430-001	5	EPPENSTINER, T	26.55
6	20966-002	5	KAISER, ERIC W	26.55

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	4173-001	5	SHAKOPEE AUTO	26.40
6	1663-001	5	PERRY, DAVID	26.37
6	18585-001	5	KITH, BUNTHOL	26.24
6	29893-001	5	MARTINEZ, MANU	26.24
6	27780-001	5	WENTZEL, KELLI	26.24
6	33096-001	5	HARNACK, ANNE	26.21
6	31767-001	5	REED, JOSEPH	26.13
6	10432-001	5	HANSON, JULIE	26.00
6	11410-001	5	LEWIS, DEBRA M	25.98
6	21576-001	5	VILLEGAS, CHAR	25.88
6	11969-001	5	MORAIN, MARK A	25.82
6	24678-001	5	CARMODY GROUP	25.80
6	17255-001	5	COLLINS, MICHE	25.80
6	16175-001	5	LAWAL, NIKKI	25.80
6	23462-001	5	GRAVES, RACHEL	25.71
6	27935001-003	5	WACONIA DEVELO	25.70
6	20710-002	5	OLSON, BECKI L	25.57
6	32776-001	5	BERGERON, ANN	25.35
6	30766-001	5	XAYASINE, CHAN	25.30
6	30722-002	5	DAHLE JR, JOHN	25.27
6	25683-001	5	BAUNE, KENDRA	25.20
6	25347-001	5	KNUTSON, DURWI	25.20
6	5952-001	5	FRITCHLEY, TRA	25.15
6	30065-001	5	SHEPHERD, PAUL	25.15
6	5843-001	5	ROXBERG REHAB	25.06
6	9008-001	5	NGUYEN, PHAT T	25.02
6	30266-001	5	LITTON LOAN SE	25.00
6	27445-004	5	PHH MORTGAGE C	25.00
6	34462-001	5	MODDRELL, ADAM	24.97
6	19064-001	5	KEIL, AMANDA J	24.90
6	3807001-002	5	NOVAK, BRUCE	24.89
6	15787-001	5	SUKHRAM, ROSHI	24.82
6	29184-003	5	HERNANDEZ, CAR	24.70
6	8340-001	5	LAPLANT, DAN J	24.49
6	33159-001	5	POOLAW, MOSES	24.49
6	3821-001	5	DEBBAN, MICHEL	24.40
6	771-001	5	FLORES, MICHEL	24.21
6	30828-001	5	PALMER, JEREMY	24.20
6	12274-001	5	VANOSDEL, SAND	24.19
6	10178-001	5	BECKMAN, JEREM	24.17
6	16163001-002	5	2019 RENTALS &	24.15
6	24412-001	5	HENSEN, BRITTA	24.15
6	15682-001	5	RUUD, MARK	24.12
6	26026-002	5	KAGIGEHI, DARR	24.06
6	28495-001	5	MACONE, MOLLY	24.06
6	14997-001	5	CCF, INC.	24.00
6	5620-001	5	TANNER, JULIE	24.00
6	19999-001	5	COLEMAN, RHOND	23.60
6	18509-001	5	GAVIN, STEPHEN	23.60
6	5273-002	5	MARTINEZ, JUAN	23.60
6	20245-002	5	MOE, SHARON M	23.60
6	22013-001	5	ROMERO, ROBERT	23.60
6	20862-001	5	LEWIS, LATITIA	23.50
6	31112-001	5	FLOWERS, EMILY	23.28
6	21630-002	5	HALLER, BRETT	23.28

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	31904-001	5	OLSON, BRAD	23.28
6	31926-001	5	BREEDEN, KERRI	23.27
6	29457-001	5	MAC, THI	23.27
6	24884-001	5	BERTILS, ANDRE	23.25
6	11483-001	5	CULVER, SHEILA	23.25
6	17435-001	5	HENDRICKS, THE	23.25
6	25311-001	5	HOOKS, MELISSA	23.25
6	21457-001	5	JAAP, SAMANTHA	23.25
6	22760-001	5	REMAX HOME CHO	23.25
6	13782-007	5	THE REALTY HOU	23.25
6	20405-001	5	WAGNER, DAVID	23.25
6	392-001	5	TOP HAT INC.-	23.20
6	26695-001	5	JEFFREY J ENTE	23.18
6	9240-001	5	TOTENHAGEN, DA	23.15
6	30034-001	5	DO, KEN	23.12
6	28560-001	5	EVANS, JOHN	23.12
6	6651-001	5	ROJINA, KIM	23.03
6	9651003-073	5	HARTMAN, ADAM	23.00
6	6120-001	5	FINCH, DOLLIE	22.80
6	23252-003	5	HUD % BEST ASS	22.65
6	15280-001	5	BOCKMAN, MICHE	22.60
6	13354-001	5	BURNK, JENNIFE	22.60
6	605-001	5	MORTENSEN, GAR	22.60
6	19223-001	5	DICKINSON, MIC	22.50
6	26796-001	5	FOLKENSON, TIM	22.50
6	22773-004	5	INTERNET PROPE	22.50
6	25562-001	5	JEFFREY J ENTE	22.50
6	25562-006	5	JEFFREY J ENTE	22.50
6	5875-001	5	KRMPOTICH, MAR	22.50
6	13219001-007	5	LAPIDIS, HOWAR	22.50
6	24109-001	5	LESHCHIK, SERG	22.50
6	27130-001	5	SELECT PORTFOL	22.50
6	10883-002	5	TRAXLER, KARI	22.50
6	32708-001	5	FELTON, KIMBER	22.42
6	35522-001	5	GILLESPIE, DAW	22.42
6	32206-001	5	GRANT, DANIELL	22.42
6	31570-002	5	KNIGHT, KARLA	22.42
6	30490-001	5	LATIF, SHAFAY	22.42
6	27142-002	5	MICHELS, CHRIS	22.42
6	18654-001	5	JARAMILLO, ALE	22.20
6	33272-001	5	DELONG-GREENE,	22.18
6	21817-001	5	MACDONALD, KRI	22.18
6	31416-001	5	PILCHER, JEREM	22.18
6	24163-002	5	SANDERS, CHAD	22.18
6	23169-001	5	GARDNER, RICK	22.15
6	27827-001	5	KASSICK MOTORS	22.03
6	31877-001	5	KENNINGTON, BR	22.03
6	13770-001	5	BREWER, PATRIC	21.60
6	24165-001	5	BURKE, PATRICK	21.60
6	9116-001	5	CORRIGAN, GWEN	21.60
6	13364003-001	5	CZUCHRY, MARK	21.60
6	12598-001	5	DULANEY, GARY	21.60
6	21640-001	5	EASTMAN, ANNE	21.60
6	9463-001	5	HANKINSON, RAC	21.60
6	18058002-002	5	SCHOMACHER PRO	21.60

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	8643-001	5	WINTERS, JODI	21.60
6	5299-001	5	SHAKOPEE VALLE	21.51
6	23252-001	5	HUD % BEST ASS	21.47
6	13214-001	5	SULLIVAN, JAME	21.32
6	33906-001	5	JONES, MELISSA	21.26
6	567-001	5	DWINE, KIM M	21.21
6	21721-016	5	RE/MAX ADVISOR	21.06
6	11709-001	5	FLORES, JUAN	21.02
6	18666-017	5	BEST ASSETS	21.00
6	26496-002	5	COLDWELL BANKE	21.00
6	20901-001	5	EVANS, BRENDA	21.00
6	20361001-001	5	MDP INC	21.00
6	29535-003	5	REMAX ADVISORS	21.00
6	84-001	5	PETERS, JONATH	20.90
6	31866-001	5	COLTON, SEAN	20.88
6	27333-001	5	ANSARI, IMRAN	20.86
6	12600-002	5	BERGELAND, PET	20.86
6	3506-001	5	BVC PARTNERSHI	20.86
6	3511-001	5	BVC PARTNERSHI	20.86
6	3522-001	5	BVC PARTNERSHI	20.86
6	12919-001	5	RIVERA, LUIS	20.86
6	24493-004	5	KJS PROP LLC	20.81
6	19393-001	5	REINAGEL, JOHN	20.70
6	29010-001	5	AMADOR, MARCUS	20.65
6	11794-001	5	HAMILTON, KIM	20.56
6	11163-001	5	ANDERSON, MAUR	20.40
6	19485-001	5	WEBER, CHRISTO	20.40
6	21916001-001	5	BREWER, ELIZAB	20.35
6	33839-001	5	ERIKSEN, JAMES	20.35
6	34115-001	5	GRACE, ROBERT	20.35
6	31545-001	5	INGERSON, CHRI	20.35
6	34467-001	5	WARE, SHERAE	20.35
6	2618-001	5	CLARK, TINA	20.30
6	2611-001	5	MCKINLEY, T'SH	20.30
6	15257-001	5	ANANDA, LAWANA	20.15
6	30628-001	5	BYRD, DARICE/D	20.15
6	30481-001	5	CRANE, ROGER	20.15
6	28276-001	5	REDING, JASON	20.15
6	22739-001	5	SOLORZANO, ARI	20.15
6	1271-001	5	STRUNK, ROBERT	20.15
6	19321-003	5	DEER MEADOW HO	20.10
6	32968001-001	5	DEVKOTA, RAJES	20.00
6	29440-007	5	LABONTE, BECKY	20.00
6	5238-001	5	LEWIS, KRIS/CH	20.00
6	30454-001	5	POTTERS	20.00
6	16145-002	5	GILBERT, KENNE	19.95
6	13219001-002	5	LAPIDIS, HOWAR	19.95
6	24425-001	5	SIMS, SHARON/J	19.95
6	10068-001	5	SINGH, MAHANDR	19.95
6	18433-005	5	JACKSON, TERRY	19.94
6	948-002	5	NORTON, WILLIA	19.94
6	10432-002	5	HANSON, JULIE	19.90
6	16531-001	5	JONES, ANGIE M	19.80
6	19381-001	5	TRAMONTANA, LO	19.80
6	26185-001	5	CAROTHERS, KEI	19.68

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	35508-001	5	SMITH, LARESE	19.49
6	25292-001	5	MULVANEY, JOSE	19.40
6	13765-001	5	NYE, LANDON M	19.40
6	7473-001	5	EMERY, BETTY L	19.30
6	9985-001	5	EZZELL, DAVID/	19.30
6	18043-001	5	LOPEZ, YURIDIA	19.30
6	12619-001	5	MEYER, MICHAEL	19.30
6	15680-001	5	SEELYE, TAMMY	19.30
6	19155-001	5	HARRINGTON, MI	19.22
6	9084-002	5	ZARNKE, LEROY	19.06
6	16554-001	5	FISHER, JAMES	19.05
6	12022-001	5	MURPHY, THOMAS	19.05
6	3501-001	5	BVC PARTNERSHI	18.88
6	3112-001	5	BERG, PHYLLIS	18.64
6	3501-004	5	BVC PARTNERSHI	18.40
6	13486-003	5	DEAN, JENNIFER	18.40
6	26901-001	5	INTERNET PROPE	18.40
6	17476-001	5	SANDA, JEFFREY	18.40
6	22974-001	5	ARMSTRONG, EDW	18.30
6	20121-006	5	BRAKEMEIER, DU	18.30
6	1809-001	5	HENNINGER, MAR	18.30
6	16630-005	5	WELLS FARGO HO	18.30
6	30130-003	5	GREENE, JUSTIN	18.28
6	13425-001	5	ROMAIN, JOSEPH	18.28
6	20724-001	5	DAVIS, JEFFREY	18.20
6	4860-001	5	JONES, BRIANA	18.20
6	21602-002	5	RYKS, STEPHANI	18.19
6	24496-001	5	ANDERSON, DALE	18.12
6	6478-001	5	PUFFER, JOEL	18.12
6	30346-001	5	RUPP, REBECCA	18.12
6	17902-004	5	GENERATION HOM	18.00
6	10703-001	5	HANISH HOMES I	18.00
6	13409-001	5	ROBERT MCNEARN	18.00
6	17690-001	5	TAYLOR BROCK S	18.00
6	17850-001	5	ADKISSON, CHRI	17.70
6	27396-001	5	EMERSON, CHADU	17.70
6	7193-001	5	HOR, HENG	17.70
6	12010-001	5	KIESER, TIMOTH	17.70
6	2065-001	5	LAMBERT, JULIE	17.70
6	18475-001	5	MAHLEN, LAURA	17.70
6	23587-002	5	WEIZEL, ALEX M	17.70
6	8263-002	5	CRUZ, ALMA N J	17.50
6	29928001-001	5	VIJAYENDRA, MA	17.42
6	13772003-172	5	BVC PARTNERSHI	17.40
6	14867-001	5	FREEMAN, LON C	17.40
6	9210-002	5	GORDON, AARON	17.40
6	26210-001	5	ROSARIO, MIRIA	17.40
6	9272-001	5	WILTS, SHELLEY	17.40
6	2863-001	5	SIMMONS,SCOTT/	17.34
6	26010-001	5	JUSTICE, CINDY	17.18
6	2672-001	5	THEIS, TED/SHA	17.18
6	21753-001	5	GESSWEIN JR, A	17.03
6	3517-001	5	BVC PARTNERSHI	16.90
6	5-001	5	TACO JOHN'S	16.80
6	27045001-001	5	CDH REAL ESTAT	16.70

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	25562-007	5	JEFFREY J ENTE	16.70
6	28383-001	5	PHAN, PHU	16.70
6	21078-001	5	FETTIG, ROBERT	16.65
6	13367-001	5	POMIJE, ARLENE	16.65
6	13782-017	5	THE REALTY HOU	16.65
6	16630-009	5	WELLS FARGO HO	16.65
6	13772003-175	5	BVC PARTNERSHI	16.60
6	16067-001	5	LEGG, STANLEY	16.60
6	1763-001	5	WESTVEER, JOHN	16.60
6	12240-001	5	JIMENEZ, ANA L	16.25
6	28535-001	5	CU, TRAN	16.21
6	34165-001	5	SWENSON, BRAND	16.21
6	17666-002	5	SURBAUGH, KATH	16.20
6	2894-002	5	BOCKOVEN, JOAN	16.10
6	10439-003	5	CREGER, TROY V	16.10
6	5597-001	5	MENNE, SCOTT J	16.10
6	13701-002	5	PASHAYANNVA, P	16.10
6	17652-001	5	RIVERA, TERESA	16.10
6	30763-001	5	CAREY, JESSICA	16.09
6	27339-001	5	MORKEN, WAYNE	16.09
6	22096001-001	5	SCHMIDT, KRIS	16.00
6	20038-001	5	TRIPLETT, CHRI	16.00
6	25737-001	5	HALE, LADONNA	15.98
6	22943-029	5	WILLENBRING CO	15.98
6	10488-001	5	PALACIOS, NICO	15.96
6	34416-001	5	HALE, CHRISTOP	15.87
6	13158-001	5	HULTGREN, ANN	15.75
6	16546-001	5	LARBI-ODAM, RO	15.75
6	23971-001	5	MIDDLETON, MAR	15.75
6	23419-001	5	ROTHEN, JASON	15.75
6	13352-002	5	THEISEN, STEPH	15.75
6	4928-001	5	WESTPHAL, MARK	15.75
6	21170-001	5	XIONG, YER	15.75
6	14051-046	5	WELLS FARGO HO	15.58
6	12346-001	5	GERKEN, AMY M	15.49
6	22664-001	5	AHLBRECHT, TRA	15.35
6	27952-002	5	LOVE, RYAN	15.35
6	32566-001	5	WICK, JENNIFER	15.34
6	3348-001	5	BERENS, JOSEPH	15.20
6	12465-001	5	EDGETON, RYAN	15.20
6	9481-002	5	KARTAK, JASON	15.16
6	30069-001	5	NELSON, ANTHON	15.15
6	22158-001	5	OBERG, SUSAN A	15.15
6	30960-001	5	THUNDERHAWK, T	15.15
6	31060-005	5	ASSET MGMT SPE	15.00
6	855-001	5	BENEDICT, STEV	15.00
6	16696-004	5	COUNTRYWIDE FI	15.00
6	15924001-002	5	DOOBAY, TOTARA	15.00
6	21599-001	5	DOSTAL, KATINA	15.00
6	24990-001	5	GAGNE REALTY	15.00
6	15979-001	5	GOODSPEED, MIC	15.00
6	10121-001	5	KAehler, MARK	15.00
6	18972001-001	5	KRETSCH, DAVID	15.00
6	30633-002	5	METLIFE HOME L	15.00
6	19023-001	5	MONSON, JANE	15.00

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	4019-002	5	MW JOHNSON CON	15.00
6	4019-004	5	MW JOHNSON CON	15.00
6	4019-011	5	MW JOHNSON CON	15.00
6	4019-013	5	MW JOHNSON CON	15.00
6	31013-001	5	OJEDA, MARIA	15.00
6	21721-028	5	RE/MAX ADVISOR	15.00
6	18631003-001	5	REILAND, JENNI	15.00
6	2577-001	5	SCHMIDT, ED	15.00
6	24425-002	5	SIMS, SHARON/J	15.00
6	13782-015	5	THE REALTY HOU	15.00
6	9260-001	5	WALKER, KAREN	15.00
6	24530-001	5	WELO, JOSEPH	15.00
6	24865-001	5	HARTC, BELINDA	14.98
6	6327-001	5	MADSEN, ANGIE	14.98
6	8128-002	5	WORDEN, JENNY	14.92
6	19391-002	5	BUDILOVSKY, ED	14.50
6	20361-001	5	MDP, INC	14.50
6	9166-001	5	FLANNIGAN, SHA	14.30
6	12982-001	5	HEINE, RACHEL	14.30
6	23020-001	5	HOFMASTER, GAR	14.30
6	12944-001	5	MASHAD, MAJID	14.30
6	30551-001	5	LAMPHEAR,JUSTI	14.24
6	23435-002	5	BRADACH, JOSHU	14.14
6	21516-001	5	BLACKBURN, CHR	14.10
6	15527-002	5	HARNEY, SHARON	14.10
6	836-001	5	HARRISON, WILL	14.10
6	11157-001	5	RODENBERG, WIL	14.10
6	21996-001	5	ROWAN, ROBERT	14.10
6	26925-001	5	COOPER, GEORGE	14.06
6	4871-002	5	KONKIMALLA, AN	14.06
6	23072022-001	5	SHAKOPEE DEVEL	14.06
6	8678-001	5	BORDERS, TAMAR	14.00
6	16103-001	5	BVC PARTNERSHI	14.00
6	26380-001	5	FISH MLS REALT	14.00
6	17326-001	5	HUBER, JESSE	14.00
6	28414-001	5	PHILLIPS, CHAN	14.00
6	17801-003	5	R SWANSON CONS	14.00
6	22943015-002	5	WILLENBRING CO	14.00
6	25562-009	5	JEFFREY J ENTE	13.98
6	26684-002	5	WACHOVIA	13.98
6	15095-001	5	CARNEY, BRIAN	13.60
6	7725-001	5	HAESSLY, JAKE	13.58
6	23184-001	5	CASTILLO, JASO	13.45
6	22136-002	5	GREEN, AMY J	13.40
6	21155-001	5	OLSON, STEPHAN	13.40
6	18304-002	5	ZIMMER, CASSIE	13.40
6	28451-002	5	WELU, NICK	13.38
6	31487-001	5	HAMILTON, CHRI	13.28
6	20732-002	5	WALLER, TIMOTH	13.28
6	23252-008	5	HUD % BEST ASS	13.25
6	747-001	5	HOULE, ROBERT	13.00
6	13048-001	5	MANN, SHERRI S	12.99
6	26671-002	5	US BANK HOME M	12.97
6	3529-001	5	BVC PARTNERSHI	12.94
6	24706-001	5	OUR TIME PRODU	12.94

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	9864-001	5	WATHANAPHONE,	12.92
6	15221-002	5	BLANCHETTE, CH	12.90
6	20536-001	5	CUMMINGS, TINA	12.90
6	13805-001	5	GAGNE, JENNIFE	12.90
6	17555-002	5	RYAN, DAVID M	12.90
6	11819-001	5	VONGKAYSONE, S	12.90
6	25484-008	5	RADERMACHER, S	12.67
6	8492-001	5	SAINDON, ANNMA	12.64
6	24744-013	5	US BANK HOME M	12.64
6	13772003-170	5	BVC PARTNERSHI	12.60
6	16827-003	5	GOULET, DONALD	12.60
6	2182-001	5	KOLB, CLAUDE	12.60
6	26403-008	5	KYLE WHITE INC	12.60
6	16742-001	5	GOBHART, CHERY	12.46
6	23372-001	5	ARNDT JR, DEAN	12.45
6	22166-001	5	BRAVO, DAVID	12.45
6	23198-001	5	BRENNAN, PATRI	12.45
6	23292-001	5	DROEL, TIMMY L	12.45
6	5523-001	5	MEIXNER, RICK/	12.45
6	20811-001	5	PAULSON, RYAN	12.45
6	21340001-001	5	KINGSTON, VIJA	12.42
6	13596-001	5	CONRADY, RACHE	12.40
6	6369-001	5	SANCHEZ, SYLVI	12.40
6	8961-001	5	MARKS, DENISE	12.33
6	18567-001	5	RICE, LAURA B	12.21
6	33038-001	5	SUN, DECHANG	12.03
6	16630-013	5	WELLS FARGO HO	12.03
6	16163-004	5	2019 RENTALS &	12.00
6	12974-002	5	ERICKSON, SARA	12.00
6	18539-001	5	PETERSON, MARK	12.00
6	16239-001	5	PREMIERE ASSET	12.00
6	14051-001	5	WELLS FARGO HO	12.00
6	22943-026	5	WILLENBRING CO	12.00
6	3828-001	5	ISBERNER, TODD	11.93
6	3612-001	5	BERKLAND, ROBE	11.80
6	7319-001	5	DENNY, DARRELL	11.80
6	18631001-001	5	REILAND, JENNI	11.80
6	21692-001	5	STRICKLAND, JI	11.80
6	26154-001	5	CORTES SANCHEZ	11.77
6	27801-001	5	KW-LTA	11.77
6	26847-006	5	BANK OF AMERIC	11.67
6	20046-001	5	LINDBLOM, CHAD	11.46
6	13366-004	5	BOSMAN, JOHN P	11.30
6	15964-002	5	GERMAN JR, PER	11.30
6	7295-001	5	GROBY, JEFF J	11.30
6	17600-001	5	JAMES, CLAUDE	11.30
6	14962-001	5	NIESCHE, LAURA	11.30
6	3988-001	5	SAUER, SANDRA	11.30
6	32723-001	5	BENSON, RICHA	11.21
6	27415-001	5	KONTOS, HOLLY	11.21
6	26004-001	5	FELGEN, RYAN &	11.09
6	27452-001	5	SALDANA, CARLO	11.09
6	30132-001	5	SIUM, FREWEINI	11.09
6	30903-001	5	STANKEY, ZACH	11.09
6	22260-001	5	SYMOUKSAVANH,	11.09

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	31356-001	5	WEISSE, MELISA	11.09
6	22943-027	5	WILLENBRING CO	11.09
6	28793-001	5	JOEL CAMPION	10.96
6	13772003-169	5	BVC PARTNERSHI	10.90
6	18175-001	5	LEROUX, MELANI	10.90
6	19734-001	5	PENH, BOREY	10.90
6	16344001-006	5	SWARTOUT SR, D	10.90
6	12121-001	5	AKER, CATHERIN	10.80
6	14584-001	5	BROWN, JULIE	10.80
6	20130-002	5	BUDILOVSKY, EL	10.80
6	11520-001	5	CHAKRABARTY, K	10.80
6	5138-001	5	DAVIDSON, MICH	10.80
6	12139-002	5	EKLUND, DANELL	10.80
6	14091-001	5	GROENHOFF, HEA	10.80
6	4198-001	5	HARTMAN, TIM A	10.80
6	14472-001	5	LANE, JASON A	10.80
6	11827-001	5	MORSE, DIANE L	10.80
6	8433-001	5	PREBLE, CORRIE	10.80
6	18631-004	5	REILAND, JENNI	10.80
6	12170-001	5	TOMCZYK, REBEC	10.80
6	23137-001	5	TUMMOLO, MIKE	10.80
6	23236-001	5	VOGEL, JESSE J	10.80
6	14206-001	5	ZACHARIAS, JEN	10.80
6	15311-001	5	KONDRATYUK, VI	10.66
6	16576-001	5	HARRIS, RONALD	10.20
6	16702003-035	5	LARSON, ROBERT	10.20
6	20655-001	5	WOOD, JOAN	10.20
6	4538-001	5	GEISTFELD, LEA	10.15
6	30173-002	5	FUCILE, JOHN	10.00
6	23167-002	5	GERGEN, MARK &	10.00
6	28167-002	5	GREEN TREE SER	10.00
6	22136002-002	5	GREEN, AMY	10.00
6	19173-002	5	HARRINGTON, JO	10.00
6	19926002-001	5	MELISSA SKLUZA	10.00
6	13527-001	5	ROTHNEM, SHARO	10.00
6	16598-002	5	SEWALD, PATRIC	10.00
6	5725007-071	5	TALON PROJECT	10.00
6	27752-001	5	TOLZMANN, LIND	10.00
6	29941-013	5	US DEPT OF HUD	10.00
6	29941-011	5	US DEPT OF HUD	10.00
6	14051-055	5	WELLS FARGO HO	10.00
6	22943-042	5	WILLENBRING CO	10.00
6	11595-001	5	ARRENHOLZ, RIC	9.70
6	19317-001	5	BUTCHER, LEOND	9.70
6	313-001	5	FIEDLER, JOHN	9.70
6	19274-001	5	FORS, RONALD W	9.70
6	5941-001	5	NELSON, THOMAS	9.70
6	15654-001	5	SCHMIDT, THERE	9.54
6	8924-001	5	GARBE, THERESA	9.32
6	7026-001	5	KIRLIN, JOHN W	9.32
6	9076-001	5	MAMA BARE'S	9.32
6	24792-004	5	KEYSTONE	9.26
6	27373-001	5	33RD COMPANY I	9.20
6	13772003-149	5	BVC PARTNERSHI	9.20
6	13772003-153	5	BVC PARTNERSHI	9.20

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	16383-002	5	GAULKE, SCOTT	9.20
6	16385-001	5	ROMO, ALEX	9.20
6	13905-001	5	STUFFLEBEAM, W	9.20
6	24797-001	5	ASSETS MGMT LL	9.15
6	7313-001	5	CEMENSKY, WILL	9.15
6	25645-002	5	CKH HOMES	9.15
6	2809-001	5	FROLAND, MARIL	9.15
6	10952-001	5	MELODY, WILLIA	9.15
6	7500-003	5	SCHMIDT, AARON	9.15
6	12967001-064	5	SHAKOPEE RIVER	9.15
6	15295-001	5	TETA, DANIEL P	9.15
6	15025-001	5	EAGEN, PHYLLIS	9.14
6	30042-001	5	JOHNSON, LINDS	9.14
6	21821001-002	5	ASHER, ERIK D	9.06
6	11215-001	5	GOODRUM, TIM J	9.06
6	14833-001	5	RAWLYK, ROBERT	9.06
6	28537-005	5	FREDDIE MAC	9.00
6	13772003-177	5	BVC PARTNERSHI	8.98
6	22056-002	5	LAUREL, BRIAN	8.98
6	27418-001	5	MAHONEY, VANCE	8.98
6	1114007-026	5	HOUSER, MARK	8.60
6	22786-004	5	PRUDENTIAL MET	8.44
6	9631-001	5	ARTHUR, CAROL	8.40
6	11028-001	5	GAINOR, THOMAS	8.10
6	24155-001	5	WILSON, REBECC	8.08
6	9724-001	5	ALLISON, PATRI	8.00
6	25991-003	5	SANDRIDGE, NAK	8.00
6	30747-001	5	OLSON, LINDA	7.99
6	27030-001	5	CAMPBELL, DARL	7.98
6	7974-001	5	HAYCRAFT, JASO	7.96
6	26606-001	5	SORIS, SEAN	7.87
6	6926-001	5	CEPNICK, GEORG	7.66
6	4847-001	5	KRUSEMARK, LEE	7.66
6	13907-001	5	PRINCIPAL RES.	7.66
6	18620-001	5	ASSOCIATED REA	7.60
6	3505-001	5	BREWER, JOSEPH	7.60
6	643-001	5	BRINKER, TIM	7.60
6	5879-001	5	HEIDGRESS, MIC	7.60
6	6545-002	5	KETTWIG, STEPH	7.60
6	785-001	5	PRINCIPAL FINA	7.60
6	399-002	5	ANDERSON, RAYM	7.50
6	25830-001	5	ANTES, ERIC	7.50
6	21188-001	5	BENAY, CAROL A	7.50
6	13772003-173	5	BVC PARTNERSHI	7.50
6	25571-001	5	CAL REO	7.50
6	678-001	5	CHEPURI, RUPAL	7.50
6	23652-001	5	EDWARDS, HAL/M	7.50
6	17581-001	5	GOLDING, JULIE	7.50
6	26568-001	5	GONZALEZ, JOSE	7.50
6	19609-002	5	GRIN, GENNADIY	7.50
6	8910-004	5	GRISIM, JESSE	7.50
6	9651003-074	5	HARTMAN, ADAM	7.50
6	1114007-031	5	HOUSER, MARK	7.50
6	23252-004	5	HUD % BEST ASS	7.50
6	22773-005	5	INTERNET PROPE	7.50

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	7452-001	5	JERNANDER, STE	7.50
6	21445-001	5	JOHNSON, JOHN	7.50
6	18398-001	5	KIPRANDICH, LE	7.50
6	26821-002	5	LIGHTHOUSE CUS	7.50
6	13985-001	5	RANUM, MARK L	7.50
6	27773-001	5	SCHIMMEL NOE &	7.50
6	15008-002	5	SHAKOPEE LIMIT	7.50
6	15008-003	5	SHAKOPEE LIMIT	7.50
6	13782-012	5	THE REALTY HOU	7.50
6	13782-016	5	THE REALTY HOU	7.50
6	13684-024	5	WINDWOOD HOMES	7.50
6	18619-001	5	EVERETT, STEVE	7.34
6	9353-001	5	FERRIS, CARRIE	7.07
6	21350001-001	5	GREGERSON, ERI	7.07
6	19592001-001	5	KANWAR, SUHAIL	7.07
6	28871-016	5	NORTHERN REO L	7.07
6	2748-001	5	RYGWALSKI, CAR	7.07
6	31114-001	5	SCHNEIDER, SAM	7.07
6	31060-004	5	ASSET MGMT SPE	7.03
6	1028-001	5	FOX, WILLIAM E	7.03
6	15084-001	5	GEIS, DONALD F	7.03
6	29504-001	5	REINWALT, SHAU	7.03
6	29535-006	5	REMAX ADVISORS	7.03
6	2854-001	5	BROOKS, S. R.	7.00
6	19904-041	5	CENTEX HOMES	7.00
6	18777-058	5	DONNAY HOMES	7.00
6	20885-001	5	ELDER, ELIZABE	7.00
6	22136001-001	5	GREEN, AMY J	7.00
6	21388002-001	5	ROSETH, BRENT	7.00
6	13062-022	5	WHITE INC, KYL	6.67
6	18777-007	5	DONNAY HOMES	6.50
6	18777-025	5	DONNAY HOMES	6.50
6	18777-028	5	DONNAY HOMES	6.50
6	3103-001	5	MENDEN, ELSIE	6.50
6	15008-004	5	SHAKOPEE LIMIT	6.50
6	19898-001	5	TOWN & COUNTRY	6.50
6	24744-011	5	US BANK HOME M	6.44
6	11823-001	5	NIMAKO-BOATENG	6.40
6	11633-001	5	DOWLING, SCOTT	6.26
6	19731-002	5	KELLY, MICHAEL	6.13
6	16163-002	5	2019 RENTALS &	6.00
6	14208-001	5	AHO, ERIC	6.00
6	865-001	5	BVC PARTNERSHI	6.00
6	7088-028	5	CARABEC MODEL	6.00
6	9787-001	5	CHEN, YU-FANG	6.00
6	11220-001	5	HENRY, SHANNON	6.00
6	17519-001	5	JOHNSON, MERV	6.00
6	14922-001	5	JOKINEN, TIM A	6.00
6	13499-001	5	KREIDERMACHER,	6.00
6	2342-001	5	MARSHALL, ROBE	6.00
6	11261-001	5	OEVERING, SHAN	6.00
6	136-173	5	RYLAND HOMES I	6.00
6	11567-001	5	SCHMIT, SHAWNA	6.00
6	5600-001	5	WOLFE, MARLYS	6.00
6	25316-001	5	BOHN, MISTY	5.69

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	14051-026	5	WELLS FARGO HO	5.61
6	33186-001	5	MILAGROS BAKER	5.47
6	14950-001	5	VAN ALLEN, DEB	5.37
6	15905001-001	5	ALCINDOR, KRIS	5.00
6	30284-004	5	ASSET MANAGEME	5.00
6	31060-002	5	ASSET MGMT SPE	5.00
6	20661-001	5	BARRINEAU, SHA	5.00
6	2556002-001	5	EBBIGHAUSEN, T	5.00
6	16718-036	5	GBI HOMES INC/	5.00
6	14054004-001	5	GILBERTSEN, MI	5.00
6	27608001-003	5	GONG, ERIC	5.00
6	8888-180	5	KEY-LAND HOMES	5.00
6	1926-001	5	KINNEY, RICHAR	5.00
6	18968002-001	5	MCDERMOTT, KEL	5.00
6	16596-001	5	MOELLER, RYAN	5.00
6	30287-001	5	PYP INVESTMENT	5.00
6	21721-020	5	RE/MAX ADVISOR	5.00
6	36298-001	5	REAL LIVING 1S	5.00
6	34761-001	5	STIELE PROPERT	5.00
6	16344001-008	5	SWARTOUT SR, D	5.00
6	25396-001	5	TIPPIE, KELLY	5.00
6	24744-024	5	US BANK HOME M	5.00
6	14913-003	5	UTECHT, CHERYL	5.00
6	14051-012	5	WELLS FARGO HO	5.00
6	14051-015	5	WELLS FARGO HO	5.00
6	14051-045	5	WELLS FARGO HO	5.00
6	14051-047	5	WELLS FARGO HO	5.00
6	22943-038	5	WILLENBRING CO	5.00
6	16355-001	5	LARSON, JEFF F	4.80
6	24744-006	5	US BANK HOME M	4.80
6	17568-001	5	SCHMIDT, JASON	4.68
6	18403-002	5	CORMATY, SAMUE	4.50
6	19925-001	5	GABEL, ANN	4.14
6	26784-006	5	VAYNTRUB GROUP	4.09
6	136-319	5	RYLAND HOMES I	3.55
6	526-001	5	RINDT, GARY	3.41
6	29535-004	5	REMAX ADVISORS	3.21
6	14689-001	5	DANILYUK, SERG	3.20
6	9485-001	5	ANDERSON, JEFF	3.03
6	26706-001	5	OLBERDING, LIS	3.02
6	17230-001	5	TURNER, SHELBY	2.82
6	14051-008	5	WELLS FARGO HO	2.81
6	25048-006	5	ATLANTIC PACIF	2.40
6	20889-038	5	PULTE HOMES	2.19
6	13306-001	5	FLATTEN, JEREM	2.09
6	33488-001	5	JI, RICHARD YI	2.08
6	18451-046	5	CENTEX HOMES	2.06
6	21287-001	5	DAHLEN, NICHOL	2.06
6	24881-001	5	SANCHEZ, NOEMI	1.92
6	26403-023	5	KYLE WHITE INC	1.91
6	19323-013	5	CHASE HOME FIN	1.80
6	1786-001	5	FIEDLER, JOHN	1.60
6	6584-001	5	HOLMQUIST, JUD	1.60
6	7783-001	5	LAURENT BLDRS	1.60
6	381-043	5	ORRIN THOMPSON	1.60

City of Shakopee
Customer List for Status 6 Accounts for Sewer
Accounts Prior to 1/1/2016

Status	Acct #	Service	Name	Outstanding Balance
6	136-106	5	RYLAND HOMES I	1.60
6	8436-001	5	SIEDOW, MARK	1.60
6	4249-001	5	WALKER, JOHN W	1.60
6	14038-001	5	%CB RICHARD EL	1.21
6	22274-001	5	MACEY, ALAN W	1.15
6	21106-008	5	MANLEY BROTHER	1.10
6	509-001	5	OLD REPUBLIC N	1.07
6	136-181	5	RYLAND HOMES I	1.01
6	15862-001	5	BOONE, THEODOR	1.00
6	18451-017	5	CENTEX HOMES	0.73
6	29353-001	5	RYALS, PERRY H	(0.01)
Total Delinquent Sewer				95,693.64