

City of Lake Elmo

SW Utility Bills To Be Assessed

Delinquent 2016 for 2017 tax rolls

Exhibit A

<u>Account Number</u>	<u>Balance</u>	<u>Fee</u>	<u>Total</u>	<u>PID</u>
05-00000170-00-3	99.45	25.00	124.45	0202921310005
05-00000400-00-3	34.62	25.00	59.62	1002921240031
05-00000840-00-3	46.74	25.00	71.74	1402921310002
05-00001880-00-4	20.00	25.00	45.00	2802921110008
05-00002190-00-7	55.00	25.00	80.00	0102921340002
05-00002340-00-6	50.00	25.00	75.00	0102921440024
05-00002460-00-9	55.00	25.00	80.00	0202921230001
05-00002470-00-2	55.00	25.00	80.00	0202921230003
05-00002590-00-5	55.00	25.00	80.00	0202921410012
05-00002880-00-3	55.00	25.00	80.00	0302921120003
05-00002890-00-6	55.00	25.00	80.00	0302921120005
05-00003030-00-1	55.00	25.00	80.00	0302921140004
05-00003160-00-7	55.00	25.00	80.00	0302921220004
05-00003510-00-0	55.00	25.00	80.00	0302921320018
05-00003550-00-2	55.00	25.00	80.00	0302921330003
05-00003710-00-4	55.00	25.00	80.00	0302921340001
05-00004100-00-8	55.00	25.00	80.00	0302921430010
05-00004240-00-7	55.00	25.00	80.00	0302921440011
05-00004470-00-0	55.00	25.00	80.00	0402921120014
05-00004610-00-6	55.00	25.00	80.00	0402921210011
05-00004720-00-6	55.00	25.00	80.00	0402921220005
05-00004750-00-5	55.00	25.00	80.00	0402921220008
05-00004760-00-8	55.00	25.00	80.00	0402921220009
05-00005320-00-7	25.72	25.00	50.72	0402921330014
05-00005450-00-3	55.00	25.00	80.00	0402921330038
05-00005470-00-9	55.00	25.00	80.00	0402921330044
05-00005700-00-9	55.00	25.00	80.00	0402921440018
05-00005910-00-6	55.00	25.00	80.00	0502921130004
05-00005950-00-8	55.00	25.00	80.00	0502921140006
05-00005980-00-7	55.00	25.00	80.00	0502921140009
05-00006300-00-0	55.00	25.00	80.00	0502921420022
05-00006600-00-1	55.00	25.00	80.00	0502921430024
05-00006680-00-5	55.00	25.00	80.00	0502921440005
05-00006830-00-4	45.00	25.00	70.00	0502921440028
05-00006860-00-3	55.00	25.00	80.00	0502921440032
05-00006870-00-6	55.00	25.00	80.00	0502921440033
05-00006920-00-8	55.00	25.00	80.00	0502921440038
05-00007040-00-0	115.50	25.00	140.50	0602920230007

05-00007170-00-6	55.00	25.00	80.00	0602920310024
05-00007220-00-8	55.00	25.00	80.00	0602920310030
05-00007490-00-3	55.00	25.00	80.00	0602920320019
05-00007670-00-1	55.00	25.00	80.00	0602920320044
05-00007740-00-9	55.00	25.00	80.00	0602920320051
05-00007950-00-6	55.00	25.00	80.00	0602920330005
05-00008240-00-3	55.00	25.00	80.00	0802921110006
05-00008620-00-5	55.00	25.00	80.00	0902921110019
05-00008660-00-7	50.00	25.00	75.00	0902921130001
05-00008950-00-5	55.00	25.00	80.00	0902921220007
05-00009000-00-6	55.00	25.00	80.00	0902921220013
05-00009570-00-2	20.60	25.00	45.60	0902921310023
05-00009640-00-0	115.50	25.00	140.50	0902921320003
05-00009710-00-8	55.00	25.00	80.00	0902921320010
05-00010180-00-9	55.00	25.00	80.00	0902921340011
05-00010200-00-2	50.00	25.00	75.00	0902921340013
05-00010570-00-4	55.00	25.00	80.00	0902921420014
05-00010870-00-5	55.00	25.00	80.00	0902921430018
05-00011190-00-1	55.00	25.00	80.00	0902921440019
05-00011260-00-9	55.00	25.00	80.00	0902921440026
05-00011360-00-6	20.40	25.00	45.40	1002921210007
05-00011380-00-2	55.00	25.00	80.00	1002921210009
05-00011760-00-4	55.00	25.00	80.00	1002921240009
05-00012120-00-9	55.00	25.00	80.00	1002921320009
05-00012260-00-8	55.00	25.00	80.00	1102921110003
05-00012310-00-0	55.00	25.00	80.00	1102921140005
05-00012340-00-9	55.00	25.00	80.00	1102921230002
05-00012760-00-3	55.00	25.00	80.00	1102921420003
05-00012770-00-6	55.00	25.00	80.00	1102921420005
05-00012800-00-2	55.00	25.00	80.00	1102921420008
05-00013080-00-9	55.00	25.00	80.00	1202921110021
05-00013480-00-7	55.00	25.00	80.00	1202921140012
05-00013630-00-6	60.50	25.00	85.50	1202921220005
05-00013980-00-2	60.50	25.00	85.50	1202921420017
05-00014000-00-4	55.00	25.00	80.00	1202921420019
05-00014050-00-9	55.00	25.00	80.00	1202921420024
05-00014140-00-3	55.00	25.00	80.00	1202921420033
05-00014190-00-8	55.00	25.00	80.00	1202921420038
05-00014270-00-9	31.00	25.00	56.00	1202921420046
05-00014320-00-1	55.00	25.00	80.00	1202921430018
05-00014350-00-0	55.00	25.00	80.00	1202921440002
05-00014430-00-1	55.00	25.00	80.00	1302921120003
05-00014480-00-6	55.00	25.00	80.00	1302921230008
05-00014550-00-4	55.00	25.00	80.00	1302921230075

05-00014790-00-0	55.00	25.00	80.00	1302921310004
05-00015020-00-9	55.00	25.00	80.00	1302921320036
05-00015050-00-8	55.00	25.00	80.00	1302921320039
05-00015060-00-1	55.00	25.00	80.00	1302921320040
05-00015200-00-7	55.00	25.00	80.00	1302921320068
05-00015290-00-4	55.00	25.00	80.00	1302921320084
05-00015450-00-6	55.00	25.00	80.00	1302921330018
05-00015480-00-5	55.00	25.00	80.00	1302921330022
05-00015680-00-9	55.00	25.00	80.00	1302921340007
05-00015760-00-0	55.00	25.00	80.00	1302921340015
05-00015780-00-6	55.00	25.00	80.00	1302921340017
05-00015900-00-6	55.00	25.00	80.00	1302921340029
05-00015980-00-0	55.00	25.00	80.00	1302921430007
05-00016530-00-6	55.00	25.00	80.00	1402921410012
05-00016570-00-8	55.00	25.00	80.00	1402921410016
05-00016630-00-3	55.00	25.00	80.00	1402921410027
05-00016760-00-9	55.00	25.00	80.00	1402921440009
05-00016770-00-2	55.00	25.00	80.00	1402921440010
05-00016790-00-8	55.00	25.00	80.00	1402921440012
05-00016870-00-9	55.00	25.00	80.00	1402921440020
05-00017030-00-0	55.00	25.00	80.00	1502921310002
05-00017080-00-5	16.96	25.00	41.96	1502921310009
05-00017120-00-4	29.32	25.00	54.32	1502921320003
05-00017170-00-9	50.00	25.00	75.00	1502921320013
05-00017250-00-0	115.50	25.00	140.50	1502921320022
05-00017300-00-2	55.00	25.00	80.00	1502921320027
05-00017420-00-5	55.00	25.00	80.00	1502921330012
05-00017460-00-7	26.92	25.00	51.92	1502921330017
05-00017470-00-0	55.00	25.00	80.00	1502921330018
05-00017500-00-6	55.00	25.00	80.00	1502921330021
05-00017530-00-5	55.00	25.00	80.00	1502921330027
05-00017560-00-4	55.00	25.00	80.00	1502921330033
05-00017610-00-6	115.50	25.00	140.50	1502921340002
05-00017650-00-8	55.00	25.00	80.00	1502921340007
05-00017820-00-3	55.00	25.00	80.00	1602921130016
05-00018090-00-7	55.00	25.00	80.00	1602921140015
05-00018230-00-3	60.50	25.00	85.50	1602921140029
05-00018330-00-0	55.00	25.00	80.00	1602921210003
05-00018340-00-3	55.00	25.00	80.00	1602921210004
05-00018500-00-5	55.00	25.00	80.00	1602921210020
05-00018650-00-7	55.00	25.00	80.00	1602921220014
05-00019020-00-5	55.00	25.00	80.00	1602921410012
05-00019090-00-6	55.00	25.00	80.00	1602921430011
05-00019260-00-1	55.00	25.00	80.00	2102921120009

05-00019280-00-7	55.00	25.00	80.00	2102921120011
05-00019360-00-8	115.50	25.00	140.50	2102921120022
05-00019700-00-8	55.00	25.00	80.00	2102921130004
05-00019780-00-2	55.00	25.00	80.00	2102921130013
05-00019790-00-5	55.00	25.00	80.00	2102921130014
05-00020310-00-5	55.00	25.00	80.00	2102921230006
05-00020320-00-8	55.00	25.00	80.00	2102921230007
05-00020380-00-6	55.00	25.00	80.00	2102921230013
05-00020410-00-2	60.50	25.00	85.50	2102921240002
05-00020450-00-4	55.00	25.00	80.00	2102921240006
05-00020640-00-5	55.00	25.00	80.00	2102921330014
05-00020670-00-4	55.00	25.00	80.00	2102921340004
05-00020730-00-9	55.00	25.00	80.00	2102921340013
05-00020900-00-4	55.00	25.00	80.00	2202921220012
05-00020940-00-6	60.50	25.00	85.50	2202921220017
05-00021210-00-7	55.00	25.00	80.00	2402921110017
05-00021280-00-8	55.00	25.00	80.00	2402921120002
05-00021320-00-7	55.00	25.00	80.00	2402921120009
05-00021690-00-9	55.00	25.00	80.00	2402921140008
05-00021700-00-9	55.00	25.00	80.00	2402921140009
05-00022200-00-3	55.00	25.00	80.00	2402921310003
05-00022210-00-6	55.00	25.00	80.00	2402921310004
05-00022550-00-9	55.00	25.00	80.00	2402921330006
05-00022680-00-5	55.00	25.00	80.00	2402921420003
05-00022790-00-5	55.00	25.00	80.00	2402921420014
05-00022900-00-2	55.00	25.00	80.00	2402921420025
05-00022980-00-6	55.00	25.00	80.00	2402921430009
05-00023050-00-3	55.00	25.00	80.00	2402921430016
05-00023280-00-6	55.00	25.00	80.00	2402921440018
05-00023490-00-3	55.00	25.00	80.00	2502921320029
05-00023590-00-0	55.00	25.00	80.00	2502921330010
05-00023690-00-7	22.00	25.00	47.00	2502921330020
05-00023930-00-0	55.00	25.00	80.00	2602921330001
05-00023980-00-5	55.00	25.00	80.00	2602921430002
05-00023990-00-8	55.00	25.00	80.00	2602921430003
05-00024100-00-4	55.00	25.00	80.00	2702921330001
05-00024230-00-0	55.00	25.00	80.00	2702921420013
05-00024390-00-5	55.00	25.00	80.00	2802921120012
05-00024610-00-2	55.00	25.00	80.00	2802921130015
05-00024700-00-6	55.00	25.00	80.00	2802921140008
05-00024730-00-5	55.00	25.00	80.00	2802921140011
05-00024830-00-2	55.00	25.00	80.00	2802921440002
05-00024950-00-5	55.00	25.00	80.00	3402921210003
05-00025100-00-3	115.50	25.00	140.50	3402921220001

05-00025500-00-1	55.00	25.00	80.00	3502921110001
05-00025560-00-9	50.00	25.00	75.00	3502921110007
05-00025580-00-5	55.00	25.00	80.00	3502921120003
05-00025670-00-9	55.00	25.00	80.00	3502921410005
05-00025750-00-0	55.00	25.00	80.00	3502921420005
05-00025820-00-8	55.00	25.00	80.00	3502921440007
05-00025850-00-7	55.00	25.00	80.00	3602921320007
05-00025900-00-9	55.00	25.00	80.00	1302921320081
05-00025960-00-7	55.00	25.00	80.00	0102921110017
05-00026270-00-0	55.00	25.00	80.00	0102921140001
05-00026280-00-3	55.00	25.00	80.00	0102921140004
05-00026460-00-1	115.50	25.00	140.50	0102921440005
05-00026650-00-2	55.00	25.00	80.00	0202921140011
05-00026800-00-1	55.00	25.00	80.00	0202921140026
05-00026900-00-8	55.00	25.00	80.00	0302921140011
05-00026910-00-1	55.00	25.00	80.00	0302921210007
05-00026970-00-9	11.36	25.00	36.36	0402921330012
05-00026980-00-2	11.36	25.00	36.36	0402921330013
05-00026990-00-5	115.50	25.00	140.50	0402921330015
05-00027000-00-4	13.46	25.00	38.46	0402921330018
05-00027080-00-8	55.00	25.00	80.00	0802921110009
05-00027240-00-0	115.50	25.00	140.50	0902921240018
05-00027350-00-0	55.00	25.00	80.00	1002921240008
05-00027410-00-5	55.00	25.00	80.00	1002921410016
05-00027440-00-4	60.50	25.00	85.50	1002921410020
05-00028060-00-1	55.00	25.00	80.00	1102921330021
05-00028310-00-7	60.50	25.00	85.50	1202921230002
05-00028540-00-0	55.00	25.00	80.00	1302921320076
05-00028550-00-3	55.00	25.00	80.00	1302921320080
05-00028560-00-6	55.00	25.00	80.00	1302921320082
05-00029020-00-8	55.00	25.00	80.00	2202921210021
05-00030060-00-2	832.02	66.56	898.58	3302921440036
05-00030230-00-7	25.79	25.00	50.79	1302921230026
05-00030240-00-0	36.18	25.00	61.18	1302921230027
05-00030610-00-9	45.36	25.00	70.36	1302921320048
05-00030620-00-2	27.68	25.00	52.68	1302921320049
05-00030800-00-0	39.38	25.00	64.38	1602921410031
05-00030820-00-6	346.16	27.69	373.85	1602921420002
05-00031350-00-9	874.23	69.94	944.17	3402921340004
05-00031830-00-8	17.67	25.00	42.67	1102921230001
05-00031840-00-1	17.60	25.00	42.60	1102921230007

Total	<u>13,469.98</u>	<u>5,364.19</u>	<u>18,834.17</u>
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