

PUBLIC NOTICE

In accordance with the requirements and provisions of Section 59-2-1332.5 Utah Code Annotated, (U.C.A), notice is hereby given that unpaid 2022 property taxes in Iron County, Utah became delinquent on December 1, 2023.

A penalty has been imposed in accordance with Section 59-2-1331 U.C.A. Interest accrues as of January 1 following the date of delinquency unless payment of delinquent taxes and penalty is received before January 31, 2024.

The Iron County Treasurer hereby provides notice of delinquency in the payment of property taxes, which shall be provided by mailing a written notice, postage prepaid, to each delinquent taxpayer; and by making available to the public a list of delinquencies in the payment of property taxes by electronic means at www.ironcounty.net.

Property may be redeemed on behalf of the record owner by any person at any time prior to the public tax sale, which shall be held in May or June as provided in Section 59-2-1351 U.C.A. following the lapse of four years from the date the property tax became delinquent.

If any property that is listed is related to or involved with any bankruptcy, the property is listed as information only and is not an attempt to collect the debt in violation of bankruptcy laws.

Nicole Rosenberg
Iron County Treasurer

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0225950	E-1859-0004-0000	100% LOCATION L L C UND 8% INT	Total Due	\$142.84
			2023	\$142.84
0495504	B-1179-0042-0000	196 HITCH N POST HOLDINGS L L C	Total Due	\$1,483.35
			2023	\$1,483.35
0495505	B-1179-0043-0000	196 HITCH N POST HOLDINGS L L C	Total Due	\$1,483.35
			2023	\$1,483.35
0378262	B-1572-0000-0000	238 CEDAR CITY UT PROPERTY L L C	Total Due	\$7,665.08
			2023	\$7,665.08
0102910	C-1135-0004-0028	291 INVESTMENTS L L C	Total Due	\$861.29
			2023	\$861.29
0447364	E-4114-0002-0000	3 AQUILA L L C	Total Due	\$102.97
			2023	\$102.97
0495962	E-1629-0004-0000	3 AQUILA L L C	Total Due	\$335.47
			2023	\$335.47
0495961	E-1629-0003-0000	3 AQUILA L L C	Total Due	\$2,301.52
			2023	\$2,301.52
0493842	A-0145-0007-0000	33 ALL IN ENTERPRISES L L C	Total Due	\$3,998.31
			2021	\$3,040.02
			2022	\$951.92
			2023	\$6.37
0497973	A-0962-0006-0000	4 MATION L L C	Total Due	\$4,756.24
			2023	\$4,756.24
0497974	A-0962-0007-0000	4 MATION L L C	Total Due	\$243.54
			2023	\$243.54
0499423	C-1046-0004-0000	4B FARMS L L C	Total Due	\$1,706.04
			2023	\$1,706.04
0499424	C-1046-0005-0000	4B FARMS L L C	Total Due	\$370.87
			2023	\$370.87
0499652	C-1046-0007-0000	4B FARMS L L C	Total Due	\$81.86
			2023	\$81.86
0443074	E-0115-0001-0000	758 INVESTMENTS L L C	Total Due	\$1,799.86
			2022	\$971.19
			2023	\$828.67
0080728	B-1158-0003-0007	78 W SUNBOW L L C	Total Due	\$1,766.25
			2023	\$1,766.25
0067584	B-1110-0000-0000	A&E PROPERTY 20 L L C	Total Due	\$1,089.47
			2023	\$1,089.47
0306701	E-1271-0004-0033-05	AASCE SCOTT	Total Due	\$142.84
			2023	\$142.84
0306867	E-1271-0004-0033-21	AASCE SCOTT	Total Due	\$142.84
			2023	\$142.84
0184256	E-1372-0126-0000	ABATE DAVIDE A	Total Due	\$35.54
			2023	\$35.54
0089943	C-0638-0061-0000	ABBOTT MICHAEL L SR/AMANDA J/T	Total Due	\$294.03
			2023	\$294.03

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0177912	E-1258-0001-0000	ABC BRICK SPECIALIST	Total Due	\$142.84
			2023	\$142.84
0440518	B-1768-0016-0000	ABE KIYOSHI/MICHIKO TRUST	Total Due	\$4,017.08
			2022	\$1,958.11
			2023	\$2,058.97
0494302	E-1687-0217-0000	ABLAHANI JOHN ABRAHAM	Total Due	\$21.59
			2023	\$21.59
0165297	E-0945-0000-0000	ABUJAYYAB MOHAMMED A J/T	Total Due	\$320.54
			2023	\$320.54
0268851	A-1171-0002-000G	AC LEGACY TRUST	Total Due	\$81.51
			2022	\$12.20
			2023	\$69.31
0269263	A-1171-0016-000C	AC LEGACY TRUST	Total Due	\$4,425.29
			2022	\$98.42
			2023	\$4,326.87
0268935	A-1171-0006-000G	AC LEGACY TRUST	Total Due	\$81.51
			2022	\$12.20
			2023	\$69.31
0106788	A-1212-0010-0000	ACE JACKSON CORPORATION	Total Due	\$399.76
			2023	\$399.76
0184231	E-1372-0125-0000	ACEVEDO ARNOLD A	Total Due	\$35.54
			2023	\$35.54
0264850	E-1388-0192-0000	ACEVEDO GILBERTO DE JOEL NOVA	Total Due	\$33.29
			2023	\$33.29
0203015	E-1592-0002-0088	ACEVEDO JOSE	Total Due	\$70.08
			2023	\$70.08
0343373	E-1687-0006-0009-135	ACKERS FREDERICK NATHAN	Total Due	\$21.03
			2023	\$21.03
0343357	E-1687-0006-0009-133	ACKERS FREDERICK NATHAN	Total Due	\$21.03
			2023	\$21.03
0494462	E-1406-0166-0000	ACOSTA CAROLINA J/T	Total Due	\$73.27
			2022	\$73.27
0494462	E-1406-0166-0000	ACOSTA CAROLINA J/T	Total Due	\$33.73
			2022	\$17.17
			2023	\$16.56
0189602	E-1388-0179-0000	ACOSTA JAVIER/ROSA J/T	Total Due	\$35.54
			2023	\$35.54
0186640	E-1376-1389-0000	ACOSTA LUCAS	Total Due	\$209.26
			2023	\$209.26
0407111	E-1376-0006-0000	ACOSTA LUCAS	Total Due	\$209.26
			2023	\$209.26
0207594	E-1617-0002-0002	ACOSTA ROMERO MARIA CONCEPCION	Total Due	\$43.19
			2023	\$43.19
0498047	B-2020-0037-0000	ADAIR CHARLES	Total Due	\$1,160.52

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$592.23
			2023	\$568.29
0091667	C-0638-0092-0001	ADAME ROSARIO D	Total Due	\$95.00
			2023	\$95.00
0091667	C-0638-0092-0001	ADAME ROSARIO D	Total Due	\$857.39
			2023	\$857.39
0101474	C-1115-0007-0012	ADAMS BRYAN K J/T	Total Due	\$285.66
			2023	\$285.66
0070786	B-1117-0007-0021	ADAMS HARL/NECIA TRUST	Total Due	\$70.00
			2023	\$70.00
0202421	E-1592-0002-0008	ADAMS SEAN/FAWN	Total Due	\$344.45
			2019	\$80.45
			2020	\$71.70
			2021	\$60.98
			2022	\$64.05
			2023	\$67.27
0389665	E-1583-0001-0004	ADAMS STEVEN K/LANITA J/T	Total Due	\$1,556.12
			2023	\$1,556.12
0164001	E-0867-0001-0001	ADAMS THOMAS Y	Total Due	\$213.00
			2023	\$213.00
0164001	E-0867-0001-0001	ADAMS THOMAS Y	Total Due	\$76.42
			2023	\$76.42
0119138	D-0456-0028-0000	ADAMS WESLIE/KILEE J/T	Total Due	\$174.61
			2023	\$174.61
0019163	A-0779-0001-0002	ADAMS WILLIS DEWEY/DIANE RAE J/T	Total Due	\$1,212.07
			2023	\$1,212.07
0486230	D-1216-0021-0000	ADKISSON LIVING TRUST	Total Due	\$949.02
			2023	\$949.02
0320298	E-1734-0001-0001	ADLER NICHOLAS W/JAMIE L J/T	Total Due	\$35.65
			2023	\$35.65
0176682	E-1229-0003-0471	AFFINITY TINY HOMES L L C	Total Due	\$21.25
			2023	\$21.25
0484771	E-1012-0013-0079	AGBOR LIVING TRUST	Total Due	\$61.08
			2023	\$61.08
0109741	A-1215-000C-0010	AGH TRUST	Total Due	\$16.00
			2023	\$16.00
0493304	D-0517-0047-0000	AGUILAR JOSE LUIS SANCHEZ	Total Due	\$661.80
			2021	\$212.37
			2022	\$236.43
			2023	\$213.00
0493304	D-0517-0047-0000	AGUILAR JOSE LUIS SANCHEZ	Total Due	\$2,015.24
			2021	\$582.64
			2022	\$695.45
			2023	\$737.15

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0163623	E-0843-0002-0001-112	AGUILAR MARIO	Total Due	\$416.95
			2023	\$416.95
0210887	E-1687-0003-0001	AGUILAR NANCY	Total Due	\$92.81
			2023	\$92.81
0210606	E-1687-0002-0094-01	AGUILAR NANCY	Total Due	\$22.83
			2023	\$22.83
0212115	E-1700-0006-0000	AGUILAR NANCY	Total Due	\$22.71
			2023	\$22.71
0254315	E-1602-0003-0047	AGUILAR PEDRO REBOLLO	Total Due	\$66.93
			2023	\$66.93
0250818	D-0456-0971-0001	AGUILERA GILBERTO MEDINA	Total Due	\$255.30
			2023	\$255.30
0410859	E-1229-0003-0860-06	AGUIRRE HECTOR	Total Due	\$32.50
			2023	\$32.50
0493700	E-1224-0200-0000	AH QUIN JOSEPH/JANETTE J/T	Total Due	\$312.04
			2022	\$12.20
			2023	\$299.84
0104429	A-1209-0022-0000	AHMED MAQBOOL/MUSARRAT MALIK LIVING TRUST	Total Due	\$559.86
			2023	\$559.86
0103678	A-1209-0024-0000	AHMED MAQBOOL/MUSARRAT MALIK LIVING TRUST	Total Due	\$551.70
			2023	\$551.70
0103678	A-1209-0024-0000	AHMED MAQBOOL/MUSARRAT MALIK LIVING TRUST	Total Due	\$2,560.84
			2023	\$2,560.84
9002798	S-0279-(M01024)	AINSWORTH SHERRI LEE	Total Due	\$87.11
			2023	\$87.11
0126083	D-0456-0641-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$457.75
			2023	\$457.75
0141983	D-0945-0002-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$2,706.01
			2023	\$2,706.01
0254760	D-0157-0001-0001	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$1,314.69
			2023	\$1,314.69
0493113	E-4091-0004-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$126.92
			2023	\$126.92
0494573	S-0295-0000-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$17.52
			2023	\$17.52
0494592	E-0096-0019-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$74.98
			2023	\$74.98

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Account ID	Parcel Number	Owner Name	Year	Amount
0494593	E-0096-0020-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$45.60
			2023	\$45.60
0494594	E-0096-0021-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$41.35
			2023	\$41.35
0494595	E-0096-0022-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$44.30
			2023	\$44.30
0500117	E-0129-0001-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$119.00
			2023	\$119.00
0500117	E-0129-0001-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$3,942.26
			2023	\$3,942.26
0500118	E-0129-0002-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$119.00
			2023	\$119.00
0500118	E-0129-0002-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$8,398.84
			2023	\$8,398.84
0217411	E-1709-0126-0000	AKERS ROBERT W/HAZEL K M/S	Total Due	\$35.54
			2023	\$35.54
0450384	B-1800-0027-0000	AKINS PETER/CAMILLE J/T	Total Due	\$559.56
			2023	\$559.56
0386042	E-0974-0004-0000	ALALUF LUZ	Total Due	\$299.84
			2023	\$299.84
0405966	B-1135-0077-0019	ALARMSHARE HOLDINGS L L C	Total Due	\$21,154.53
			2023	\$21,154.53
0297496	E-1712-0100-0006	ALAS MARVIN J/T	Total Due	\$35.54
			2023	\$35.54
0192036	E-1392-0001-0067	ALATORRE GREGORIO	Total Due	\$19.38
			2023	\$19.38
0192325	E-1392-0001-0056	ALATORRE GREGORIO	Total Due	\$29.24
			2023	\$29.24
0355708	E-1247-0014-0000	ALATORRE TERESA J/T	Total Due	\$387.84
			2019	\$79.26
			2020	\$70.65
			2021	\$79.55
			2022	\$15.54
0435716	A-0496-0001-0000	ALBRIGHT G MARK/KARYN FAMILY TRUST	Total Due	\$3,589.81
			2023	\$3,589.81
0346475	E-0657-0001-0000	ALDANA HECTOR J/T	Total Due	\$90.73
			2023	\$90.73
0204013	E-1610-0001-0004	ALDERSON BARRY WAYNE II	Total Due	\$66.37

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Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$66.37
0242856	E-1624-0019-0000	ALEMAN YESENIA J/T	Total Due	\$66.60
			2023	\$66.60
0497868	B-2017-0012-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$559.84
			2023	\$559.84
0497867	B-2017-0011-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$559.16
			2023	\$559.16
0497898	B-2017-0042-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$559.16
			2023	\$559.16
0498427	B-2020-0121-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$568.29
			2023	\$568.29
0499049	A-0990-0019-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$500.70
			2023	\$500.70
0499035	A-0990-0005-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$501.70
			2023	\$501.70
0333044	E-1694-0008-0001-34	ALEXANDER WILLIAM JR	Total Due	\$43.12
			2022	\$21.68
			2023	\$21.44
0110053	A-1145-0000-000B-08	ALFARO JOSHUA J	Total Due	\$399.76
			2023	\$399.76
0084746	C-0065-0000-0000	ALFONSO ANITA UND 25% INT	Total Due	\$10.00
			2023	\$10.00
0308731	E-1291-0002-0007-04	ALGER RAYMOND L	Total Due	\$28.68
			2023	\$28.68
0156577	E-0516-0018-0000	ALHAMDANI HASSAN	Total Due	\$79.74
			2023	\$79.74
0401387	E-0516-0018-0001	ALHAMDANI HASSAN	Total Due	\$79.74
			2023	\$79.74
0275161	A-1178-0142-0000	ALI ASHELY E J/T	Total Due	\$2,464.69
			2022	\$1,165.63
			2023	\$1,299.06
0419488	E-1702-0003-0034-727	ALIN FERAY	Total Due	\$32.58
			2023	\$32.58
0101573	C-1115-0007-0017	ALKHOV GRIGORIY/ELODIE J/T	Total Due	\$285.66
			2023	\$285.66
0239787	A-1115-0007-0019-24	ALKHOV GRIGORIY/ELODIE J/T	Total Due	\$588.79
			2023	\$588.79
0277787	E-1687-0005-0005-019	ALLEN ELEANOR	Total Due	\$21.21
			2023	\$21.21
0124500	D-0456-0496-0000	ALLEN FAMILY IRREVOCABLE TRUST	Total Due	\$282.51
			2023	\$282.51
0220043	E-1714-0101-0000	ALLEN FAMILY IRREVOCABLE TRUST	Total Due	\$56.58
			2023	\$56.58
0230901	E-1870-0297-0000	ALLEN GEORGE L	Total Due	\$82.35

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Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0368008	E-1702-0003-0029-03	ALLEN JORDAN	Total Due	\$21.33
			2023	\$21.33
0498311	D-0602-0003-0003	ALLEN MICHAEL/HAYLEY J/T	Total Due	\$628.50
			2023	\$628.50
0062494	B-1038-0001-0000	ALLIANCE HOMES INC	Total Due	\$3,887.91
			2022	\$1,997.52
			2023	\$1,890.39
0146743	E-0040-0001-0000	ALLYN JULIE LEIGH	Total Due	\$121.80
			2023	\$121.80
0353497	E-1271-0004-0042	ALMANSOURI ABDALLA	Total Due	\$142.84
			2023	\$142.84
0215514	E-1708-0114-0000	ALTAI L L C	Total Due	\$33.29
			2023	\$33.29
0413663	E-1229-0003-0862-06	ALTAI L L C	Total Due	\$21.25
			2023	\$21.25
0352895	E-0109-0023-0000	ALTON AARON JACOB/LACEY ANN J/T	Total Due	\$1,842.60
			2023	\$1,842.60
0096187	C-0648-0001-0008	ALTON AARON/LACEY J/T	Total Due	\$3,500.11
			2023	\$3,500.11
0021201	A-0780-0000-000F-07	ALVARADO ALBERT	Total Due	\$1,142.67
			2023	\$1,142.67
0342102	D-1188-000D-0007	ALVARADO DEBRA/JACK J/T	Total Due	\$124.00
			2023	\$124.00
0342102	D-1188-000D-0007	ALVARADO DEBRA/JACK J/T	Total Due	\$1,636.81
			2023	\$1,636.81
0193547	E-1400-0101-0000	ALVARADO SANTANA ELIAS J/T	Total Due	\$33.07
			2023	\$33.07
0127008	D-0456-0733-0000	ALVAREZ PASIANO R J/T	Total Due	\$1,503.77
			2023	\$1,503.77
0179165	E-1270-0003-0000	ALVAREZ RAMIRO	Total Due	\$299.84
			2023	\$299.84
0156304	E-0477-0000-0000	ALZATE ELENA LENY 1/2 INT	Total Due	\$10.00
			2023	\$10.00
0321957	D-1024-0002-0023	ALZATE LENNIE ANN	Total Due	\$766.10
			2023	\$766.10
0213352	E-1707-0093-0000	ALZONA MARIO	Total Due	\$35.54
			2023	\$35.54
0120219	D-0456-0124-0000	AMAVIZCA JESUS	Total Due	\$174.61
			2023	\$174.61
0499064	A-0990-0034-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70

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Account ID	Parcel Number	Owner Name	Year	Amount
0499065	A-0990-0035-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499066	A-0990-0036-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499060	A-0990-0030-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499061	A-0990-0031-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499062	A-0990-0032-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499063	A-0990-0033-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499055	A-0990-0025-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499053	A-0990-0023-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499054	A-0990-0024-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499051	A-0990-0021-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499052	A-0990-0022-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499059	A-0990-0029-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499058	A-0990-0028-0000	AMC DEVELOPMENT L L C	Total Due	\$500.70
			2023	\$500.70
0499072	A-0990-0042-0000	AMC DEVELOPMENT L L C	Total Due	\$493.24
			2023	\$493.24
0499071	A-0990-0041-0000	AMC DEVELOPMENT L L C	Total Due	\$493.24
			2023	\$493.24
0499070	A-0990-0040-0000	AMC DEVELOPMENT L L C	Total Due	\$493.24
			2023	\$493.24
0499080	A-0990-0050-0000	AMC DEVELOPMENT L L C	Total Due	\$492.24
			2023	\$492.24
0499079	A-0990-0049-0000	AMC DEVELOPMENT L L C	Total Due	\$493.24
			2023	\$493.24
0499074	A-0990-0044-0000	AMC DEVELOPMENT L L C	Total Due	\$493.24
			2023	\$493.24
0499073	A-0990-0043-0000	AMC DEVELOPMENT L L C	Total Due	\$493.24
			2023	\$493.24
0499078	A-0990-0048-0000	AMC DEVELOPMENT L L C	Total Due	\$493.24
			2023	\$493.24
0499077	A-0990-0047-0000	AMC DEVELOPMENT L L C	Total Due	\$493.24
			2023	\$493.24
0499057	A-0990-0027-0000	AMC DEVELOPMENT L L C	Total Due	\$516.60

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Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$516.60
0499076	A-0990-0046-0000	AMC DEVELOPMENT L L C	Total Due	\$493.24
			2023	\$493.24
0499075	A-0990-0045-0000	AMC DEVELOPMENT L L C	Total Due	\$493.24
			2023	\$493.24
0305182	E-1012-0005-0005	AMELEWU JOHNSON K/JENNIFER LEE J/T	Total Due	\$35.54
			2023	\$35.54
0109188	A-1214-000E-0014	AMERICAN DREAM LANDS L L C	Total Due	\$399.76
			2023	\$399.76
0494019	E-1593-0007-0000	AMERICAN DREAM LANDS L L C	Total Due	\$320.54
			2023	\$320.54
0494020	E-1593-0008-0000	AMERICAN DREAM LANDS L L C	Total Due	\$444.76
			2023	\$444.76
0184710	E-1372-0173-0000	AMERICAS BACK FORTY L L C	Total Due	\$61.08
			2023	\$61.08
0271566	A-1173-0079-0000	AMES PHYLLIS BENDER J/T	Total Due	\$2,666.59
			2023	\$2,666.59
0264322	E-0970-0003-0001	AMIRO TRUST	Total Due	\$299.84
			2023	\$299.84
0239860	A-1144-0001-0012	AMMIL L L C SERIES 1	Total Due	\$923.77
			2023	\$923.77
0254596	A-1144-0001-0012-02	AMMIL L L C SERIES 1	Total Due	\$428.02
			2023	\$428.02
0255791	A-1150-0005-0007	AMMIL L L C SERIES 2 A SERIES OF AMMIL L L C	Total Due	\$1,784.76
			2023	\$1,784.76
0040623	B-0005-0021-0027	AMORAH L L C	Total Due	\$1,624.33
			2022	\$876.57
			2023	\$747.76
0077989	B-1152-0002-0002-06	AMORAH L L C	Total Due	\$1,785.13
			2022	\$967.83
			2023	\$817.30
0271848	B-0031-0007-0000	AMORAH L L C	Total Due	\$3,765.90
			2022	\$2,008.51
			2023	\$1,757.39
0188406	E-1388-0072-0000	ANCHEYTA SILVERIO	Total Due	\$33.07
			2023	\$33.07
0415866	E-1372-0193-0002	ANDARA JESUS/ALICIA	Total Due	\$35.54
			2023	\$35.54
0211554	E-1702-0003-0005-01	ANDE LAND CO	Total Due	\$21.03
			2023	\$21.03
0266228	E-1700-0011-0004	ANDE LAND CO	Total Due	\$21.03
			2023	\$21.03
0315439	E-1694-0010-0032-15	ANDE LAND CO	Total Due	\$20.84
			2023	\$20.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0333465	E-1702-0003-0034-25	ANDE LAND CO	Total Due	\$21.03
			2023	\$21.03
0332830	E-1694-0008-0001-13	ANDE LAND CO	Total Due	\$21.44
			2023	\$21.44
0333440	E-1702-0003-0034-23	ANDE LAND CO	Total Due	\$21.03
			2023	\$21.03
0334240	E-1702-0003-0034-36	ANDE LAND CO	Total Due	\$20.61
			2023	\$20.61
0339587	E-1701-0009-0004-24	ANDE LAND CO	Total Due	\$21.51
			2023	\$21.51
0493424	E-1701-0116-0000	ANDE LAND CO	Total Due	\$21.14
			2023	\$21.14
0493408	E-1966-0034-0000	ANDE LAND CO	Total Due	\$21.03
			2023	\$21.03
0304987	E-1699-0014-0002-14	ANDE THOMAS HUNTER/JAMIE LEIGH J/T	Total Due	\$21.03
			2023	\$21.03
0323920	E-1701-0006-0001-05	ANDE THOMAS HUNTER/JAMIE LEIGH J/T	Total Due	\$20.91
			2023	\$20.91
0383429	E-1699-0014-0002-141	ANDE THOMAS HUNTER/JAMIE LEIGH J/T	Total Due	\$21.03
			2023	\$21.03
0458098	B-1811-0006-0000	ANDERSEN DANIEL	Total Due	\$2,641.32
			2023	\$2,641.32
0134020	D-0621-0001-0018	ANDERSON ALEX	Total Due	\$72.00
			2023	\$72.00
0134020	D-0621-0001-0018	ANDERSON ALEX	Total Due	\$1,636.33
			2023	\$1,636.33
0002359	A-0048-0001-0000	ANDERSON BRADLEY/CAROLEE J/T	Total Due	\$1,565.56
			2023	\$1,565.56
0315744	D-0606-0003-0000	ANDERSON BRUCE/SHELLIE J/T	Total Due	\$257.00
			2023	\$257.00
0315744	D-0606-0003-0000	ANDERSON BRUCE/SHELLIE J/T	Total Due	\$10.00
			2023	\$10.00
0338191	E-1229-0003-0663	ANDERSON ERIC	Total Due	\$21.25
			2023	\$21.25
0125689	D-0456-0598-0000	ANDERSON KERRY L	Total Due	\$380.66
			2022	\$195.46
			2023	\$185.20
0443975	B-1780-0011-0000	ANDERSON MELLYN DEE	Total Due	\$949.98
			2023	\$949.98
0406030	C-1133-0003-0000	ANDERSON PAMELA	Total Due	\$6,120.47
			2023	\$6,120.47
0217015	E-1709-0082-0000	ANDERSON RALPH H/ MURIEL B J/T	Total Due	\$185.72
			2019	\$43.20

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0097599	C-0940-0000-0000	ANDERSON TREVOR C/JENNY LEE J/T	Total Due	\$141.04
			2023	\$141.04
0253036	A-1175-0017-0000	ANDRES DAVID/CHRISTINA J/T	Total Due	\$3,026.22
			2023	\$3,026.22
0497810	D-0456-1232-0000	ANDREWS MARCUS T	Total Due	\$174.61
			2023	\$174.61
0130135	D-0456-1056-0000	ANDREWS MARCUS T/FAHEEMA J/T	Total Due	\$185.20
			2023	\$185.20
0441847	A-0917-0010-0000	ANGELL JASON T/ROZELLA W J/T	Total Due	\$1,791.98
			2023	\$1,791.98
0184504	E-1372-0113-0000	ANGI JOHN ARTHUR SR/DOROTHEA L	Total Due	\$33.29
			2023	\$33.29
0184488	E-1372-0112-0000	ANGI JOHN ARTHUR SR/DOROTHEA L	Total Due	\$35.54
			2023	\$35.54
0078789	B-1152-0018-0014	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078599	B-1152-0018-0030	ANNIE APTS UTAH L L C	Total Due	\$204.93
			2022	\$108.48
			2023	\$96.45
0078979	B-1152-0018-0049	ANNIE APTS UTAH L L C	Total Due	\$146.71
			2022	\$77.80
			2023	\$68.91
0078797	B-1152-0018-0040	ANNIE APTS UTAH L L C	Total Due	\$204.93
			2022	\$108.48
			2023	\$96.45
0078698	B-1152-0018-0035	ANNIE APTS UTAH L L C	Total Due	\$155.99
			2022	\$82.70
			2023	\$73.29
0078904	B-1152-0018-0020	ANNIE APTS UTAH L L C	Total Due	\$342.62
			2022	\$181.05
			2023	\$161.57
0079100	B-1152-0018-0053	ANNIE APTS UTAH L L C	Total Due	\$198.58
			2022	\$105.12
			2023	\$93.46
0079001	B-1152-0018-0025	ANNIE APTS UTAH L L C	Total Due	\$301.50
			2022	\$159.38
			2023	\$142.12
0078581	B-1152-0018-0004	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0078896	B-1152-0018-0045	ANNIE APTS UTAH L L C	Total Due	\$156.03
			2022	\$82.70
			2023	\$73.33
0078805	B-1152-0018-0015	ANNIE APTS UTAH L L C	Total Due	\$342.62
			2022	\$181.05
			2023	\$161.57
0078680	B-1152-0018-0009	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078987	B-1152-0018-0024	ANNIE APTS UTAH L L C	Total Due	\$301.50
			2022	\$159.38
			2023	\$142.12
0078607	B-1152-0018-0005	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078888	B-1152-0018-0019	ANNIE APTS UTAH L L C	Total Due	\$342.62
			2022	\$181.05
			2023	\$161.57
0078706	B-1152-0018-0010	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078912	B-1152-0018-0046	ANNIE APTS UTAH L L C	Total Due	\$712.18
			2022	\$375.77
			2023	\$336.41
0078862	B-1152-0018-0018	ANNIE APTS UTAH L L C	Total Due	\$342.62
			2022	\$181.05
			2023	\$161.57
0078672	B-1152-0018-0034	ANNIE APTS UTAH L L C	Total Due	\$156.03
			2022	\$82.70
			2023	\$73.33
0078714	B-1152-0018-0036	ANNIE APTS UTAH L L C	Total Due	\$155.99
			2022	\$82.70
			2023	\$73.29
0078854	B-1152-0018-0043	ANNIE APTS UTAH L L C	Total Due	\$156.03
			2022	\$82.70
			2023	\$73.33
0078524	B-1152-0018-0001	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078656	B-1152-0018-0033	ANNIE APTS UTAH L L C	Total Due	\$156.03
			2022	\$82.70
			2023	\$73.33
0078920	B-1152-0018-0021	ANNIE APTS UTAH L L C	Total Due	\$301.50
			2022	\$159.38
			2023	\$142.12

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0079027	B-1152-0018-0026	ANNIE APTS UTAH L L C	Total Due	\$301.50
			2022	\$159.38
			2023	\$142.12
0078730	B-1152-0018-0037	ANNIE APTS UTAH L L C	Total Due	\$155.99
			2022	\$82.70
			2023	\$73.29
0078870	B-1152-0018-0044	ANNIE APTS UTAH L L C	Total Due	\$156.03
			2022	\$82.70
			2023	\$73.33
0079167	B-1152-0018-0056	ANNIE APTS UTAH L L C	Total Due	\$146.71
			2022	\$77.80
			2023	\$68.91
0078722	B-1152-0018-0011	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078532	B-1152-0018-0027	ANNIE APTS UTAH L L C	Total Due	\$301.50
			2022	\$159.38
			2023	\$142.12
0078664	B-1152-0018-0008	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078839	B-1152-0018-0042	ANNIE APTS UTAH L L C	Total Due	\$156.03
			2022	\$82.70
			2023	\$73.33
0078938	B-1152-0018-0047	ANNIE APTS UTAH L L C	Total Due	\$146.71
			2022	\$77.80
			2023	\$68.91
0079043	B-1152-0018-0050	ANNIE APTS UTAH L L C	Total Due	\$146.71
			2022	\$77.80
			2023	\$68.91
0078540	B-1152-0018-0002	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078748	B-1152-0018-0012	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078847	B-1152-0018-0017	ANNIE APTS UTAH L L C	Total Due	\$342.62
			2022	\$181.05
			2023	\$161.57
0079142	B-1152-0018-0055	ANNIE APTS UTAH L L C	Total Due	\$146.71
			2022	\$77.80
			2023	\$68.91
0078946	B-1152-0018-0022	ANNIE APTS UTAH L L C	Total Due	\$301.50
			2022	\$159.38
			2023	\$142.12

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0078649	B-1152-0018-0007	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078573	B-1152-0018-0029	ANNIE APTS UTAH L L C	Total Due	\$301.50
			2022	\$159.38
			2023	\$142.12
0078961	B-1152-0018-0023	ANNIE APTS UTAH L L C	Total Due	\$301.50
			2022	\$159.38
			2023	\$142.12
0079084	B-1152-0018-0052	ANNIE APTS UTAH L L C	Total Due	\$198.58
			2022	\$105.12
			2023	\$93.46
0078763	B-1152-0018-0013	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078755	B-1152-0018-0038	ANNIE APTS UTAH L L C	Total Due	\$204.93
			2022	\$108.48
			2023	\$96.45
0078813	B-1152-0018-0041	ANNIE APTS UTAH L L C	Total Due	\$156.03
			2022	\$82.70
			2023	\$73.33
0078953	B-1152-0018-0048	ANNIE APTS UTAH L L C	Total Due	\$146.71
			2022	\$77.80
			2023	\$68.91
0078615	B-1152-0018-0031	ANNIE APTS UTAH L L C	Total Due	\$204.93
			2022	\$108.48
			2023	\$96.45
0078631	B-1152-0018-0032	ANNIE APTS UTAH L L C	Total Due	\$204.93
			2022	\$108.48
			2023	\$96.45
0078565	B-1152-0018-0003	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078771	B-1152-0018-0039	ANNIE APTS UTAH L L C	Total Due	\$204.93
			2022	\$108.48
			2023	\$96.45
0079068	B-1152-0018-0051	ANNIE APTS UTAH L L C	Total Due	\$198.58
			2022	\$105.12
			2023	\$93.46
0078821	B-1152-0018-0016	ANNIE APTS UTAH L L C	Total Due	\$342.62
			2022	\$181.05
			2023	\$161.57
0079126	B-1152-0018-0054	ANNIE APTS UTAH L L C	Total Due	\$146.71
			2022	\$77.80
			2023	\$68.91

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0078623	B-1152-0018-0006	ANNIE APTS UTAH L L C	Total Due	\$418.71
			2022	\$221.15
			2023	\$197.56
0078557	B-1152-0018-0028	ANNIE APTS UTAH L L C	Total Due	\$301.50
			2022	\$159.38
			2023	\$142.12
0079241	B-1152-0018-0060	ANNIE APTS UTAH L L C	Total Due	\$198.58
			2022	\$105.12
			2023	\$93.46
0079183	B-1152-0018-0057	ANNIE APTS UTAH L L C	Total Due	\$146.71
			2022	\$77.80
			2023	\$68.91
0079209	B-1152-0018-0058	ANNIE APTS UTAH L L C	Total Due	\$146.71
			2022	\$77.80
			2023	\$68.91
0079225	B-1152-0018-0059	ANNIE APTS UTAH L L C	Total Due	\$198.58
			2022	\$105.12
			2023	\$93.46
0272325	B-1152-0018-0061	ANNIE APTS UTAH L L C	Total Due	\$198.58
			2022	\$105.12
			2023	\$93.46
0152477	E-0738-0000-0000	ANTONIO ARMANDO CRUZ	Total Due	\$66.89
			2021	\$22.16
			2022	\$22.44
			2023	\$22.29
0129608	D-0456-0975-0000	ANWAR KELLYE	Total Due	\$393.83
			2021	\$33.39
			2023	\$360.44
0168838	E-1084-0000-0000	ANZALONE JEREMY	Total Due	\$1,855.63
			2023	\$1,855.63
0495720	E-1136-0003-0000	ANZALONE JEREMY	Total Due	\$229.33
			2023	\$229.33
0131422	A-0998-0000-0000	ANZALONE PUMPS INC	Total Due	\$3,095.89
			2021	\$809.04
			2022	\$1,212.49
			2023	\$1,074.36
0194248	E-1406-0013-0000	ANZALONE STEVEN	Total Due	\$32.77
			2022	\$16.69
			2023	\$16.08
0194750	E-1406-0089-0000	ANZALONE STEVEN	Total Due	\$22.15
			2023	\$22.15
0031531	A-1144-0001-0002-52	AOKI MICHI L L C	Total Due	\$477.71
			2023	\$477.71
0431368	C-0648-0004-0000	AOUN ELIE/JULIET J/T	Total Due	\$563.42
			2023	\$563.42

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0309291	C-0648-0001-0010	AOUN ELIE/JULIET J/T	Total Due	\$77.00
			2023	\$77.00
0309291	C-0648-0001-0010	AOUN ELIE/JULIET J/T	Total Due	\$505.07
			2023	\$505.07
0104080	A-1209-0048-0000	APO JILL LILLY	Total Due	\$1,181.15
			2022	\$592.36
			2023	\$588.79
0318169	E-0209-0002-000C-08	APPLING WILLIAM LARRY/DANIELLE A	Total Due	\$953.59
			2020	\$259.64
			2021	\$244.52
			2022	\$236.43
0318169	E-0209-0002-000C-08	APPLING WILLIAM LARRY/DANIELLE A	Total Due	\$213.00
			2023	\$213.00
			Total Due	\$4,613.40
			2020	\$83.82
0189719	E-1390-0024-0000	ARCHER JERRY E TRUST	2021	\$846.83
			2022	\$1,871.15
			2023	\$1,811.60
0189719	E-1390-0024-0000	ARCHER JERRY E TRUST	Total Due	\$35.54
			2023	\$35.54
0498892	D-0463-0016-0000	ARCHWAY CONSTRUCTION COMPANY	Total Due	\$1,232.95
			2022	\$663.60
			2023	\$569.35
0189511	E-1390-0014-0000	AREBALO DANIEL ESTRADA J/T	Total Due	\$33.29
			2023	\$33.29
0144995	D-1097-0000-0000	AREHART TREVOR	Total Due	\$13.94
			2023	\$13.94
0472636	B-1858-0044-0000	AREHART TREVOR	Total Due	\$3,008.75
			2023	\$3,008.75
0109535	A-1215-000C-0001	AREHART TREVOR/NICHOLE J/T	Total Due	\$399.76
			2023	\$399.76
0472644	B-1858-0045-0000	AREHART TREVOR/NICHOLE J/T	Total Due	\$2,745.29
			2023	\$2,745.29
0371382	E-1229-0003-0746-13	ARETE ACQUISTIONS L L C	Total Due	\$21.25
			2023	\$21.25
0254000	E-1687-0006-0004-01	AREVALO IRIS	Total Due	\$44.24
			2022	\$22.20
			2023	\$22.04
0155595	E-0472-0000-0000	ARGOLIS L P	Total Due	\$314.33
			2023	\$314.33
0199072	E-1559-0000-0000	ARGOLIS L P	Total Due	\$747.60
			2019	\$132.09
			2020	\$117.42
			2021	\$137.92
			2022	\$181.10
			2023	\$179.07

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0349719	E-1274-0004-0000	ARGOLIS L P	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0391463	E-1227-0011-0000	ARGOLIS L P	Total Due	\$142.84
			2023	\$142.84
0391471	E-1227-0012-0000	ARGOLIS L P	Total Due	\$142.84
			2023	\$142.84
0255825	A-1115-0003-0059	ARGYRIS PETER	Total Due	\$978.80
			2023	\$978.80
0189966	E-1390-0034-0000	ARIAS GUADALUPE	Total Due	\$61.08
			2023	\$61.08
0199643	E-1562-0021-0000	ARIAS GUADALUPE	Total Due	\$56.13
			2023	\$56.13
0183548	E-1372-0020-0000	ARMENDARIZ MARY	Total Due	\$85.50
			2023	\$85.50
0210762	E-1687-0002-0103	ARMER ALICE	Total Due	\$19.38
			2023	\$19.38
0282704	B-1328-0004-0001-A	ARMSCOR PRECISION INTERNATIONAL INC	Total Due	\$10,487.46
			2023	\$10,487.46
0282639	D-0252-0004-0009	ARMSTRONG BRANDON/WENDY J/T	Total Due	\$1,369.81
			2023	\$1,369.81
0418472	D-0252-0003-0005-174	ARMSTRONG BRANDON/WENDY J/T	Total Due	\$186.97
			2023	\$186.97
0356003	E-0237-0001-0003	ARNOLD PAUL S/JANIE C J/T	Total Due	\$72.00
			2023	\$72.00
0356003	E-0237-0001-0003	ARNOLD PAUL S/JANIE C J/T	Total Due	\$3,340.65
			2023	\$3,340.65
0103900	A-1209-0044-0000	ARNOLD STEPHEN	Total Due	\$588.79
			2023	\$588.79
0274669	E-1513-0003-0001	ARRIGO MARY	Total Due	\$74.36
			2021	\$19.99
			2022	\$27.79
			2023	\$26.58
0206190	E-1602-0003-0014	ARROYO MARIA GUADALUPE SANCHEZ	Total Due	\$66.37
			2023	\$66.37
0440492	B-1768-0014-0000	ASCHMANN HAROLD K/MILLETTE HEATHER LIVING TRUST	Total Due	\$2,058.97
			2023	\$2,058.97
0113701	D-0169-0000-0000	ASHDOWN BROS CONSTRUCTION INC	Total Due	\$13.94
			2023	\$13.94
0493597	S-0890-0000-0000	ASHDOWN BROS CONSTRUCTION INC	Total Due	\$12,566.43
			2023	\$12,566.43
0496251	B-0892-0009-0009	ASHDOWN BROS CONSTRUCTION INC	Total Due	\$476.42
			2023	\$476.42

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0033313	A-1148-0006-0001-18	ASHDOWN MARK	Total Due	\$1,173.61
			2023	\$1,173.61
0055423	B-0646-0001-0000	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$1,794.18
			2023	\$1,794.18
0137049	D-0633-0001-0000	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$34.22
			2023	\$34.22
0146495	D-0699-0001-0000	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$631.18
			2023	\$631.18
0243961	C-1135-0001-0022	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$285.66
			2023	\$285.66
0492474	E-4532-0003-0000	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$15.20
			2023	\$15.20
0492713	B-1255-0001-0000	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$2,625.98
			2023	\$2,625.98
0497081	D-0650-0002-0000	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$26.50
			2023	\$26.50
0497080	D-0731-0002-0000	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$25.67
			2023	\$25.67
0497083	D-0701-0001-0000	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$51.43
			2023	\$51.43
0497082	D-0650-0003-0000	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$42.69
			2023	\$42.69
0497079	D-0649-0003-0000	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$13.94
			2023	\$13.94
9002103	S-0210-(S01070)	ASHDOWN MURRAY/MARKETTA P LIVING TRUST	Total Due	\$1,720.84
			2023	\$1,720.84
0166519	E-1004-0017-0000	ASHTON DEVELOPMENT INC	Total Due	\$70.15
			2021	\$19.11
			2022	\$26.11
			2023	\$24.93
0308814	E-0228-0001-0009	ASHWORTH JAMES R/JUDITH	Total Due	\$371.58
			2023	\$371.58
0201548	E-1584-0012-0000	ASPEN LAND HOLDINGS L L C	Total Due	\$33.07
			2023	\$33.07
0099215	A-2035-0000-0000	ASSEMBLY OF JESUS CHRIST	Total Due	\$436.84
			2023	\$436.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0495877	A-0511-0004-0001	ASSEMBLY OF JESUS CHRIST	Total Due	\$255.70
			2023	\$255.70
0295680	E-1694-0010-0002-25	ATCHISSON MARILYN	Total Due	\$10.00
			2023	\$10.00
0237112	E-1872-0255-0000	ATKINSON JUDY (FELD)	Total Due	\$17.50
			2023	\$17.50
0188265	E-1388-0065-0000	ATTIA DAVIN	Total Due	\$33.07
			2023	\$33.07
0217296	E-1709-0096-0000	ATTIA DAVIN	Total Due	\$22.83
			2023	\$22.83
0218138	E-1712-0037-0000	ATTIA DAVIN	Total Due	\$20.46
			2023	\$20.46
0333127	E-1701-0009-0004-06	ATTIA DAVIN	Total Due	\$21.03
			2023	\$21.03
0238607	E-1872-0382-0000	ATWOOD CLARK M	Total Due	\$29.46
			2022	\$11.96
			2023	\$17.50
0486842	D-0456-0917-0001-11	AUBREY LEONDA	Total Due	\$253.45
			2023	\$253.45
0231602	E-1870-0357-0000	AUSMUS JOYCE/GARY E	Total Due	\$17.50
			2023	\$17.50
0466208	A-0953-0001-0000	AUSTAD ZACHARY G/CHRISTIE J/T	Total Due	\$636.78
			2023	\$636.78
0414992	A-1189-000A-0023	AUTUMN HAVEN L L C	Total Due	\$964.91
			2023	\$964.91
0361359	E-1554-0008-0001	AVEAU GALITI	Total Due	\$76.42
			2023	\$76.42
0184348	E-1372-0105-0000	AVENDANO ALEX ESTUARDO ORDONEZ	Total Due	\$35.54
			2023	\$35.54
0176005	E-1229-0003-0419	AWADES VIKIN S	Total Due	\$20.71
			2023	\$20.71
0212420	E-1702-0003-0021	AXIS INVESTMENT PROPERTIES L L C	Total Due	\$248.08
			2021	\$78.25
			2022	\$82.57
			2023	\$87.26
0492028	E-1701-0065-0000	AXIS INVESTMENT PROPERTIES L L C	Total Due	\$96.92
			2021	\$31.42
			2022	\$32.43
			2023	\$33.07
0494218	E-1702-0027-0000	AXIS INVESTMENT PROPERTIES L L C	Total Due	\$66.76
			2021	\$22.08
			2022	\$22.42
			2023	\$22.26
0497180	D-0456-1220-0000	AYALA JONATHAN J/T	Total Due	\$174.61
			2023	\$174.61

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0203452	E-1595-0002-0013	AYALA ROBERTO J/T	Total Due	\$64.01
			2023	\$64.01
0023181	A-0840-0006-0014	AYERS KAY	Total Due	\$1,465.76
			2023	\$1,465.76
0437431	A-1184-0039-0000	AYERS RONALD/PATRICIA FAMILY TRUST	Total Due	\$102.73
			2023	\$102.73
0098357	C-1007-0000-0000	B R DUDES L L C	Total Due	\$500.87
			2023	\$500.87
0112026	D-0072-0001-0000	B R DUDES L L C	Total Due	\$77.73
			2023	\$77.73
0112307	D-0082-0001-0000	B R DUDES L L C	Total Due	\$116.55
			2023	\$116.55
0385101	E-1386-0035-0000	B R DUDES L L C	Total Due	\$95.14
			2023	\$95.14
0492116	D-0063-0083-0001	B R DUDES L L C	Total Due	\$13.75
			2023	\$13.75
0496127	C-1051-0006-0000	B R DUDES L L C	Total Due	\$13.75
			2023	\$13.75
0496128	C-1051-0007-0000	B R DUDES L L C	Total Due	\$13.75
			2023	\$13.75
0469137	E-0176-0003-0000	BABB GENE/BEVERLY C J/T UND 15% INT	Total Due	\$10.00
			2023	\$10.00
0495161	D-0456-1202-0000	BABCOCK BRICE/CHEYENNE J/T	Total Due	\$174.61
			2023	\$174.61
0309861	C-0202-000B-0019	BACA ANNETTE	Total Due	\$713.95
			2022	\$351.10
			2023	\$362.85
0309853	C-0202-000B-0018	BACA ANNETTE	Total Due	\$475.61
			2022	\$112.76
			2023	\$362.85
0367794	C-0081-0002-0000	BADDERS DYLAN J/T	Total Due	\$249.96
			2023	\$249.96
0029782	A-1115-0003-0006-01	BADGER CHRISTOPHER/JENNIFER J/T	Total Due	\$516.69
			2023	\$516.69
0029956	A-1115-0003-0048	BADGER CHRISTOPHER/JENNIFER J/T	Total Due	\$504.99
			2023	\$504.99
0409323	E-1276-0006-0014	BADLY SCATTERED LAND AND CATTLE INVESTMENTS L L C	Total Due	\$199.83
			2021	\$45.52
			2022	\$77.89
			2023	\$76.42
0498366	E-1229-0385-0000	BAEZ SAMANTHA	Total Due	\$21.25
			2023	\$21.25
0188638	E-1388-0109-0000	BAGGETT RICHARD E/DIANA K J/T	Total Due	\$29.80

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$29.80
0496728	E-1601-0147-0000	BAHENA RAMIRO QUINTANA J/T	Total Due	\$46.20
			2022	\$23.15
			2023	\$23.05
0040979	B-0006-0029-0002	BAHI SAID	Total Due	\$293.33
			2023	\$293.33
0041035	B-0006-0029-0005	BAHI SAID	Total Due	\$307.48
			2023	\$307.48
0341641	B-1380-0007-0000	BAHI SAID	Total Due	\$767.76
			2023	\$767.76
0393873	B-1605-0003-0000	BAHI SAID	Total Due	\$764.57
			2023	\$764.57
0186764	E-1377-0015-0014	BAILESS SUSAN/AARON	Total Due	\$34.61
			2023	\$34.61
0186616	E-1377-0015-0007	BAILESS SUSAN/AARON	Total Due	\$34.61
			2023	\$34.61
0339033	E-1229-0003-0741	BAILEY NEIL W/SUSAN K J/T	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0155934	E-0474-0002-0004	BAILEY SHIRLEY E TRUST	Total Due	\$299.44
			2019	\$48.01
			2020	\$42.98
			2021	\$47.42
			2022	\$81.29
			2023	\$79.74
0264298	E-1012-0005-0000	BAILEY TRENTON	Total Due	\$35.54
			2023	\$35.54
0420619	E-1694-0006-0015	BAIRD CANDIDE S	Total Due	\$21.44
			2023	\$21.44
0238920	E-1872-0424-0000	BAIRD CECIL W/LEONA M	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0251907	E-1390-0194-0000	BAIRD CHRISTOPHER J	Total Due	\$35.54
			2023	\$35.54
0368016	E-1702-0003-0026-01	BAKER ARIEL	Total Due	\$20.01
			2023	\$20.01
0189826	E-1390-0028-0000	BAKER BART/TERA	Total Due	\$61.08
			2023	\$61.08
0290681	E-1699-0011-0003	BAKER DON	Total Due	\$20.21
			2023	\$20.21
0206174	E-1602-0003-0013	BAKER LUANNE RENEE	Total Due	\$66.37
			2023	\$66.37

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0160462	E-0737-0006-0000	BAKER THOMAS L/JOYCE E	Total Due	\$21.70
			2023	\$21.70
0346830	E-0929-0012-0000	BALANGUE JAIME D/SHIRLEY	Total Due	\$142.84
			2023	\$142.84
0290335	D-0531-0001-0000	BALDWIN ALEX N/HANNAH J J/T	Total Due	\$425.34
			2023	\$425.34
0350360	B-1400-0064-0000	BALDWIN MAX	Total Due	\$2,224.78
			2023	\$2,224.78
0059128	B-0907-0003-0000	BALDWIN ROBERT B J/T	Total Due	\$940.64
			2022	\$180.79
			2023	\$759.85
0287281	E-1707-0169-0006	BALEFSKE CECIL	Total Due	\$35.54
			2023	\$35.54
0244035	E-1578-0009-0004-015	BALEFSKE CECIL TRUST	Total Due	\$35.54
			2023	\$35.54
0246048	E-1578-0009-0004-017	BALEFSKE CECIL TRUST	Total Due	\$35.54
			2023	\$35.54
0264199	E-1012-0001-0004-09	BALEFSKE CECIL TRUST	Total Due	\$35.54
			2023	\$35.54
0273208	E-1699-0014-0001-01	BALEFSKE CECIL TRUST	Total Due	\$32.05
			2023	\$32.05
0274040	E-1699-0014-0001-06	BALEFSKE CECIL TRUST	Total Due	\$32.05
			2023	\$32.05
0279452	E-1012-0005-0001-04	BALEFSKE CECIL TRUST	Total Due	\$35.43
			2023	\$35.43
0303930	E-1012-0012-0002	BALEFSKE CECIL TRUST	Total Due	\$61.08
			2023	\$61.08
0282175	E-1030-0094-0000	BALFREN PEREZ LOPEZ GONZALO	Total Due	\$66.81
			2023	\$66.81
0497828	E-1523-0014-0000	BALLARD KEVIN	Total Due	\$190.64
			2022	\$96.10
			2023	\$94.54
0497827	E-1523-0013-0000	BALLARD KEVIN	Total Due	\$190.64
			2022	\$96.10
			2023	\$94.54
0214566	E-1708-0001-0009	BALLENGER DAWNA L	Total Due	\$33.29
			2023	\$33.29
0290905	E-1699-0011-0006	BAMLAND L L C	Total Due	\$21.03
			2023	\$21.03
0320827	E-1695-0014-0003	BAMLAND L L C	Total Due	\$28.11
			2023	\$28.11
0184587	E-1372-0117-0000	BANIHASHEMI ALI	Total Due	\$35.54
			2023	\$35.54
0032356	A-1148-0003-0003	BARAJAS AMY	Total Due	\$984.40

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$984.40
0152782	E-0737-0061-0000	BARBETTINI ADRIENNE	Total Due	\$21.70
			2023	\$21.70
0185717	E-1373-0123-0000	BARBIERI STEVEN	Total Due	\$35.54
			2023	\$35.54
0309739	C-0202-000B-0006	BARBOUR MONICA	Total Due	\$406.95
			2023	\$406.95
0211406	E-1700-0014-0000	BARDWELL DONNA J	Total Due	\$98.29
			2023	\$98.29
0211208	E-1700-0007-0002-02	BARE JOHN J	Total Due	\$21.03
			2023	\$21.03
0276599	E-1012-0005-0003-01	BARKER JOSEPH	Total Due	\$35.43
			2023	\$35.43
0220258	E-1714-0133-0000	BARKER SALLY I	Total Due	\$97.52
			2021	\$31.62
			2022	\$32.61
			2023	\$33.29
0347259	C-0737-0003-0000	BARLOW ISAAC C SR	Total Due	\$1,182.28
			2023	\$1,182.28
0498326	D-0602-0004-0000	BARLOW JAMES	Total Due	\$72.00
			2023	\$72.00
0498326	D-0602-0004-0000	BARLOW JAMES	Total Due	\$20.00
			2023	\$20.00
0338027	E-1288-0017-0000	BARLOW JAY I	Total Due	\$154.62
			2020	\$42.01
			2021	\$36.28
			2022	\$37.64
			2023	\$38.69
0342201	D-1188-000E-0006	BARLOW LUKE	Total Due	\$1,668.24
			2023	\$1,668.24
0264405	E-0974-0001-0000	BARLOW PARTICK	Total Due	\$420.72
			2022	\$211.46
			2023	\$209.26
0264421	E-0974-0002-0000	BARLOW PARTICK	Total Due	\$444.94
			2022	\$223.60
			2023	\$221.34
0179140	E-1270-0002-0000	BARLOW ZACHARIAS	Total Due	\$299.84
			2023	\$299.84
0274974	A-1178-0132-0000	BARNARD ZACHARY/MIRANDA REVOCABLE TRUST	Total Due	\$1,299.06
			2023	\$1,299.06
0455870	D-1209-000B-0019	BARNES JASON/ALYSIA J/T	Total Due	\$171.00
			2023	\$171.00
0455870	D-1209-000B-0019	BARNES JASON/ALYSIA J/T	Total Due	\$2,961.08
			2023	\$2,961.08

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0309051	E-0954-0008-0000	BARNES DANIEL I/WENDY J/T	Total Due	\$73.78
			2023	\$73.78
0309192	E-0954-0022-0000	BARNES JORDAN	Total Due	\$124.02
			2023	\$124.02
0290715	D-0532-0013-0001	BARNEY DELBERT O/MAXINE REVOCABLE TRUST	Total Due	\$230.00
			2023	\$230.00
0290715	D-0532-0013-0001	BARNEY DELBERT O/MAXINE REVOCABLE TRUST	Total Due	\$2,498.26
			2023	\$2,498.26
0392198	D-0270-0002-0000	BARRICK MICHAEL S/AMY REBECCA TRUST	Total Due	\$268.02
			2023	\$268.02
0123577	D-0456-0429-0000	BARRIGA MORELIA DE LA SALUD GONZALEZ	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0100252	C-1115-0005-0005	BARRIOS ARNOLD STEVEN	Total Due	\$600.33
			2022	\$314.67
			2023	\$285.66
0104296	A-1210-0053-0000	BARTLETT VICIANN	Total Due	\$448.48
			2023	\$448.48
0414760	E-1687-0002-0114	BARTOLONE DALE	Total Due	\$22.83
			2023	\$22.83
0086709	C-0213-0000-0000	BARTON DE LYNN/CHARLENE FAMILY TRUST	Total Due	\$153.72
			2023	\$153.72
0290483	D-0636-0031-0000	BARTON DE LYNN/CHARLENE FAMILY TRUST	Total Due	\$3,108.48
			2023	\$3,108.48
0304912	D-0636-0033-0000	BARTON DE LYNN/CHARLENE FAMILY TRUST	Total Due	\$28.15
			2023	\$28.15
0408721	D-0636-0034-0002	BARTON DE LYNN/CHARLENE FAMILY TRUST	Total Due	\$62.06
			2023	\$62.06
0498576	C-0714-0002-0000	BARTON JAMES A	Total Due	\$1,108.03
			2023	\$1,108.03
0202066	E-1585-0011-0000	BARTON PAULA FAMILY TRUST	Total Due	\$136.20
			2023	\$136.20
0422003	E-1229-0003-0884-08	BARTON WILLIAM	Total Due	\$32.50
			2023	\$32.50
0419173	E-1229-0003-0884	BARTON WILLIAM G JR	Total Due	\$32.50
			2023	\$32.50
0421062	E-1229-0003-0874-18	BARTON WILLIAM G JR	Total Due	\$21.25
			2023	\$21.25
0428455	E-1229-0003-0874-25	BARTON WILLIAM G JR	Total Due	\$21.25
			2023	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.25
0423373	E-1229-003-0874-023	BARTON WILLIAM GLENN/PENNY LYNN	Total Due	\$21.25
			2023	\$21.25
0417128	E-1229-0003-0874-11	BARTON WILLIAM/PENNEY	Total Due	\$21.25
			2023	\$21.25
0421997	E-1229-0003-0884-07	BARTON WILLIAM/PENNEY J/T	Total Due	\$32.50
			2023	\$32.50
0496622	B-2007-0007-00AM	BASCOM ERIC/AMY J/T	Total Due	\$821.97
			2023	\$821.97
0198942	E-1546-0002-0007-021	BASORE ALAN ROBERT LIVING TRUST	Total Due	\$76.42
			2023	\$76.42
0454915	A-1148-0006-0001-271	BASSAS SAAD	Total Due	\$1,713.60
			2023	\$1,713.60
0309507	C-0202-000A-0012	BASSAS SAAD	Total Due	\$362.85
			2023	\$362.85
0270220	A-1176-0003-0001	BASSAS SAMAH	Total Due	\$2,370.75
			2023	\$2,370.75
0309499	C-0202-000A-0011	BASSAS SAMAH	Total Due	\$362.85
			2023	\$362.85
0173283	E-1229-0003-0194	BASTIAN BRADY	Total Due	\$55.01
			2023	\$55.01
0265212	E-1562-0022-0003	BATCHELOR MARAGARET E J/T	Total Due	\$163.21
			2019	\$37.92
			2020	\$34.06
			2021	\$29.66
			2022	\$30.53
			2023	\$31.04
0215563	E-1708-0091-0000	BATISTELLI ROBERT	Total Due	\$33.29
			2023	\$33.29
0153574	E-0311-0000-0000	BATTY ALVA HARTLEY LIVING TRUST	Total Due	\$91.00
			2023	\$91.00
0290889	D-1129-0001-0000	BATTY ALVA HARTLEY LIVING TRUST	Total Due	\$216.31
			2023	\$216.31
0062791	B-1046-0003-0000	BATTY BEN/NANETTE	Total Due	\$1,372.33
			2022	\$1,372.33
0154291	E-0360-0001-0000	BATTY JOHN WILLARD	Total Due	\$28.86
			2023	\$28.86
0496533	D-0504-0008-0000	BAUER FAMILY REVOCABLE TRUST	Total Due	\$22.05
			2023	\$22.05
0190949	E-1390-0128-0000	BAUER GEOFFREY B	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0198173	E-1546-0001-0000	BAUER STANLEY L TRUST	Total Due	\$2,876.07
			2019	\$579.55

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$568.19
			2021	\$472.62
			2022	\$632.24
			2023	\$623.47
0149150	E-0171-0001-0043-10	BAUM LONNIE JACK/MAGGIE MAE J/T	Total Due	\$1,212.22
			2023	\$1,212.22
0216694	E-1709-0045-0000	BAUMHOGGER THEODORE	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0495564	E-1601-0142-0000	BAUTISTA MARIO J/T	Total Due	\$21.36
			2023	\$21.36
0495743	E-1601-0008-0004	BAUTISTA MARIO J/T	Total Due	\$21.36
			2023	\$21.36
0172434	E-1229-0003-0129	BAXTER DENNIS J	Total Due	\$32.50
			2023	\$32.50
0492337	E-1229-0257-0000	BAYARDO AMELIA/PARIS	Total Due	\$55.01
			2022	\$22.51
			2023	\$32.50
0152048	E-0258-0025-0001	BAYHI RE NEE J/T	Total Due	\$449.43
			2022	\$236.43
			2023	\$213.00
0152048	E-0258-0025-0001	BAYHI RE NEE J/T	Total Due	\$1,028.66
			2022	\$449.30
			2023	\$579.36
0497077	D-0597-0010-0000	BC DEVELOPMENT L L P	Total Due	\$33.41
			2022	\$17.70
			2023	\$15.71
0498907	D-0463-0031-0000	BC DEVELOPMENT L L P	Total Due	\$1,218.87
			2022	\$655.94
			2023	\$562.93
0498876	D-0463-00OS-0002	BC DEVELOPMENT L L P	Total Due	\$17.88
			2023	\$17.88
0498875	D-0463-00OS-0001	BC DEVELOPMENT L L P	Total Due	\$17.88
			2023	\$17.88
0495581	D-0460-0007-0000	BC DEVELOPMENT L L P	Total Due	\$652.92
			2022	\$635.04
			2023	\$17.88
0394889	B-1608-0002-0000	BEACHAM DENICE L	Total Due	\$188.39
			2023	\$188.39
0394871	B-1608-0001-0000	BEACHAM DENICE L	Total Due	\$7,242.13
			2021	\$2,810.07
			2022	\$1,453.78
			2023	\$2,978.28
0148491	E-0171-0001-0001	BEAGLES GARY/RHONDA	Total Due	\$333.00
			2023	\$333.00

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0148491	E-0171-0001-0001	BEAGLES GARY/RHONDA	Total Due	\$366.40
			2023	\$366.40
0148491	E-0171-0001-0001	BEAGLES GARY/RHONDA	Total Due	\$616.48
			2023	\$616.48
0213618	E-1707-0106-0000	BEAL KATHERINE L J/T	Total Due	\$65.26
			2022	\$32.31
			2023	\$32.95
0267226	E-1785-0022-0000	BEAL KATHERINE L J/T	Total Due	\$1,191.27
			2022	\$569.04
			2023	\$622.23
0137072	D-0636-0006-0000	BEALS JUDY MARIE REVOCABLE LIVING TRUST	Total Due	\$2,685.76
			2023	\$2,685.76
0309978	C-0202-000C-0007	BEAN BRUCE	Total Due	\$406.95
			2023	\$406.95
0496545	C-0202-000C-005A	BEAN FAMILY REVOCABLE TRUST	Total Due	\$72.00
			2023	\$72.00
0496545	C-0202-000C-005A	BEAN FAMILY REVOCABLE TRUST	Total Due	\$1,588.16
			2023	\$1,588.16
0202348	E-1592-0002-0004	BEARDEN NED/GENEVIEVE	Total Due	\$70.08
			2023	\$70.08
0499689	C-1107-0005-0000	BEARNANA PROPERTIES L L C	Total Due	\$1,443.31
			2023	\$1,443.31
0499690	C-1107-0006-0000	BEARNANA PROPERTIES L L C	Total Due	\$18.21
			2023	\$18.21
0493115	A-1017-0008-0000	BEARNSON BRIAN H	Total Due	\$443.94
			2023	\$443.94
0212891	E-1707-0047-0000	BEASLEY WILLIAM M/GLYN LENOIR	Total Due	\$35.54
			2023	\$35.54
0315975	E-1695-0010-0001-01	BECK EDWARD RALPH	Total Due	\$65.83
			2021	\$21.79
			2022	\$22.11
			2023	\$21.93
0436243	D-1196-0014-0000	BECK NEAL E/WENDY E J/T	Total Due	\$956.07
			2023	\$956.07
0129053	D-0456-0948-0000	BECKHAM VERA REVOCABLE TRUST	Total Due	\$1,690.33
			2021	\$223.57
			2022	\$755.87
			2023	\$710.89
0207321	E-1611-0037-0000	BECKSTEAD GEORGE R/CLARA F	Total Due	\$139.54
			2020	\$37.91
			2021	\$32.88
			2022	\$34.00
0044062	B-0031-0002-0005	BECKSTEAD TRESSA	Total Due	\$1,176.41
			2023	\$34.75

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,176.41
0074580	B-1137-0004-0001-07	BECKSTROM NANCY R LIVING TRUST	Total Due	\$1,986.11
			2023	\$1,986.11
0111069	C-1158-0002-0002-02	BEDDO WILLIAM/ANNE J/T	Total Due	\$10.00
			2023	\$10.00
0243102	C-1157-0002-0001	BEDDO WILLIAM/ANNE J/T	Total Due	\$10.00
			2023	\$10.00
0349628	B-1398-0005-0000	BEECHER LYNN C/LORAL A J/T	Total Due	\$2,105.47
			2023	\$2,105.47
0492393	E-1229-0265-0000	BEER SCOTT	Total Due	\$21.25
			2023	\$21.25
0493667	E-0231-0025-0000	BEHNING WILLIAM E/FLORENCE E J/T	Total Due	\$75.88
			2022	\$38.00
			2023	\$37.88
0218146	E-1712-0014-0000	BELAIR PATRICIA ANN J/T	Total Due	\$213.00
			2023	\$213.00
0218146	E-1712-0014-0000	BELAIR PATRICIA ANN J/T	Total Due	\$282.59
			2023	\$282.59
0031804	A-1144-0001-0002-65	BELLA ENTERPRISES L L C	Total Due	\$10.00
			2023	\$10.00
0492121	E-1701-0071-0000	BENDIXEN ROBERT W/PAMELA J	Total Due	\$21.51
			2023	\$21.51
0387073	E-1252-0008-0000	BENJAMIN MICHAEL J	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0217734	E-1710-0001-0001	BENNETT HUNTER/CAMERON J/T	Total Due	\$48.44
			2023	\$48.44
0357514	D-1190-000F-0006	BENNETT LISA T	Total Due	\$1,539.96
			2023	\$1,539.96
0415296	A-1189-000A-0053	BENNETT MELISSA/STEPHEN A J/T	Total Due	\$2,234.85
			2023	\$2,234.85
0105103	A-1211-0031-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$472.83
			2023	\$472.83
0105103	A-1211-0031-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$2,996.55
			2023	\$2,996.55
0354529	A-1211-0032-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$468.44
			2023	\$468.44
0354529	A-1211-0032-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$2,558.07
			2023	\$2,558.07
0252087	E-1390-0203-0000	BENSKO THOMAS	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0415106	A-1189-000A-0034	BENSON THOMAS	Total Due	\$1,574.62
			2023	\$1,574.62
0086022	C-0158-0000-0000	BENTLEY HETTIE ANN J	Total Due	\$79.58
			2022	\$39.80
			2023	\$39.78
0034147	A-1150-0001-0023	BERKMAN ROBERT J	Total Due	\$1,599.99
			2023	\$1,599.99
0218062	E-1712-0010-0000	BERLE JUNCTION L L C	Total Due	\$35.54
			2023	\$35.54
0205218	E-1601-0056-0000	BERLE JUNCTION L L C	Total Due	\$49.16
			2023	\$49.16
0228368	E-1870-0040-0000	BERNAL HARRIET JEAN/GILBERT	Total Due	\$82.35
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
0181443	E-1306-0008-0000	BERNARDO HANS KENNY GRANADOS	Total Due	\$26.58
			2023	\$26.58
0163912	E-0868-0002-0007	BERNAZZANI PIERINA FAMILY TRUST	Total Due	\$129.61
			2020	\$35.23
			2021	\$30.64
			2022	\$31.57
0163979	E-0868-0002-0010	BERNAZZANI PIERINA FAMILY TRUST	Total Due	\$87.84
			2020	\$23.88
0210481	E-1687-0002-0064	BERTHOLD EDWARD E III	2021	\$21.20
			2022	\$21.51
			2023	\$21.25
			Total Due	\$73.54
0289774	A-0640-0001-0000	BESMEHN TERI	2020	\$18.04
			Total Due	\$16.35
0006913	A-0330-0003-0001	BESS JED K/LORRI KAE J/T	2021	\$16.35
			Total Due	\$19.77
0086352	C-0218-0002-0000	BESS KEITH UND 1/4 INT	2022	\$19.77
			Total Due	\$98.43
			2023	\$49.38
0173879	E-1229-0003-0270	BEST NORMAN F	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0383213	E-1562-0021-0002-03	BETZ DALE	Total Due	\$186.31
			2019	\$43.33

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$38.85
			2021	\$33.66
			2022	\$34.82
			2023	\$35.65
0331345	E-1701-0009-0002	BEUS THOMAS WALTER JR	Total Due	\$79.46
			2023	\$79.46
0217288	E-1709-0072-0000	BEYER KEITH N	Total Due	\$35.54
			2023	\$35.54
0059904	B-0971-0000-0000	BG GREEN L L C	Total Due	\$6,477.49
			2022	\$3,322.61
			2023	\$3,154.88
0301025	B-0973-0001-0000	BG GREEN L L C	Total Due	\$4,112.02
			2022	\$2,097.49
			2023	\$2,014.53
0352564	B-0973-0004-0000	BG GREEN L L C	Total Due	\$2,318.61
			2023	\$2,318.61
0248242	A-1208-0040-0000	BH TIMBERCREST L L C	Total Due	\$417.30
			2023	\$417.30
0034055	A-1150-0002-0001-115	BH8A L L C	Total Due	\$2,004.65
			2023	\$2,004.65
0167335	E-1012-0001-0001-09	BIANCO JOHN/JEAN F	Total Due	\$35.54
			2023	\$35.54
0095304	C-0734-0000-0000	BIASI RICHARD/MARIAN REVOCABLE LIVING TRUST	Total Due	\$375.82
			2023	\$375.82
0346509	C-0032-0001-0001-3	BIG BEAR CREEK L L C	Total Due	\$352.09
			2022	\$184.57
			2023	\$167.52
0250479	C-0032-0001-0001	BIG BEAR CREEK L L C	Total Due	\$3,777.21
			2022	\$2,199.92
			2023	\$1,577.29
0035318	A-1151-0001-0031	BIG RAGU L L C	Total Due	\$740.80
			2023	\$740.80
0035888	A-1151-0001-0032	BIG RAGU L L C	Total Due	\$2,522.09
			2023	\$2,522.09
0035904	A-1151-0001-0033	BIG RAGU L L C	Total Due	\$667.72
			2023	\$667.72
0103355	A-1143-0001-0022	BIG SPRING PROPERTY L L C	Total Due	\$588.79
			2023	\$588.79
0193661	E-1400-0107-0000	BIGGERS MARTHA/JACK	Total Due	\$116.26
			2020	\$31.60
			2021	\$27.62
			2022	\$28.36
			2023	\$28.68
0036167	A-1151-0001-0046	BINGHAM JIMI	Total Due	\$448.48

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$448.48
0038619	B-0001-0009-0071	BISHOFF DAVID/SHANTEL J/T	Total Due	\$2,969.78
			2023	\$2,969.78
0370509	B-1473-0003-0000	BISHOFF DAVID/SHANTEL J/T	Total Due	\$1,451.95
			2023	\$1,451.95
0452521	B-1805-000A-0010	BISHOFF DAVID/SHANTEL J/T	Total Due	\$1,408.88
			2023	\$1,408.88
0452588	B-1805-000A-0016	BISHOFF DAVID/SHANTEL J/T	Total Due	\$777.21
			2023	\$777.21
0013935	A-0511-0005-0003	BISHOP CLIFTON	Total Due	\$575.43
			2023	\$575.43
0296811	E-1271-0004-0018	BISHOP RICHARD/TELINA J/T	Total Due	\$142.84
			2023	\$142.84
0185501	E-1373-0018-0000	BISSON SARAH	Total Due	\$35.54
			2023	\$35.54
0024221	A-0874-0000-000A-02	BITSOIE LLOYD	Total Due	\$977.12
			2023	\$977.12
0275096	A-1178-0220-0000	BIXLER CLARENCE L TRUST	Total Due	\$600.43
			2023	\$600.43
0158714	E-0646-0001-0000	BLACK IRON L L C	Total Due	\$91.91
			2023	\$91.91
0159001	E-0641-0004-0000	BLACK IRON L L C	Total Due	\$36.74
			2023	\$36.74
0418308	E-1012-0013-0027	BLACK JUSTIN WAYNE	Total Due	\$105.70
			2021	\$34.14
			2022	\$35.34
			2023	\$36.22
0215738	E-1708-0125-0000	BLACK OSCAR T & HELEN P	Total Due	\$33.29
			2023	\$33.29
0215886	E-1708-0134-0000	BLACK OSCAR T & HELEN P	Total Due	\$56.58
			2023	\$56.58
0421161	E-1229-0003-0640-62	BLACK SHERMAN	Total Due	\$52.23
			2023	\$52.23
0421161	E-1229-0003-0640-62	BLACK SHERMAN	Total Due	\$21.25
			2023	\$21.25
0149671	E-0185-0010-0000	BLACK STEVEN O/JOLYNN MORRILL J/T	Total Due	\$564.36
			2023	\$564.36
0416757	D-1192-000A-0005	BLACKBURN BRENDA LEE	Total Due	\$8,840.26
			2022	\$4,220.65
			2023	\$4,619.61
0500158	D-0094-0006-0000	BLACKBURN FRANK K	Total Due	\$30.78
			2023	\$30.78
0078193	B-1154-0001-0025	BLACKBURN GERALD/MARGARET J/T	Total Due	\$1,404.28
			2023	\$1,404.28
0007309	A-0355-0002-0000	BLACKMAN LEON MATTHEW	Total Due	\$713.86

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$713.86
0498740	B-1857-1038-0000	BLACKNER BROCK MILLER	Total Due	\$532.82
			2023	\$532.82
0498741	B-1857-1039-0000	BLACKNER BROCK MILLER	Total Due	\$567.89
			2023	\$567.89
0498736	B-1857-1034-0000	BLACKNER BROCK MILLER	Total Due	\$567.89
			2023	\$567.89
0498738	B-1857-1036-0000	BLACKNER BROCK MILLER	Total Due	\$567.89
			2023	\$567.89
0498737	B-1857-1035-0000	BLACKNER BROCK MILLER	Total Due	\$532.82
			2023	\$532.82
0498739	B-1857-1037-0000	BLACKNER BROCK MILLER	Total Due	\$567.89
			2023	\$567.89
0245206	E-1406-0159-0000	BLAIR ROCKY MICHAEL	Total Due	\$213.00
			2023	\$213.00
0245206	E-1406-0159-0000	BLAIR ROCKY MICHAEL	Total Due	\$273.29
			2023	\$273.29
0128865	D-0456-0893-0000	BLAKE LESTER FAMILY LIVING TRUST	Total Due	\$663.45
			2021	\$210.87
			2022	\$232.33
			2023	\$220.25
0263597	D-0223-0001-0121	BLANCH GREG R/MICHELLE M	Total Due	\$324.25
			2023	\$324.25
0352739	A-0007-0017-0015	BLANCH GREGORY R/MICHELLE M	Total Due	\$4,733.98
			2023	\$4,733.98
0000379	A-0007-0007-0009	BLANCH ROGER T/JANET L	Total Due	\$1,908.08
			2023	\$1,908.08
0309184	E-0954-0021-0000	BLANCHARD JAMES G	Total Due	\$142.84
			2023	\$142.84
0128998	D-0456-0945-0000	BLEAK SHELDON R	Total Due	\$10.00
			2023	\$10.00
0122009	D-0456-0259-0000	BLEAK SHELDON R	Total Due	\$10.00
			2023	\$10.00
0091170	C-0638-0021-0000	BLISS TRUST	Total Due	\$600.33
			2022	\$314.67
			2023	\$285.66
0403052	E-1769-0001-0021-28	BLOOD PAMELA	Total Due	\$169.02
			2023	\$169.02
0158912	E-0670-0001-0000	BLOOM MARSHA LIVING TRUST	Total Due	\$1,524.93
			2023	\$1,524.93
0159076	E-0670-0001-0009	BLOOM MARSHA LIVING TRUST	Total Due	\$1,271.96
			2023	\$1,271.96
0159050	E-0670-0001-0008	BLOOM MARSHA LIVING TRUST	Total Due	\$2,444.38
			2023	\$2,444.38

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0323961	E-1012-0001-0005-062	BLUE LAND VENTURES L L C	Total Due	\$35.54
			2023	\$35.54
0107315	A-1217-000A-0024	BLUMBERG ADAM	Total Due	\$10.00
			2023	\$10.00
0277233	A-1217-000A-0025	BLUMBERG LIVING TRUST	Total Due	\$101.13
			2023	\$101.13
0209756	E-1687-0002-0029	BLUMENSTEIN GAIL	Total Due	\$19.38
			2023	\$19.38
0498929	B-1577-042A-0000	BNCN PROPERTIES L L C	Total Due	\$2,415.21
			2023	\$2,415.21
0377595	B-0004-0001-0001	BOBBEN ENTERPRISES L C	Total Due	\$19,648.51
			2020	\$6,514.74
			2021	\$1,057.15
			2022	\$6,267.95
			2023	\$5,808.67
0123353	D-0456-0419-0000	BODY JAMES	Total Due	\$339.22
			2023	\$339.22
0123379	D-0456-0419-0001	BODY JAMES & HESTER	Total Due	\$174.61
			2023	\$174.61
0164134	E-0868-0002-0018	BOHN FAMILY TRUST	Total Due	\$24.98
			2023	\$24.98
0495704	A-0924-0001-0000	BOLTON DON/NANCY J/T	Total Due	\$828.37
			2020	\$111.20
			2021	\$189.46
			2022	\$277.87
			2023	\$249.84
0500112	E-1229-0415-0000	BOMMER DONALD G JR	Total Due	\$21.25
			2023	\$21.25
0421252	C-1135-0004-0013-05	BONE FRANK J/T	Total Due	\$285.66
			2023	\$285.66
0288768	E-1714-0201-0000	BONSOR DALE T/VALERIE L J/T	Total Due	\$35.54
			2023	\$35.54
0191921	E-1392-0001-0036	BOOHER FREDDIE N/RUBY MAE	Total Due	\$45.77
			2022	\$22.94
			2023	\$22.83
0281177	E-1201-0004-0000	BOOKLAND EDWARD/CARMELITA G	Total Due	\$299.84
			2023	\$299.84
0417581	E-1229-0003-0876-03	BOONE NIAL D	Total Due	\$21.25
			2023	\$21.25
0020195	A-0779-0041-0000	BORCHARDT JEANINE/ROBERT J/T	Total Due	\$1,227.72
			2023	\$1,227.72
0181864	E-1316-0002-0000	BORDEN ALICIA/DOUG	Total Due	\$26.58
			2023	\$26.58
0236650	E-1872-0232-0000	BORG EUNICE M REVOCABLE TRUST	Total Due	\$17.50

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$17.50
0132123	D-0517-0007-0000	BORTHICK GUNNAR W	Total Due	\$318.23
			2023	\$318.23
0164084	E-0868-0001-0000	BOSECK RICHARD/VIRGINIA	Total Due	\$60.49
			2021	\$20.14
			2022	\$20.34
			2023	\$20.01
0377967	E-1734-0022-0002-01	BOSHELL JIM	Total Due	\$61.31
			2023	\$61.31
0258407	A-1173-0014-0000	BOSNOS WILLIAM/JORDAN JILL J/T	Total Due	\$2,666.59
			2023	\$2,666.59
0243326	E-1373-0170-0000	BOSSHARDT NATALIA	Total Due	\$35.54
			2023	\$35.54
0209723	E-1687-0002-0003	BOSY COR SP MICHAEL & EUGENIA	Total Due	\$93.36
			2019	\$19.82
			2020	\$18.04
			2021	\$16.35
			2022	\$19.77
			2023	\$19.38
0421088	E-1694-0006-0016	BOURBULAS TOM D	Total Due	\$21.44
			2023	\$21.44
0125671	D-0456-0623-0000	BOUSLEY MARGUERITE	Total Due	\$847.22
			2022	\$416.68
			2023	\$430.54
0177789	E-1229-0003-0576	BOUTILIER GENE R	Total Due	\$21.25
			2023	\$21.25
0147584	E-0118-0016-0000	BOWEN ALBERT GARY/SANDRA T	Total Due	\$88.67
			2019	\$20.17
			2020	\$18.35
			2021	\$16.61
			2022	\$15.66
			2023	\$17.88
0215191	E-1708-0074-0000	BOWEN JAMES & MARGARET ANN	Total Due	\$33.29
			2023	\$33.29
0497724	A-1100-0002-0000	BOWER SPECS L L C	Total Due	\$498.25
			2023	\$498.25
0497736	A-1100-0014-0000	BOWER SPECS L L C	Total Due	\$512.52
			2023	\$512.52
0122785	D-0456-0345-0000	BOWERMAN HEIDI C	Total Due	\$174.61
			2023	\$174.61
0190832	E-1373-0070-0000	BOWERMAN HEIDI C	Total Due	\$35.54
			2023	\$35.54
0191335	E-1373-0071-0000	BOWERMAN HEIDI C	Total Due	\$35.54
			2023	\$35.54
0189743	E-1390-0001-0000	BOWLER RANDALL H/TANNA M J/T	Total Due	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$35.54
0247491	C-0645-0255-0000	BOWMAN DOLPH JR LIVING TRUST	Total Due	\$10.00
			2023	\$10.00
0118809	D-0380-0004-0000	BOYCE AARON STEPHENS J/T	Total Due	\$139.01
			2023	\$139.01
0119005	D-0388-0002-0000	BOYCE AARON STEPHENS J/T	Total Due	\$34.57
			2023	\$34.57
0354412	D-0515-0009-0000	BOZEMAN PHILIP/NICOLE J/T	Total Due	\$1,881.78
			2023	\$1,881.78
0215787	E-1708-0102-0000	BOZZO MILDRED L	Total Due	\$33.29
			2023	\$33.29
0204674	E-1601-0011-0000	BRACKEN PHILLIP	Total Due	\$269.01
			2023	\$269.01
0466307	A-0953-0011-0000	BRACKIN JON R J/T	Total Due	\$596.15
			2023	\$596.15
0490779	B-1944-0006-0000	BRADLEY DAVID A/CYNTHIA R J/T	Total Due	\$2,928.12
			2023	\$2,928.12
0490585	B-1893-0009-0001	BRADLEY DUSTIN J/T	Total Due	\$983.06
			2023	\$983.06
0286010	A-1148-0005-0039-1-1	BRADLEY T MC KINLEY	Total Due	\$2,289.68
			2020	\$433.42
			2021	\$373.23
			2022	\$498.63
			2023	\$984.40
0110178	A-1145-0000-000B-14	BRADLEY THOMAS MC KINLEY	Total Due	\$3,586.74
			2020	\$863.51
			2021	\$741.59
			2022	\$997.24
			2023	\$984.40
0218112	E-1712-0036-0000	BRADSHAW JOHN	Total Due	\$10.00
			2023	\$10.00
0491130	D-1219-0035-0000	BRADY AARON E/RACHEL D J/T	Total Due	\$257.00
			2023	\$257.00
0491130	D-1219-0035-0000	BRADY AARON E/RACHEL D J/T	Total Due	\$2,693.58
			2023	\$2,693.58
0498535	E-1229-0394-0000	BRADY TYRELL	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0315777	E-1719-0018-0074	BRAEGGER ZACHARY J	Total Due	\$35.54
			2023	\$35.54
0042421	B-0026-0017-0000	BRAITHWAITE ANNA	Total Due	\$470.40
			2022	\$470.40
0234770	E-1872-0034-0000	BRANDON LEWIS W	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0375755	E-1707-0170-0007	BRANIGAN TIM/CLAUDIA	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0281425	E-1709-0148-0004	BRANNIN DARCY/MICHAEL BURT J/T	Total Due	\$35.54
			2023	\$35.54
0343001	E-1701-0009-0022	BRANNIN MICHAEL/DARCY J/T	Total Due	\$20.91
			2023	\$20.91
0022621	A-0840-0004-0001	BRANNON RODNEY S TRUST	Total Due	\$949.43
			2023	\$949.43
0121407	D-0456-0204-0000	BRAUN TORAN	Total Due	\$10.00
			2023	\$10.00
0246469	E-1229-0003-0591	BRAUNIG INGO	Total Due	\$21.25
			2023	\$21.25
0177664	E-1229-0003-0570	BRAUNIG KLAUS	Total Due	\$21.25
			2023	\$21.25
0245974	E-1229-0003-0592	BRAUNIG KLAUS	Total Due	\$21.25
			2023	\$21.25
0260122	C-0645-0174-0000	BRENNAN ROBERT/KALEY J/T	Total Due	\$285.66
			2023	\$285.66
0260163	C-0645-0176-0000	BRENNAN ROBERT/KALEY J/T	Total Due	\$285.66
			2023	\$285.66
0497356	E-1701-0117-0000	BRESHEARS AMANDA	Total Due	\$65.53
			2021	\$20.96
			2022	\$22.38
			2023	\$22.19
0214806	E-1708-0030-0000	BRESHEARS FAMILY REVOCABLE TRUST	Total Due	\$65.90
			2022	\$32.61
			2023	\$33.29
0252004	E-1390-0199-0000	BREWER DAVID	Total Due	\$21.96
			2023	\$21.96
0212461	E-1702-0003-0023	BREWER ELLEN	Total Due	\$21.33
			2023	\$21.33
0489636	E-1592-0002-0096	BREWER MARIAH H	Total Due	\$67.38
			2023	\$67.38
0490404	A-1205-0006-000C	BRIAN HEAD 1 L L C	Total Due	\$5,075.63
			2023	\$5,075.63
0257920	A-1170-0001-0000	BRIAN HEAD BOARDWALK L L C	Total Due	\$6,058.75
			2023	\$6,058.75
0035557	A-1150-0003-0002-110	BRIAN HEAD SERIES OF THE B&M CELESTE LANE L L C	Total Due	\$1,745.31
			2023	\$1,745.31
0030491	A-1138-0029-0000	BRIAN HEAD STORAGE L L C	Total Due	\$1,671.07

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,671.07
0191244	E-1390-0143-0000	BRICE JOSEPH H/DAISY	Total Due	\$155.91
			2021	\$49.70
			2022	\$51.99
			2023	\$54.22
0273273	E-1601-0048-0042	BRICENO JESUS J OCEGUEDA	Total Due	\$22.60
			2023	\$22.60
0295003	D-0621-0001-0043-01	BRINDLEY CHARLES	Total Due	\$13.94
			2023	\$13.94
0009537	A-0402-0000-0000	BRINDLEY RYAN D J/T	Total Due	\$263.89
			2023	\$263.89
0491434	B-1426-0006-0000	BRINDLEY RYAN J/T	Total Due	\$2,550.46
			2023	\$2,550.46
0131455	D-0492-0006-0000	BRINTON ROBERT/VIVIAN	Total Due	\$92.18
			2021	\$32.02
			2022	\$29.33
			2023	\$30.83
0106507	A-1211-0095-0000	BRINTON THOMAS SIMS	Total Due	\$448.48
			2023	\$448.48
0492815	E-1229-0311-0000	BRISSETTE ROBERT	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0492816	E-1229-0312-0000	BRISSETTE ROBERT	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0357266	D-1190-000A-0001	BRITT DANIEL D/CARLA L	Total Due	\$236.43
			2022	\$236.43
0357266	D-1190-000A-0001	BRITT DANIEL D/CARLA L	Total Due	\$1,640.15
			2022	\$1,540.41
			2023	\$99.74
0464344	B-1833-0013-0000	BRITT TANNER J	Total Due	\$1,264.13
			2023	\$1,264.13
0277274	E-1030-0015-0000	BRITTNER DEREK/AUDREY J/T	Total Due	\$77.51
			2023	\$77.51
0280534	E-1030-0016-0000	BRITTNER DEREK/AUDREY J/T	Total Due	\$77.51
			2023	\$77.51
0240116	A-1115-0003-0060	BRODERDORF JASON CHARLES/JENNIFER LYN J/T	Total Due	\$1,035.25
			2022	\$518.56
			2023	\$516.69
0105228	A-1211-0039-0000	BROMLEY JAMES R/DARCELLE J/T	Total Due	\$2,174.35
			2023	\$2,174.35
0105335	A-1211-0026-0000	BROMLEY JAMES/DARCELLE J/T	Total Due	\$740.80

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$740.80
0121928	D-0456-0255-0000	BRONSEMA FRED	Total Due	\$381.74
			2022	\$12.20
			2023	\$369.54
0335148	B-1341-0013-0000	BROOKS CAMERON/KIM D J/T	Total Due	\$2,089.11
			2023	\$2,089.11
0417730	E-1012-0013-0014	BROOKS IRWIN LYNN/DEBRA ANN	Total Due	\$35.54
			2023	\$35.54
0337771	D-0003-0002-0001-07	BROOKS WILLIAM DEAN	Total Due	\$955.12
			2023	\$955.12
0210903	E-1687-0003-0002	BROOM WALTER A	Total Due	\$226.18
			2023	\$226.18
0297645	E-1694-0010-0001-06	BROWN ALFRED AUGUSTINE JR	Total Due	\$42.52
			2022	\$21.38
			2023	\$21.14
0104163	A-1209-0011-0000	BROWN BRADLEY	Total Due	\$646.66
			2023	\$646.66
0213774	E-1707-0138-0000	BROWN GLENDOL L	Total Due	\$97.21
			2021	\$31.51
			2022	\$32.52
			2023	\$33.18
0279007	A-1176-000B-0313	BROWN JAMES L	Total Due	\$3,111.59
			2023	\$3,111.59
0099322	C-1106-0003-0000	BROWN JOSEPH EDWIN/KAILI J/T	Total Due	\$1,861.43
			2023	\$1,861.43
0224326	E-1761-0006-0000	BROWN MARK	Total Due	\$264.92
			2023	\$264.92
0067279	B-1111-0001-0009	BROWN PAULA J	Total Due	\$1,404.10
			2023	\$1,404.10
0252814	A-1175-0006-0000	BROWN REVOCABLE TRUST	Total Due	\$2,548.84
			2022	\$1,085.04
			2023	\$1,463.80
0295326	E-1694-0010-0002-15	BROWN ROBERT LAIRD	Total Due	\$63.98
			2022	\$31.70
			2023	\$32.28
0431988	E-1229-0003-0862-30	BROWN ROBERT/DOREEN	Total Due	\$86.07
			2022	\$42.32
			2023	\$43.75
0007150	A-0335-0003-0000	BROWN RYAN J/T	Total Due	\$1,349.61
			2023	\$1,349.61
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$1,490.81
			2020	\$405.91
			2021	\$382.27
			2022	\$369.63
			2023	\$333.00

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$4,194.90
			2020	\$800.76
			2021	\$1,025.12
			2022	\$1,205.97
			2023	\$1,163.05
0230257	E-1870-0237-0000	BROWNE WILLIAM J/SALLY M	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
0498516	B-1806-002A-0022	BROWNING RICHARD T	Total Due	\$1,348.90
			2023	\$1,348.90
0315058	B-1132-0007-0023	BRUHN CORA LE REVOCABEL LIVING TRUST	Total Due	\$2,724.80
			2023	\$2,724.80
0089554	C-0638-0067-0000	BRUHN CORA LE REVOCABLE LIVING TRUST	Total Due	\$285.66
			2023	\$285.66
0121324	D-0456-0200-0000	BRUNER CHERYL J/T	Total Due	\$174.61
			2023	\$174.61
0307931	E-0261-0018-0000	BRUNO MARTHA ARGENTINA	Total Due	\$860.61
			2023	\$860.61
0444080	B-1780-0022-0000	BRUNSON HENRY/MICHELE J/T	Total Due	\$3,649.54
			2023	\$3,649.54
0009628	A-0414-0000-0000	BRUNSVIK ROBERT R/NICHOLE BESS J/T	Total Due	\$874.59
			2023	\$874.59
0206422	E-1602-0002-0004	BRUNTY DEVELOPMENT	Total Due	\$142.84
			2023	\$142.84
0030194	A-1138-0014-0000	BRYAN WANDA H REVOCABLE FAMILY TRUST	Total Due	\$504.06
			2023	\$504.06
0030467	A-1138-0002-0000	BRYAN WANDA H REVOCABLE FAMILY TRUST	Total Due	\$504.06
			2023	\$504.06
0260312	C-1115-0007-0044	BRYAN WANDA H TRUSTEE	Total Due	\$285.66
			2023	\$285.66
0416104	E-1012-0001-0005-382	BRYANT DEAN	Total Due	\$83.19
			2021	\$12.96
			2022	\$34.69
			2023	\$35.54
			Total Due	\$1,534.50
0070588	B-1117-0006-0007	BRYNER JOHN C JR/JENNIFER H J/T	Total Due	\$1,534.50
			2023	\$1,534.50
0119260	D-0456-0009-0000	BRYSON TIMOTHY FAMILY TRUST	Total Due	\$167.16
			2023	\$167.16

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0165610	E-0971-0002-0000	BRZEZINSKI EDWARD C	Total Due	\$360.17
			2022	\$181.10
			2023	\$179.07
0185527	E-1373-0019-0000	BRZOSKI KENNETH/MAGDALENA	Total Due	\$35.54
			2023	\$35.54
0165958	E-0988-0005-0000	BS LAND L L C	Total Due	\$221.34
			2023	\$221.34
0225158	E-1743-0002-0004	BUCHOLZ CLARENCE J/DOLORES T	Total Due	\$26.58
			2023	\$26.58
0091410	C-0638-0033-0000	BUCKWHEAT INVESTMENTS INC	Total Due	\$2,758.88
			2023	\$2,758.88
0191087	E-1390-0134-0000	BUENROSTRO SANDRA LOPEZ	Total Due	\$50.20
			2023	\$50.20
0021011	A-0780-0000-000C-05	BUGG CYNTHIA JANE MAE GARCIA	Total Due	\$3,694.00
			2020	\$699.83
			2021	\$576.43
			2022	\$1,212.97
0127289	D-0456-0745-0000	BUILDING PROVIDENCE L L C	Total Due	\$185.20
			2023	\$185.20
0180346	E-1291-0003-0022	BUIST WESLEY R	Total Due	\$213.00
			2023	\$213.00
0180346	E-1291-0003-0022	BUIST WESLEY R	Total Due	\$360.63
			2023	\$360.63
0220514	E-1714-0153-0000	BULLIGAN ALEX R/SHARON L	Total Due	\$33.29
			2023	\$33.29
0497384	D-0533-0001-0000	BULLOCH GREGORY/JENNA J/T	Total Due	\$40.01
			2023	\$40.01
0497389	D-0533-0006-0000	BULLOCH ROBB GORDON/AIMEE W J/T	Total Due	\$626.06
			2023	\$626.06
0270600	A-1177-0009-000B	BUNCH ROCKY W	Total Due	\$2,851.56
			2023	\$2,851.56
0210754	E-1687-0006-0009	BUNDY JULIA ANN J/T	Total Due	\$86.98
			2020	\$23.65
			2021	\$21.01
			2022	\$21.29
0415775	E-1229-0003-0862-13	BURDUSEL CORNELIUS DUMITRU/LYDIA	Total Due	\$38.76
			2023	\$38.76
0498394	B-2020-0066-0000	BURGESS HOLDINGS L L C	Total Due	\$570.28
			2023	\$570.28
0212776	E-1707-0041-0000	BURGIN DENNIS/DEBBIE	Total Due	\$137.10
			2023	\$137.10
0435575	B-1459-0005-0000	BURKE & BECKSTROM ORTHODONTICS L L C	Total Due	\$8,950.45

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$8,950.45
0333150	E-1702-0003-0034-08	BURKE TOM/TARA	Total Due	\$42.32
			2022	\$21.29
			2023	\$21.03
0155108	E-0419-0000-0000	BURKS TYLER	Total Due	\$458.34
			2023	\$458.34
0118296	D-0447-0000-0000	BURLESON W E/LETTA A	Total Due	\$96.01
			2023	\$96.01
0210663	E-1687-0002-0098	BURNETT CHAZZ	Total Due	\$19.38
			2023	\$19.38
0269206	A-1171-0013-000C	BURRIS STEVE/MELANIE J/T	Total Due	\$4,326.87
			2023	\$4,326.87
0268877	A-1171-0003-000G	BURRIS STEVE/MELANIE J/T	Total Due	\$40.16
			2023	\$40.16
0012796	A-0504-0003-0003-09	BURRUS JO ANN	Total Due	\$419.35
			2023	\$419.35
0094075	C-0645-0016-0000	BURSON EARL ROY SEPARATE PROPERTY TRUST	Total Due	\$285.66
			2023	\$285.66
0009693	A-0403-0005-0000	BURT SHEYENNE DAWN/COREY RAY J/T	Total Due	\$3,025.90
			2021	\$717.61
			2022	\$981.54
			2023	\$1,326.75
0265121	E-1373-0166-0000	BURT THOMAS W	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0493410	E-1229-0345-0000	BURTON JASON	Total Due	\$21.25
			2023	\$21.25
0490759	A-0758-0007-0001-02	BURTON MIKE/KARIE J/T	Total Due	\$13.89
			2023	\$13.89
0494599	A-0921-0002-0000	BURTON MIKE/KARIE J/T	Total Due	\$1,436.30
			2023	\$1,436.30
0492897	E-0171-000E-0010	BURTON MITCHELL D	Total Due	\$28.90
			2023	\$28.90
0492895	E-0171-000E-0008	BURTON MITCHELL D	Total Due	\$28.90
			2023	\$28.90
0316106	E-0679-0001-0000	BUSH JENNIFER NALANI	Total Due	\$99.34
			2023	\$99.34
0041415	B-0011-0015-0001	BUSHMAN JOSEPH/RACHEL	Total Due	\$5,141.59
			2020	\$1,306.93
			2021	\$1,137.31
			2022	\$1,431.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,266.10
0429198	E-1012-0013-0068	BUSHWOOD REAL ESTATE L L C	Total Due	\$35.54
			2023	\$35.54
0277431	E-1601-0048-0046	BUSKETT GREGG 2011 REVOCABLE TRUST	Total Due	\$71.11
			2022	\$35.12
			2023	\$35.99
0187846	E-1388-0020-0000	BUSSE ARTHUR L	Total Due	\$33.07
			2023	\$33.07
0496895	B-2011-0024-0000	BUSTAMANTE MICHAEL/TANA J/T	Total Due	\$1,563.30
			2022	\$753.69
			2023	\$809.61
0211588	E-1700-0023-0000	BUTCHEREIT LILIAN	Total Due	\$21.03
			2023	\$21.03
0266095	E-1707-0166-0000	BUTCHEREIT LILIAN	Total Due	\$30.93
			2023	\$30.93
0293313	E-1700-0027-0011-06	BUTCHEREIT LILIAN	Total Due	\$21.03
			2023	\$21.03
0316742	E-1700-0027-0031	BUTCHEREIT LILIAN	Total Due	\$21.03
			2023	\$21.03
0361268	E-1687-0006-0009-151	BUTCHEREIT LILIAN	Total Due	\$21.03
			2023	\$21.03
0481090	E-1702-0003-0027-31	BUTCHEREIT LILIAN	Total Due	\$20.43
			2023	\$20.43
0404985	D-0636-0026-0001	BUTLER HILTON	Total Due	\$4,040.17
			2022	\$1,900.41
			2023	\$2,139.76
0150935	E-0234-0004-0000	BUTLER JIMMIE II	Total Due	\$1,074.24
			2023	\$1,074.24
0339496	E-1701-0009-0004-15	BUTLER WILFRED/MICHELLE	Total Due	\$21.51
			2023	\$21.51
0209186	E-1667-0002-0016	BUTTERY JAMES M/MISTY D J/T	Total Due	\$122.89
			2023	\$122.89
0033008	A-1148-0005-0021	BYRD BUDDY	Total Due	\$1,784.47
			2022	\$897.51
			2023	\$886.96
0206398	E-1602-0003-0024	BYRD BUDDY LEE	Total Due	\$130.25
			2022	\$63.54
			2023	\$66.71
0415981	E-1229-0003-0875	BYRNES EDWARD/ELIZABETH	Total Due	\$49.15
			2022	\$16.65
			2023	\$32.50
0188679	E-1388-0111-0000	BYRUM GLORIA E	Total Due	\$35.54
			2023	\$35.54
0445384	A-2069-0000-0000	C & S HOLDINGS L L C	Total Due	\$4,772.02

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$1,090.61
			2022	\$1,928.00
			2023	\$1,753.41
0190030	E-1390-0062-0000	CACALANO NICHOLAS	Total Due	\$35.54
			2023	\$35.54
0213436	E-1707-0097-0000	CACALANO NICHOLAS	Total Due	\$35.54
			2023	\$35.54
0404357	E-1584-0048-0000	CACALANO NICHOLAS	Total Due	\$102.71
			2023	\$102.71
0187671	E-1388-0013-0000	CACALANO NICHOLAS A	Total Due	\$33.07
			2023	\$33.07
0189552	E-1390-0016-0000	CACALANO NICHOLAS A	Total Due	\$35.54
			2023	\$35.54
0193141	E-1400-0057-0000	CACALANO NICHOLAS A	Total Due	\$34.19
			2023	\$34.19
0207669	E-1615-0008-0000	CACALANO NICHOLAS A	Total Due	\$101.92
			2023	\$101.92
0218591	E-1712-0083-0000	CACALANO NICHOLAS A	Total Due	\$30.93
			2023	\$30.93
0222437	E-1717-0000-0000	CACALANO NICHOLAS A	Total Due	\$142.84
			2023	\$142.84
0273448	E-1390-0127-0001	CACALANO NICHOLAS A	Total Due	\$33.07
			2023	\$33.07
0273422	E-1390-0018-0001	CACALANO NICHOLAS A	Total Due	\$33.07
			2023	\$33.07
0033925	A-1150-0001-0013	CACHE STASH STORAGE L L C	Total Due	\$877.55
			2023	\$877.55
0033693	A-1150-0001-0002	CACHE STASH STORAGE L L C	Total Due	\$1,387.43
			2023	\$1,387.43
0152550	E-0740-0000-0000	CACHO JOSE JULIAN VALENCIA	Total Due	\$149.48
			2023	\$149.48
0313541	E-1719-0018-0044	CADAVONA BENIGNO L/DANETTE J/T	Total Due	\$35.54
			2023	\$35.54
0495873	B-0003-0016-0000	CAIRN POINT CEDAR CITY L L C	Total Due	\$44,632.50
			2023	\$44,632.50
0111812	D-0082-0002-0000	CALAWAY PROPERTIES L L C	Total Due	\$861.88
			2023	\$861.88
0184140	E-1372-0095-0000	CALDER MAURICE J/ROSEMARY TRUST	Total Due	\$104.89
			2022	\$51.35
			2023	\$53.54
0228657	E-1870-0080-0000	CALDERA RUTH E	Total Due	\$17.50
			2023	\$17.50
0245982	A-1208-0024-0000	CALENE JEFFREY W	Total Due	\$395.86
			2023	\$395.86
0248044	A-1208-0028-0000	CALENE JEFFREY W	Total Due	\$395.86

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$395.86
0270881	A-1208-0023-0001	CALENE JEFFREY W	Total Due	\$360.78
			2023	\$360.78
0221546	E-1715-0012-0000	CALEY JOHN C	Total Due	\$35.54
			2023	\$35.54
0315751	E-1715-0012-0002	CALEY JOHN C	Total Due	\$35.54
			2023	\$35.54
0307089	E-1279-0002-0001	CALL IRREVOCABLE TRUST	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0375359	E-1279-0002-0007	CALL IRREVOCABLE TRUST	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0403243	E-1279-0080-0003	CALL IRREVOCABLE TRUST	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0430964	E-1279-0080-0005	CALL IRREVOCABLE TRUST	Total Due	\$142.84
			2023	\$142.84
0017530	A-0681-0001-0000	CALLAHAN AL FAMILY TRUST	Total Due	\$5,387.18
			2021	\$1,654.34
			2022	\$1,804.19
			2023	\$1,928.65
0317781	C-1106-0001-0027	CALLHEIM NICHOLAS	Total Due	\$553.71
			2022	\$272.47
			2023	\$281.24
0277894	A-0514-0003-0001-11A	CALLISTER LINDA MICHELLE	Total Due	\$599.47
			2023	\$599.47
0177904	E-1248-0000-0000	CALOCA GLORIA	Total Due	\$209.26
			2023	\$209.26
0312246	E-1248-0001-0001	CALOCA GLORIA	Total Due	\$198.80
			2023	\$198.80
0312378	E-1248-0014-0000	CALOCA GLORIA	Total Due	\$142.84
			2023	\$142.84
0312303	E-1248-0007-0000	CALOCA GLORIA	Total Due	\$142.84
			2023	\$142.84
0312386	E-1248-0015-0000	CALOCA GLORIA	Total Due	\$142.84
			2023	\$142.84
0312311	E-1248-0008-0000	CALOCA GLORIA	Total Due	\$209.26
			2023	\$209.26
0312295	E-1248-0006-0000	CALOCA GLORIA	Total Due	\$142.84
			2023	\$142.84
0312329	E-1248-0009-0000	CALOCA GLORIA	Total Due	\$198.80
			2023	\$198.80
0312337	E-1248-0010-0000	CALOCA GLORIA	Total Due	\$135.19

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$135.19
0312345	E-1248-0011-0000	CALOCA GLORIA	Total Due	\$134.52
			2023	\$134.52
0312261	E-1248-0003-0000	CALOCA GLORIA	Total Due	\$134.52
			2023	\$134.52
0312253	E-1248-0002-0001	CALOCA GLORIA	Total Due	\$135.19
			2023	\$135.19
0179264	E-1271-0004-0000	CAMARA FRANK/GINANN	Total Due	\$142.84
			2023	\$142.84
0492421	E-1701-0088-0000	CAMERON ADALE	Total Due	\$13.28
			2023	\$13.28
0004991	A-0191-0001-0000	CAMPBELL FAMILY LIVING TRUST	Total Due	\$3,380.25
			2022	\$1,715.84
			2023	\$1,664.41
0291234	E-1293-0043-0000	CAMPBELL JAMES J/T	Total Due	\$224.90
			2022	\$109.02
			2023	\$115.88
0304623	E-1700-0027-0023	CAMPBELL LEWIS	Total Due	\$43.12
			2023	\$43.12
0304615	E-1700-0027-0022	CAMPBELL LEWIS	Total Due	\$43.12
			2023	\$43.12
0127560	D-0456-0783-0000	CAMPBELL WILSON DARLA	Total Due	\$349.81
			2023	\$349.81
0257748	A-1172-0015-0000	CAMPOZANO ROBERT	Total Due	\$5,506.04
			2022	\$2,657.64
			2023	\$2,848.40
0278728	A-1176-000B-0214	CANALES RAMON G J/T	Total Due	\$1,778.04
			2023	\$1,778.04
0366580	D-1139-0010-0076	CANARY PEYTON	Total Due	\$78.39
			2022	\$78.39
0366580	D-1139-0010-0076	CANARY PEYTON	Total Due	\$1,596.98
			2022	\$772.13
			2023	\$824.85
0142379	D-0956-0962-0001	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$1,491.76
			2023	\$1,491.76
0142932	D-0985-0001-0000	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$13.94
			2023	\$13.94
0142767	D-0968-0000-0000	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$1,558.06
			2023	\$1,558.06
0142726	D-0967-0000-0000	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$22,512.36
			2023	\$22,512.36

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0497712	D-0967-0002-0000	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$1,185.75
			2022	\$584.50
			2023	\$601.25
0497713	D-0967-0003-0000	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$2,796.68
			2022	\$1,383.36
			2023	\$1,413.32
0203726	E-1595-0002-0002	CANFIELD GREG/ELIZABETH J/T	Total Due	\$60.63
			2023	\$60.63
0121456	D-0456-0232-0000	CANNEY PATRICIA B	Total Due	\$282.51
			2023	\$282.51
0009321	A-0397-0000-0000	CANNON BETTY	Total Due	\$897.10
			2023	\$897.10
0181567	E-1315-0004-0001	CANNON DAVID	Total Due	\$61.06
			2022	\$31.14
			2023	\$29.92
0492782	E-1701-0102-0000	CANNON KELLY	Total Due	\$20.21
			2023	\$20.21
0194198	E-1406-0036-0000	CANO SIMEONA D	Total Due	\$40.60
			2023	\$40.60
0281904	E-1030-0055-0000	CANO VERONICA	Total Due	\$953.59
			2020	\$259.64
			2021	\$244.52
			2022	\$236.43
			2023	\$213.00
0281904	E-1030-0055-0000	CANO VERONICA	Total Due	\$5,397.30
			2020	\$1,365.52
			2021	\$1,136.57
			2022	\$1,378.14
			2023	\$1,517.07
0211695	E-1699-0002-0000	CANOLA EUFEMIO & LORNA W	Total Due	\$630.39
			2019	\$147.55
			2020	\$131.10
			2021	\$110.39
			2022	\$116.92
			2023	\$124.43
0218229	E-1712-0018-0000	CANOLA EUFEMIO & LORNA WAVELYN	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0064045	B-1091-0050-0000	CANYON CREEK WOMENS CRISIS CENTER INC DBA CANYON CREEK SERVICES	Total Due	\$3,184.01

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$3,184.01
0064060	B-1091-0050-0001	CANYON CREEK WOMENS CRISIS CENTER INC DBA CANYON CREEK SERVICES	Total Due	\$844.40
			2023	\$844.40
0065109	B-1091-1091-0049	CANYON CREEK WOMENS CRISIS CENTER INC DBA CANYON CREEK SERVICES	Total Due	\$6,180.82
			2023	\$6,180.82
0492582	B-1707-0001-0000	CANYON RIDGE HOMEOWNERS ASSOCIATION INC	Total Due	\$148.26
			2023	\$148.26
0441565	B-1770-00CA-0000	CANYON RIDGE P U D	Total Due	\$17.97
			2023	\$17.97
0458551	B-1811-00CA-0000	CANYON RIDGE P U D PHASE 2	Total Due	\$17.97
			2023	\$17.97
0470473	A-1197-000B-0109	CANYONLANDS APARTMENTS L L C	Total Due	\$1,026.24
			2023	\$1,026.24
0173770	E-1229-0003-0265	CAPELLI DEFUSCO MICHELE L	Total Due	\$21.25
			2023	\$21.25
0493063	E-0188-0001-0002	CAPITAL THINKING L L C	Total Due	\$471.61
			2023	\$471.61
0348653	B-1395-0003-0005	CAPKA FMILY TRUST	Total Due	\$2,069.24
			2023	\$2,069.24
0180171	E-1293-0006-0000	CAPONE GOLDMINING INC	Total Due	\$473.82
			2023	\$473.82
0493105	E-1711-0001-0000	CAPONE GOLDMINING INC	Total Due	\$275.72
			2023	\$275.72
0127230	D-0456-0768-0000	CARDELL LUCILLE P	Total Due	\$253.45
			2023	\$253.45
0338886	E-1229-0003-0726	CARDON BRANDON	Total Due	\$21.25
			2023	\$21.25
9001550	S-0156-0000-0000	CARHRTT LAUREN P	Total Due	\$51.82
			2023	\$51.82
0217353	E-1637-0002-0000	CARLEY JOSHUA A/JAMI L J/T	Total Due	\$144.42
			2023	\$144.42
0077385	B-1151-0004-0001-19	CARLILE ANTHONY/VALENA J/T	Total Due	\$1,320.39
			2023	\$1,320.39
0188331	E-1388-0094-0000	CARLOS ABEL DELGADILLO J/T	Total Due	\$53.69
			2023	\$53.69
0200862	E-1578-0009-0011-01	CARLSEN ALICE	Total Due	\$35.54
			2023	\$35.54
0374048	E-0999-0001-0004	CARLSON DANIEL F/BARBARA A	Total Due	\$142.84
			2023	\$142.84
0374063	E-0999-0001-0006	CARLSON DANIEL F/BARBARA A	Total Due	\$142.84
			2023	\$142.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0374055	E-0999-0001-0005	CARLSON DANIEL F/BARBARA A	Total Due	\$239.83
			2023	\$239.83
0223781	E-1734-0009-0000	CARLSON DEAN ALAN	Total Due	\$35.65
			2023	\$35.65
0490182	A-0938-0110-0000	CAROLLO HUNTER MANAGEMENT TRUST	Total Due	\$1,878.33
			2023	\$1,878.33
0265287	E-1539-0002-0000	CARON NICOLE	Total Due	\$396.41
			2023	\$396.41
0097789	C-0940-0004-0000	CARPE DIEM HOLDINGS L L C	Total Due	\$505.07
			2023	\$505.07
0110368	A-1216-000C-0005	CARPENTER RONALD BRAD/HILARY L TRUST	Total Due	\$399.76
			2023	\$399.76
0248036	A-1208-0027-0000	CARPENTER RONALD BRAD/HILARY L TRUST	Total Due	\$395.86
			2023	\$395.86
0011806	A-0499-0001-0001	CARR MARIA C TRUST	Total Due	\$13,503.44
			2021	\$3,012.95
			2022	\$4,429.55
			2023	\$6,060.94
0158425	E-0635-0000-0000	CARRENO LUIS	Total Due	\$14.80
			2023	\$14.80
0493701	E-1699-0034-0000	CARRILLO GUTIERREZ GERARDO J/T	Total Due	\$43.28
			2022	\$21.77
			2023	\$21.51
0323367	C-0127-0014-0000	CARRILLO LUIS MIGUEL	Total Due	\$1,048.33
			2022	\$107.46
			2023	\$940.87
0375011	E-1618-0015-0001	CARROLL MARK A	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0378056	E-1583-0001-0002	CARROLL MARK A	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0492926	E-0619-0020-00R1	CARROLL MARK A	Total Due	\$202.82
			2022	\$102.25
			2023	\$100.57
0209541	E-1667-0002-0034	CARROLL MATTHEW A	Total Due	\$597.50
			2022	\$287.87
			2023	\$309.63
0315629	E-1584-0020-0000	CARROLL MATTHEW A	Total Due	\$181.38
			2022	\$88.12
			2023	\$93.26
0461811	A-2062-0018-0000	CARTER BENJAMIN	Total Due	\$10.00
			2023	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0115599	D-0294-0007-0000	CARTER CHAD	Total Due	\$208.48
			2023	\$208.48
0382082	D-0294-0050-0000	CARTER CHAD/SHERENE J/T	Total Due	\$208.48
			2023	\$208.48
0115946	D-0294-0302-0000	CARTER CHAD/SHERENE J/T	Total Due	\$100.00
			2023	\$100.00
0115946	D-0294-0302-0000	CARTER CHAD/SHERENE J/T	Total Due	\$2,127.27
			2023	\$2,127.27
0011335	A-0469-0000-0000	CARTER DIANE F	Total Due	\$962.81
			2023	\$962.81
0372448	D-0004-0002-0000	CARTER JEFFERY L J/T	Total Due	\$2,630.48
			2022	\$1,305.49
			2023	\$1,324.99
0400405	E-1601-0072-0001	CARTER LISA	Total Due	\$187.13
			2020	\$187.13
0400405	E-1601-0072-0001	CARTER LISA	Total Due	\$95.13
			2020	\$25.87
			2021	\$22.86
			2022	\$23.24
			2023	\$23.16
0193299	E-1400-0088-0000	CARTER LOTTIE K	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
0152626	E-0737-0053-0000	CARTER ZIMMIE G TRUST	Total Due	\$22.17
			2023	\$22.17
0231966	E-1871-0040-0000	CASADA IANNE H	Total Due	\$82.35
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0270139	E-1727-0003-0001	CASADAY PATRICK R	Total Due	\$142.84
			2023	\$142.84
0439270	B-1761-0016-0000	CASSIDY JEFFREY C/RAMONDA ALICE	Total Due	\$2,644.74
			2023	\$2,644.74
0250230	E-1610-0001-0034	CASTANEDA JOSE	Total Due	\$66.26
			2023	\$66.26
0497716	D-0518-0002-0003	CASTILLO FAMILY L L C SERIES 2	Total Due	\$79.90
			2023	\$79.90
0497716	D-0518-0002-0003	CASTILLO FAMILY L L C SERIES 2	Total Due	\$329.60
			2023	\$329.60
0403151	E-0843-000D-0016-01	CASTILLO IRENE QUITAIN REVOCABLE LIVING TRUST	Total Due	\$14.73

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.73
0391562	E-1226-0005-0000	CASTILLO JOSEFINA	Total Due	\$142.84
			2023	\$142.84
0391554	E-1226-0004-0000	CASTILLO JOSEFINA	Total Due	\$142.84
			2023	\$142.84
0192283	E-1392-0001-0054	CASTRO J REFUGIO	Total Due	\$10.00
			2023	\$10.00
0264447	E-1004-0033-0000	CAT ISLAND L L C	Total Due	\$43.19
			2023	\$43.19
0150307	E-0209-0003-0000	CATENA FARMS L L C	Total Due	\$1,573.69
			2023	\$1,573.69
0494604	B-1135-0113-0000	CCH VENTURES L L C	Total Due	\$3,643.51
			2023	\$3,643.51
0295771	E-1694-0010-0002-34	CEBRYNSKI CASMIR	Total Due	\$125.76
			2021	\$40.36
			2022	\$41.98
			2023	\$43.42
0150216	E-0208-0000-0000	CEDAR CITY INVESTMENTS L L C	Total Due	\$4,839.34
			2022	\$2,393.73
			2023	\$2,445.61
0497053	B-0003-0026-0000	CEDAR RIDGE PARTNERS L L C	Total Due	\$3,713.39
			2023	\$3,713.39
0275765	B-1011-0003-0022-04	CEDAR SRM L L C	Total Due	\$4,590.08
			2023	\$4,590.08
0498006	B-2019-0009-0000	CEDILLO RUBEN J/T	Total Due	\$2,239.41
			2022	\$742.30
			2023	\$1,497.11
0160033	E-0843-0002-0001-061	CENDOMA MICHAEL E/VIRGINIA J/T	Total Due	\$427.66
			2023	\$427.66
0160058	E-0843-0002-0001-062	CENDOMA MICHAEL E/VIRGINIA J/T	Total Due	\$426.09
			2023	\$426.09
0172368	E-1229-0003-0100	CG INVESTMENT PARTNERS L L C	Total Due	\$32.50
			2023	\$32.50
0174596	E-1229-0003-0321-03	CG INVESTMENT PARTNERS L L C	Total Due	\$32.50
			2023	\$32.50
0221983	E-1715-0033-0000	CG INVESTMENT PARTNERS L L C	Total Due	\$17.01
			2023	\$17.01
0221967	E-1715-0032-0000	CG INVESTMENT PARTNERS L L C	Total Due	\$13.50
			2023	\$13.50
0255759	A-1150-0003-0001-01	CHALET VIL COND (A) OWNERS ASN	Total Due	\$19.74
			2023	\$19.74
0125994	D-0456-0662-0000	CHAMBERLAIN CHARLES B	Total Due	\$432.39
			2023	\$432.39
0387081	E-1252-0009-0000	CHAMBERLAIN DONALD L JR	Total Due	\$142.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$142.84
0151651	E-0258-0008-0000	CHAMBERLIN HUGH/EILEEN J/T	Total Due	\$125.88
			2023	\$125.88
0164233	E-0868-0002-0023	CHAMBERS DAVID L	Total Due	\$30.03
			2023	\$30.03
0164274	E-0868-0002-0025	CHAMBERS DAVID L	Total Due	\$32.50
			2023	\$32.50
0163854	E-0868-0002-0004	CHAMBERS DAVID L	Total Due	\$30.14
			2023	\$30.14
0163839	E-0868-0002-0003	CHAMBERS DAVID L	Total Due	\$32.50
			2023	\$32.50
0164258	E-0868-0002-0024	CHAMBERS DAVID L	Total Due	\$30.03
			2023	\$30.03
0307519	E-1694-0010-0010	CHAMBERS JOSHUA S	Total Due	\$20.43
			2023	\$20.43
0307626	E-1694-0010-0021	CHAMBERS JOSHUA S	Total Due	\$20.43
			2023	\$20.43
0184884	E-1372-0156-0000	CHAMBLISS GLENDA F	Total Due	\$73.54
			2020	\$18.04
			2021	\$16.35
			2022	\$19.77
			2023	\$19.38
0209988	E-1687-0002-0015	CHAMBLISS GLENDA F	Total Due	\$73.54
			2020	\$18.04
			2021	\$16.35
			2022	\$19.77
			2023	\$19.38
0490354	E-1229-0187-0000	CHAMBLISS GLENDA F	Total Due	\$96.52
			2019	\$19.37
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0102928	C-1135-0004-0013-03	CHANDLER GRANT/STACYLEE J/T	Total Due	\$561.32
			2023	\$561.32
0199148	E-1547-0000-0000	CHAPMAN DIANA L J/T	Total Due	\$398.09
			2021	\$137.92
			2022	\$181.10
			2023	\$79.07
0178183	E-1253-0000-0000	CHAPMAN MICHAEL D	Total Due	\$213.00
			2023	\$213.00
0178183	E-1253-0000-0000	CHAPMAN MICHAEL D	Total Due	\$254.83
			2023	\$254.83
0216421	E-1709-0008-0000	CHAPMAN VERNON T/DIANE	Total Due	\$61.08
			2023	\$61.08

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0372935	D-0791-0003-0000	CHAPPELL EFFIE JANE FAMILY TRUST	Total Due	\$213.00
			2023	\$213.00
0372935	D-0791-0003-0000	CHAPPELL EFFIE JANE FAMILY TRUST	Total Due	\$1,660.93
			2023	\$1,660.93
0189677	E-1390-0022-0000	CHARTER CONNIE J/T	Total Due	\$34.08
			2023	\$34.08
0443041	E-1297-0007-0000	CHASCO ROBERT A/ANA P	Total Due	\$142.84
			2023	\$142.84
0349495	E-0109-0020-0000	CHATTERTON TERRY WADE	Total Due	\$4,290.87
			2023	\$4,290.87
0219565	E-1714-0053-0000	CHAVARRY PERLA DORIS	Total Due	\$27.56
			2023	\$27.56
0122132	D-0456-0291-0000	CHAVEZ KAREN A J/T	Total Due	\$503.83
			2023	\$503.83
0499291	E-1392-0007-0000	CHAVEZ VERONICA J/T	Total Due	\$24.40
			2023	\$24.40
0200136	E-1567-0019-0000	CHECKETTS ANDREW DON	Total Due	\$94.61
			2023	\$94.61
0355559	E-0401-0006-0072	CHEKSHANI CLIFFS HOMEOWNERS ASSOCIATION	Total Due	\$10.00
			2023	\$10.00
0500124	B-1970-0026-0000	CHELSEY PARTNERS L L C	Total Due	\$1,940.42
			2023	\$1,940.42
0500122	B-1970-0024-0000	CHELSEY PARTNERS L L C	Total Due	\$634.17
			2023	\$634.17
0500123	B-1970-0025-0000	CHELSEY PARTNERS L L C	Total Due	\$260.77
			2023	\$260.77
0500121	B-1970-0023-0000	CHELSEY PARTNERS L L C	Total Due	\$18,331.91
			2023	\$18,331.91
0500125	B-1970-0027-0000	CHELSEY PARTNERS L L C	Total Due	\$1,808.75
			2023	\$1,808.75
0124567	D-0456-0499-0000	CHEN KENDALL S TRUST	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0211596	E-1702-0003-0007	CHEVILLON DAVID H	Total Due	\$42.32
			2022	\$21.29
			2023	\$21.03
0212644	E-1702-0003-0032	CHEVILLON DAVID H	Total Due	\$42.32
			2022	\$21.29
			2023	\$21.03
0310885	E-1388-0108-0001	CHEVILLON DAVID H/EMELITA J/T	Total Due	\$60.30
			2022	\$29.93
			2023	\$30.37
0277449	B-1327-0001-0010	CHIARAMONTE COLE A/NICOLETTE D J/T	Total Due	\$2,427.58
			2023	\$2,427.58

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0192465	E-1400-0001-0001	CHILDERS WAYLAND LEE	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0493900	E-1229-0366-0000	CHILDRESS AMANDA LEIGH	Total Due	\$96.97
			2019	\$19.82
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
0409026	E-1229-0003-0861	CHIMNEY SHARON	Total Due	\$109.49
			2020	\$23.88
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0492208	E-1229-0003-0863-R1	CHIMNEY SHARON	Total Due	\$109.49
			2020	\$23.88
			2021	\$21.20
			2022	\$31.91
0492207	E-1229-0003-0912	CHIMNEY SHARON	Total Due	\$174.25
			2020	\$35.57
			2021	\$30.93
			2022	\$52.74
0496736	C-0645-00LS-0000	CHOTO JACKELYN J/T	Total Due	\$61.91
			2023	\$61.91
0106150	A-1212-0016-0000	CHRISMAN KYLE 2503(C) MINORS TRUST	Total Due	\$399.76
			2023	\$399.76
0102712	C-1135-0004-0021	CHRISTENSEN CHAD/VERA J/T	Total Due	\$285.66
			2023	\$285.66
0421617	E-1776-0001-0010	CHRISTENSEN CLIFTON J/T	Total Due	\$539.93
			2022	\$270.17
			2023	\$269.76
0193901	E-1401-0001-0002	CHRISTENSEN LAEL	Total Due	\$222.54
			2023	\$222.54
0428364	E-0185-0005-0005	CHRISTENSEN LAEL	Total Due	\$1,943.99
			2023	\$1,943.99
0202645	E-1592-0002-0019	CHRISTENSEN PAULINE B	Total Due	\$131.56
			2022	\$64.18
			2023	\$67.38
0269578	E-1592-0002-0019-01	CHRISTENSEN SIGURD/PAULINE B	Total Due	\$131.56
			2022	\$64.18
			2023	\$67.38
0221702	E-1715-0020-0000	CHRISTENSEN TRUST	Total Due	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$10.00
0219086	E-1714-0006-0000	CHRISTENSON SAMUEL R/MAGGIE C	Total Due	\$30.93
			2023	\$30.93
0224037	E-1743-0002-0001	CHRISTIANSSEN & ASSOCIATES	Total Due	\$43.19
			2023	\$43.19
0332848	E-1694-0008-0001-14	CHUA ALICE	Total Due	\$21.74
			2023	\$21.74
0039872	B-0005-0021-0017	CHUCKLEY INVESTMENTS L L C	Total Due	\$616.04
			2023	\$616.04
0083979	C-0039-0039-0001	CHURCH BOYS L L C	Total Due	\$59.36
			2023	\$59.36
0084035	C-0041-0000-0000	CHURCH BOYS L L C	Total Due	\$253.59
			2023	\$253.59
0165073	E-0938-0002-0000	CHURCHILL KAREN L J/T	Total Due	\$487.31
			2022	\$244.85
			2023	\$242.46
0250685	E-0713-0001-0000	CHURCHILL KAREN L J/T	Total Due	\$314.33
			2023	\$314.33
0264223	E-0964-0001-0001	CHURCHILL KAREN L J/T	Total Due	\$360.17
			2022	\$181.10
			2023	\$179.07
0499181	A-0828-0012-0000	CHYTRAUS INVESTMENT CO L L C	Total Due	\$327.72
			2023	\$327.72
0499182	A-0828-0013-0000	CHYTRAUS INVESTMENT COMPANY L L C	Total Due	\$296.44
			2023	\$296.44
0322468	D-1024-0005-0008	CIBRIAN ENCINAS LESLIE KAY/JESUS J/T	Total Due	\$10.00
			2023	\$10.00
0297140	C-1106-0001-0024	CINCOTTA CINDI TRUST	Total Due	\$279.17
			2023	\$279.17
0101037	C-1115-0006-0000	CINQUE ANTHONY J	Total Due	\$285.66
			2023	\$285.66
0011079	A-0465-0000-0000	CIPRIANI JOAN	Total Due	\$1,169.90
			2023	\$1,169.90
0498343	E-1229-0003-0924	CLARK BRANDON LAMONT/DYNEESHA K	Total Due	\$21.25
			2023	\$21.25
0000650	A-0007-0010-000B-06	CLARK DEAN/NINA J/T	Total Due	\$2,161.34
			2023	\$2,161.34
0034105	A-1150-0001-0021	CLARK DEAN/NINA J/T	Total Due	\$1,599.99
			2023	\$1,599.99
0495640	D-0345-0003-0000	CLARK MIKE J/T	Total Due	\$15.99
			2023	\$15.99
0344298	E-1699-0012-0001-021	CLARK SUSAN J	Total Due	\$32.28

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$32.28
0462405	B-1791-0028-0001	CLARKE MITCHELL/SIERRA J/T	Total Due	\$1,416.93
			2023	\$1,416.93
0431350	E-1229-0003-0862-29	CLARKE THOMAS M	Total Due	\$21.25
			2023	\$21.25
0175338	E-1229-0003-0390	CLAY REGINA	Total Due	\$96.97
			2019	\$19.82
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0183639	E-1372-0073-0000	CLEMENT BRANCEN	Total Due	\$35.54
			2023	\$35.54
0351046	B-1402-0055-0000	CLEMENT GARY/ROSE J/T	Total Due	\$6,049.26
			2022	\$3,093.36
			2023	\$2,955.90
0490285	B-1917-0003-0000	CLEMENT GARY/ROSE J/T	Total Due	\$2,505.33
			2022	\$1,287.66
			2023	\$1,217.67
0267903	D-0527-0001-0002-27	CLEMENTS GERRY/MARY	Total Due	\$451.83
			2023	\$451.83
0256864	A-1165-0003-0002-14	CLEVELAND BART	Total Due	\$740.80
			2023	\$740.80
0315298	E-1719-0018-0068	CLINE BARBARA A	Total Due	\$240.32
			2020	\$65.28
			2021	\$55.63
			2022	\$58.33
			2023	\$61.08
0388394	E-1702-0003-0033-123	CLOUD JACKIE L	Total Due	\$32.63
			2021	\$11.72
			2023	\$20.91
0176823	E-1229-0003-0501	CLOWAR ROBERT J	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0175700	E-1229-0003-0384	CLUFF C BRUCE/MARY LOU	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0270436	E-1293-0035-0000	CLUFF GERALD P/RHONDA L J/T	Total Due	\$66.26
			2023	\$66.26
0259736	C-0124-0001-0005-01	CLUFF KATIE SUE	Total Due	\$55.01
			2023	\$55.01
0045143	B-0044-0012-0000	CM&K FAMILY MANAGEMENT COMPANY	Total Due	\$14.01

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.01
0202371	E-1592-0002-0031	CMBM L L C	Total Due	\$265.75
			2020	\$72.17
			2021	\$61.37
			2022	\$64.49
			2023	\$67.72
0180239	E-1293-0009-0000	COCHRANE ROBERT R	Total Due	\$699.14
			2019	\$159.64
			2020	\$141.80
			2021	\$119.29
			2022	\$134.74
			2023	\$143.67
0186327	E-1373-0152-0000	COGSWELL JIMMY LEE/GENA	Total Due	\$313.50
			2019	\$73.18
			2020	\$65.28
			2021	\$55.63
			2022	\$58.33
			2023	\$61.08
0343530	E-1687-0006-0009-06	COLE BURIS D	Total Due	\$113.14
			2019	\$26.16
			2020	\$23.65
			2021	\$21.01
			2022	\$21.29
			2023	\$21.03
0291150	E-1012-0001-0004-091	COLEMAN LANTHLYN	Total Due	\$35.54
			2023	\$35.54
0039419	B-0003-0002-0036	COLLEGE BOY CUSTOM WELDING L L C DBA FINE IRON	Total Due	\$575.94
			2023	\$575.94
0305224	B-1326-0001-0001	COLLEGE WAY TOWNHOMES OWNERS ASSN	Total Due	\$17.97
			2023	\$17.97
0340502	D-1139-0005-0062	COLLET THOMAS/CECILIA J/T	Total Due	\$119.00
			2023	\$119.00
0340502	D-1139-0005-0062	COLLET THOMAS/CECILIA J/T	Total Due	\$2,615.04
			2023	\$2,615.04
0075033	B-1142-0002-0000	COLLEY GALEN T	Total Due	\$2,979.13
			2023	\$2,979.13
0058377	B-0880-0000-0000	COLLIER LINDSEY D	Total Due	\$631.70
			2023	\$631.70
0305356	C-0682-0001-0000	COLLINS CHRISTY	Total Due	\$163.00
			2023	\$163.00
0305356	C-0682-0001-0000	COLLINS CHRISTY	Total Due	\$640.08
			2023	\$640.08
0200946	E-1578-0009-0012-02	COLLINS DANIEL L/CYNTHIA R	Total Due	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$35.54
0375391	E-0670-0001-0006-05	COLLINS DON ROY	Total Due	\$119.00
			2023	\$119.00
0375391	E-0670-0001-0006-05	COLLINS DON ROY	Total Due	\$2,574.83
			2023	\$2,574.83
0500021	E-1229-0413-0000	COLLINS KIEFER ROBERT	Total Due	\$21.25
			2023	\$21.25
0500020	E-1229-0412-0000	COLLINS KIEFER ROBERT	Total Due	\$21.25
			2023	\$21.25
0193208	E-1400-0060-0000	COLLIS CARL/KIMBERLY J/T	Total Due	\$33.07
			2023	\$33.07
0416864	D-1192-000C-0005	COLOR COUNTRY OWNERS ASSOCIATION	Total Due	\$17.88
			2023	\$17.88
0232006	E-1871-0042-0000	COLTRIN MICHAEL	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0258902	B-1208-0002-0001	COMBS BARBARA VLAINÉ J/T	Total Due	\$2,415.25
			2023	\$2,415.25
0492149	E-1701-0078-0000	COMBS WAYNE	Total Due	\$21.03
			2023	\$21.03
0070448	B-1117-0006-0000	COMP SHANNON J/T	Total Due	\$2,304.96
			2023	\$2,304.96
0127156	D-0456-0764-0000	COMPTON COLIN	Total Due	\$949.62
			2022	\$195.46
			2023	\$754.16
0251378	D-0456-1149-0000	COMPTON LA COY	Total Due	\$185.20
			2023	\$185.20
0128394	D-0456-0871-0000	COMPTON STERLING	Total Due	\$10.00
			2023	\$10.00
0160181	E-0733-0002-0000	COMPTON WILLIAM B/MARGARET	Total Due	\$377.30
			2022	\$189.77
			2023	\$187.53
0373719	B-1424-0023-0000	COMSTOCK REVOCABLE TRUST	Total Due	\$646.56
			2023	\$646.56
0280500	E-0259-0010-0000	CONANT RENE/NICOLE UND 50% INT	Total Due	\$1,145.48
			2023	\$1,145.48
0077591	B-1152-0002-0003-05	CONDE ROCIO J/T	Total Due	\$572.91
			2023	\$572.91
0491803	B-1960-0013-000C	CONDE ROCIO J/T	Total Due	\$758.60
			2023	\$758.60
0216280	E-1708-0153-0000	CONDIE CARL WILLIAM	Total Due	\$33.29

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$33.29
0082906	B-1194-0002-0002	CONGER RAYMOND/SHERRY J/T	Total Due	\$605.39
			2023	\$605.39
0405826	B-1562-0006-0001	CONN WILLIAM B TRUST	Total Due	\$2,125.38
			2023	\$2,125.38
0396199	E-1229-0003-0857-01	CONNIE JOHN/JUDITH A REVOCABLE TRUST	Total Due	\$21.25
			2023	\$21.25
0396223	E-1229-0003-0857-04	CONNIE JOHN/JUDITH A REVOCABLE TRUST	Total Due	\$21.25
			2023	\$21.25
0033222	A-1181-0203-0000	CONNOR JAMIE	Total Due	\$683.29
			2023	\$683.29
0105160	A-1211-0021-0000	CONNOR MEGHAN MARIE 2016 REVOCABLE TRUST	Total Due	\$34.35
			2023	\$34.35
0296613	E-1694-0010-0002-36	CONRADO ROBIN E/CATHY S	Total Due	\$32.28
			2023	\$32.28
0038379	B-0005-0001-0007	COOK CHRISTOPHER MICHAEL	Total Due	\$2,105.27
			2022	\$1,116.95
			2023	\$988.32
0394905	B-1608-0004-0000	COOK DANNY M J/T	Total Due	\$283.76
			2023	\$283.76
0364478	D-1191-000E-0004	COOK MARVIN G/BONNIE L	Total Due	\$333.00
			2023	\$333.00
0364478	D-1191-000E-0004	COOK MARVIN G/BONNIE L	Total Due	\$4,109.45
			2023	\$4,109.45
0364460	D-1191-000E-0003	COOK MARVIN/BONNIE J/T	Total Due	\$213.00
			2023	\$213.00
0364460	D-1191-000E-0003	COOK MARVIN/BONNIE J/T	Total Due	\$893.90
			2023	\$893.90
0192051	E-1392-0001-0068	COOK MATHEW D/HELEN J/T	Total Due	\$109.48
			2021	\$35.31
			2022	\$36.60
			2023	\$37.57
0191970	E-1392-0001-0064	COOK MATHEW D/HELEN J/T	Total Due	\$101.93
			2021	\$32.97
			2022	\$34.09
			2023	\$34.87
0191988	E-1392-0001-0039	COOK MATHEW D/HELEN J/T	Total Due	\$67.39
			2021	\$22.27
			2022	\$22.63
			2023	\$22.49
0191962	E-1392-0001-0038	COOK MATHEW D/HELEN J/T	Total Due	\$213.00
			2023	\$213.00
0191962	E-1392-0001-0038	COOK MATHEW D/HELEN J/T	Total Due	\$539.42

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$539.42
0386935	E-0554-0010-0000	COOKE WILLIAM T/BRANDI J J/T	Total Due	\$219.30
			2023	\$219.30
0492417	E-1701-0087-0000	COOPER JOSEPH STEVEN	Total Due	\$20.91
			2023	\$20.91
0393840	E-1699-0015-0003	COOPER JOSHUA	Total Due	\$21.44
			2023	\$21.44
0490822	E-1699-0015-0003-01	COOPER JOSHUA	Total Due	\$21.44
			2023	\$21.44
0293685	E-1293-0047-0000	COPELAND JAMES R/INA F	Total Due	\$684.67
			2023	\$684.67
0012192	A-0504-0003-0001-10	CORBETT DWAYNE/EVELYN J/T	Total Due	\$733.90
			2023	\$733.90
0128519	D-0456-0900-0001	CORBETT RONALD J/T	Total Due	\$341.96
			2022	\$121.71
			2023	\$220.25
0190907	E-1390-0126-0000	CORDER JO ANNE	Total Due	\$35.54
			2023	\$35.54
0499830	B-2033-0019-0000	CORE BUILDERS L L C	Total Due	\$556.85
			2023	\$556.85
0499828	B-2033-0017-0000	CORE BUILDERS L L C	Total Due	\$556.85
			2023	\$556.85
0199304	E-1562-0004-0000	CORMIER CATHERINE	Total Due	\$35.65
			2023	\$35.65
0243847	E-1012-0006-0000	CORNEIO EPHRAIM J	Total Due	\$33.29
			2023	\$33.29
0154663	E-0377-0004-0000	CORNELIUS JARED W/AMANDA SORENSEN J/T	Total Due	\$304.29
			2023	\$304.29
0492541	A-0735-0001-0000	CORNELIUS JARED W/AMANDA SORENSEN J/T	Total Due	\$13.71
			2023	\$13.71
0079696	B-1158-0002-0006	CORNELIUS MICHAEL S/RAE LYNN	Total Due	\$1,290.93
			2023	\$1,290.93
0017282	A-0690-0001-0000	CORNELIUS TERESSA B	Total Due	\$437.95
			2023	\$437.95
0181187	E-1306-0001-0007	CORNELIUS THOMAS/TERESA	Total Due	\$25.71
			2023	\$25.71
0396397	D-1093-0008-0000	CORNELIUS TONY/VICKIE	Total Due	\$13.94
			2023	\$13.94
0264660	E-1012-0001-0004-07	CORNELL PROPERTIES L L C	Total Due	\$35.54
			2023	\$35.54
0037454	B-0001-0009-0024-01	CORNERSTONE VENTURES UTAH L L C	Total Due	\$20.66
			2023	\$20.66
0029741	A-1115-0003-0005	CORNWALL SEAN/TIRESIAS J/T	Total Due	\$740.80
			2023	\$740.80

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
0183357	E-1372-0035-0000	CORONADO MARCOS FRANCO	Total Due	\$103.79			
			2021	\$33.56			
			2022	\$34.69			
			2023	\$35.54			
0378049	E-1583-0001-0001	CORRIGAN ARIELLE J/T	Total Due	\$461.63			
			2020	\$77.67			
			2021	\$85.40			
			2022	\$149.87			
0390275	E-1583-0001-0014	CORRIGAN ARIELLE J/T	Total Due	\$437.72			
			2020	\$70.65			
			2021	\$79.55			
			2022	\$144.68			
0405750	C-1106-0001-0042	CORRY KIM/SHARON FAMILY TRUST	Total Due	\$271.45			
			2023	\$271.45			
			0405743	C-1106-0001-0041	CORRY KIM/SHARON FAMILY TRUST	Total Due	\$920.02
						2023	\$920.02
0203437	E-1595-0002-0012	CORTEZ AXEL R OLIVA J/T				Total Due	\$251.55
						2020	\$68.31
			2021	\$58.17			
			2022	\$61.06			
0125614	D-0456-0620-0000	CORTEZ FRANCISCO J/T	Total Due	\$184.29			
			2023	\$184.29			
			0126232	D-0456-0674-0000	CORTEZ FRANCISCO J/T	Total Due	\$184.29
						2023	\$184.29
0228707	E-1870-0057-0000	COSTANTINO PALMA/JOSEPH A				Total Due	\$17.50
						2023	\$17.50
			0362332	E-0448-0001-0000	COUCH GLORY S REVOCABLE TRUST	Total Due	\$314.33
						2023	\$314.33
0171394	E-1228-0001-0002	COUCHIGIAN B 2003 TRUST				Total Due	\$76.42
						2023	\$76.42
			0193745	E-1400-0111-0000	COUNTRY ROCK PROPERTIES	Total Due	\$35.54
						2023	\$35.54
0416658	E-1012-0001-0005-389	COURT PAMELA H				Total Due	\$35.54
						2023	\$35.54
			0179819	E-1291-0002-0008	COURTNEY JEREMY J/T	Total Due	\$129.40
						2022	\$63.14
2023	\$66.26						
0167822	E-1012-0001-0004-04	COURTRIGHT KERRY DEAN				Total Due	\$35.54
			2023	\$35.54			
			0290863	E-0185-0009-0005	COUSIN LAUREN E	Total Due	\$1,965.58
						2023	\$1,965.58

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0029972	A-1115-0003-0050	COUSINS INC	Total Due	\$516.69
			2023	\$516.69
0203973	E-1610-0001-0002	COVARRUBIAS RENE A	Total Due	\$66.37
			2023	\$66.37
0499653	B-1152-0031-0000	COVE AT CEDAR CITY L L C	Total Due	\$605.79
			2023	\$605.79
0499654	B-1152-0032-0000	COVE AT CEDAR CITY L L C	Total Due	\$754.77
			2023	\$754.77
0499655	B-1152-0033-0000	COVE AT CEDAR CITY L L C	Total Due	\$651.67
			2023	\$651.67
0499656	B-1152-0034-0000	COVE AT CEDAR CITY L L C	Total Due	\$582.88
			2023	\$582.88
0450244	B-1800-0013-0000	COVEY JONATHAN LIVING TRUST	Total Due	\$2,020.64
			2022	\$964.41
			2023	\$1,056.23
0300753	E-1687-0006-0012	COVEY SCOTT	Total Due	\$52.12
			2023	\$52.12
0300761	E-1687-0006-0013	COVEY SCOTT	Total Due	\$52.12
			2023	\$52.12
0237617	E-1872-0306-0000	COWAN FLOYD	Total Due	\$82.35
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
0383171	D-0537-0002-0009	COWAN ROBERT/VICKY FAMILY REVOCABLE TRUST	Total Due	\$265.24
			2023	\$265.24
0338423	E-1229-0003-0680	COWART R GREG	Total Due	\$77.15
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
0294071	D-0621-0001-0057	COX ABIGAIL	Total Due	\$417.23
			2023	\$417.23
0294063	D-0621-0001-0056	COX ABIGAIL	Total Due	\$307.63
			2023	\$307.63
0294089	D-0621-0001-0058	COX ABIGAIL	Total Due	\$376.51
			2023	\$376.51
0136249	D-0621-0001-0046	COX ABIGAIL WRIGHT	Total Due	\$119.00
			2023	\$119.00
0136249	D-0621-0001-0046	COX ABIGAIL WRIGHT	Total Due	\$3,592.41
			2023	\$3,592.41
0141496	D-0941-0002-0010	COX DENNIS/DEBRA FAMILY TRUST	Total Due	\$2,476.16
			2023	\$2,476.16
0249711	E-0235-0001-0010-03	COX GREGG	Total Due	\$1,384.09

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,384.09
0249711	E-0235-0001-0010-03	COX GREGG	Total Due	\$1,680.52
			2023	\$1,680.52
0295508	E-1535-0007-0001	COX MERVYN K CHILDRENS TRUST 2	Total Due	\$76.42
			2023	\$76.42
0243706	C-0645-0165-0002	COX WAYNE D/VICKIE W JOINT REVOCABLE TRUST	Total Due	\$285.66
			2023	\$285.66
0492960	E-0744-0003-0000	COZBY BRIAN DAVID	Total Due	\$83.84
			2023	\$83.84
0161965	E-0749-0749-0001	COZBY ROBERT	Total Due	\$83.84
			2023	\$83.84
0368602	A-0779-0010-0012	COZZENS RICHARD K	Total Due	\$1,238.65
			2023	\$1,238.65
0035862	A-1150-0003-0002	CPBS L L C	Total Due	\$164.93
			2023	\$164.93
0144441	D-1034-1036-0001	CRAWFORD CURTIS H/ANITA R J/T	Total Due	\$1,935.76
			2023	\$1,935.76
0271855	E-1702-0003-0030-10	CRAWFORD MICHAEL J	Total Due	\$88.11
			2020	\$23.94
			2021	\$21.25
			2022	\$21.59
			2023	\$21.33
0264892	E-1388-0194-0000	CRAWFORD PAUL M & FRANCES D	Total Due	\$35.54
			2023	\$35.54
0264918	E-1388-0195-0000	CRAWFORD PAUL M/FRANCES D	Total Due	\$35.54
			2023	\$35.54
0213386	E-1707-0069-0000	CRIDLAND ROBERT GLENN	Total Due	\$14.41
			2023	\$14.41
0454105	B-1196-0043-0000	CRIMSON CLIFFS DEVELOPMENT L L C	Total Due	\$2,499.61
			2023	\$2,499.61
0037843	B-0001-0009-0023	CRIMSON ESTATES L L C	Total Due	\$14,436.01
			2023	\$14,436.01
0499304	A-1035-0010-0000	CRIMSON RIDGE CONSTRUCTION L L C	Total Due	\$488.09
			2023	\$488.09
0499305	A-1035-0011-0000	CRIMSON RIDGE CONSTRUCTION L L C	Total Due	\$488.09
			2023	\$488.09
0499307	A-1035-0013-0000	CRIMSON RIDGE CONSTRUCTION L L C	Total Due	\$488.09
			2023	\$488.09
0499308	A-1035-0014-0000	CRIMSON RIDGE CONSTRUCTION L L C	Total Due	\$488.09
			2023	\$488.09
0499309	A-1035-0015-0000	CRIMSON RIDGE CONSTRUCTION L L C	Total Due	\$488.09
			2023	\$488.09
0209970	E-1687-0002-0040	CRISTIANO JOHN E	Total Due	\$19.38
			2023	\$19.38

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0356573	E-1699-0010-0008	CROCKER SPENCER	Total Due	\$21.51
			2023	\$21.51
0198256	E-1546-0002-0002-1	CROFTS JOHN	Total Due	\$43.19
			2023	\$43.19
0198728	E-1546-0002-0005-011	CROFTS JOHN	Total Due	\$72.56
			2023	\$72.56
0214665	E-1708-0001-0014	CROFTS JOHN	Total Due	\$51.86
			2023	\$51.86
0496629	B-2007-0014-00AM	CROSBY ANDREW/CLARISSA J/T	Total Due	\$2,550.74
			2023	\$2,550.74
0375292	D-1107-0001-0001-01	CROSBY JODY G	Total Due	\$24.14
			2023	\$24.14
0421039	E-1229-0003-0862-17	CROSBY SAMUEL H	Total Due	\$21.25
			2023	\$21.25
0095361	C-0737-0740-0000	CROSS RAY/ELIZABETH FAMILY TRUST	Total Due	\$15.70
			2023	\$15.70
0395571	E-1699-0015-0006	CROTEAU LESLIE/ROBERT	Total Due	\$22.71
			2023	\$22.71
0494326	B-1206-0015-0000	CROWTHER ANN	Total Due	\$717.27
			2023	\$717.27
0129434	D-0456-0968-0000	CRUZ ARIANO FLORES J/T	Total Due	\$174.61
			2023	\$174.61
0266343	E-1610-0033-0000	CRUZ JONNY/GLADYS J/T	Total Due	\$66.48
			2023	\$66.48
0162302	E-0764-0000-0000	CRUZ LAMBERTO ORTIZ J/T	Total Due	\$647.52
			2023	\$647.52
0033420	A-1148-0006-0000	CRUZ LOGAN	Total Due	\$443.10
			2023	\$443.10
0492726	A-1222-0007-0000	CRUZ LOGAN	Total Due	\$1,026.93
			2023	\$1,026.93
0128691	D-0456-0908-0000	CRUZ VANCES ADELLE I/KANOE U	Total Due	\$13.94
			2023	\$13.94
0492730	A-1222-0010-0000	CRUZ WASCAR	Total Due	\$1,026.93
			2023	\$1,026.93
0265550	E-1601-0048-0005	CRUZ WILMER ANTONIO J/T	Total Due	\$21.36
			2023	\$21.36
0273299	E-1601-0048-0043	CRUZ WILMER ANTONIO J/T	Total Due	\$22.60
			2023	\$22.60
0174059	E-1229-0003-0279	CUEVAS KARINA AMELIA SANCHEZ	Total Due	\$21.25
			2023	\$21.25
0175981	E-1229-0003-0418	CUEVAS KARINA AMELIA SANCHEZ	Total Due	\$21.25
			2023	\$21.25
0177557	E-1234-0000-0000	CUEVAS KARINA AMELIA SANCHEZ	Total Due	\$21.25
			2023	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0274578	A-1178-0112-0000	CULBERTSON DAVID L/DONNA L J/T	Total Due	\$1,299.06
			2023	\$1,299.06
0165966	E-0978-0000-0000	CULBREATH HARRY/CHARLES ETAL	Total Due	\$10.00
			2023	\$10.00
0279544	E-1707-0169-0002	CUMMINGS SHERI L	Total Due	\$30.93
			2023	\$30.93
0279528	E-1707-0169-0001	CUMMINGS SHERI L	Total Due	\$35.54
			2023	\$35.54
0493078	S-0858-0000-0000	CUNNINGHAM JAMES B	Total Due	\$63.58
			2020	\$18.04
			2021	\$16.35
			2022	\$15.44
			2023	\$13.75
9000636	S-0064-(M03480)	CUNNINGHAM JAMES B	Total Due	\$64.56
			2020	\$18.35
			2021	\$16.61
			2022	\$15.66
0198967	E-1546-0002-0007-03	CURRENCE WILLIAM R II/SHELLY A J/T	Total Due	\$109.61
			2023	\$109.61
0321635	E-1695-0014-0004-01	CURRENCE WILLIAM R II/SHELLY A J/T	Total Due	\$22.71
			2023	\$22.71
0334976	E-1702-0003-0034-49	CURTIS RYAN D	Total Due	\$21.03
			2023	\$21.03
0202835	E-1592-0002-0082	CUSICK FAMILY TRUST	Total Due	\$61.85
			2023	\$61.85
0035649	A-1150-0002-0002-15	CVG IRREVOCABLE SPENDTHRIFT TRUST	Total Due	\$1,281.05
			2023	\$1,281.05
0499802	B-2033-0001-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499803	B-2033-0002-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499804	B-2033-0002-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499805	B-2033-0003-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499806	B-2033-0003-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499807	B-2033-0004-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499808	B-2033-0004-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499809	B-2033-0005-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0499801	B-2033-0001-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499860	B-2033-0040-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499815	B-2033-0008-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499861	B-2033-0040-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499816	B-2033-0008-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499862	B-2033-0041-000N	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499813	B-2033-0007-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499863	B-2033-0041-000S	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499814	B-2033-0007-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499864	B-2033-0042-000N	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499819	B-2033-0010-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499817	B-2033-0009-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499818	B-2033-0009-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499858	B-2033-0039-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499857	B-2033-0038-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499859	B-2033-0039-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499822	B-2033-0011-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499821	B-2033-0011-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499820	B-2033-0010-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499855	B-2033-0037-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499856	B-2033-0038-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499854	B-2033-0037-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499848	B-2033-0031-000S	CW REDHAWK VILLAGE L L C	Total Due	\$153.48

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$153.48
0499847	B-2033-0031-000N	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499846	B-2033-0030-000S	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499810	B-2033-0005-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499812	B-2033-0006-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499811	B-2033-0006-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499842	B-2033-0028-000S	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499843	B-2033-0029-000N	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499881	B-2033-0051-000S	CW REDHAWK VILLAGE L L C	Total Due	\$17.97
			2023	\$17.97
0499844	B-2033-0029-000S	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499880	B-2033-0050-00PK	CW REDHAWK VILLAGE L L C	Total Due	\$17.97
			2023	\$17.97
0499845	B-2033-0030-000N	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499840	B-2033-0027-000S	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499841	B-2033-0028-000N	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499879	B-2033-0049-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499839	B-2033-0027-000N	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499838	B-2033-0026-000S	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499837	B-2033-0026-000N	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499870	B-2033-0045-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499878	B-2033-0049-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499877	B-2033-0048-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499876	B-2033-0048-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499875	B-2033-0047-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0499874	B-2033-0047-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499873	B-2033-0046-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499872	B-2033-0046-000E	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499871	B-2033-0045-000W	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499865	B-2033-0042-000S	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499866	B-2033-0043-000N	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499867	B-2033-0043-000S	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499868	B-2033-0044-000N	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0499869	B-2033-0044-000S	CW REDHAWK VILLAGE L L C	Total Due	\$153.48
			2023	\$153.48
0140894	B-1884-0000-0000	CW REDHAWK VILLAGE L L C	Total Due	\$2,039.75
			2023	\$2,039.75
0436870	B-1884-0006-0000	CW REDHAWK VILLAGE QOZB L L C	Total Due	\$105.15
			2022	\$56.41
			2023	\$48.74
0499292	B-1884-0010-0000	CW REDHAWK VILLAGE QOZB L L C	Total Due	\$523.41
			2023	\$523.41
0114360	D-0222-0001-0003	D & KENYON ROBINSON FAM ETAL	Total Due	\$13.94
			2023	\$13.94
0295367	E-1694-0010-0002-19	DADRAS HARRY	Total Due	\$21.14
			2023	\$21.14
0128550	D-0456-0902-0000	DAGUE LYDIA L	Total Due	\$174.61
			2023	\$174.61
0396678	E-0837-0025-0000	DAHLBERG LUCAS	Total Due	\$732.31
			2023	\$732.31
0318532	C-1175-0000-0000	DALTON FAMILY TRUST	Total Due	\$20.73
			2023	\$20.73
0113990	D-0228-0001-0001	DALTON JOHN S HERITAGE PROPERTY L C	Total Due	\$156.85
			2023	\$156.85
0311016	E-1012-0004-0004-05	DALTON WANDA/BURKE	Total Due	\$31.79
			2023	\$31.79
0149754	E-0015-0000-0000	DANIELS BARBARA ANN	Total Due	\$336.07
			2023	\$336.07
0236221	E-1872-0159-0000	DANIS JEROME & ALENE	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0338472	E-1229-0003-0685	DANTZLER DAVID A	Total Due	\$21.25
			2023	\$21.25
0303518	E-1699-0005-0006	DARIANO ZENAIDA R	Total Due	\$21.51
			2023	\$21.51
0125341	D-0456-0583-0000	DASE LEIGH/ERICKA J/T	Total Due	\$174.61
			2023	\$174.61
0125275	D-0456-0581-0000	DASE LEIGH/ERICKA J/T	Total Due	\$213.00
			2023	\$213.00
0125275	D-0456-0581-0000	DASE LEIGH/ERICKA J/T	Total Due	\$10.00
			2023	\$10.00
0345741	E-1012-0001-0005-19	DAUD ANDIKA J/T	Total Due	\$22.83
			2023	\$22.83
0032489	A-1148-0001-0003-228	DAUGHERTY FAMILY REVOCABLE TRUST	Total Due	\$6,631.00
			2021	\$1,601.18
			2022	\$2,587.87
			2023	\$2,441.95
0293586	E-0671-0001-0005	DAVENPORT BOB JR	Total Due	\$931.69
			2023	\$931.69
0384450	B-1582-0041-0000	DAVENPORT LOA FAMILY TRUST	Total Due	\$5,072.98
			2018	\$1,737.35
			2019	\$1,567.67
			2020	\$810.63
			2023	\$957.33
0174679	E-1229-0003-0322-03	DAVID EVESTYNE TAYLOR	Total Due	\$107.75
			2022	\$52.74
			2023	\$55.01
0152618	E-0740-0003-0000	DAVIDS LACEY	Total Due	\$149.48
			2023	\$149.48
0232493	E-1871-0118-0000	DAVIDSON ROLAND F	Total Due	\$58.47
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0428554	B-1735-0004-0000	DAVIES D ALAN/JENNIE FAMILY TRUST	Total Due	\$2,472.93
			2023	\$2,472.93
0119237	D-0456-0033-0000	DAVILA FRANCISCO/MARIA REVOCABLE LIVING TRUST	Total Due	\$2,063.65
			2023	\$2,063.65
0167202	E-1010-0010-0000	DAVIS BRYCE	Total Due	\$133.07
			2020	\$36.15
			2021	\$31.42
			2022	\$32.43
			2023	\$33.07

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0252111	E-1373-0202-0000	DAVIS BRYCE	Total Due	\$133.07
			2020	\$36.15
			2021	\$31.42
			2022	\$32.43
			2023	\$33.07
0252095	E-1373-0201-0000	DAVIS BRYCE	Total Due	\$133.07
			2020	\$36.15
			2021	\$31.42
			2022	\$32.43
			2023	\$33.07
0346558	E-1584-0023-0002	DAVIS BRYCE	Total Due	\$435.90
			2020	\$118.36
			2021	\$99.79
			2022	\$105.59
			2023	\$112.16
0492333	E-1012-0001-0026-R1	DAVIS BRYCE	Total Due	\$147.28
			2020	\$40.02
			2021	\$34.62
			2022	\$35.86
			2023	\$36.78
0405792	C-1052-0005-0000	DAVIS BRYCE ALLEN	Total Due	\$81.27
			2022	\$81.27
0405792	C-1052-0005-0000	DAVIS BRYCE ALLEN	Total Due	\$354.29
			2022	\$340.54
			2023	\$13.75
0498518	B-1806-002A-0025	DAVIS DEBORAH L J/T	Total Due	\$3,485.43
			2023	\$3,485.43
0107240	A-1143-0008-000D-19	DAVIS HISELA/MICHAEL J/T	Total Due	\$21.10
			2023	\$21.10
0302213	E-1616-0003-0000	DAVIS JAMES H/STEPHANIE J/T	Total Due	\$213.00
			2023	\$213.00
0302213	E-1616-0003-0000	DAVIS JAMES H/STEPHANIE J/T	Total Due	\$208.21
			2023	\$208.21
0191426	E-1390-0174-0000	DAVIS KEVIN	Total Due	\$58.27
			2023	\$58.27
0338811	E-1229-0003-0719	DAVIS LAWRENCE D/PATRICIA A	Total Due	\$21.25
			2023	\$21.25
0351533	E-1702-0003-0033-121	DAVIS MICHAEL RAY	Total Due	\$63.03
			2021	\$20.92
			2022	\$21.20
			2023	\$20.91
0163532	E-0843-0002-0001-028	DAVIS NEDRA	2023	\$415.10
0116217	D-0300-0014-0000	DAVIS NICHOLLE	Total Due	\$764.41

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$233.84
			2021	\$196.34
			2022	\$175.18
			2023	\$159.05
0116274	D-0300-0017-0000	DAVIS NICHOLLE	Total Due	\$744.24
			2020	\$227.69
			2021	\$191.21
			2022	\$170.62
			2023	\$154.72
0116258	D-0300-0016-0000	DAVIS NICHOLLE	Total Due	\$744.24
			2020	\$227.69
			2021	\$191.21
			2022	\$170.62
			2023	\$154.72
0116589	D-0300-0030-0000	DAVIS NICHOLLE	Total Due	\$447.69
			2020	\$121.89
			2021	\$114.80
			2022	\$111.00
			2023	\$100.00
0116589	D-0300-0030-0000	DAVIS NICHOLLE	Total Due	\$13,905.61
			2020	\$3,543.92
			2021	\$3,149.56
			2022	\$3,728.66
			2023	\$3,483.47
0266566	E-1616-0001-0002	DAVIS ROBERT J	Total Due	\$480.88
			2023	\$480.88
0192994	E-1400-0073-0000	DAVIS ROBERT S/UNA E	Total Due	\$240.32
			2020	\$65.28
			2021	\$55.63
			2022	\$58.33
			2023	\$61.08
0201472	E-1585-0003-0001-02	DAVIS SHANE	Total Due	\$147.63
			2022	\$74.55
			2023	\$73.08
0070968	B-1117-0008-0007	DAVIS TINA FAMILY TRUST	Total Due	\$1,211.60
			2023	\$1,211.60
0019569	A-0779-0022-0001	DAWSON RICHARD/MICHELLE J/T	Total Due	\$1,586.55
			2023	\$1,586.55
0177573	E-1235-0000-0000	DAY FAMILY INVESTMENTS L L C	Total Due	\$21.25
			2023	\$21.25
0238193	E-1872-0387-0000	DAY MERVIN H/KATHLEEN G	Total Due	\$17.50
			2023	\$17.50
0362845	D-0605-0002-0000	DAY SCOTT W/KILA K J/T	Total Due	\$3,096.81
			2023	\$3,096.81
0498629	E-1229-0396-0000	DAYAN ABRAHAM	Total Due	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.25
0161015	E-0684-0016-0002	DAYER ERNEST FRANCIS	Total Due	\$14.73
			2023	\$14.73
0161056	E-0684-0016-0004	DAYER FREDRICK GEORGE	Total Due	\$14.73
			2023	\$14.73
0161098	E-0684-0016-0006	DAYER GERALD HERBERT	Total Due	\$17.09
			2023	\$17.09
9001626	S-0163-(M04016)	DAYER HERBERT WILLIAM	Total Due	\$29.60
			2022	\$15.66
			2023	\$13.94
0160991	E-0684-0016-0001	DAYER HERBERT WM ERNEST	Total Due	\$14.73
			2023	\$14.73
0248366	A-1208-0049-0000	DBS CONSULTING L L C	Total Due	\$204.88
			2023	\$204.88
0489590	A-1218-0003-0000	DBS CONSULTING L L C	Total Due	\$2,122.23
			2023	\$2,122.23
0490379	A-1218-0004-0000	DBS CONSULTING L L C	Total Due	\$246.99
			2023	\$246.99
0226248	E-1859-0006-0001-022	DE ANGELIS RICH	Total Due	\$74.36
			2021	\$19.99
			2022	\$27.79
			2023	\$26.58
0403359	E-1712-0090-0001	DE CASAS SANCHEZ JOSE ANGEL	Total Due	\$33.07
			2023	\$33.07
0203619	E-1595-0002-0021	DE CHAVES MYRIAM TORRES	Total Due	\$60.63
			2023	\$60.63
0179934	E-1291-0003-0027	DE JESUS MANUELITO J/T	Total Due	\$131.97
			2022	\$64.36
			2023	\$67.61
0405180	D-0456-0530-0001	DE JONG ADAM /DANYELLE J/T	Total Due	\$339.22
			2023	\$339.22
0366432	D-0260-0262-0001	DE LA PAZ DIANE/RUDY J/T	Total Due	\$1,698.39
			2021	\$631.60
			2022	\$560.60
			2023	\$506.19
0389806	E-1618-0014-0001-05	DE LEON RODRIGUEZ TOMAS J/T	Total Due	\$165.04
			2022	\$18.90
			2023	\$146.14
0296647	E-1694-0010-0002-39	DE LIRA JUAN LUIS	Total Due	\$21.14
			2023	\$21.14
0054731	B-0619-0621-0000	DE MILLE ZELDA F LIVING TRUST	Total Due	\$13.07
			2023	\$13.07
0102787	C-1135-0004-0010	DE MILLE ZELDA F LIVING TRUST	Total Due	\$10.00
			2023	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0054715	B-0618-0001-0000	DE MILLE ZELDA F LIVING TRUST	Total Due	\$21.93
			2023	\$21.93
0054699	B-0618-0000-0000	DE MILLE ZELDA F LIVING TRUST	Total Due	\$362.08
			2023	\$362.08
0058369	B-0864-0001-0000	DEAMER ELISA	Total Due	\$4,741.71
			2023	\$4,741.71
0498913	B-0864-0003-0000	DEAMER ELISA	Total Due	\$1,280.14
			2023	\$1,280.14
0225166	E-1803-0002-0004-01	DEAN CLAUD L/ROSEMARY A J/T	Total Due	\$17.46
			2023	\$17.46
0492920	E-1229-0326-0000	DEAN DAN	Total Due	\$21.25
			2023	\$21.25
0309515	C-0202-000A-0013	DEARMAN JEFFREY	Total Due	\$362.85
			2023	\$362.85
0219748	E-1714-0062-0000	DEAVER JANET	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0219342	E-1714-0019-0000	DEAVER JANET E	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0223989	E-1734-0015-0000	DEBON FINANCE	Total Due	\$91.23
			2021	\$29.66
			2022	\$30.53
			2023	\$31.04
0161700	E-0721-0003-0000	DEBON FINANCE L L C	Total Due	\$638.93
			2021	\$128.10
			2022	\$256.75
			2023	\$254.08
0165578	E-0971-0000-0000	DEBON FINANCE L L C	Total Due	\$179.07
			2023	\$179.07
0183852	E-1372-0084-0000	DEBON FINANCE L L C	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0198959	E-1556-0000-0000	DEBON FINANCE L L C	Total Due	\$1,181.58
			2020	\$292.80
			2021	\$244.90
			2022	\$323.34
0199015	E-1558-0001-0000	DEBON FINANCE L L C	Total Due	\$1,271.09
			2019	\$224.56
			2020	\$199.26
			2021	\$244.90

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$302.53
			2023	\$299.84
0200888	E-1578-0009-0011-02	DEBON FINANCE L L C	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0207677	E-1617-0002-0006	DEBON FINANCE L L C	Total Due	\$116.18
			2021	\$28.50
			2022	\$44.49
			2023	\$43.19
0210713	E-1687-0006-0007	DEBON FINANCE L L C	Total Due	\$106.04
			2022	\$51.90
			2023	\$54.14
0211521	E-1700-0020-0000	DEBON FINANCE L L C	Total Due	\$941.40
			2019	\$220.53
			2020	\$195.70
			2021	\$164.13
			2022	\$174.47
			2023	\$186.57
0296902	E-1271-0004-0027	DEBON FINANCE L L C	Total Due	\$367.07
			2021	\$79.55
			2022	\$144.68
			2023	\$142.84
0430998	E-1859-0009-0000	DEBON FINANCE L L C	Total Due	\$601.97
			2022	\$302.13
			2023	\$299.84
0489627	E-0893-0004-0000	DEBON FINANCE L L C	Total Due	\$367.07
			2021	\$79.55
			2022	\$144.68
			2023	\$142.84
0492930	E-1592-0002-0009-OR1	DECARVALHO ANA M FARIAS	Total Due	\$199.51
			2021	\$63.22
			2022	\$66.43
			2023	\$69.86
0493021	E-1701-0114-0000	DECHANTIGNY ALEX	Total Due	\$20.36
			2023	\$20.36
0011988	A-0504-0003-0002-03	DECKER CASEY J/T	Total Due	\$323.65
			2023	\$323.65
0339579	E-1701-0009-0004-23	DEEN THOMAS ANTHONY	Total Due	\$43.28
			2022	\$21.77
			2023	\$21.51
0492776	E-1388-0214-0000	DEFLORES BERA E ALGERIA	Total Due	\$33.29
			2023	\$33.29
0012754	A-0504-0003-0003-07	DEGAETANO NOEL	Total Due	\$571.92

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$571.92
0213790	E-1707-0139-0000	DEGAETANO NOEL	Total Due	\$19.38
			2023	\$19.38
0213998	E-1707-0148-0000	DEGAETANO NOEL	Total Due	\$107.21
			2023	\$107.21
0218328	E-1712-0023-0000	DEGAETANO NOEL	Total Due	\$35.54
			2023	\$35.54
0218823	E-1712-0069-0000	DEGAETANO NOEL	Total Due	\$35.54
			2023	\$35.54
0495056	D-0456-1201-0000	DEGAETANO NOEL	Total Due	\$174.61
			2023	\$174.61
0215241	E-1708-0052-0000	DELLUTRI ERNEST C FAMILY TRUST	Total Due	\$33.29
			2023	\$33.29
0204773	E-1601-0014-0000	DELOZIER JOHN P	Total Due	\$23.16
			2023	\$23.16
0206281	E-1601-0130-0000	DELOZIER JOHN P	Total Due	\$22.94
			2023	\$22.94
0333614	E-1271-0005-0007	DEMARS EDWIN	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0415767	E-1229-0003-0862-12	DEMETER DENIS	Total Due	\$32.50
			2023	\$32.50
0107554	A-1214-000A-0008	DEMETROPOULOS BRENDA	Total Due	\$399.76
			2023	\$399.76
0276185	E-1687-0005-0005-017	DES LIERRES FAMILY TRUST	Total Due	\$21.21
			2023	\$21.21
0216363	E-1709-0005-0000	DESCHAMPS DAVID P	Total Due	\$10.00
			2023	\$10.00
0263506	D-0223-0001-0091	DESROSIERS FAMILY REVOCABLE LIVING TRUST	Total Due	\$977.80
			2023	\$977.80
0042082	B-0013-0001-0001	DESTINED PROPERTIES L L C	Total Due	\$40,640.55
			2020	\$8,852.30
			2021	\$11,551.10
			2022	\$10,787.11
			2023	\$9,450.04
0491647	D-0456-0368-0001	DETAMORE FRANK LEE	Total Due	\$185.20
			2023	\$185.20
0278231	A-1176-000B-0104	DEVENTER HANS	Total Due	\$1,340.01
			2023	\$1,340.01
0219367	E-1714-0020-0000	DEVERY AMANDA/SHAUN J/T	Total Due	\$25.13
			2023	\$25.13
0289790	E-1699-0011-0002	DEW STACY L	Total Due	\$21.03
			2023	\$21.03

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0224714	E-1793-0000-0000	DEY DAVID LEWIS SEPTEMBER 2003 REVOCABLE TRUST	Total Due	\$920.25
			2022	\$427.19
			2023	\$493.06
0500225	A-1038-0030-0000	DG 2 L L C	Total Due	\$503.14
			2023	\$503.14
0311511	E-1719-0018-0002	DHARAN MURALI	Total Due	\$142.52
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
0229689	E-1870-0157-0000	DIAMOND TED/JULIE H	Total Due	\$82.35
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0178738	E-1265-0006-0015	DIAS MODESTO HERNANDEZ J/T	Total Due	\$95.44
			2023	\$95.44
0367596	E-1569-0001-0000	DIAZ HECTOR	Total Due	\$142.84
			2023	\$142.84
0498630	E-1229-0397-0000	DIAZ JEAN M	Total Due	\$21.25
			2023	\$21.25
0498631	E-1229-0398-0000	DIAZ JEAN M	Total Due	\$21.25
			2023	\$21.25
0496919	E-1610-0058-0000	DIAZ JORGE ARTURO/DAISY J/T	Total Due	\$66.26
			2023	\$66.26
0161981	E-0750-0752-0000	DIAZ MODESTO HERNANDEZ J/T	Total Due	\$213.00
			2023	\$213.00
0161981	E-0750-0752-0000	DIAZ MODESTO HERNANDEZ J/T	Total Due	\$243.29
			2023	\$243.29
0266020	E-1699-0011-0001	DIAZ SERGIO JARED	Total Due	\$44.11
			2023	\$44.11
0497321	E-1406-0177-0000	DIAZ SERGIO/SANDRA J/T	Total Due	\$20.13
			2023	\$20.13
0286648	E-0842-0008-000E-10	DICKINSON PAUL J	Total Due	\$10.00
			2023	\$10.00
0159761	E-0843-0002-0001- 312	DIETRICH CHRISTOPHER	Total Due	\$377.49
			2023	\$377.49
0163748	E-0843-0002-0001- 118	DIETRICH CHRISTOPHER	Total Due	\$415.10
			2023	\$415.10
0106317	A-1212-0043-0000	DIETZ BRIAN	Total Due	\$588.79
			2023	\$588.79
0106655	A-1213-000C-0004	DIETZ BRIAN	Total Due	\$588.79
			2023	\$588.79

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0498470	E-1229-0387-0000	DIETZ CHRISTIAN J/T	Total Due	\$21.25
			2023	\$21.25
0202249	E-1586-0001-0003-02	DIFFENDERFER ENTERPRISES	Total Due	\$61.31
			2023	\$61.31
0201779	E-1586-0001-0005	DILLARD 1992 TRUST	Total Due	\$60.86
			2023	\$60.86
0201837	E-1586-0001-0008	DILLARD 1992 TRUST	Total Due	\$35.09
			2023	\$35.09
0201852	E-1586-0001-0009	DILLARD 1992 TRUST	Total Due	\$35.09
			2023	\$35.09
0346566	E-1603-0008-0000	DILLMAN MARTIN L J/T	Total Due	\$152.59
			2023	\$152.59
0346004	E-1603-0007-0000	DILLMAN MARTIN L J/T	Total Due	\$213.00
			2023	\$213.00
0346004	E-1603-0007-0000	DILLMAN MARTIN L J/T	Total Due	\$140.44
			2023	\$140.44
0204120	E-1602-0003-0039	DIMAYUGA JULIO ALEJANDRO J/T	Total Due	\$67.16
			2023	\$67.16
0223328	E-1733-0011-0000	DIMAYUGA JULIO ALEJANDRO J/T	Total Due	\$70.20
			2023	\$70.20
0492290	E-0670-0001-0014	DIRECT AUTO NETWORK L L C	Total Due	\$213.00
			2023	\$213.00
0492290	E-0670-0001-0014	DIRECT AUTO NETWORK L L C	Total Due	\$1,161.42
			2023	\$1,161.42
0353612	D-1189-000A-0002	DISCHBEIN JEFFREY M	Total Due	\$397.26
			2022	\$184.26
			2023	\$213.00
0353612	D-1189-000A-0002	DISCHBEIN JEFFREY M	Total Due	\$1,872.06
			2022	\$1,171.57
			2023	\$700.49
0492407	E-1734-0019-0005	DIXON NICOLE	Total Due	\$50.42
			2021	\$17.02
			2022	\$16.99
			2023	\$16.41
0350436	B-1401-0005-0000	DIZY TRUST	Total Due	\$610.48
			2023	\$610.48
0154382	E-0339-0000-0000	DMC MELC FARM IRREVOCABLE LIVING TRUST	Total Due	\$1,410.06
			2023	\$1,410.06
0058625	B-0870-0002-0000	DOBSON RONALD EVAN	Total Due	\$620.81
			2021	\$102.90
			2023	\$517.91
0149549	E-0173-0037-0000	DOCKSTADER STEVEN	Total Due	\$1,039.64
			2023	\$1,039.64
0193729	E-1400-0110-0000	DODD ROBERT W/PATSY N LIVING TRUST	Total Due	\$103.79

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0288933	E-1714-0199-0002	DOHERTY PATRICK	Total Due	\$34.63
			2023	\$34.63
0030087	A-1115-0003-0022	DOMINGUEZ ILEANA J/T	Total Due	\$713.12
			2023	\$713.12
0474889	B-1103-0090-0000	DOMINO IV L L C	Total Due	\$892.07
			2023	\$892.07
0441607	D-0456-0443-0001	DONALDSON VIRGINIA E FAMILY TRUST	Total Due	\$360.44
			2023	\$360.44
0498912	D-0456-1240-0000	DONATE EDUARDO	Total Due	\$253.45
			2023	\$253.45
0206232	E-1602-0003-0016	DONE LE ANNE	Total Due	\$262.73
			2020	\$71.36
			2021	\$60.69
			2022	\$63.75
			2023	\$66.93
0315538	E-1719-0018-0071	DONGSES VIOLET MAYLAN CHEN	Total Due	\$35.54
			2023	\$35.54
0333010	E-1694-0008-0001-31	DONOVAN JOE	Total Due	\$21.44
			2023	\$21.44
0130572	D-0456-1103-0000	DORADO ALCALA HILDA PATRICIA	Total Due	\$185.20
			2023	\$185.20
0164472	E-0894-0002-0000	DOROGI ATTILA L/PATRICIA L	Total Due	\$320.54
			2023	\$320.54
0302007	E-1695-0013-0034	DOROSKY THOMAS	Total Due	\$21.44
			2023	\$21.44
0012028	A-0504-0003-0002-05	DORRELL VALERIE J/T	Total Due	\$613.33
			2023	\$613.33
0223245	E-1733-0007-0000	DORRITY BONNIE R	Total Due	\$380.61
			2022	\$167.61
			2023	\$213.00
0223245	E-1733-0007-0000	DORRITY BONNIE R	Total Due	\$359.96
			2022	\$172.22
			2023	\$187.74
0126729	D-0456-0696-0000	DORSEY PATSY L	Total Due	\$339.22
			2023	\$339.22
0110244	A-1145-0000-000B-16	DOTY COLTON	Total Due	\$361.76
			2023	\$361.76
0192549	E-1400-0004-0000	DOUBLE C SERVICES L L C	Total Due	\$390.19
			2022	\$196.15
			2023	\$194.04
0138534	D-0757-0000-0000	DOUBLE DIAMOND RANCH L L C	Total Due	\$101.13

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$101.13
0203031	E-1592-0002-0089	DOUCET ERIN MARIE	Total Due	\$67.16
			2023	\$67.16
0202991	E-1592-0002-0087	DOUCET ERIN MARIE/MAURICE J/T	Total Due	\$67.27
			2023	\$67.27
0126422	D-0456-0682-0000	DOUGLAS JOSHUA J/T	Total Due	\$174.61
			2023	\$174.61
0211141	E-1700-0007-0001	DOUGLAS PAUL	Total Due	\$276.69
			2019	\$64.53
			2020	\$57.61
			2021	\$49.26
			2022	\$51.56
			2023	\$53.73
0255858	A-1153-0074-0000	DOUMANI FRED M/RONALD DOUMANI	Total Due	\$4,262.56
			2023	\$4,262.56
0185816	E-1373-0128-0000	DOWELL ELLA	Total Due	\$35.54
			2023	\$35.54
0007473	A-0352-0001-0002	DOWNEY WILLIAM R/SHARON A J/T	Total Due	\$1,322.76
			2023	\$1,322.76
0291010	E-1699-0011-0007	DOWNS DOROTHY K	Total Due	\$113.14
			2019	\$26.16
			2020	\$23.65
			2021	\$21.01
			2022	\$21.29
			2023	\$21.03
0232261	E-1871-0055-0000	DOXFORD FRANK L	Total Due	\$82.35
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0359361	E-0857-0015-0001	DOZAR FLORENCE R	Total Due	\$731.22
			2020	\$151.52
			2021	\$127.68
			2022	\$222.67
			2023	\$229.35
0493637	B-1992-0003-0000	DRAGON JJ L L C	Total Due	\$9,657.79
			2023	\$9,657.79
0376779	E-1584-0047-0000	DRAKE GINA	Total Due	\$107.44
			2023	\$107.44
0129566	D-0456-0973-0000	DRAPER ERIC D	Total Due	\$185.20
			2023	\$185.20
0176336	E-1229-0003-0479	DREAM KEYS L L C	Total Due	\$21.25
			2023	\$21.25
0340718	E-1229-0064-0000	DREAM KEYS L L C	Total Due	\$21.25
			2023	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0321387	E-1702-0003-0034-01	DREAM LAND BUYING L L C	Total Due	\$42.32
			2022	\$21.29
			2023	\$21.03
0421518	E-1702-0003-0069	DREAM LAND BUYING L L C	Total Due	\$43.68
			2022	\$21.94
			2023	\$21.74
0492916	E-1229-0322-0000	DREISKE MATTHEW	Total Due	\$64.41
			2022	\$31.91
			2023	\$32.50
0312568	E-1719-0018-0024	DRIGGS SETH BYRON	Total Due	\$35.54
			2023	\$35.54
0246873	C-0645-0198-0000	DRISCOLL DAVID ERIC/KRISTINA J/T	Total Due	\$285.66
			2023	\$285.66
0246899	C-0645-0199-0000	DRISCOLL DAVID ERIC/KRISTINA J/T	Total Due	\$285.66
			2023	\$285.66
0248325	A-1208-0047-0000	DRIVERS L L C	Total Due	\$204.88
			2023	\$204.88
0248341	A-1208-0048-0000	DRIVERS L L C	Total Due	\$204.88
			2023	\$204.88
0071743	B-1119-0005-0000	DU BEAU CAROL	Total Due	\$860.36
			2023	\$860.36
0172244	E-1229-0003-0094	DU FORD RICHARD	Total Due	\$21.25
			2023	\$21.25
0495675	A-0976-0018-0000	DU MOND LESLIE JOY	Total Due	\$1,883.98
			2023	\$1,883.98
0418167	E-1012-0013-0022	DU PONT JAALAH RE NEE/JOSEPH RENE J/T	Total Due	\$36.33
			2023	\$36.33
0092210	C-0639-0005-0047	DU PONT KENNETH E/PAMELA R	Total Due	\$285.66
			2023	\$285.66
0317401	E-1707-0170-0001	DUBE ANDREW M/DENISE A	Total Due	\$167.25
			2021	\$52.18
			2022	\$56.24
			2023	\$58.83
0393279	E-1288-0016-0025	DUENAS DEMETRIO	Total Due	\$79.13
			2022	\$38.98
			2023	\$40.15
0393303	E-1288-0016-0028	DUENAS DEMETRIO	Total Due	\$78.50
			2022	\$38.68
			2023	\$39.82
0393311	E-1288-0016-0029	DUENAS DEMETRIO	Total Due	\$195.22
			2022	\$94.76
			2023	\$100.46
0196516	E-1409-0007-0068	DUENAS HERMINIA R J/T	Total Due	\$20.58
			2023	\$20.58

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0393295	E-1288-0016-0027	DUENAS JORGE L/SUSANA A	Total Due	\$196.74
			2022	\$95.49
			2023	\$101.25
0218013	E-1712-0031-0000	DUENAS SANDRA INES VARGAS	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0342037	D-1188-000C-0007	DUENSER HELMUT U LIVING TRUST	Total Due	\$1,683.66
			2023	\$1,683.66
0189115	E-1388-0156-0000	DUFFNEY LINDA J/T	Total Due	\$35.54
			2023	\$35.54
0119195	D-0456-0031-0000	DUNAWAY EUGENE C/PATRICIA	Total Due	\$380.66
			2022	\$195.46
			2023	\$185.20
0452638	B-1805-000B-0003	DUNBAR RON/KIMBERLEY J/T	Total Due	\$886.81
			2023	\$886.81
0121977	D-0456-0283-0000	DUNFORD DAN/TINA J/T	Total Due	\$174.61
			2023	\$174.61
0223369	E-1733-0013-0000	DUNKIN NORMA L	Total Due	\$252.36
			2020	\$68.54
			2021	\$58.36
			2022	\$61.23
			2023	\$64.23
0229242	E-1870-0110-0000	DUNLAP LYDIA & WILLIAM L	Total Due	\$58.47
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0226750	E-1869-0016-0000	DUNSON DALE E/BEATRICE M	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
0227600	E-1869-0059-0000	DUNSON DALE E/BEATRICE M	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
0230463	E-1870-0248-0000	DUNSON DALE E/BEATRICE M	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
0232246	E-1871-0054-0000	DUNYON CHARLES L	Total Due	\$17.50
			2019	\$17.50
			2020	\$17.50
			2021	\$17.50
			2022	\$17.50

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$17.50
0034568	A-1150-0003-0002-213	DUPONT JESSICA LIVING TRUST	Total Due	\$2,394.84
			2023	\$2,394.84
0047404	B-0065-0103-0000	DUQUE EDGARDO	Total Due	\$1,261.03
			2023	\$1,261.03
0360856	E-0228-0001-0021	DUQUE EDGARDO	Total Due	\$671.58
			2023	\$671.58
0429743	B-1534-0002-0001	DUQUE EDGARDO	Total Due	\$2,834.01
			2023	\$2,834.01
0417573	E-1229-0003-0860-16	DUQUE JOSEPHINE B	Total Due	\$32.50
			2023	\$32.50
0498960	B-1577-073A-0000	DUTCHGIRL L L C	Total Due	\$2,455.47
			2023	\$2,455.47
0498961	B-1577-074A-0000	DUTCHGIRL L L C	Total Due	\$2,415.21
			2023	\$2,415.21
0314838	A-1165-0003-0001-081	DUTSON HEBER JR	Total Due	\$558.08
			2023	\$558.08
0226701	E-1745-0004-0000	DUTTON JAYSON	Total Due	\$179.07
			2023	\$179.07
0295730	E-1694-0010-0002-30	DUVALL CHRISTIAN	Total Due	\$21.14
			2023	\$21.14
0496798	B-1386-0091-00AM	DVORAK AMY LYN/DANIEL RAYMOND J/T	Total Due	\$2,562.04
			2022	\$1,366.51
			2023	\$1,195.53
0368651	C-0684-0001-0000	DYNAPRESS L L C	Total Due	\$213.00
			2023	\$213.00
0368651	C-0684-0001-0000	DYNAPRESS L L C	Total Due	\$662.74
			2023	\$662.74
0370251	B-1472-0000-0000	EAGLE POINT ESTATES PHASE 1	Total Due	\$17.97
			2023	\$17.97
0385903	B-1472-00CA-0001	EAGLE POINT HOMEOWNERS ASSOCIATION	Total Due	\$14.38
			2023	\$14.38
0426293	A-2020-0050-0000	EAGLE ROCK HOMEOWNER ASSOCIATION	Total Due	\$18.15
			2023	\$18.15
0458015	A-2060-00RA-0000	EAGLE ROCK HOMEOWNERS ASSOCIATION	Total Due	\$27.36
			2023	\$27.36
0458007	A-2060-00PA-0000	EAGLE ROCK HOMEOWNERS ASSOCIATION	Total Due	\$18.15
			2023	\$18.15
0420023	E-1229-0003-0899	EAKINS JOHN	Total Due	\$21.25
			2023	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0419546	E-1229-0003-0882-08	EAKINS JOHN	Total Due	\$21.25
			2023	\$21.25
0420015	E-1229-0003-0898	EAKINS JOHN	Total Due	\$21.25
			2023	\$21.25
0038445	B-0003-0006-0002	EARDLEY L C	Total Due	\$1,696.33
			2023	\$1,696.33
0262920	D-0223-0001-0036	EARL BOYD J/GAIL G FAMILY TRUST	Total Due	\$324.25
			2023	\$324.25
0237609	E-1872-0280-0000	EASTMAN DONNA A FAMILY LIVING TRUST 1/2 INT	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0200839	E-1578-0014-0000	EASY LANDOWNER L L C	Total Due	\$33.07
			2023	\$33.07
0343084	E-1687-0006-0009-016	EAVES JOSH PAUL	Total Due	\$44.92
			2022	\$22.54
			2023	\$22.38
0179652	E-1291-0002-0000	EBAN BUONTO BELLIZEMA	Total Due	\$66.26
			2023	\$66.26
0315819	E-1707-0141-0001	ECHAVARRIA PATSY J/T	Total Due	\$35.54
			2023	\$35.54
0400454	E-1488-0010-0000	ECHEVERRIA VICENTE GAMEZ	Total Due	\$493.06
			2023	\$493.06
0498333	E-1229-0003-0914	EDGE BETHANY STARR	Total Due	\$21.25
			2023	\$21.25
0026978	A-0876-0000-000P-04	EDWARDS JAYME DUANE/CARIE LYNN J/T	Total Due	\$1,517.21
			2023	\$1,517.21
0026994	A-0876-0000-000P-05	EDWARDS JAYME/CARIE J/T	Total Due	\$1,855.63
			2023	\$1,855.63
0278579	A-1176-000B-0206	EDWARDS JON/MISTY ROBERTS J/T	Total Due	\$1,340.01
			2023	\$1,340.01
0167707	E-1012-0001-0002	EDWARDS KATHLENE LEE	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0119146	D-0456-0003-0000	EDWARDS SCOTT J	Total Due	\$428.65
			2023	\$428.65
0124120	D-0456-0455-0000	EDWARDS SCOTT J	Total Due	\$174.61
			2023	\$174.61
0128915	D-0456-0918-0000	EDWARDS SCOTT J	Total Due	\$174.61
			2023	\$174.61
0313624	E-1694-0007-0001-13	EGAN WILLIAM/TAMMY	Total Due	\$21.44

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.44
0190816	E-1373-0069-0000	EHLIS ANTHONY/WILMA	Total Due	\$142.52
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0179678	E-1291-0002-0001	EHRHART BRIAN/GLENNA	Total Due	\$339.42
			2019	\$79.26
			2020	\$70.65
			2021	\$60.11
			2022	\$63.14
			2023	\$66.26
0071784	B-1120-0008-0000	EICHELBERGER GEORGE/CHARLENE J/T	Total Due	\$2,430.83
			2023	\$2,430.83
0262854	D-0223-0001-0058	EICKHOFF MARY J/T	Total Due	\$324.25
			2023	\$324.25
0335239	E-1546-0002-0003-312	EISELE BENJAMIN	Total Due	\$18.63
			2023	\$18.63
0409109	C-0479-0003-0000	EISENACH JOSHUA/ALI J/T	Total Due	\$921.86
			2023	\$921.86
0222767	E-1717-0015-0000	EKODS L L C	Total Due	\$76.42
			2023	\$76.42
0300944	E-0261-0005-0000	EKONG ENOBONG A	Total Due	\$1,275.43
			2020	\$377.76
			2021	\$319.57
			2022	\$284.56
			2023	\$293.54
0381183	B-1455-0022-0000	EL DON L L C	Total Due	\$40,454.93
			2023	\$40,454.93
0381191	B-1455-0023-0000	EL DON L L C	Total Due	\$1,526.33
			2023	\$1,526.33
0294865	E-1694-0010-0002-06	ELDRIDGE NATHAN	Total Due	\$21.14
			2023	\$21.14
0167467	E-1012-0001-0001-095	ELIES CHASE/ALEXANDRIA J/T	Total Due	\$142.52
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0407913	C-1135-0004-0016-11	ELLETT DOUGLAS/ELIZABETH	Total Due	\$416.14
			2023	\$416.14
0320538	B-1132-0007-0060	ELLIS DEAN C/ELIZABETH B	Total Due	\$955.76
			2023	\$955.76
0099447	C-1106-0006-0003	ELLIS JOEY	Total Due	\$1,005.98
			2023	\$1,005.98

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0167111	E-1012-0001-0001-05	ELLIS KEITH T	Total Due	\$35.54
			2023	\$35.54
0011004	A-0474-0000-0000	ELLIS MADELINE	Total Due	\$801.03
			2023	\$801.03
0490833	B-1189-0007-0000	ELLIS STEPHANIE KIM	Total Due	\$981.23
			2023	\$981.23
0155819	E-0474-0001-0006	ELLSWORTH KENTON/LOUISE W	Total Due	\$208.45
			2021	\$47.42
			2022	\$81.29
			2023	\$79.74
0005311	A-0242-0000-0000	EMENEGGER ZOE 90% INT	Total Due	\$1,900.71
			2023	\$1,900.71
0498324	A-2019-0002-0000	EMERY RUSSELL	Total Due	\$144.51
			2023	\$144.51
0498325	A-2019-0003-0000	EMERY RUSSELL	Total Due	\$14.08
			2023	\$14.08
0500169	E-1229-0419-0000	EMMERSON GROUP L L C	Total Due	\$21.25
			2023	\$21.25
0159183	E-0843-0002-0001-069	EMMERT RONALD E	Total Due	\$592.27
			2023	\$592.27
0159167	E-0843-0002-0001-068	EMMERT RONALD E	Total Due	\$2,933.96
			2023	\$2,933.96
0222841	E-1719-0001-0000	EMMETT JESSE JASE J/T	Total Due	\$33.29
			2023	\$33.29
0354560	E-1601-0048-0056	ENDTER NATHAN/DOMINIQUE J/T	Total Due	\$23.16
			2023	\$23.16
0386117	E-0228-0001-0028	ENGLISH MARK	Total Due	\$1,002.38
			2023	\$1,002.38
0491319	A-1010-0418-0000	ENOCH CITY CORPORATION	Total Due	\$21.68
			2023	\$21.68
0312360	E-1248-0013-0000	ENRIQUE JORGE J/T	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0167079	E-1012-0001-0001-043	ENSLEY MILTON JR/SHIRLEY J/T	Total Due	\$61.08
			2023	\$61.08
0140274	B-0001-0009-0080	ENTRADA HOLDINGS GROUP L L C	Total Due	\$5,204.78
			2023	\$5,204.78
0256484	A-1165-0003-0001-07	ENTRADA HOLDINGS GROUP L L C	Total Due	\$558.08
			2023	\$558.08
0499234	B-2018-0023-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499235	B-2018-0024-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0499236	B-2018-0030-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499237	B-2018-0031-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499238	B-2018-0032-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499239	B-2018-0033-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499232	B-2018-0021-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499246	B-2018-0040-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499247	B-2018-0041-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499244	B-2018-0038-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499245	B-2018-0039-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499248	B-2018-0042-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499249	B-2018-0043-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499242	B-2018-0036-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499243	B-2018-0037-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499240	B-2018-0034-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499241	B-2018-0035-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499251	B-2018-0045-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499250	B-2018-0044-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499259	B-2018-0029-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499255	B-2018-0049-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499256	B-2018-0050-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499257	B-2018-0051-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499258	B-2018-0052-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499252	B-2018-0046-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$147.50
0499253	B-2018-0047-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0499254	B-2018-0048-0000	ENTRADA HOMES L L C	Total Due	\$147.50
			2023	\$147.50
0444429	B-1783-0003-0000	EQUESTRIAN POINTE HOME OWNERS ASSOCIATION INC	Total Due	\$25.54
			2023	\$25.54
0439056	B-1760-0014-0000	EQUESTRIAN POINTE HOMEOWNERS ASSOCIATION	Total Due	\$17.97
			2023	\$17.97
0498001	B-2019-0004-0000	EQUESTRIAN POINTE LAND COMPANY L L C	Total Due	\$1,573.59
			2022	\$781.44
			2023	\$792.15
0309697	C-0202-000B-0002	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0309689	C-0202-000B-0001	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0309390	C-0202-000A-0001	EQUICOR RESOURCES L L C	Total Due	\$406.95
			2023	\$406.95
0309408	C-0202-000A-0002	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310059	C-0202-000D-0005	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310067	C-0202-000D-0006	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310166	C-0202-000D-0016	EQUICOR RESOURCES L L C	Total Due	\$451.06
			2023	\$451.06
0310034	C-0202-000D-0003	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310158	C-0202-000D-0015	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310042	C-0202-000D-0004	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310018	C-0202-000D-0001	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310091	C-0202-000D-0009	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310141	C-0202-000D-0014	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310026	C-0202-000D-0002	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310133	C-0202-000D-0013	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310125	C-0202-000D-0012	EQUICOR RESOURCES L L C	Total Due	\$362.85

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Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$362.85
0310075	C-0202-000D-0007	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310109	C-0202-000D-0010	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310083	C-0202-000D-0008	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0310117	C-0202-000D-0011	EQUICOR RESOURCES L L C	Total Due	\$362.85
			2023	\$362.85
0319829	C-0202-0008-0001	EQUICOR RESOURCES L L C	Total Due	\$74.96
			2023	\$74.96
0319878	C-0202-0008-0006	EQUICOR RESOURCES L L C	Total Due	\$746.90
			2023	\$746.90
0319894	C-0203-0002-0002	EQUICOR RESOURCES L L C	Total Due	\$509.57
			2023	\$509.57
0491450	A-1207-0003-009G	EQUITY TRUST COMPANY CUSTODIAN	Total Due	\$4,863.20
			2022	\$203.51
			2023	\$4,659.69
0122108	D-0456-0264-0000	ERHARDT DIONISIE/ELIZABETH	Total Due	\$339.22
			2023	\$339.22
0218351	E-1712-0047-0000	ERICKSON LANA MARIE	Total Due	\$53.04
			2023	\$53.04
0302205	E-1699-0005-0004	ERICKSON RICHARD L	Total Due	\$43.28
			2022	\$21.77
			2023	\$21.51
0492046	B-1975-0018-0000	ERICKSON TYLER/ALEXUS J/T	Total Due	\$416.04
			2023	\$416.04
0199064	E-1546-0002-0008-1	ESCALERA PABLO PRADO	Total Due	\$41.28
			2023	\$41.28
0209608	E-1687-0002-0001-031	ESCALLE MICHEL RENE/MIRIAM A TRUST	Total Due	\$41.88
			2023	\$41.88
0213626	E-1707-0081-0000	ESCALLE MICHEL RENE/MIRIAM A TRUST	Total Due	\$33.18
			2023	\$33.18
0431418	E-1203-0006-0000	ESCO TRANS L L C	Total Due	\$360.17
			2022	\$181.10
			2023	\$179.07
0251857	E-1373-0189-0000	ESCOBAR ABDI SR J/T	Total Due	\$35.54
			2023	\$35.54
0389731	E-1583-0001-0011	ESCOBEDO SERGIO ALBERTO	Total Due	\$143.37
			2023	\$143.37
0265725	E-1229-0003-0581	ESPARZA FRANCISCO	Total Due	\$18.88
			2023	\$18.88
0291382	E-0171-0001-0026-04	ESPINOZA JULIO J/A CHRISTINE	Total Due	\$274.00
			2023	\$274.00

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Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0291382	E-0171-0001-0026-04	ESPINOZA JULIO J/A CHRISTINE	Total Due	\$790.62
			2023	\$790.62
0152063	E-0258-0026-0000	ESPINOZA LEOPOLDO	Total Due	\$72.00
			2023	\$72.00
0152063	E-0258-0026-0000	ESPINOZA LEOPOLDO	Total Due	\$1,308.08
			2023	\$1,308.08
0222890	E-1728-0000-0000	ESPLIN RANCH L C	Total Due	\$142.84
			2023	\$142.84
0222957	E-1728-0003-0000	ESPLIN RANCH L C	Total Due	\$179.07
			2023	\$179.07
0225372	E-1824-0000-0000	ESPLIN RANCH L C	Total Due	\$187.66
			2023	\$187.66
0270824	E-1727-0002-0001-011	ESPLIN RANCH L C	Total Due	\$142.84
			2023	\$142.84
0271095	E-1727-0003-0003-01	ESPLIN RANCH L C	Total Due	\$142.84
			2023	\$142.84
0278025	E-1727-0002-0001-012	ESPLIN RANCH L C	Total Due	\$76.42
			2023	\$76.42
0286002	E-1727-0003-0001-011	ESPLIN RANCH L C	Total Due	\$76.42
			2023	\$76.42
0289071	E-1727-0004-0000	ESPLIN RANCH L C	Total Due	\$179.07
			2023	\$179.07
0289097	E-1728-0004-0000	ESPLIN RANCH L C	Total Due	\$55.16
			2023	\$55.16
0289089	E-1728-0003-0001	ESPLIN RANCH L C	Total Due	\$179.07
			2023	\$179.07
0302148	E-1728-0005-0000	ESPLIN RANCH L C	Total Due	\$142.84
			2023	\$142.84
0304656	E-1728-0006-0003	ESPLIN RANCH L C	Total Due	\$142.84
			2023	\$142.84
0304474	E-1728-0006-0002	ESPLIN RANCH L C	Total Due	\$142.84
			2023	\$142.84
0492159	E-1728-0001-00R1	ESPLIN RANCH L C	Total Due	\$29.62
			2023	\$29.62
0492999	E-1727-0006-0000	ESPLIN RANCH L C	Total Due	\$280.37
			2023	\$280.37
0493000	E-1727-0007-0000	ESPLIN RANCH L C	Total Due	\$282.92
			2023	\$282.92
0493001	E-1727-0008-0000	ESPLIN RANCH L C	Total Due	\$209.45
			2023	\$209.45
0493002	E-1727-0009-0000	ESPLIN RANCH L C	Total Due	\$325.27
			2023	\$325.27
0268075	E-1727-0002-0001-01	ESPLIN RANCH L L C	Total Due	\$76.42

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$76.42
0271111	E-1727-0003-0001-01	ESPLIN RANCH L L C	Total Due	\$76.42
			2023	\$76.42
0302163	E-1728-0006-0000	ESPLIN RANCH L L C	Total Due	\$142.84
			2023	\$142.84
0345113	E-1727-0002-0001-022	ESPLIN RANCH L L C	Total Due	\$76.01
			2023	\$76.01
0195153	E-1406-0133-0000	ESTES THERESA	Total Due	\$106.39
			2019	\$24.57
			2020	\$22.25
			2021	\$19.85
			2022	\$20.04
			2023	\$19.68
0120904	D-0456-0155-0000	ESTRADA ESTIVALIZ	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0307477	E-1694-0010-0006	ESTRADA NEMESIO NINO JR	Total Due	\$23.95
			2023	\$23.95
0143500	D-1008-0006-0000	ESWORTHY VICTOR W JR J/T	Total Due	\$41.25
			2023	\$41.25
0243649	D-0456-0169-0003	EUSEBIO FAMILY TRUST	Total Due	\$174.61
			2023	\$174.61
0309770	C-0202-000B-0010	EVANS BLAINE C	Total Due	\$362.85
			2023	\$362.85
0085057	C-0093-0000-0000	EVANS CLEO WALLEEN LIMB	Total Due	\$154.02
			2023	\$154.02
0352838	A-0480-0001-0001	EVANS JOHN A/AMBER A J/T	Total Due	\$1,322.06
			2023	\$1,322.06
0492981	C-0846-0001-0002	EVANS JOHN KELLY/ROSA L J/T	Total Due	\$13.75
			2023	\$13.75
0083730	C-0032-0000-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$66.18
			2023	\$66.18
0083961	C-0013-0000-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$67.23
			2023	\$67.23
0084159	C-0046-0001-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$66.48
			2023	\$66.48
0096179	C-0667-0000-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$13.75
			2023	\$13.75
0097300	C-0896-0000-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$69.93
			2023	\$69.93
0097771	C-0965-0001-0003	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$1,562.21
			2023	\$1,562.21
0101375	C-0668-0000-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$40.23
			2023	\$40.23

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0297249	C-0011-0002-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$52.04
			2023	\$52.04
0297256	C-0011-0003-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$23.31
			2023	\$23.31
0297231	C-0011-0001-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$23.05
			2023	\$23.05
0297264	C-0011-0004-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$56.21
			2023	\$56.21
0096427	C-0846-0001-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$213.00
			2023	\$213.00
0096427	C-0846-0001-0000	EVANS KELLY/ROSA FAMILY TRUST	Total Due	\$1,718.51
			2023	\$1,718.51
0146230	D-0689-0002-0001	EVANS RICHARD G/ROWENA M FAMILY TRUST	Total Due	\$426.00
			2023	\$426.00
0146230	D-0689-0002-0001	EVANS RICHARD G/ROWENA M FAMILY TRUST	Total Due	\$1,931.50
			2023	\$1,931.50
0059060	B-0907-0907-0004	EVANS RICKY L/VIRGINIA R J/T	Total Due	\$359.51
			2023	\$359.51
0206471	E-1610-0023-0000	EVERETT ROBERT W JR/APRIL J/T	Total Due	\$69.30
			2023	\$69.30
0239894	E-1610-0041-0000	EVERETT ROBERT W JR/APRIL J/T	Total Due	\$69.30
			2023	\$69.30
0206901	E-1610-0019-0000	EVERETT ROBERT W/APRIL ANN J/T	Total Due	\$129.40
			2022	\$63.14
0254679	E-0516-0021-0001	EVERRTT NATAHN	Total Due	\$44.85
			2023	\$44.85
0150380	E-0209-0007-0000	EVOLUTION CORPORATION	Total Due	\$1,482.49
			2023	\$1,482.49
0258795	B-1208-0004-0008	EVOLUTION CORPORATION	Total Due	\$2,632.75
			2023	\$2,632.75
0286804	E-0842-0008-000F-11	EVOLUTION CORPORATION	Total Due	\$379.82
			2023	\$379.82
0496646	B-2007-0031-00AM	EXCELL FAMILY TRUST	Total Due	\$1,006.34
			2023	\$1,006.34
0046471	B-0060-0001-0000	EXCELL PROPERTIES L L C	Total Due	\$294.68
			2023	\$294.68
0190097	E-1390-0065-0000	EXPERT KITCHEN DESIGNS L L C	Total Due	\$32.84
			2023	\$32.84
0036951	B-0001-0009-0012	F&C INVESTMENTS L L C	Total Due	\$2,088.52
			2023	\$2,088.52
0057221	B-0793-0000-0000	F&C INVESTMENTS L L C	Total Due	\$2,547.16
			2023	\$2,547.16
0202751	E-1592-0002-0051	FAGAN ROBERT JOHN JR	Total Due	\$67.72

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$67.72
0227956	E-1870-0019-0000	FAILING ROBERT W LIVING TRUST	Total Due	\$16.84
			2023	\$16.84
0228376	E-1870-0066-0000	FAIRBANKS JOHN	Total Due	\$58.47
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0133584	D-0527-0001-0002-17	FAITH JAMES D/YVONNE M J/T	Total Due	\$762.20
			2023	\$762.20
0335395	E-1702-0003-0034-60	FALCON MARCEL A	Total Due	\$21.74
			2023	\$21.74
0492152	E-1701-0007-00R2	FAMILY RETREATS L L C	Total Due	\$101.21
			2023	\$101.21
0089547	C-0638-0041-0000	FARIKOFF PAULA MARIE TRUST	Total Due	\$285.66
			2023	\$285.66
0209764	E-1687-0002-0005	FARNSWORTH KIRBY	Total Due	\$19.38
			2023	\$19.38
0302775	E-1687-0005-0001-01	FARNSWORTH KIRBY/TARA	Total Due	\$52.91
			2023	\$52.91
0232816	E-1871-0134-0000	FARNSWORTH R K	Total Due	\$37.27
			2022	\$19.77
			2023	\$17.50
0492518	E-1229-0287-0000	FARNSWORTH TREVOR	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0051059	B-0323-0000-0000	FAULKNER BRIAN DANIEL/CARRIE V J/T	Total Due	\$4,574.36
			2022	\$2,339.60
			2023	\$2,234.76
0062684	B-1029-0000-0000	FAUSETT BRODRICK	Total Due	\$1,096.10
			2023	\$1,096.10
0494624	B-0046-0007-0000	FAUSETT L L C	Total Due	\$7,820.43
			2020	\$2,448.30
			2021	\$2,044.45
			2022	\$1,806.09
			2023	\$1,521.59
0034741	A-1150-0004-0005	FAVERO RICHARD M/LINDA J	Total Due	\$1,860.37
			2023	\$1,860.37
0492439	E-1701-0061-00R1	FDM TOOLS INC	Total Due	\$64.72
			2021	\$21.44
			2022	\$21.77
			2023	\$21.51
0166659	E-1004-0024-0000	FEAR JONATHAN/BAHIA	Total Due	\$40.27
			2023	\$40.27

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0331691	E-1702-0003-0034-033	FEASEL MARIA C	Total Due	\$21.03
			2023	\$21.03
0178514	E-1265-0006-0004	FEENEY JAMES	Total Due	\$91.24
			2023	\$91.24
0498468	E-0755-000F-0015	FELIX DIANISIA	Total Due	\$65.53
			2023	\$65.53
0152857	E-0743-0000-0000	FELIX DIONISIA	Total Due	\$43.84
			2022	\$22.03
			2023	\$21.81
0034469	A-1150-0003-0002-028	FELLER RICHARD	Total Due	\$2,697.23
			2023	\$2,697.23
0271681	A-1173-0085-0000	FELLER RICHARD	Total Due	\$3,649.36
			2023	\$3,649.36
0191855	E-1373-0073-0000	FELTS HEATHER J	Total Due	\$15.18
			2023	\$15.18
0492998	E-1701-0112-0000	FENN RONNIE E	Total Due	\$33.07
			2023	\$33.07
0334588	E-1695-0010-0002-02	FERENCY SCOTT A REVOCABLE LIVING TRUST	Total Due	\$150.46
			2023	\$150.46
0495263	B-1577-0021-0000	FERGUSON FAMILY TRUST	Total Due	\$1,765.17
			2021	\$22.26
			2022	\$436.69
			2023	\$1,306.22
0433562	C-0832-0001-0002-04	FERGUSON WESLEY/KAITLYN J/T	Total Due	\$365.13
			2023	\$365.13
0188869	E-1388-0119-0000	FERNANDES STEVE J	Total Due	\$64.82
			2022	\$32.09
			2023	\$32.73
0227790	E-1870-0011-0000	FERNANDEZ JOSEPH H/MARY LOU LIVING TRUST	Total Due	\$37.27
			2022	\$19.77
			2023	\$17.50
0010378	A-0430-0000-0000	FIACK TERESA L	Total Due	\$109.84
			2022	\$57.25
			2023	\$52.59
0124427	D-0456-0492-0000	FICKES ROSARIO LIVING TRUST	Total Due	\$174.61
			2023	\$174.61
0485497	B-1196-0045-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$15,374.44
			2023	\$15,374.44
0500103	B-1197-0026-0000	FIDDLERS COVE L L C	Total Due	\$5,275.25
			2023	\$5,275.25
0408846	E-1276-0006-0012	FIELD BRADY/JUDY	Total Due	\$142.84
			2023	\$142.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0000452	A-0007-0008-0001	FIFE KENNETH PAUL	Total Due	\$1,209.94
			2022	\$523.20
			2023	\$686.74
0360641	E-1229-0003-0742-05	FIGUEROA ANA DANIELA	Total Due	\$21.25
			2023	\$21.25
0242401	E-1390-0190-0000	FIKE AARON	Total Due	\$35.32
			2023	\$35.32
0193331	E-1400-0090-0000	FIKE AARON	Total Due	\$30.93
			2023	\$30.93
0165792	E-0975-0000-0000	FINELAND HOLDINGS L L C	Total Due	\$10.00
			2023	\$10.00
0089489	C-0638-0038-0000	FINKLER RICHARD E	Total Due	\$790.84
			2020	\$160.68
			2021	\$29.83
			2022	\$314.67
0176351	E-1229-0003-0480	FIORE ANTHONY &/OR SANDRA	Total Due	\$41.70
			2022	\$20.45
			2023	\$21.25
0341914	D-1188-000B-0007	FIRTH CLINT R/ALISON J/T	Total Due	\$24.40
			2023	\$24.40
0183282	E-1372-0007-0000	FISCHER GERTRUDE E	Total Due	\$228.68
			2020	\$62.12
			2021	\$53.01
			2022	\$55.51
0373032	A-0035-0002-0017	FISH DAVID/BRANDY J	Total Due	\$3,981.22
			2022	\$2,002.99
			2023	\$1,978.23
0198140	E-1535-0001-0000	FISHER BETTY G/NORTHROP DONNA	Total Due	\$320.54
			2023	\$320.54
0124377	D-0456-0515-0000	FISHER MONTY	Total Due	\$220.25
			2023	\$220.25
0498824	B-2012-0405-0000	FISHER RYAN V/BRITTANY T J/T	Total Due	\$829.06
			2023	\$829.06
0033461	A-1148-0006-0001-01	FISHMAN JACOB A	Total Due	\$1,713.60
			2023	\$1,713.60
0113529	A-0931-0000-0000	FISLER DAWN MARIE	Total Due	\$497.90
			2023	\$497.90
0317435	E-1012-0005-0006	FIVAS ALICE L/BRIAN S J/T	Total Due	\$35.54
			2023	\$35.54
0371358	E-1229-0003-0746-10	FIX SHARON	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0233194	E-1871-0179-0000	FLANNIGAN LAVAR/MAY ROCHARD	Total Due	\$17.50
			2023	\$17.50
0183274	E-1372-0031-0000	FLANNORY GEORGE/BRENDA	Total Due	\$35.54
			2023	\$35.54
0433646	E-0957-0003-0003	FLETCHER KIPP/DORIS	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0134244	D-0532-0014-0000	FLINT KYLEE ANN	Total Due	\$141.00
			2023	\$141.00
0134244	D-0532-0014-0000	FLINT KYLEE ANN	Total Due	\$639.65
			2023	\$639.65
0035458	A-1150-0003-0002-015	FLIPPIN ALFRED B FAMILY TRUST SURVIVORS TRUST	Total Due	\$3,005.27
			2023	\$3,005.27
0195831	E-1409-0007-0002	FLORES CAMERINO JULIO J/T	Total Due	\$31.16
			2023	\$31.16
0441904	E-1734-0022-0001-01	FLORES DANIEL J JR	Total Due	\$953.59
			2020	\$259.64
			2021	\$244.52
			2022	\$236.43
0441904	E-1734-0022-0001-01	FLORES DANIEL J JR	2023	\$213.00
			Total Due	\$607.34
			2020	\$164.89
			2021	\$138.49
0213683	E-1707-0084-0000	FLORES LOUIS JR	2022	\$147.02
			2023	\$156.94
			Total Due	\$96.58
			2021	\$31.32
0138765	D-0747-0001-0000	FLOYD LANDON J/TERILEE J/T	2022	\$32.31
			2023	\$32.95
			Total Due	\$1,151.93
0138781	D-0747-0002-0000	FLOYD LANDON J/TERILEE J/T	2023	\$1,151.93
			Total Due	\$59.42
0178589	E-1264-0004-0000	FLY RIGHT HOLDINGS L L C	2023	\$59.42
			Total Due	\$142.84
0006731	A-0315-0001-0000	FOBERT HOLDING L L C	2023	\$142.84
			Total Due	\$2,522.09
0030103	A-1115-0003-0023	FOCUS GROUP INVESTMENTS L L C	2023	\$2,522.09
			Total Due	\$1,215.04
			2021	\$282.31
			2022	\$466.71
0101011	C-1115-0005-0044	FOCUS GROUP INVESTMENTS L L C	2023	\$466.02
			Total Due	\$797.08
			2021	\$196.75
			2022	\$314.67

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$285.66
0443058	A-1115-0003-0069	FOCUS GROUP INVESTMENTS L L C	Total Due	\$245.55
			2021	\$90.09
			2022	\$78.23
			2023	\$77.23
0498342	E-1229-0003-0923	FOGLEMAN RYAN	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0252996	A-1175-0015-0000	FOLEY SANDRA/JEFFREY J/T	Total Due	\$4,677.93
			2021	\$43.78
			2022	\$1,972.74
			2023	\$2,661.41
0353141	E-1564-0002-0003	FOLLIS SKYLER/CASSIDY J/T	Total Due	\$142.84
			2023	\$142.84
0256310	A-1150-0001-0003-06B	FOPIANO TRUST	Total Due	\$885.05
			2023	\$885.05
0418860	E-1229-0003-0882-04	FORBES DAVID	Total Due	\$21.25
			2023	\$21.25
0244860	E-1012-0004-0002	FOREMOST PROPERTIES L L C	Total Due	\$35.54
			2023	\$35.54
0264488	E-1012-0001-0001-054	FOREMOST PROPERTIES L L C	Total Due	\$35.54
			2023	\$35.54
0361193	B-1452-0021-0000	FORSYTH MATHEW J/T	Total Due	\$793.39
			2023	\$793.39
0339785	E-1701-0009-0004-44	FORTESCUE PAULA RENE'E	Total Due	\$21.03
			2023	\$21.03
0288065	E-1377-0027-0001	FOSS CHRISTOPHER M	Total Due	\$35.54
			2023	\$35.54
0497705	D-0495-0009-0000	FOSTER BRYANT	Total Due	\$715.85
			2023	\$715.85
0497411	D-0456-1224-0000	FOSTER NEIL	Total Due	\$282.51
			2023	\$282.51
0497412	D-0456-1225-0000	FOSTER NEIL	Total Due	\$282.51
			2023	\$282.51
0375136	E-0228-0001-0027	FOSTER SETH R	Total Due	\$1,114.02
			2023	\$1,114.02
0433539	C-0643-0005-0009-01	FOSTER STEVEN KARL	Total Due	\$317.17
			2023	\$317.17
0497309	A-0772-0013-0000	FOSTERS DEVELOPMENT L L C	Total Due	\$8,541.09
			2023	\$8,541.09
0321361	D-0376-0007-0000	FOSTESON RICHARD D J/T	Total Due	\$1,782.10
			2023	\$1,782.10
0048188	B-0121-0002-0000	FOTINOS HARRY/PATRICIA 2001 TRUST	Total Due	\$2,404.55
			2023	\$2,404.55

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0496802	B-1386-0095-00AM	FOTINOS HARRY/PATRICIA 2001 TRUST	Total Due	\$1,439.07
			2023	\$1,439.07
0234226	E-1871-0205-0000	FOWLER ROBERT F	Total Due	\$37.27
			2022	\$19.77
			2023	\$17.50
0011194	A-0467-0000-0000	FOWLER STEPHEN GUY	Total Due	\$603.38
			2023	\$603.38
0317591	E-1012-0001-0005-04	FOX ANDREW RICHARD	Total Due	\$33.07
			2023	\$33.07
0127792	D-0456-0818-0000	FOX FAMILY TRUST	Total Due	\$339.22
			2023	\$339.22
0177128	E-1229-0003-0516	FOX PETER JON/GAYE MARIANES FAMILY TRUST	Total Due	\$20.52
			2023	\$20.52
0447349	E-1618-0015-0005	FRAME ADAM	Total Due	\$142.84
			2023	\$142.84
0179926	E-1291-0003-0001	FRANCO RAMIREZ CELERINO	Total Due	\$67.00
			2023	\$67.00
0091295	C-0638-0026-0000	FRANKLIN 1999 REVOCABLE TRUST	Total Due	\$285.66
			2023	\$285.66
0126950	D-0456-0754-0000	FRANKLIN 1999 REVOCABLE TRUST	Total Due	\$360.44
			2023	\$360.44
0130051	D-0456-1052-0000	FRANKLIN CARL J/DEBORAH K J/T	Total Due	\$1,013.94
			2019	\$99.23
			2020	\$251.26
			2021	\$210.87
			2022	\$232.33
			2023	\$220.25
0103629	A-1143-0001-0033	FRANKS ELDON ELVAN MANAGEMENT TRUST	Total Due	\$588.79
			2023	\$588.79
0032802	A-1148-0005-0011	FRASCA PATRICK/CHRISTY J/T	Total Due	\$1,587.31
			2022	\$797.79
			2023	\$789.52
0444825	A-0941-0003-0000	FRASER JOAN C	Total Due	\$4,777.51
			2021	\$1,468.97
			2022	\$1,723.60
			2023	\$1,584.94
0341575	E-1229-0150-0000	FRAWLEY MICHAEL	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0232915	E-1871-0139-0000	FREEMAN GEORGE & CHARLEEN	Total Due	\$17.50
			2023	\$17.50
0116621	D-0300-0032-0000	FREEMAN KENNETH/KERRY J/T	Total Due	\$154.72
			2023	\$154.72
0091956	C-0639-0005-0012	FREI RASHELL MARIE J/T	Total Due	\$285.66

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$285.66
0102522	C-1135-0001-0020-01	FREITAS HEIDI	Total Due	\$244.29
			2023	\$244.29
0493309	E-1701-0115-0000	FREY DOUGLAS/LIEN	Total Due	\$43.28
			2022	\$21.77
			2023	\$21.51
0104965	A-1210-0044-0000	FRIEDMAN NATHAN J/T	Total Due	\$516.69
			2023	\$516.69
0104940	A-1210-0043-0000	FRIEDMAN NATHAN J/T	Total Due	\$516.69
			2023	\$516.69
0130424	D-0456-1045-0000	FRIGO BARBARA UND 1/2 INT	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0217486	E-1709-0104-0000	FROEHLICH RAYMOND A	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0073236	B-1152-0011-0000	FROYD JOHN H/JUDITH T J/T	Total Due	\$1,544.17
			2023	\$1,544.17
0155199	E-0442-0000-0000	FRY CAROLYN	Total Due	\$1,334.84
			2022	\$672.71
			2023	\$662.13
0493409	E-1229-0344-0000	FUCHS MICHAEL	Total Due	\$77.15
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0371580	D-0005-0004-0000	FUENTES MARGARITA	Total Due	\$2,186.85
			2022	\$1,081.70
			2023	\$1,105.15
0175551	E-1229-0003-0400	FUERSTENAU HERBERT	Total Due	\$32.50
			2023	\$32.50
0176609	E-1229-0003-0467	FUERSTENAU HERBERT P	Total Due	\$21.25
			2023	\$21.25
0171733	E-1229-0003-0028	FUGIT ROBERT	Total Due	\$32.50
			2023	\$32.50
0024809	A-0874-0000-000E-01	FULLER DUSTIN M	Total Due	\$1,356.29
			2023	\$1,356.29
0049004	B-0203-0000-0000	FULLERTON KENNETH L/CARLA J/T	Total Due	\$1,545.77
			2023	\$1,545.77
0183415	E-1372-0038-0000	FULMER RICHARD C	Total Due	\$10.00
			2023	\$10.00
0222262	E-1715-0068-0000	FUSCO BRUCE	Total Due	\$160.12
			2019	\$17.60
			2020	\$38.73

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0217908	E-1712-0002-0000	GABRIELSON MICHAEL/KATHY J/T	Total Due	\$35.54
			2023	\$35.54
0492434	E-1229-0274-0000	GAETANO ANTHONY J	Total Due	\$21.25
			2023	\$21.25
0177466	E-1229-0003-0560	GAFFNEY KENNETH J	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0497394	E-0262-0010-0000	GALAXIE PROPERTIES L L C	Total Due	\$136.61
			2023	\$136.61
0039161	B-0003-0002-0002	GALE MARI	Total Due	\$1,247.66
			2021	\$312.25
			2022	\$329.02
			2023	\$606.39
0252657	E-1229-0024-0000	GALE REID F	Total Due	\$32.50
			2023	\$32.50
0121068	D-0456-0163-0000	GALETKA RUSTY A	Total Due	\$185.20
			2023	\$185.20
0122926	D-0456-0352-0000	GALETKA RUSTY A	Total Due	\$174.61
			2023	\$174.61
0093044	C-0645-0042-0001	GALETKA SUSAN E/RUSTY A	Total Due	\$285.66
			2023	\$285.66
0335346	E-1702-0003-0034-55	GALLAGHER STEVEN/EARLIENE	Total Due	\$89.63
			2020	\$24.36
			2021	\$21.59
			2022	\$21.94
			2023	\$21.74
0346871	E-1276-0006-0011	GALLEGOS KERISSA LYNN J/T	Total Due	\$209.26
			2023	\$209.26
0127842	D-0456-0796-0000	GALLEGOS MATTHEW RYAN	Total Due	\$146.26
			2023	\$146.26
0179538	E-1288-0008-0000	GALLEGOS PAUL J/A J/T	Total Due	\$51.40
			2021	\$11.70
			2023	\$39.70
0121027	D-0456-0161-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$185.20
			2023	\$185.20
0130952	D-0456-1122-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$185.20
			2023	\$185.20
0130937	D-0456-1121-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$185.20
			2023	\$185.20
0303054	D-0456-1122-0001	GALLY DAVID B/RACHEL L J/T	Total Due	\$185.20
			2023	\$185.20

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0303047	D-0456-1121-0001	GALLY DAVID B/RACHEL L J/T	Total Due	\$185.20
			2023	\$185.20
0127073	D-0456-0760-0000	GALLY DAVID BROUGH	Total Due	\$496.89
			2023	\$496.89
0120755	D-0456-0173-0000	GAMEZ ROBERTO J/T	Total Due	\$174.61
			2023	\$174.61
0152493	E-0738-0001-0000	GARCIA ALBERT	Total Due	\$27.25
			2023	\$27.25
0332905	E-1694-0008-0001-20	GARCIA ALBERT	Total Due	\$43.12
			2022	\$21.68
			2023	\$21.44
0334885	E-1702-0003-0033-042	GARCIA ALBERT	Total Due	\$20.73
			2023	\$20.73
0343365	E-1687-0006-0009-134	GARCIA ALBERT	Total Due	\$21.03
			2023	\$21.03
0222171	E-1715-0089-0000	GARCIA ALBERT/MELISSA J/T	Total Due	\$115.07
			2022	\$56.24
			2023	\$58.83
0320116	E-1271-0004-0034-02	GARCIA ALBERT/MELISSA J/T	Total Due	\$142.84
			2023	\$142.84
0387065	E-1252-0007-0000	GARCIA ALBERT/MELISSA J/T	Total Due	\$142.84
			2023	\$142.84
0396348	E-1618-0015-0001-02	GARCIA ALBERT/MELISSA J/T	Total Due	\$367.07
			2021	\$79.55
			2022	\$144.68
			2023	\$142.84
0280526	E-1012-0008-0002-01	GARCIA ALBERT/MELISSA J/T	Total Due	\$15.09
			2023	\$15.09
0266269	E-1610-0029-0000	GARCIA AMADOR	Total Due	\$66.26
			2023	\$66.26
0122777	D-0456-0369-0000	GARCIA ARMANDO/MARIA G J/T	Total Due	\$145.56
			2023	\$145.56
0281813	E-1030-0050-0000	GARCIA CORADO JOSE NER J/T	Total Due	\$324.36
			2020	\$88.07
			2021	\$74.60
			2022	\$78.67
			2023	\$83.02
0180445	E-1293-0017-0000	GARCIA OSCAR MARTIN RAMIREZ J/T	Total Due	\$119.00
			2023	\$119.00
0180445	E-1293-0017-0000	GARCIA OSCAR MARTIN RAMIREZ J/T	Total Due	\$544.86
			2023	\$544.86
0218856	E-1712-0096-0000	GARCIA SAMUEL ENRIQUE CUELLAR	Total Due	\$30.93
			2023	\$30.93
0490679	E-1712-0096-0001	GARCIA SAMUEL ENRIQUE CUELLAR	Total Due	\$30.93

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$30.93
0223609	E-1734-0002-0000	GARCIA VIVIANA LUNA	Total Due	\$35.65
			2023	\$35.65
0499337	E-1734-0034-0000	GARCIA VIVIANA LUNA J/T	Total Due	\$35.65
			2023	\$35.65
0215936	E-1708-0160-0001	GARDNER CALEB	Total Due	\$33.29
			2023	\$33.29
0202967	E-1592-0002-0060	GARDNER CLINT/ERICA DYSON J/T	Total Due	\$366.14
			2021	\$129.71
			2022	\$236.43
0202967	E-1592-0002-0060	GARDNER CLINT/ERICA DYSON J/T	Total Due	\$402.97
			2021	\$126.29
			2022	\$133.01
			2023	\$143.67
0225737	E-1855-0002-0000	GARDNER HELENMAE	Total Due	\$166.00
			2023	\$166.00
0225737	E-1855-0002-0000	GARDNER HELENMAE	Total Due	\$452.03
			2023	\$452.03
0499430	E-1078-000A-0010	GARDNER JEREMIAH CHANCE/MISTY ANN	Total Due	\$15.66
			2023	\$15.66
0499432	E-1078-000G-0002	GARDNER JEREMIAH CHANCE/MISTY ANN	Total Due	\$18.78
			2023	\$18.78
0499431	E-1078-000G-0001	GARDNER JEREMIAH CHANCE/MISTY ANN	Total Due	\$16.68
			2023	\$16.68
0027869	A-0877-0001-0019	GARDNER JO DENE IDELL	Total Due	\$708.14
			2023	\$708.14
0307170	E-0259-0026-0000	GARDUNO MARTINEZ GENOVEVA	Total Due	\$2,206.58
			2022	\$1,091.48
			2023	\$1,115.10
0129087	D-0456-0925-0000	GARFIELD YOLANDA JORDAN	Total Due	\$10.00
			2023	\$10.00
0246014	E-1535-0006-0001	GARNER JONATHAN D	Total Due	\$76.42
			2023	\$76.42
0497004	D-0332-0001-0000	GARNER LUKE/ROBYN J/T	Total Due	\$15.63
			2023	\$15.63
0441045	B-1770-0007-0000	GARRETT JOSEPH E IV	Total Due	\$989.24
			2023	\$989.24
0458833	B-1812-0003-0000	GARRETT JOSEPH EARL	Total Due	\$862.58
			2023	\$862.58
0043114	B-0045-0075-0000	GARRETT MONTE/MICHELLE J/T	Total Due	\$1,326.31
			2023	\$1,326.31
0368933	E-1702-0003-0029-07	GATES GREGORY LEON	Total Due	\$21.74
			2023	\$21.74

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0186947	E-1377-0022-0000	GAUCK GEORGE G H/W J/T	Total Due	\$35.54
			2023	\$35.54
0333416	E-1702-0003-0034-20	GAULIN ANDREW	Total Due	\$22.26
			2023	\$22.26
0202686	E-1592-0002-0021	GEISICK LYNDA J/T	Total Due	\$131.56
			2022	\$64.18
			2023	\$67.38
0202587	E-1592-0002-0016	GEISICK LYNDA J/T	Total Due	\$166.00
			2023	\$166.00
0202587	E-1592-0002-0016	GEISICK LYNDA J/T	Total Due	\$1,209.26
			2022	\$573.56
			2023	\$635.70
0490486	B-1939-0015-000B	GEISLER DICK	Total Due	\$153.48
			2023	\$153.48
0490485	B-1939-0015-000A	GEISLER DICK	Total Due	\$153.48
			2023	\$153.48
0100930	C-1115-0005-0039	GELDBACH CHRISTY LYNN TRUST	Total Due	\$95.00
			2023	\$95.00
0100930	C-1115-0005-0039	GELDBACH CHRISTY LYNN TRUST	Total Due	\$2,979.05
			2023	\$2,979.05
0205309	E-1601-0038-0000	GEMINIANO SANDRA J/T	Total Due	\$36.22
			2023	\$36.22
0220894	E-1714-0172-0000	GEMINIANO SANDRA J/T	Total Due	\$58.83
			2023	\$58.83
0374394	E-1618-0016-0000	GEORGI JOHN E/MARIALYNN D J/T	Total Due	\$148.69
			2023	\$148.69
0194669	E-1406-0061-0000	GESLER KRIS JOE	Total Due	\$21.03
			2023	\$21.03
0204849	E-1601-0006-0006	GETTY ALICE	Total Due	\$46.40
			2022	\$23.24
			2023	\$23.16
0332780	E-1694-0008-0001-08	GETZ JOSEPH R/MARY J	Total Due	\$21.44
			2023	\$21.44
0410222	E-1702-0003-0029-061	GHANDIAN ANOOSHE J/T	Total Due	\$31.34
			2023	\$31.34
0265451	E-1578-0009-0012-12	GIBBS CHARLES JAY	Total Due	\$65.50
			2022	\$32.43
			2023	\$33.07
0422672	E-1699-0015-0007-04	GIBBS KELLY E/TERESA M J/T	Total Due	\$132.30
			2020	\$35.92
			2021	\$31.23
			2022	\$32.27
			2023	\$32.88
0228137	E-1870-0028-0000	GIBSON DENNY LOUIS	Total Due	\$108.77

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0159548	E-0843-0002-0001-627	GIBSON DUNCAN PAUL	Total Due	\$398.72
			2023	\$398.72
0128766	D-0456-0888-0000	GIBSON SQUIRE	Total Due	\$282.51
			2023	\$282.51
0316676	B-1340-0004-0014	GIDDINGS HARVARD P REVOCABLE TRUST	Total Due	\$2,285.03
			2023	\$2,285.03
0265899	E-1701-0013-0000	GIFFORD LU ANN	Total Due	\$40.34
			2023	\$40.34
0125804	D-0456-0604-0000	GILBERT DOUG/LISA	Total Due	\$185.20
			2023	\$185.20
0106473	A-1212-0006-0000	GILBERT SEAN/AMANDA J/T	Total Due	\$1,219.22
			2023	\$1,219.22
0427226	E-1621-0007-0000	GILLINS JULIE MARIE REVOCABLE LIVING TRUST	Total Due	\$291.85
			2023	\$291.85
0042686	B-0045-0026-0000	GINES SCOTT/JILL J/T	Total Due	\$1,548.07
			2023	\$1,548.07
0377744	E-1618-0015-0002	GIOELI PALMA ANN	Total Due	\$236.43
			2022	\$236.43
0377744	E-1618-0015-0002	GIOELI PALMA ANN	Total Due	\$403.94
			2022	\$203.04
			2023	\$200.90
0332459	E-1699-0014-0007	GIPAYA ROBERT J	Total Due	\$21.51
			2023	\$21.51
0210465	E-1687-0002-0063	GIRON FRANK J	Total Due	\$23.73
			2023	\$23.73
0491966	E-1229-0244-0000	GLADSTONE BRUCE M	Total Due	\$55.01
			2023	\$55.01
0162336	E-0788-0000-0000	GLASBAND IRVING/VIRGINIA FAMILY TRUST	Total Due	\$664.46
			2023	\$664.46
0354594	E-1288-0018-0000	GLEDHILL JANICE FAMILY TRUST	Total Due	\$170.52
			2020	\$46.33
			2021	\$39.88
			2022	\$41.46
			2023	\$42.85
0500085	A-0757-0010-0000	GLEDHILL KAREN GRIMSHAW/LA RELLE J/T	Total Due	\$52.33
			2023	\$52.33

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0387826	E-1288-0016-0003	GLENN BARTLEY W/TONI R	Total Due	\$40.94
			2023	\$40.94
0186350	E-1377-0009-0000	GLIDEWELL JENNIFER MARIE J/T	Total Due	\$61.08
			2023	\$61.08
0104759	A-1210-0050-0000	GMD PROPERTIES L L C	Total Due	\$448.48
			2023	\$448.48
0216843	E-1709-0051-0000	GODFREY BRAD	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0188661	E-1388-0085-0000	GOMEZ LUCIA J/T	Total Due	\$33.07
			2023	\$33.07
0358553	B-1857-0021-0003	GOMEZ RAFAEL	Total Due	\$397.71
			2023	\$397.71
0479748	E-1687-0002-0122	GOMEZ SALVADOR	Total Due	\$28.68
			2023	\$28.68
0485505	E-1687-0200-0000	GOMEZ SALVADOR	Total Due	\$21.21
			2023	\$21.21
0181583	E-1315-0004-0001-01	GONZALES ALFRED JR	Total Due	\$65.82
			2021	\$18.77
			2022	\$24.11
			2023	\$22.94
0447745	E-1564-0004-0000	GONZALES GARY W/PAULINE M J/T	Total Due	\$449.43
			2022	\$236.43
			2023	\$213.00
0447745	E-1564-0004-0000	GONZALES GARY W/PAULINE M J/T	Total Due	\$415.00
			2022	\$208.25
			2023	\$206.75
0345105	E-1618-0009-0000	GONZALEZ ADRIAN/RENATO J/T	Total Due	\$78.07
			2023	\$78.07
0186467	E-1373-0159-0000	GONZALEZ ARTURO	Total Due	\$35.54
			2023	\$35.54
0387099	E-1252-0010-0000	GONZALEZ DARLENE	Total Due	\$142.84
			2023	\$142.84
0391422	E-1227-0007-0000	GONZALEZ EDUARDO J/T	Total Due	\$142.84
			2023	\$142.84
0274024	E-1293-0037-0000	GONZALEZ EDUARDO MEJIA J/T	Total Due	\$133.28
			2022	\$65.00
			2023	\$68.28
0487915	B-1891-0041-0000	GONZALEZ EFRAIN TRUST	Total Due	\$1,217.67
			2023	\$1,217.67
0184595	E-1229-0003-0087-01	GONZALEZ JAVIER	Total Due	\$21.25
			2023	\$21.25
0185303	E-1373-0008-0000	GONZALEZ MANUEL C/NANCY M	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$35.54
0490988	E-1701-0057-0001	GONZALEZ MARCOS ANTONIO PEREZ J/T	Total Due	\$21.51
			2023	\$21.51
0432788	B-1742-0022-0000	GONZALEZ SHERYL E JENSEN FAMILY TRUST	Total Due	\$2,461.05
			2022	\$1,287.66
			2023	\$1,173.39
0489816	A-0917-0112-0000	GONZALEZ SHERYL E JENSEN FAMILY TRUST	Total Due	\$1,742.04
			2023	\$1,742.04
0498698	B-2012-0508-0000	GONZALEZ SHERYL E JENSEN FAMILY TRUST	Total Due	\$3,499.46
			2022	\$1,144.14
			2023	\$2,355.32
0028032	A-0877-0001-0002	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$708.14
			2023	\$708.14
0251048	A-0877-0001-0003-01	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$76.17
			2023	\$76.17
0293321	D-0456-0643-0001	GONZLAEZ FRANCISCO	Total Due	\$282.51
			2023	\$282.51
0281680	E-1030-0018-0000	GOODMAN BENJAMIN J J/T	Total Due	\$10.00
			2023	\$10.00
0207289	E-1611-0035-0000	GOODMAN JAMES A/JAYANN J/T	Total Due	\$10.00
			2023	\$10.00
0207149	E-1611-0028-0000	GOODMAN JAMES A/JAYANN J/T	Total Due	\$10.00
			2023	\$10.00
0281664	E-1030-0017-0000	GOODMAN JAMES ALBERT J/T	Total Due	\$10.00
			2023	\$10.00
0168028	E-1030-0009-0000	GOODMAN JAMES ALBERT/JAYANN J/T	Total Due	\$10.00
			2023	\$10.00
0331311	E-0265-0001-0009	GOOLD DALLIN S/DANIELLE M J/T	Total Due	\$303.03
			2023	\$303.03
0214327	E-1707-0163-0000	GORDON CLAUDIUS ALEXANDER	Total Due	\$33.29
			2023	\$33.29
0295060	E-0259-0019-0001	GORDON RACHEL L TRUST	Total Due	\$1,420.37
			2022	\$303.52
			2023	\$1,116.85
0499380	B-2029-0002-000N	GORDON TINA MARIE	Total Due	\$178.59
			2023	\$178.59
0200219	E-1576-0002-0002	GOTTSTEIN JOHN GORDON	Total Due	\$76.42
			2023	\$76.42
0427184	C-0648-0001-0009-05	GOUDGE ROBERT JASON	Total Due	\$505.07
			2023	\$505.07
0180163	E-1291-0003-0013	GOZZI FAMILY REVOCABLE TRUST	Total Due	\$67.27
			2023	\$67.27

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0192390	E-1373-0076-0000	GOZZI FAMILY REVOCABLE TRUST	Total Due	\$35.54
			2023	\$35.54
0199221	E-1562-0000-0000	GOZZI FAMILY REVOCABLE TRUST	Total Due	\$61.19
			2023	\$61.19
0184983	E-1372-0160-0000	GRADY JOHN	Total Due	\$35.54
			2023	\$35.54
0415718	E-1229-0003-0640-011	GRADY JOHN T	Total Due	\$21.25
			2023	\$21.25
0415726	E-1229-0003-0640-012	GRADY JOHN T	Total Due	\$21.25
			2023	\$21.25
0165834	E-0976-0001-0000	GRAESER JOHN B/DARLENE M J/T	Total Due	\$299.84
			2023	\$299.84
0293644	E-1700-0027-0012-03	GRAHAM ALBERT L	Total Due	\$21.03
			2023	\$21.03
0492139	A-0053-00R1-0000	GRAHAM ANN NOEL	Total Due	\$1,114.08
			2023	\$1,114.08
0498483	A-1196-0003-0000	GRAHAM DEMETRIUS J	Total Due	\$984.40
			2023	\$984.40
0494026	B-1999-0003-0000	GRAHAM FRANCIS REX	Total Due	\$1,718.87
			2023	\$1,718.87
0257482	A-1172-0002-0000	GRAHAM JESS L /DANA L J/T	Total Due	\$2,884.20
			2020	\$565.91
			2021	\$608.91
			2022	\$825.26
			2023	\$884.12
0286192	E-1707-0106-0001	GRAHAM JOHN	Total Due	\$32.95
			2023	\$32.95
0335437	E-1702-0003-0034-64	GRAHAM WILLIAM J/ANTOINETTE JT	Total Due	\$21.03
			2023	\$21.03
0281433	E-1030-0031-0000	GRAJEDA JAIME	Total Due	\$78.18
			2023	\$78.18
0421294	E-1012-0013-0056	GRANDOIT ANDRE LIENEN	Total Due	\$35.54
			2023	\$35.54
0067006	B-1103-0061-0000	GRANT RONALD	Total Due	\$1,841.38
			2022	\$943.41
			2023	\$897.97
0053444	B-0479-0001-0000	GRASS JANNETTE	Total Due	\$1,608.46
			2023	\$1,608.46
0316254	B-1340-0001-0001	GRASS JORN	Total Due	\$1,113.58
			2023	\$1,113.58
0491361	B-1953-0006-0000	GRASS JORN J/T	Total Due	\$2,237.05
			2023	\$2,237.05
0338910	E-1229-0003-0729	GRATTAN THOMAS P JR	Total Due	\$10.00
			2023	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0032539	A-1148-0003-0012	GRATZA JAMES	Total Due	\$984.40
			2023	\$984.40
0173069	E-1229-0003-0158	GRAVELLE HARRY C	Total Due	\$32.50
			2023	\$32.50
0372521	D-0518-0043-0001-05	GRAVES KRIS D/TINA R J/T	Total Due	\$271.53
			2023	\$271.53
0126315	D-0456-0678-0000	GRAY JAMES JR	Total Due	\$282.51
			2023	\$282.51
0497425	B-1958-0020-000A	GRAY RIDGE INC	Total Due	\$1,378.40
			2023	\$1,378.40
0497430	B-1958-0020-000F	GRAY RIDGE INC	Total Due	\$1,378.40
			2023	\$1,378.40
0497426	B-1958-0020-000B	GRAY RIDGE INC	Total Due	\$1,334.12
			2023	\$1,334.12
0421930	E-1229-0003-0884-04	GRAY ROB L	Total Due	\$44.70
			2022	\$12.20
			2023	\$32.50
0208287	E-1619-0012-0000	GREAT BASIN FARMS L L C	Total Due	\$76.42
			2023	\$76.42
0208246	E-1619-0010-0000	GREAT BASIN FARMS L L C	Total Due	\$73.42
			2023	\$73.42
0207834	E-1619-0000-0000	GREAT BASIN FARMS L L C	Total Due	\$627.44
			2023	\$627.44
0208220	E-1619-0009-0000	GREAT BASIN FARMS L L C	Total Due	\$73.42
			2023	\$73.42
0109808	A-1215-000C-0013	GREAT SO-WESTERN INVEST. GROUP	Total Due	\$1,072.77
			2020	\$146.19
			2021	\$126.55
			2022	\$400.27
			2023	\$399.76
0166287	E-0986-0002-0000	GREATHOUSE MISTY D	Total Due	\$167.27
			2021	\$12.96
			2022	\$77.89
			2023	\$76.42
0214939	E-1708-0061-0000	GREEN ALAN K	Total Due	\$33.29
			2023	\$33.29
0127453	D-0456-0801-0001	GREEN JEFFERY G/ADRIENNE F FAMILY TRUST	Total Due	\$17.01
			2023	\$17.01
0120987	D-0456-0159-0000	GREEN MILDRED D TRUST	Total Due	\$174.61
			2023	\$174.61
0494610	A-0750-0004-0000	GREEN PHILLIP/KAYLEE FAMILY TRUST	Total Due	\$722.71
			2023	\$722.71
0491830	E-1382-0002-0000	GREEN PRAIRIE USA INC	Total Due	\$3,545.46
			2023	\$3,545.46

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0351327	B-1402-0083-0000	GREEN RAYMOND A/JANET LYNN	Total Due	\$2,765.18
			2023	\$2,765.18
0413309	E-1687-0002-0108	GREEN STEPHEN	Total Due	\$22.83
			2023	\$22.83
0304177	E-0395-0020-0000	GREENE CARNELLE	Total Due	\$4,123.59
			2019	\$1,129.51
			2020	\$999.26
			2021	\$496.90
			2022	\$739.70
0036381	A-1151-0001-0057	GREENWOOD SCOTT	Total Due	\$667.72
			2023	\$667.72
0494239	E-1562-0026-0000	GRIEDER TIFFANY J/T	Total Due	\$35.65
			2023	\$35.65
0285822	D-0927-0001-0005	GRIFFIN JASON	Total Due	\$13.94
			2023	\$13.94
0351582	E-1229-0155-0000	GRIFFIS DORRIS C	Total Due	\$66.26
			2023	\$66.26
0260478	C-1135-0001-0020-02	GRIFFITH BETTE J REVOCABLE LIVING TRUST	Total Due	\$1,509.21
			2023	\$1,509.21
0272150	E-1523-0005-0001	GRIFFITHS FAMILY TRUST	Total Due	\$61.81
			2023	\$61.81
0173192	E-1229-0003-0214	GRIGLONIS FRANK	Total Due	\$55.01
			2023	\$55.01
0320637	B-1132-0007-0070	GRILLI JUAN CARLOS	Total Due	\$955.76
			2023	\$955.76
0496133	A-0961-0018-0000	GRIMSHAW DRILLING L L C	Total Due	\$571.72
			2023	\$571.72
0496176	A-0961-0022-0000	GRIMSHAW DRILLING L L C	Total Due	\$513.93
			2023	\$513.93
0496924	A-0961-0030-0000	GRIMSHAW DRILLING L L C	Total Due	\$347.52
			2023	\$347.52
0439247	B-1761-0013-0000	GRIMSHAW FAMILY REVOCABLE TRUST	Total Due	\$1,000.12
			2023	\$1,000.12
0343480	E-1687-0006-0009-146	GRINNELL CHIKAE	Total Due	\$21.03
			2023	\$21.03
0461720	A-2062-0009-0000	GRINNELL ROLANE J/T	Total Due	\$582.31
			2023	\$582.31
0461738	A-2062-0010-0000	GRINNELL ROLANE J/T	Total Due	\$607.79
			2023	\$607.79
0344447	B-1388-0001-0004	GROOM JONATHAN/SHIRAH J/T	Total Due	\$1,072.16
			2023	\$1,072.16
0193448	E-1400-0095-0000	GROOM RAY L	Total Due	\$93.77

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$30.44
			2022	\$31.39
			2023	\$31.94
0119542	D-0456-0023-0000	GROSSMAN BARBARA A	Total Due	\$600.88
			2019	\$82.81
			2020	\$86.07
			2021	\$73.10
			2022	\$184.29
			2023	\$174.61
0079514	B-1153-0014-0004-01	GROVER THAYNE/AMY	Total Due	\$1,308.65
			2023	\$1,308.65
0496833	A-0920-0001-0000	GROWING INWARD L L C	Total Due	\$243.54
			2023	\$243.54
0496836	A-0920-0004-0000	GROWING INWARD L L C	Total Due	\$243.54
			2023	\$243.54
0496085	B-0960-0004-0000	GUADAGNO ANTHONY	Total Due	\$353.71
			2023	\$353.71
0496083	B-0960-0002-0000	GUADAGNO ANTHONY	Total Due	\$1,593.60
			2023	\$1,593.60
0167277	E-1012-0001-0001-072	GUARDERAS CESAR	Total Due	\$35.54
			2023	\$35.54
0148335	B-1700-0000-0000	GUBLER CRAIG	Total Due	\$953.61
			2023	\$953.61
0389681	E-1583-0001-0006	GUERIN EDWARD/COLEEN J/T	Total Due	\$439.25
			2020	\$70.88
			2021	\$79.81
			2022	\$145.19
			2023	\$143.37
0217882	E-1712-0001-0002	GUERRA GILBERT/MARTHA	Total Due	\$141.58
			2022	\$12.20
			2023	\$129.38
0281805	E-1030-0024-0000	GUERRERO MUJICA GUILLERMO FAMILY TRUST	Total Due	\$77.51
			2023	\$77.51
0228202	E-1870-0006-0000	GUESMAN JOHN WAYNE III/PAT	Total Due	\$37.27
			2022	\$19.77
			2023	\$17.50
0235686	E-1872-0107-0000	GUIDA ROBERT J	Total Due	\$58.53
			2019	\$0.06
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0165651	E-0971-0004-0000	GUILD GEORGE E	Total Due	\$602.37
			2022	\$302.53
			2023	\$299.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0315637	E-1584-0020-0001	GUILLEN ANGELICA J/T	Total Due	\$160.79
			2021	\$41.38
			2022	\$58.33
			2023	\$61.08
0252632	E-1228-0004-0000	GUILLOT DANIELLE LOUISE	Total Due	\$798.53
			2022	\$398.63
			2023	\$399.90
0181682	E-1315-0004-0006	GUINN THOMAS WM	Total Due	\$26.58
			2023	\$26.58
0280849	E-0857-0005-0006	GULLI NICHOLAS H JR	Total Due	\$242.50
			2023	\$242.50
0289618	E-0857-0014-0000	GULLI NICHOLAS JR J/T	Total Due	\$269.79
			2023	\$269.79
0285996	E-1229-0003-0629	GUMATAOTAO EDWARD S	Total Due	\$21.25
			2023	\$21.25
0183563	E-1372-0044-0000	GUMMOW JENNIFER/ZACHARY J/T	Total Due	\$56.47
			2023	\$56.47
0192689	E-1400-0011-0000	GUMMOW JENNIFER/ZACHARY J/T	Total Due	\$22.04
			2023	\$22.04
0333937	B-1338-0001-0044	GURNEY FAMILY TRUST	Total Due	\$2,312.81
			2023	\$2,312.81
0084688	C-0063-0001-0001	GURR KEVIN WAYNE J/T	Total Due	\$171.05
			2021	\$17.03
			2023	\$154.02
0199346	E-1562-0006-0000	GUSE WARREN TANNER	Total Due	\$33.07
			2023	\$33.07
0173176	E-1229-0003-0213	GUTIERREZ ANDRES ROBERTO/DALIA IVONNE J/T	Total Due	\$32.50
			2023	\$32.50
0172491	E-1229-0003-0132	GUTIERREZ ANDRES ROBERTO/DALIA IVONNE J/T	Total Due	\$32.50
			2023	\$32.50
0182268	E-1334-0000-0000	GUTIERREZ JUANA CUEVAS/RAFAEL SUASTEGUI BERNAL J/T	Total Due	\$299.84
			2023	\$299.84
0189461	E-1388-0172-0000	GUTIERREZ NELSON/LUCIA J/T	Total Due	\$31.60
			2023	\$31.60
0421880	E-1699-0015-0007-03	GUTIERREZ VANESSA	Total Due	\$21.44
			2023	\$21.44
0420080	E-1694-0006-0013	GUTTERMAN JASON ADAM	Total Due	\$64.47
			2021	\$21.35
			2022	\$21.68
			2023	\$21.44
0187598	E-1388-0009-0000	GUZMAN FRANCISCO EDENILSON J/T	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0376670	C-1048-0002-0003	GYGER DANA	Total Due	\$4,685.96
			2021	\$1,365.82
			2022	\$1,899.43
			2023	\$1,420.71
0492765	B-1894-0001-0000	H & B 160 L L C	Total Due	\$13.99
			2023	\$13.99
0490067	B-1842-0001-0000	H & B CAPITAL L L C	Total Due	\$18.53
			2023	\$18.53
0490068	B-1842-0002-0000	H & B CAPITAL L L C	Total Due	\$13.99
			2023	\$13.99
0495043	B-1843-0002-0000	H & B CAPITAL L L C	Total Due	\$16.46
			2023	\$16.46
0497361	B-1842-0004-0000	H & B CAPITAL L L C	Total Due	\$17.49
			2023	\$17.49
0499979	B-1846-0004-0000	H & B CAPITAL L L C	Total Due	\$118.88
			2023	\$118.88
0214590	E-1708-0021-0000	HA JOONHO	Total Due	\$33.29
			2023	\$33.29
0134749	D-0549-0002-0001-01	HAAG RICHARD B/ELIZABETH M	Total Due	\$3,343.67
			2023	\$3,343.67
0415908	E-1012-0001-0005-42	HADDAD GHASSAN H	Total Due	\$57.59
			2023	\$57.59
0232626	E-1871-0099-0000	HADDEN FAMILY TRUST	Total Due	\$17.50
			2023	\$17.50
0316700	A-0514-0002-0002	HADFIELD FAMILY TRUST	Total Due	\$1,110.21
			2023	\$1,110.21
0448818	A-0514-0004-0000	HADFIELD FAMILY TRUST	Total Due	\$9,158.88
			2023	\$9,158.88
0394830	E-1488-0005-0000	HAFEN GARY RALPH/GEORGIA MARIE J/T	Total Due	\$693.95
			2021	\$244.52
			2022	\$236.43
			2023	\$213.00
0394830	E-1488-0005-0000	HAFEN GARY RALPH/GEORGIA MARIE J/T	Total Due	\$931.59
			2021	\$287.23
			2022	\$324.19
			2023	\$320.17
0207362	E-1611-0039-0000	HAFEN RICHARD SEAN JR	Total Due	\$163.13
			2021	\$51.74
			2022	\$54.47
			2023	\$56.92
0259751	C-0124-0001-0006	HAGER KEITH	Total Due	\$55.01
			2023	\$55.01
0437753	B-1750-0004-0000	HAIGHT DANIEL/JENNIFER J/T	Total Due	\$639.76
			2023	\$639.76

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0205572	E-1601-0098-0000	HALAAPIAPI VELENI T/NICOLE L GROEN J/T	Total Due	\$23.16
			2023	\$23.16
0187044	E-1377-0027-0000	HALE BRIAN CURTIS	Total Due	\$35.54
			2023	\$35.54
0278975	E-1707-0171-0000	HALEY RYAN J/T	Total Due	\$35.54
			2023	\$35.54
0003019	A-0083-0002-0084	HALIGARDA WILLIAM	Total Due	\$1,160.96
			2023	\$1,160.96
0269818	A-1176-0001-0010	HALL JOHN RANDY/HELEN A J/T	Total Due	\$689.00
			2022	\$14.76
			2023	\$674.24
0477882	B-1870-0126-0000	HALL KATHY	Total Due	\$1,176.57
			2023	\$1,176.57
0477874	B-1870-0125-0000	HALL KATHY	Total Due	\$1,176.57
			2023	\$1,176.57
0477635	B-1870-0101-0000	HALL KATHY	Total Due	\$1,176.57
			2023	\$1,176.57
0205853	E-1601-0111-0000	HALL WILLIAM H	Total Due	\$71.11
			2022	\$35.12
			2023	\$35.99
0161601	E-0719-0000-0000	HALLER JEAN D/ROBERT A	Total Due	\$631.70
			2022	\$317.37
			2023	\$314.33
0321056	A-0731-0001-0000	HALLOWS GLEN O/NANCY A J/T	Total Due	\$2,518.33
			2023	\$2,518.33
0415841	A-0736-0006-0000	HALLOWS GLEN O/NANCY A J/T	Total Due	\$59.66
			2023	\$59.66
0494683	B-1001-0002-0000	HALLUX L L C	Total Due	\$1,523.19
			2023	\$1,523.19
0126992	D-0456-0756-0000	HALPIN THOMAS ALLON	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0222940	E-1719-0006-0000	HAMILL DAVID J	Total Due	\$114.34
			2023	\$114.34
0271871	C-1135-0004-0042	HAMILL DAVID J/STACIE J/T	Total Due	\$49.38
			2023	\$49.38
0410107	C-1135-0004-0016-13	HAMILL DAVID J/STACIE J/T	Total Due	\$206.53
			2023	\$206.53
0270972	C-1135-0004-0043	HAMILL STACIE RAY J/T	Total Due	\$56.66
			2023	\$56.66
0342284	E-1702-0003-0060	HAMILTON CLAUDE B	Total Due	\$63.33
			2021	\$21.01
			2022	\$21.29
			2023	\$21.03

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0357597	E-1012-0001-0005-37	HAMILTON JOHN	Total Due	\$22.83
			2023	\$22.83
0206877	E-1611-0016-0000	HAMMOND JOSEPH MARK	Total Due	\$33.97
			2023	\$33.97
0344066	E-1229-0003-0229-01	HAMMOND MARILYN	Total Due	\$21.25
			2023	\$21.25
0365087	C-1172-0001-0000	HANCEY RANDY/OYUNN J/T	Total Due	\$19.00
			2023	\$19.00
0156403	E-0481-0000-0000	HANDY GEORGE F/MAUDE W TRUST	Total Due	\$664.14
			2023	\$664.14
0345733	E-1012-0001-0005-18	HANKS CANDICE	Total Due	\$22.83
			2023	\$22.83
0408879	E-1276-0006-0004-01	HANKS LYNDA	Total Due	\$420.72
			2022	\$211.46
			2023	\$209.26
0161718	E-0684-0016-0011	HANKS MRS MARIAN	Total Due	\$14.73
			2023	\$14.73
0226529	E-1743-0005-0005	HANNA PHILIP G	Total Due	\$116.18
			2021	\$28.50
			2022	\$44.49
			2023	\$43.19
0029808	A-1115-0003-0007	HANNAH FAMILY REVOCABLE LIVING TRUST	Total Due	\$740.80
			2023	\$740.80
0361391	E-1702-0006-0000	HANSEEN MICHAEL P	Total Due	\$20.61
			2023	\$20.61
0199569	E-1562-0017-0000	HANSEN FAMILY TRUST	Total Due	\$34.42
			2023	\$34.42
0265642	E-1562-0017-0003	HANSEN FAMILY TRUST	Total Due	\$33.07
			2023	\$33.07
0265667	E-1562-0017-0004	HANSEN FAMILY TRUST	Total Due	\$34.42
			2023	\$34.42
0204534	E-1601-0009-0000	HANSEN HARRIS A	Total Due	\$68.08
			2022	\$33.66
			2023	\$34.42
0204781	E-1601-0006-0003	HANSEN HARRIS A	Total Due	\$71.56
			2022	\$35.34
			2023	\$36.22
0381316	C-1135-0004-0015-02	HANSEN JODIE A FAMILY TRUST	Total Due	\$5,205.96
			2023	\$5,205.96
0213329	E-1707-0066-0000	HANSEN THOMAS J/T	Total Due	\$33.18
			2023	\$33.18
0193828	E-1400-0114-0000	HANSINK MARK HOLDER	Total Due	\$35.54
			2023	\$35.54
0119476	D-0456-0044-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$184.29
			2023	\$174.61
0119641	D-0456-0051-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0119781	D-0456-0058-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0120045	D-0456-0070-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0119997	D-0456-0091-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0120771	D-0456-0174-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0120847	D-0456-0153-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0120532	D-0456-0140-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0120862	D-0456-0154-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0120169	D-0456-0097-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0120516	D-0456-0139-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0121241	D-0456-0196-0000	HARBOR REAL ASSET FUND L P	Total Due	\$520.69
			2022	\$267.24
			2023	\$253.45
0121613	D-0456-0240-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0121225	D-0456-0195-0000	HARBOR REAL ASSET FUND L P	Total Due	\$580.33
			2022	\$297.82
			2023	\$282.51
0121837	D-0456-0276-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0121365	D-0456-0202-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$357.49
			2023	\$339.22
0121498	D-0456-0234-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0122041	D-0456-0261-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0122264	D-0456-0296-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0122678	D-0456-0341-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0122496	D-0456-0332-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0122686	D-0456-0316-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0122272	D-0456-0321-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0124070	D-0456-0476-0000	HARBOR REAL ASSET FUND L P	Total Due	\$847.22
			2022	\$416.68
			2023	\$430.54
0124831	D-0456-0560-0000	HARBOR REAL ASSET FUND L P	Total Due	\$718.46
			2022	\$368.65
			2023	\$349.81
0124955	D-0456-0566-0000	HARBOR REAL ASSET FUND L P	Total Due	\$380.66
			2022	\$195.46
			2023	\$185.20
0124880	D-0456-0538-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0124369	D-0456-0489-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0124401	D-0456-0491-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0125176	D-0456-0577-0000	HARBOR REAL ASSET FUND L P	Total Due	\$740.26
			2022	\$379.82
			2023	\$360.44
0126141	D-0456-0644-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,709.33

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$881.72
			2023	\$827.61
0125937	D-0456-0659-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0126133	D-0456-0669-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0126836	D-0456-0726-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0126257	D-0456-0675-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,709.33
			2022	\$881.72
			2023	\$827.61
0126240	D-0456-0649-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0126539	D-0456-0712-0000	HARBOR REAL ASSET FUND L P	Total Due	\$380.66
			2022	\$195.46
			2023	\$185.20
0126182	D-0456-0646-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0127081	D-0456-0737-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0127727	D-0456-0791-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0127438	D-0456-0801-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0127503	D-0456-0780-0000	HARBOR REAL ASSET FUND L P	Total Due	\$380.66
			2022	\$195.46
			2023	\$185.20
0127446	D-0456-0777-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0128139	D-0456-0858-0000	HARBOR REAL ASSET FUND L P	Total Due	\$740.26
			2022	\$379.82
			2023	\$360.44
0129046	D-0456-0923-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0128758	D-0456-0911-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$184.29
			2023	\$174.61
0128675	D-0456-0907-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,612.44
			2022	\$831.46
			2023	\$780.98
0129772	D-0456-1014-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0129582	D-0456-0974-0000	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0130804	D-0456-1089-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0130663	D-0456-1082-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,378.51
			2022	\$710.08
			2023	\$668.43
0130929	D-0456-1095-0000	HARBOR REAL ASSET FUND L P	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0165016	E-0938-0000-0000	HARBOR REAL ASSET FUND L P	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0296514	D-0456-0154-0002	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0312667	D-0456-0239-0001	HARBOR REAL ASSET FUND L P	Total Due	\$380.66
			2022	\$195.46
			2023	\$185.20
0349685	D-0456-0891-0002	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0484201	D-0456-1133-0001	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0484078	D-0456-0072-0002	HARBOR REAL ASSET FUND L P	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0131547	A-0962-0001-0001	HARDCORE CONSTRUCTORS L L C	Total Due	\$1,416.65
			2023	\$1,416.65
0495963	E-1629-0005-0000	HARDMAN CARL	Total Due	\$148.02
			2023	\$148.02
0232782	E-1871-0107-0000	HARDMAN J W	Total Due	\$17.50
			2023	\$17.50
0474871	E-1695-0014-0002-32	HARDWICK JOSEPH	Total Due	\$23.24

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$23.24
0427853	B-1732-0012-0000	HARENCAME ROBERT/MICHELLE	Total Due	\$828.26
			2023	\$828.26
0249299	E-0235-0001-0001-04	HARKER DOUGLAS RAY	Total Due	\$1,858.35
			2023	\$1,858.35
0150802	E-0211-0000-0000	HARKER EDSON J	Total Due	\$6,387.20
			2023	\$6,387.20
0196409	E-1409-0007-0029	HARKER STANLEY	Total Due	\$34.30
			2023	\$34.30
0041324	B-0008-0003-0000	HARMONY HOSPITALITY L L C	Total Due	\$464.83
			2023	\$464.83
0041381	B-0008-0006-0000	HARMONY HOSPITALITY L L C	Total Due	\$464.83
			2023	\$464.83
0041282	B-0008-0001-0197	HARMONY HOSPITALITY L L C	Total Due	\$25,275.01
			2023	\$25,275.01
0226727	E-1862-0003-0005	HARMONY MOUNTAIN RANCHES INC	Total Due	\$70.38
			2023	\$70.38
0164381	E-0868-0002-0029	HARPER VICTORIA P	Total Due	\$43.09
			2021	\$21.50
			2023	\$21.59
0059607	B-0942-0000-0000	HARRIS ADAM D	Total Due	\$2,827.61
			2023	\$2,827.61
0493438	C-0933-0007-0000	HARRIS JAMES A 2012 TRUST	Total Due	\$92.51
			2023	\$92.51
0191954	E-1392-0001-0063	HARRIS JESSICA	Total Due	\$45.78
			2023	\$45.78
0393204	E-1699-0003-0002	HARRIS JOHNNY R	Total Due	\$43.28
			2022	\$21.77
			2023	\$21.51
0371242	D-0518-0062-0003	HARRIS LYNZEE MORGAN	Total Due	\$639.99
			2021	\$190.56
			2022	\$236.43
			2023	\$213.00
0371242	D-0518-0062-0003	HARRIS LYNZEE MORGAN	Total Due	\$1,754.53
			2021	\$585.72
			2022	\$521.56
			2023	\$647.25
0496939	B-2012-0114-0000	HARRIS MELANIE/GREGORY J/T	Total Due	\$883.50
			2023	\$883.50
0263118	D-0223-0001-0071	HARRIS PAUL J/DIANE H REVOCABLE LIVING TRUST	Total Due	\$324.25
			2023	\$324.25
0101623	C-1115-0006-0018	HARRIS RON V	Total Due	\$285.66
			2023	\$285.66
0244217	C-1115-0003-0056	HARRIS RON V	Total Due	\$325.04

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$325.04
0423324	E-1229-0003-0886-02	HARRIS SHARON	Total Due	\$32.50
			2023	\$32.50
0214459	E-1708-0014-0000	HARRIS SHAUN	Total Due	\$65.90
			2022	\$32.61
			2023	\$33.29
0227667	E-1869-0062-0000	HARSANY 1979 TRUST	Total Due	\$82.35
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0375565	E-1584-0019-0002	HART TERRY/TIM J J/T	Total Due	\$56.47
			2023	\$56.47
0360021	E-1385-0001-0002-01	HART TIMOTHY J/BABETTE M	Total Due	\$166.00
			2023	\$166.00
0360021	E-1385-0001-0002-01	HART TIMOTHY J/BABETTE M	Total Due	\$1,553.97
			2022	\$740.35
			2023	\$813.62
0124732	D-0456-0533-0000	HARTLEY KEITH R/WENDY C J/T	Total Due	\$220.25
			2023	\$220.25
0112018	D-0090-0091-0097-109	HARTSHORN BARRY	Total Due	\$44.24
			2023	\$44.24
0112166	D-0077-0001-0086	HARTSHORN BARRY	Total Due	\$27.59
			2023	\$27.59
0112794	D-0134-0000-0000	HARTSHORN BARRY	Total Due	\$775.99
			2022	\$207.84
			2023	\$568.15
0157120	E-0534-0000-0000	HARTSHORN BARRY	Total Due	\$495.95
			2022	\$249.28
			2023	\$246.67
0204591	E-1601-0009-0002-01	HARVEY BYRON K	Total Due	\$23.09
			2023	\$23.09
0042207	B-0026-0007-0000	HARVILLE SCOTTY JOHN	Total Due	\$1,345.34
			2022	\$339.80
			2023	\$1,005.54
0216397	E-1709-0032-0000	HASLAM MICHAEL M/DEBORAH A JOINT INTER VIVOS TRUST	Total Due	\$126.23
			2022	\$61.06
			2023	\$65.17
0216629	E-1709-0018-0000	HASLAM MICHAEL M/DEBORAH A JOINT INTER VIVOS TRUST	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0104601	A-1210-0054-0000	HAUGUEL MAURICE R J/T	Total Due	\$448.48
			2023	\$448.48

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0345675	A-0434-0006-0000	HAWKER LARRY/MICHELLE J/T	Total Due	\$886.99
			2023	\$886.99
0021516	A-0780-0000-000G-06	HAYDEN DANIEL S	Total Due	\$557.26
			2023	\$557.26
0423274	E-1701-0005-0002	HAYDUKOVICH JOHN MICHAEL	Total Due	\$32.28
			2023	\$32.28
0279205	E-1714-0196-0002	HAYES KENNY	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0400819	B-1615-0005-0000	HAYES MELISSA	Total Due	\$636.52
			2023	\$636.52
0296761	E-1694-0010-0002-51	HAYES RANDY J	Total Due	\$21.14
			2023	\$21.14
0181559	E-1316-0012-0000	HAYMAN DENNIECE (LYTLE)	Total Due	\$70.54
			2022	\$35.64
			2023	\$34.90
0196367	E-1409-0007-0025-02	HAYWOOD JAMES ALAN JR	Total Due	\$25.98
			2023	\$25.98
0198249	E-1536-0000-0000	HEALTHY HARVEST FARMLANDS L L C	Total Due	\$1,223.90
			2022	\$616.11
			2023	\$607.79
0173309	E-1229-0003-0195	HEAPS FAMILY TRUST	Total Due	\$109.49
			2020	\$23.88
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0089539	C-0638-0066-0000	HEATON FAMILY TRUST	Total Due	\$19.21
			2023	\$19.21
0169091	E-1094-0006-0000	HEAVENS GATE L L C	Total Due	\$13.75
			2023	\$13.75
0169422	E-1094-0000-0000	HEAVENS GATE L L C	Total Due	\$13.75
			2023	\$13.75
0169075	E-1094-0005-0000	HEAVENS GATE L L C	Total Due	\$351.30
			2023	\$351.30
0489638	E-1094-0007-0000	HEAVENS GATE L L C	Total Due	\$13.75
			2023	\$13.75
0492828	E-1094-0008-0000	HEAVENS GATE L L C	Total Due	\$13.75
			2023	\$13.75
0494227	E-1142-0001-0000	HEAVENS GATE L L C	Total Due	\$13.75
			2023	\$13.75
0494228	E-1142-0002-0000	HEAVENS GATE L L C	Total Due	\$13.75
			2023	\$13.75
0494229	E-1142-0003-0000	HEAVENS GATE L L C	Total Due	\$13.75
			2023	\$13.75

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0494382	E-1120-0003-0004	HEAVENS GATE L L C	Total Due	\$13.75
			2023	\$13.75
0494381	E-1120-0003-0003	HEAVENS GATE L L C	Total Due	\$13.75
			2023	\$13.75
0178043	E-1250-0000-0000	HEDGE KRISTINA	Total Due	\$335.88
			2023	\$335.88
0035854	A-0879-0000-000B-04	HEER AMY L	Total Due	\$1,718.36
			2022	\$1,175.67
			2023	\$542.69
0353414	C-0137-0003-0000	HEFFLIN BILL J	Total Due	\$693.95
			2021	\$244.52
			2022	\$236.43
			2023	\$213.00
0353414	C-0137-0003-0000	HEFFLIN BILL J	Total Due	\$2,330.02
			2021	\$580.78
			2022	\$872.50
			2023	\$876.74
0286390	E-0842-0008-000C-02	HEFFNER MARK J/HEATHER B	Total Due	\$747.61
			2022	\$367.79
			2023	\$379.82
0394863	E-1562-0021-0002-021	HEIJNEN P MR & MRS	Total Due	\$72.00
			2022	\$35.56
			2023	\$36.44
0174091	E-1229-0003-0281	HELMICK TAVIS/KRYSTAL J/T	Total Due	\$32.50
			2023	\$32.50
0321320	E-1229-0003-0641	HELMICK TRAVIS/KRYSTAL J/T	Total Due	\$88.76
			2023	\$88.76
0253937	E-1012-0001-0001-117	HEMKER GERALD W	Total Due	\$35.54
			2023	\$35.54
0495345	B-1857-0027-0012	HENDERSON TAMMY HUNTER	Total Due	\$2,605.25
			2023	\$2,605.25
0297215	E-1694-0010-0003	HENDRICKS JEREMY R	Total Due	\$54.56
			2023	\$54.56
0214269	E-1707-0158-0000	HENDRY AND PUGH PROPERTIES L L C	Total Due	\$112.16
			2023	\$112.16
0492483	E-1229-0203-00R1	HENDRY AND PUGH PROPERTIES L L C	Total Due	\$32.50
			2023	\$32.50
0332277	E-1695-0014-0009	HENDRY DRAYK/KATELYN	Total Due	\$93.93
			2020	\$25.51
			2021	\$22.57
			2022	\$22.99
			2023	\$22.86
0492937	E-1694-0014-0000	HENDRY ROBERT W/BRENDA M	Total Due	\$88.53
			2020	\$24.06

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$21.35
			2022	\$21.68
			2023	\$21.44
0012689	A-0504-0003-0003-29	HENRI JOHN A	Total Due	\$81.37
			2023	\$81.37
0243532	A-1143-0001-0035	HENRICHSEN CAROLLYN JOY	Total Due	\$588.79
			2023	\$588.79
0043163	B-0045-0076-0000	HENRIE MELVIN	Total Due	\$1,611.19
			2023	\$1,611.19
0167806	E-1012-0001-0004-03	HENRIKSEN BRET W	Total Due	\$35.54
			2023	\$35.54
0175163	E-1229-0003-0339	HENRY DONIVAN W	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0243995	E-1578-0009-0004-013	HEPNER WILLARD G	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0188034	E-1388-0055-0000	HEPWORTH CHARLES A/LORENE G FAMILY TRUST	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0249331	E-0235-0001-0001-06	HERBER ROBERT DAVID J/T	Total Due	\$1,384.09
			2023	\$1,384.09
0249331	E-0235-0001-0001-06	HERBER ROBERT DAVID J/T	Total Due	\$7,186.32
			2023	\$7,186.32
0335411	E-1702-0003-0034-62	HERMANN F J FAMILY TRUST	Total Due	\$21.03
			2023	\$21.03
0292794	E-0209-0001-0009-05	HERMANN PHILIP J/T	Total Due	\$1,236.25
			2023	\$1,236.25
0414653	E-1229-0003-0874-01	HERNANDEZ ALEJANDRO	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0414695	E-1229-0003-0874-05	HERNANDEZ ALEJANDRO	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0337649	E-1700-0027-0034-02	HERNANDEZ ALEJANDRO GILL	Total Due	\$21.03
			2023	\$21.03
0243730	E-1229-0019-0000	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$21.25
			2023	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0338290	E-1229-0003-0673	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$21.25
			2023	\$21.25
0338324	E-1229-0003-0676	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$21.25
			2023	\$21.25
0345030	E-1229-0003-0641-18	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$21.25
			2023	\$21.25
0490357	E-1030-0010-0006	HERNANDEZ ASHLEY ISIS	Total Due	\$77.51
			2023	\$77.51
0307097	E-1279-0002-0002	HERNANDEZ EDGAR GERARDO	Total Due	\$142.84
			2023	\$142.84
0023991	A-0840-0010-0007	HERNANDEZ EDUARDO MUJICA J/T	Total Due	\$1,218.59
			2023	\$1,218.59
0489599	E-1592-0002-0095	HERNANDEZ FILIX	Total Due	\$144.52
			2021	\$12.96
			2022	\$64.18
			2023	\$67.38
0314929	E-1373-0035-0001	HERNANDEZ GEORSE MOISES RAFAEL	Total Due	\$31.94
			2023	\$31.94
0494534	E-1601-0141-0000	HERNANDEZ GEORSE MOISES RAFAEL	Total Due	\$23.16
			2023	\$23.16
0209459	E-1687-0002-0001-2-1	HERNANDEZ JESUS A J/T	Total Due	\$45.77
			2022	\$22.94
			2023	\$22.83
0209913	E-1687-0002-0037	HERNANDEZ JESUS A J/T	Total Due	\$37.54
			2022	\$18.99
			2023	\$18.55
0489597	E-1592-0002-0093	HERNANDEZ JUAN	Total Due	\$67.38
			2023	\$67.38
0295490	E-1700-0023-0001-011	HERNANDEZ JULIE	Total Due	\$21.03
			2023	\$21.03
0273950	E-1700-0023-0001-01	HERNANDEZ JULIE	Total Due	\$213.00
			2023	\$213.00
0273950	E-1700-0023-0001-01	HERNANDEZ JULIE	Total Due	\$21.03
			2023	\$21.03
0043189	B-0045-0077-0000	HERNANDEZ JULIE J/T	Total Due	\$1,290.00
			2023	\$1,290.00
0167103	E-1010-0002-0000	HERNANDEZ KARINA	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0202017	E-1586-0001-0017	HERNANDEZ SILVERIO J/T	Total Due	\$119.64
			2022	\$58.45
			2023	\$61.19
0126984	D-0456-0732-0000	HERNANDEZ WALTER/PAULA J/T	Total Due	\$197.91
			2023	\$197.91

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0281912	E-1030-0081-0000	HERRERA DAVID	Total Due	\$151.06
			2022	\$73.55
			2023	\$77.51
0252293	E-1388-0211-0000	HERRERA EUSEBIA	Total Due	\$35.54
			2023	\$35.54
0308103	A-1145-0000-000A-011	HERSCHI HOWARD GARN/ORISSA	Total Due	\$24.62
			2023	\$24.62
0271327	E-1030-0008-0001	HERSH MAUREEN J	Total Due	\$77.51
			2023	\$77.51
0166576	E-1004-0020-0000	HESIEL BRIAN KENT	Total Due	\$108.46
			2021	\$26.90
			2022	\$41.41
			2023	\$40.15
0129517	D-0456-0997-0000	HESLINGTON TRAVIS/SHANTELL J/T	Total Due	\$253.45
			2023	\$253.45
0492983	E-1578-0032-0000	HETHMON THOMAS A/MARY C	Total Due	\$60.63
			2023	\$60.63
0176757	E-1229-0003-0499	HEWARD BENJAMIN/SHARLENE	Total Due	\$55.01
			2023	\$55.01
0180932	E-1229-0003-0075	HEWARD BENJAMIN/SHARLENE	Total Due	\$32.50
			2023	\$32.50
0127511	D-0456-0804-0000	HEYDA JOSEPH CHARLES	Total Due	\$2,639.55
			2020	\$403.80
			2021	\$647.37
			2022	\$818.98
			2023	\$769.40
0330446	D-1024-0017-0000	HGA SERVICES INC	Total Due	\$835.72
			2023	\$835.72
0302692	E-1279-0003-0000	HICKEY VELMA	Total Due	\$73.56
			2023	\$73.56
0319597	E-1702-0003-0033-02	HICKMAN SUE M	Total Due	\$42.11
			2022	\$21.20
			2023	\$20.91
0335320	E-1702-0003-0034-53	HICKS GERARD N	Total Due	\$21.74
			2023	\$21.74
0346103	E-1701-0008-0001-1	HICKS JAMES H/OMA	Total Due	\$42.52
			2022	\$21.38
			2023	\$21.14
0493554	E-1229-0361-0000	HIDALGO NELLY	Total Due	\$21.25
			2023	\$21.25
0055639	B-0560-0003-0000	HIGBEE JEFFREY MICHAEL/MARIA J/T	Total Due	\$1,774.01
			2023	\$1,774.01
0428422	E-0185-0022-0001	HIGBY EDWIN ALLEN II/JENNIFER J/T	Total Due	\$3,499.46
			2023	\$3,499.46

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0353661	D-1189-000A-0007	HIGGINS MICHAEL L J/T	Total Due	\$213.00
			2023	\$213.00
0353661	D-1189-000A-0007	HIGGINS MICHAEL L J/T	Total Due	\$10.00
			2023	\$10.00
0159712	E-0843-0002-0001-419	HIGGINS TERRY DEAN LIVING TRUST	Total Due	\$381.24
			2023	\$381.24
0159738	E-0843-0002-0001-420	HIGGINS TERRY DEAN LIVING TRUST	Total Due	\$384.50
			2023	\$384.50
0280138	E-0259-0009-0000	HIGH DESERT RANCH L L C	Total Due	\$2,768.16
			2022	\$1,370.82
			2023	\$1,397.34
0493332	C-0750-0002-0000	HIGHLAND INVESTMENTS L L C	Total Due	\$949.16
			2023	\$949.16
0493331	C-0750-0001-0000	HIGHLAND INVESTMENTS L L C	Total Due	\$8,289.09
			2021	\$2,329.44
			2022	\$3,068.61
			2023	\$2,891.04
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$213.00
			2023	\$213.00
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$572.27
			2023	\$572.27
0019775	A-0779-0027-0001	HILDENBRAND ALAN RAY	Total Due	\$1,065.33
			2023	\$1,065.33
0232030	E-1871-0069-0000	HILL AMY J	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
0282126	E-1030-0066-0000	HILL FAMILY 1998 TRUST	Total Due	\$78.30
			2023	\$78.30
0494330	B-1206-0019-0000	HILL HENRY H LIVING TRUST	Total Due	\$1,137.19
			2023	\$1,137.19
0351293	B-1402-0080-0000	HILL HENRY H LIVING TRUST	Total Due	\$1,161.08
			2023	\$1,161.08
0220027	E-1714-0100-0000	HILL JOYCE P	Total Due	\$33.29
			2023	\$33.29
0463437	B-1832-0003-0000	HILL TOMMY LEE ESTATE	Total Due	\$1,571.90
			2023	\$1,571.90
0184496	E-1372-0138-0000	HILLMAN CHRIS	Total Due	\$35.54
			2023	\$35.54
0115722	D-0291-0005-0000	HILTON CHERYL RAE 1969 TRUST	Total Due	\$175.40
			2023	\$175.40
0175403	E-1229-0003-0371	HINES JACK ALLEN JR	Total Due	\$85.61

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0175387	E-1229-0003-0370	HINES JACK JR	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0131869	D-0502-0001-0006	HINTON JEREMY/AMBER J/T	Total Due	\$28.86
			2023	\$28.86
0353307	B-1380-0021-0000	HINTON KASON	Total Due	\$790.80
			2023	\$790.80
0191038	E-1390-0156-0000	HIOTELIS ROBIN ANGELIA	Total Due	\$35.54
			2023	\$35.54
0105210	A-1211-0025-0000	HIRSCHI HOWARD GARN/ORISSA J FM TRUST	Total Due	\$1,041.91
			2023	\$1,041.91
0374865	A-0900-0046-0000	HITCH'N POST L L C	Total Due	\$2,951.75
			2023	\$2,951.75
0474426	B-1864-0037-0000	HITCH'N POST L L C	Total Due	\$1,215.66
			2023	\$1,215.66
0382256	A-1184-0072-0000	HK DISTRIBUTION L L C	Total Due	\$9,084.84
			2023	\$9,084.84
0057353	B-0811-0001-0000	HOCKEY SUE ELLEN	Total Due	\$1,277.95
			2022	\$790.49
			2023	\$487.46
0206299	E-1602-0003-0019	HODGES JAMES A	Total Due	\$66.26
			2023	\$66.26
0212032	E-1700-0002-0000	HODGES JESSE R/DENISE R	Total Due	\$21.44
			2023	\$21.44
0097615	A-0022-0004-0000	HODL PROPERTIES L L C	Total Due	\$7,597.40
			2023	\$7,597.40
0418258	E-1229-0003-0878-04	HOFFMAN FRANZ J	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0418613	E-1229-0003-0881-01	HOFFMAN JOHN	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0370335	A-0679-0004-0001	HOFFMAN SHELLY E J/T	Total Due	\$1,279.43
			2023	\$1,279.43
0417276	E-1229-0003-0875-03	HOFFMAN WILLIAM F/LISA M	Total Due	\$21.25
			2023	\$21.25
0315454	E-1694-0010-0032-17	HOGREFE CLARENCE L/KATHLEEN JT	Total Due	\$20.84
			2023	\$20.84
0495574	D-0456-1206-0000	HOLCOMB RUSSELL E/BARBARA J/T	Total Due	\$282.51
			2023	\$282.51

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0496263	D-0456-0944-0002	HOLCOMB RUSSELL E/BARBARA J/T	Total Due	\$765.70
			2023	\$765.70
0419082	E-1012-0001-0005-451	HOLM JOSEPH/MARJORIE J/T	Total Due	\$35.54
			2023	\$35.54
0499124	D-0456-1243-0000	HOLM LORIN DANIEL	Total Due	\$282.51
			2023	\$282.51
0168432	E-0685-0005-0002	HOLM VICTOR ROUNDY	Total Due	\$848.99
			2023	\$848.99
0500101	E-0685-0005-01AM	HOLM WILLIAM L	Total Due	\$799.81
			2023	\$799.81
0382124	A-1184-0009-0000	HOLMES BRENDON J/T	Total Due	\$960.04
			2023	\$960.04
0093804	C-0643-0005-0006	HOLT GARY E/JOYCE E J/T	Total Due	\$317.17
			2023	\$317.17
0093945	C-0643-0005-0013	HOLT GARY E/JOYCE E J/T	Total Due	\$317.17
			2023	\$317.17
0497812	E-1229-0382-0000	HOLT JAMES DOUGLAS	Total Due	\$21.25
			2023	\$21.25
0438934	B-1760-0002-0000	HOLT KIMBALL/SHELLY J/T	Total Due	\$2,059.85
			2023	\$2,059.85
0498855	B-1884-0008-0000	HOLT KIMBALL/SHELLY J/T	Total Due	\$13.99
			2023	\$13.99
0216884	E-1709-0053-0000	HOLT TERESA	Total Due	\$44.86
			2020	\$11.68
			2023	\$33.18
0196045	E-1409-0007-0011	HOLTMAN LEO M & PEARL C	Total Due	\$49.85
			2021	\$16.83
			2022	\$16.83
			2023	\$16.19
0497386	D-0533-0003-0000	HONE CODY MAC/CODIE SHAYE J/T	Total Due	\$40.09
			2023	\$40.09
0497427	B-1958-0020-000C	HOOPER DARYL NICOLE	Total Due	\$1,334.12
			2023	\$1,334.12
0497429	B-1958-0020-000E	HOOPER JENNA ELIZABETH	Total Due	\$1,334.12
			2023	\$1,334.12
0497428	B-1958-0020-000D	HOOPER MATTHEW SHEA	Total Due	\$1,334.12
			2023	\$1,334.12
0020989	A-0780-0000-000E-04	HOOPES MITCHELL L/JUDITH RAENE J/T	Total Due	\$1,073.05
			2023	\$1,073.05
0296969	E-1601-0131-0005	HOOVAN DAVID	Total Due	\$120.98
			2019	\$28.01
			2020	\$25.28
			2021	\$22.37
			2022	\$22.72

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$22.60
0173036	E-1229-0003-0182	HOPKINS JEANENE	Total Due	\$32.50
			2023	\$32.50
0430444	E-1229-0003-0862-27	HOPKINS JEANENE	Total Due	\$43.75
			2023	\$43.75
0181203	E-1306-0001-0008	HORD CLIFFORD & RUTH K ET AL	Total Due	\$33.59
			2023	\$33.59
0105483	A-1211-0123-0000	HORITO LEGACY TRUST	Total Due	\$4,525.76
			2023	\$4,525.76
0105046	A-1211-0128-0000	HORITO LEGACY TRUST	Total Due	\$588.79
			2023	\$588.79
0105277	A-1211-0124-0000	HORITO LEGACY TRUST	Total Due	\$448.48
			2023	\$448.48
0242427	E-1373-0171-0000	HORMAZA JOHN FELIPE	Total Due	\$35.54
			2023	\$35.54
0494102	B-1870-0096-000N	HORN CAROL	Total Due	\$1,713.68
			2023	\$1,713.68
0193117	E-1400-0079-0000	HORNSBY JANE/WILLIAM	Total Due	\$53.99
			2023	\$53.99
0492763	D-0431-0001-0000	HORSE HOLLOW L L C	Total Due	\$111.40
			2023	\$111.40
0492762	D-0432-0001-0000	HORSE HOLLOW L L C	Total Due	\$43.32
			2023	\$43.32
0492761	E-0065-0004-0000	HORSE HOLLOW L L C	Total Due	\$110.42
			2023	\$110.42
0195617	E-1409-0001-0001	HORSEPOWER REPAIR INC	Total Due	\$582.00
			2023	\$582.00
0195617	E-1409-0001-0001	HORSEPOWER REPAIR INC	Total Due	\$6,099.77
			2020	\$150.65
			2021	\$1,712.82
			2022	\$746.54
			2023	\$3,489.76
0278132	D-0502-0001-0022	HORTON RYAN/ASHLEY J/T	Total Due	\$480.95
			2021	\$244.52
			2022	\$236.43
0278132	D-0502-0001-0022	HORTON RYAN/ASHLEY J/T	Total Due	\$4,174.41
			2021	\$1,158.19
			2022	\$1,498.93
			2023	\$1,517.29
0370384	D-0005-0003-0000	HOT WHEELS LTD SERIES TROLLGARDEN	Total Due	\$1,154.24
			2023	\$1,154.24
0033602	A-1148-0006-0001-07	HOWARD DAVID W	Total Due	\$1,281.61
			2023	\$1,281.61
0233616	E-1871-0278-0000	HOWARD JOHN T J	Total Due	\$82.35

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0246923	E-1229-0003-0593	HOWARD LARRY L/GAYLO R	Total Due	\$21.25
			2023	\$21.25
0332012	E-1702-0003-0034-213	HOWARD ROY C/DEOBRAH J/T	Total Due	\$86.98
			2020	\$23.65
			2021	\$21.01
			2022	\$21.29
			2023	\$21.03
0344405	E-1699-0012-0006	HOWARD TODD R/DENISE M	Total Due	\$42.32
			2022	\$21.29
			2023	\$21.03
0419165	E-1012-0013-0040	HOWARD WILLAIM D/MARIA I J/T	Total Due	\$35.54
			2023	\$35.54
0106796	A-1213-000B-0001	HOWE DAVID RAY/MAREN WEXELS J/T	Total Due	\$667.72
			2023	\$667.72
0303369	E-1709-0119-0009	HOWIE GARY J/T	Total Due	\$30.93
			2023	\$30.93
0219813	E-1714-0091-0000	HOY THOMAS	Total Due	\$35.54
			2023	\$35.54
0308079	E-1708-0001-0013-01	HOY THOMAS	Total Due	\$33.29
			2023	\$33.29
0126208	D-0456-0647-0000	HOYT MITCHELL J/REBECCA ELLEN J/T	Total Due	\$972.01
			2023	\$972.01
0163730	E-0843-0002-0001-034	HUBBARD CRAIG R	Total Due	\$212.14
			2023	\$212.14
0223724	E-1734-0008-0000	HUBERT DAMIEN/MAEGEN	Total Due	\$35.65
			2023	\$35.65
0015781	A-0612-0000-0000	HUDECEK JOSEPH	Total Due	\$237.17
			2019	\$237.17
0292786	E-0209-0001-0009-04	HUDSON JON E	Total Due	\$213.00
			2023	\$213.00
0292786	E-0209-0001-0009-04	HUDSON JON E	Total Due	\$800.19
			2023	\$800.19
0226412	E-1750-0001-0000	HUDSON SIDNEY B/THERESE A FAMILY TRUST	Total Due	\$1,100.61
			2020	\$206.87
			2021	\$245.38
			2022	\$325.61
			2023	\$322.75
0226438	E-1750-0002-0000	HUDSON SIDNEY B/THERESE A FAMILY TRUST	Total Due	\$1,100.61

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$206.87
			2021	\$245.38
			2022	\$325.61
			2023	\$322.75
0031242	A-1144-0001-0002-13	HUFNAGEL ALLEN W LIVING TRUST	Total Due	\$3,658.39
			2023	\$3,658.39
0232527	E-1871-0094-0000	HUGHES DENNIS D	Total Due	\$17.50
			2023	\$17.50
0493582	D-0456-0001-0003	HUGHES ROBERT THOMAS J/T	Total Due	\$185.20
			2023	\$185.20
0294964	E-1012-0012-0001	HUIISH CASEY MACKENZIE J/T	Total Due	\$175.04
			2021	\$55.63
			2022	\$58.33
			2023	\$61.08
0318128	E-0209-0002-000C-04	HUIISH LOLA	Total Due	\$161.00
			2023	\$161.00
0318128	E-0209-0002-000C-04	HUIISH LOLA	Total Due	\$3,100.56
			2021	\$1,047.12
			2022	\$1,159.75
			2023	\$893.69
0027604	A-0877-0001-0006	HULET MELVIN C/ELLEN	Total Due	\$992.66
			2022	\$521.58
			2023	\$471.08
0222098	E-1715-0085-0000	HUMPHREY RUTH (MINTO)	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0164209	E-0868-0001-0006	HUMPHRIES DOUGLAS J	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0228848	E-1870-0090-0000	HUNGER DANIEL R	Total Due	\$17.50
			2023	\$17.50
0230612	E-1870-0281-0000	HUNGER DANIEL R	Total Due	\$17.50
			2023	\$17.50
0211380	E-1700-0013-0000	HUNT COLBY	Total Due	\$13.75
			2023	\$13.75
0242377	C-1115-0003-0053	HUNT D R	Total Due	\$364.42
			2023	\$364.42
0103116	A-1143-0001-0015	HUNT DALE REX	Total Due	\$740.80
			2023	\$740.80
0107323	A-1143-0008-000E-03	HUNT DALE REX	Total Due	\$21.10
			2023	\$21.10
0191699	E-1392-0001-0026	HUNT GARY	Total Due	\$21.93
			2023	\$21.93
0359676	A-1184-0021-0000	HUNT GREGORY J/T	Total Due	\$1,476.21

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,476.21
0115979	D-0300-0004-0000	HUNT JOHN W	Total Due	\$108.43
			2023	\$108.43
0024866	A-0874-0000-000E-04	HUNT MARVIN JAY	Total Due	\$1,367.30
			2023	\$1,367.30
0398914	D-0532-0004-0001	HUNT RACHEL ANNE REVOCABLE TRUST	Total Due	\$637.23
			2023	\$637.23
0173242	E-1229-0003-0192	HUNT RUSSELL	Total Due	\$32.50
			2023	\$32.50
0177367	E-1229-0003-0555	HUNT RUSSELL	Total Due	\$55.01
			2023	\$55.01
0492519	E-1229-0288-0000	HUNT RUSSELL	Total Due	\$21.25
			2023	\$21.25
0492919	E-1229-0325-0000	HUNT RUSSELL	Total Due	\$32.50
			2023	\$32.50
0175908	E-1229-0003-0414-01	HUNT RUSSELL K	Total Due	\$21.25
			2023	\$21.25
0492785	E-1229-0307-0000	HUNT RUSSELL K	Total Due	\$21.25
			2023	\$21.25
0492861	E-1229-0320-0000	HUNT RUSSELL K	Total Due	\$21.25
			2023	\$21.25
0495620	E-0857-0034-0000	HUNT TONISA M	Total Due	\$273.49
			2023	\$273.49
0354461	D-0518-0022-0001	HUNTER JACKIE	Total Due	\$449.43
			2022	\$236.43
			2023	\$213.00
0354461	D-0518-0022-0001	HUNTER JACKIE	Total Due	\$748.29
			2022	\$310.74
			2023	\$437.55
0021466	A-0793-0003-0000	HUNTER SHILO JEFFREY	Total Due	\$31.17
			2023	\$31.17
0212917	E-1707-0048-0000	HUNTER WARD/AMBER J/T	Total Due	\$35.54
			2023	\$35.54
0493540	D-0427-0006-0000	HUNTING CARLA LEIGH	Total Due	\$53.00
			2023	\$53.00
0493541	D-0427-0007-0000	HUNTING CARLA LEIGH	Total Due	\$53.00
			2023	\$53.00
0215068	E-1708-0043-0000	HUNTLEY JOHN M/MARIAN W	Total Due	\$116.50
			2019	\$26.95
			2020	\$24.36
			2021	\$21.59
			2022	\$21.90
			2023	\$21.70
0106846	A-1212-0045-0000	HUNTSMAN FAMILY TRUST	Total Due	\$3,530.81

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$1,777.08
			2023	\$1,753.73
0017019	A-0651-0001-0000	HUNTSMAN RULON J	Total Due	\$10.00
			2023	\$10.00
0441110	B-1770-0014-0000	HURD GARY/MARY REVOCABLE LIVING TRUST	Total Due	\$989.24
			2023	\$989.24
0230539	E-1870-0277-0000	HURRINGTON CLAUDE/MAE B	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0106390	A-1212-0033-0000	HURTADO ALFRED C/DOROTHY T LIVING TRUST	Total Due	\$399.76
			2023	\$399.76
0256740	A-1165-0003-0002-08	HURTIG STEVEN P/SHEENA M J/T	Total Due	\$558.08
			2023	\$558.08
0183985	E-1372-0065-0000	HUTCHENS KATHERINE ANN	Total Due	\$33.29
			2023	\$33.29
0153947	E-0325-0001-0000	HYDE DAVID/ANN J/T	Total Due	\$293.54
			2023	\$293.54
0205952	E-1602-0003-0002	IBARRA MAURO	Total Due	\$66.26
			2023	\$66.26
0372919	E-1374-0002-0010	IBARRA SERGIO	Total Due	\$179.07
			2023	\$179.07
0274172	E-1229-0003-0626	INFANTE PETER	Total Due	\$32.50
			2023	\$32.50
0125309	D-0456-0558-0000	INNOVATIVE RESOURCES L L C	Total Due	\$72.00
			2023	\$72.00
0125309	D-0456-0558-0000	INNOVATIVE RESOURCES L L C	Total Due	\$7,992.65
			2021	\$2,293.32
			2022	\$2,831.59
			2023	\$2,867.74
0497710	B-1336-0007-0000	INTREPID ADVENTURES L L C	Total Due	\$6,336.19
			2021	\$1,137.92
			2022	\$1,221.30
			2023	\$3,976.97
0015344	A-0581-0001-0582	IPSON SANDRA	Total Due	\$615.99
			2023	\$615.99
0429305	A-0906-0180-0000	IRA EXPRESS INC FBO	Total Due	\$244.32
			2023	\$244.32
0435823	B-1748-0011-0000	IRA EXPRESS INC FBO	Total Due	\$1,837.57
			2023	\$1,837.57
0219235	E-1714-0039-0000	IRETON KATHERINE/TORIN J/T	Total Due	\$35.54
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500102	D-0525-0013-0000	IRON COUNTY	Total Due	\$32.05
			2023	\$32.05
0050747	B-0279-0000-0000	IRON MOM TRUST	Total Due	\$1,536.63
			2023	\$1,536.63
0404944	E-0140-0002-0000	IRON SPRINGS PROPERTIES L L C	Total Due	\$403.80
			2023	\$403.80
0419561	E-0140-0001-0001	IRON SPRINGS PROPERTIES L L C	Total Due	\$3,215.95
			2023	\$3,215.95
0495047	S-0297-0000-0000	IRON SPRINGS PROPERTIES L L C	Total Due	\$25.75
			2023	\$25.75
0499676	E-4529-0001-0000	IRON SPRINGS PROPERTIES L L C	Total Due	\$97.15
			2023	\$97.15
0499677	E-4529-0002-0000	IRON SPRINGS PROPERTIES L L C	Total Due	\$31.03
			2023	\$31.03
0499678	E-4529-0003-0000	IRON SPRINGS PROPERTIES L L C	Total Due	\$25.36
			2023	\$25.36
0190220	E-1390-0046-0000	IRWIN HARRY L/JOANNA	Total Due	\$35.54
			2023	\$35.54
0191376	E-1392-0001-0010	ISLAS ALBA A	Total Due	\$99.89
			2020	\$27.16
			2021	\$23.92
			2022	\$24.41
			2023	\$24.40
0191590	E-1392-0001-0021	ISLAS ALBA A	Total Due	\$87.40
			2020	\$23.77
			2021	\$21.11
			2022	\$21.38
			2023	\$21.14
0373354	E-0980-0003-0000	ISLAS ALBA ALICIA	Total Due	\$179.07
			2023	\$179.07
0192176	E-1392-0001-0074	ISOM CARRIE J/T	Total Due	\$66.78
			2022	\$33.04
			2023	\$33.74
0029758	A-1115-0003-0034	ITS ALL GOOD LIVING TRUST	Total Due	\$516.69
			2023	\$516.69
0498725	B-1857-1023-0000	IVERSON RACHEL/TYLER J/T	Total Due	\$137.93
			2023	\$137.93
0211125	E-1700-0007-0000	IVEY ERIC	Total Due	\$32.05
			2023	\$32.05
0301371	E-0261-0006-0000	IVIE MCNEILL & WYATT	Total Due	\$917.32
			2023	\$917.32
0429263	A-0906-0176-0000	J & I ASPHALT L L C	Total Due	\$1,778.77
			2023	\$1,778.77
0492119	D-1214-0012-000A	J & J OHANA FAMILY TRUST	Total Due	\$291.96
			2022	\$150.96

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$141.00
0492119	D-1214-0012-000A	J & J OHANA FAMILY TRUST	Total Due	\$6,960.05
			2022	\$3,135.10
			2023	\$3,824.95
0428885	B-1720-000A-0005	J D INDUSTRIAL L L C	Total Due	\$1,791.77
			2023	\$1,791.77
0006921	A-0341-0000-0000	JAB FAMILY TRUST	Total Due	\$3,459.15
			2023	\$3,459.15
9001584	S-0159-(M04018)	JACKRABBIT MOUNTAIN INVESTMENT L L C	Total Due	\$15.08
			2023	\$15.08
0245321	E-1702-0003-0030-07	JACKSON FRANKLIN	Total Due	\$21.14
			2023	\$21.14
0266079	E-1702-0003-0030-03	JACKSON FRANKLIN	Total Due	\$21.14
			2023	\$21.14
0301512	E-1695-0013-0003	JACKSON FRANKLIN	Total Due	\$21.51
			2023	\$21.51
0312618	E-1694-0007-0001-08	JACKSON FRANKLIN	Total Due	\$21.44
			2023	\$21.44
0312600	E-1694-0007-0001-07	JACKSON FRANKLIN	Total Due	\$21.44
			2023	\$21.44
0493064	E-1699-0028-0000	JACKSON FRANKLIN	Total Due	\$21.03
			2023	\$21.03
0308541	E-1601-0089-0001	JACKSON GLEN A/SACHIKO	Total Due	\$46.40
			2022	\$23.24
			2023	\$23.16
0392818	E-0671-0001-0006	JACKSON KENT	Total Due	\$99.83
			2023	\$99.83
0346020	E-1229-0152-0000	JACKSON LESLIE R	Total Due	\$32.50
			2023	\$32.50
0428141	D-1194-0002-0000	JACKSON MARY J/T	Total Due	\$2,632.63
			2023	\$2,632.63
0428133	D-1194-0001-0000	JACKSON MARY MILDRED J/T	Total Due	\$1,480.42
			2023	\$1,480.42
0492250	B-1976-0025-0075	JACKSON SHAYE	Total Due	\$1,306.22
			2023	\$1,306.22
0181690	E-1319-0001-0000	JACOBS GINA	Total Due	\$337.94
			2023	\$337.94
0332210	E-1702-0003-0001-05	JACOBSON JAKE	Total Due	\$32.05
			2023	\$32.05
0364551	D-1191-000E-0012	JADE BRANDON F/SARAH ANN J/T	Total Due	\$2,506.94
			2022	\$1,351.04
			2023	\$1,155.90
0192556	E-1400-0029-0000	JAMES FAMILY TRUST	Total Due	\$35.54
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0099645	C-1106-0006-0013	JANUS JASON DOMINIC J/T	Total Due	\$889.75
			2023	\$889.75
0099728	C-1106-0006-0017	JANUS JASON DOMINIC J/T	Total Due	\$1,021.85
			2023	\$1,021.85
0099629	C-1106-0006-0012	JANUS JASON DOMINIC J/T	Total Due	\$1,789.87
			2023	\$1,789.87
0099744	C-1106-0006-0018	JANUS JASON DOMINIC J/T	Total Due	\$977.18
			2023	\$977.18
0031416	A-1144-0001-0002-46	JARRETT REX A JR/CAROL L	Total Due	\$984.40
			2023	\$984.40
0499922	B-2034-0039-0000	JAUSSI TRAE C/KLOE F J/T	Total Due	\$821.57
			2023	\$821.57
0498101	B-2021-0019-0000	JBM & JFM PROPERTIES L L C	Total Due	\$1,496.63
			2023	\$1,496.63
0497186	B-1573-0001-0000	JD CAPITAL PARTNERS L L C	Total Due	\$2,264.26
			2023	\$2,264.26
0207610	E-1617-0002-0003	JEFFS CAROLE	Total Due	\$76.42
			2023	\$76.42
0248523	D-0518-0077-0000	JEFFS HOPE J/T	Total Due	\$281.48
			2023	\$281.48
0163482	E-0843-0002-0001-015	JEG REVOCABLE TRUST	Total Due	\$416.95
			2023	\$416.95
0190782	E-1390-0097-0000	JENFER HOUSEHOLD TRUST	Total Due	\$157.77
			2021	\$50.28
			2022	\$52.60
			2023	\$54.89
0278413	A-1176-000B-0113	JENKINS ALYSON LIVING TRUST	Total Due	\$1,778.04
			2023	\$1,778.04
0103785	A-1209-0046-0000	JENKINS BRYCE	Total Due	\$588.79
			2023	\$588.79
0245040	D-0307-0010-0000	JENKINS SHARON ELAINE	Total Due	\$198.35
			2023	\$198.35
0330602	D-0294-0003-0045-11	JENNINGS DAVID SCOTT	Total Due	\$2,334.88
			2023	\$2,334.88
0350469	D-0300-0022-0003	JENNINGS FAMILY TRUST	Total Due	\$154.72
			2023	\$154.72
0148301	E-0147-0027-0000	JENNINGS WHITE CHLOE J/T	Total Due	\$1,454.49
			2023	\$1,454.49
0251980	E-1390-0198-0000	JENSEN ASSET PROTECTION TRUST	Total Due	\$14.29
			2023	\$14.29
0042009	B-0011-0020-0007	JENSEN CARREN	Total Due	\$1,010.53
			2023	\$1,010.53
0499536	E-0620-0002-0000	JENSEN DANIEL	Total Due	\$100.57
			2023	\$100.57

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0499537	E-0620-0003-0000	JENSEN DANIEL	Total Due	\$141.37
			2023	\$141.37
0499535	E-0620-0001-0000	JENSEN DANIEL	Total Due	\$101.95
			2023	\$101.95
0121167	D-0456-0192-0000	JENSEN FRED W	Total Due	\$174.61
			2023	\$174.61
0216587	E-1709-0016-0000	JENSEN GORDON I FAMILY TRUST	Total Due	\$33.18
			2023	\$33.18
0291127	B-1237-0002-0000	JENSEN JERRY R/PAMELA TRUDE J/T	Total Due	\$4,141.05
			2021	\$1,312.61
			2022	\$1,488.16
			2023	\$1,340.28
0492896	E-0171-000E-0009	JENSEN RICHARD G/SHERRY J/T	Total Due	\$28.90
			2023	\$28.90
0360666	E-1694-0001-0003	JENSEN ZACHARY CLAYTON/TABITHA	Total Due	\$20.91
			2023	\$20.91
0223161	E-1733-0004-0001	JENSON KIMBERLY ELLEN	Total Due	\$213.00
			2023	\$213.00
0223161	E-1733-0004-0001	JENSON KIMBERLY ELLEN	Total Due	\$467.11
			2023	\$467.11
0226065	E-1849-0001-0000	JENSON KIMBERLY ELLEN	Total Due	\$213.00
			2023	\$213.00
0226065	E-1849-0001-0000	JENSON KIMBERLY ELLEN	Total Due	\$179.52
			2023	\$179.52
0371069	E-0837-0007-0000	JERROLD JONES KEVIN/ALISON J/T	Total Due	\$166.00
			2023	\$166.00
0371069	E-0837-0007-0000	JERROLD JONES KEVIN/ALISON J/T	Total Due	\$749.12
			2023	\$749.12
0270568	A-1177-0007-000B	JESKE FRANK/DORIS J/T	Total Due	\$2,851.56
			2023	\$2,851.56
0409869	C-0684-0006-0000	JESSOP CRAIG	Total Due	\$967.73
			2023	\$967.73
0251725	D-0456-1167-0000	JESSOP DANIEL	Total Due	\$241.00
			2023	\$241.00
0251725	D-0456-1167-0000	JESSOP DANIEL	Total Due	\$557.34
			2023	\$557.34
0406204	E-0857-0031-0000	JESSOP EPHRAIM	Total Due	\$246.28
			2023	\$246.28
0494583	E-0096-0010-0000	JESSOP GLADE	Total Due	\$40.32
			2023	\$40.32
0148889	E-0171-0001-0016	JESSOP ISREAL	Total Due	\$213.00
			2023	\$213.00
0148889	E-0171-0001-0016	JESSOP ISREAL	Total Due	\$366.40
			2023	\$366.40
0148889	E-0171-0001-0016	JESSOP ISREAL	Total Due	\$562.03

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$562.03
0129640	D-0456-0977-0000	JESSOP NATHAN M	Total Due	\$185.20
			2023	\$185.20
0493194	E-0172-0046-0000	JESSOP RICHARD	Total Due	\$813.35
			2023	\$813.35
0494488	S-0925-0000-0000	JESSOP WILFORD	Total Due	\$39.02
			2022	\$20.71
			2023	\$18.31
0379807	B-1566-0001-0000	JESSOP WILLIAM R J/T	Total Due	\$5,415.46
			2022	\$2,764.44
			2023	\$2,651.02
0129715	D-0456-1011-0000	JILES CHAZ/ERIN J/T	Total Due	\$223.05
			2023	\$223.05
0160405	E-0737-0003-0000	JIM MYERS EASY LANDOWNER L L C	Total Due	\$21.70
			2023	\$21.70
0321783	D-1024-0002-0006	JIMENEZ JAVIER/THERESA ANGELA MARIE J/T	Total Due	\$766.10
			2023	\$766.10
0188083	E-1388-0031-0000	JIMENEZ REYNA D BARRITA	Total Due	\$34.30
			2023	\$34.30
0290988	E-1293-0042-0000	JIMENEZ SERVIN OMAR J/T	Total Due	\$96.75
			2023	\$96.75
0290970	E-1293-0041-0000	JIMENEZ SERVIN OMAR J/T	Total Due	\$167.06
			2023	\$167.06
0439718	B-1656-0001-0000	JMT ENTERPRISES L L C	Total Due	\$9,230.38
			2023	\$9,230.38
0211935	E-1699-0014-0000	JOERGER RICHARD V/PATRICIA M J/T	Total Due	\$149.52
			2023	\$149.52
0189818	E-1390-0051-0000	JOHANNABER LEROY TRUST	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0443363	B-1778-0015-0000	JOHNSON ARTHUR E TRUST	Total Due	\$1,035.04
			2023	\$1,035.04
0461852	B-1778-0015-0001	JOHNSON ARTHUR E TRUST	Total Due	\$1,035.04
			2023	\$1,035.04
0322278	D-1024-0004-0008	JOHNSON BRAD LEE	Total Due	\$815.24
			2023	\$815.24
0311420	E-1769-0001-0021-02	JOHNSON BRET/DUANA J/T	Total Due	\$1,281.37
			2023	\$1,281.37
0358751	E-1769-0001-0025	JOHNSON BRET/DUANA J/T	Total Due	\$144.61
			2023	\$144.61
0497432	B-1958-0021-000B	JOHNSON COREY/DEBRA J/T	Total Due	\$1,038.79
			2023	\$1,038.79
0113206	D-0145-0000-0000	JOHNSON CRAIG LIVING TRUST	Total Due	\$386.48
			2023	\$386.48

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0277217	D-0104-0002-0001	JOHNSON CRAIG LIVING TRUST	Total Due	\$173.03
			2023	\$173.03
0277191	D-0104-0003-0000	JOHNSON CRAIG LIVING TRUST	Total Due	\$69.78
			2023	\$69.78
0280252	D-0223-0001-0019-01	JOHNSON DANIEL W J/T	Total Due	\$14.13
			2023	\$14.13
0305869	E-1349-0011-0000	JOHNSON DAVIS/CINDY 2001 TRUST	Total Due	\$142.84
			2023	\$142.84
0130366	D-0456-1042-0000	JOHNSON FAMILY TRUST	Total Due	\$253.45
			2023	\$253.45
0254935	A-0878-0011-0009	JOHNSON FAMILY TRUST	Total Due	\$1,269.13
			2023	\$1,269.13
0355682	E-1247-0012-0000	JOHNSON FLOYD	Total Due	\$454.14
			2019	\$16.42
			2020	\$70.65
			2021	\$79.55
			2022	\$144.68
0181880	E-1316-0003-0000	JOHNSON GORDON L/JULIANNE J/T	Total Due	\$16.58
			2023	\$16.58
0231206	E-1870-0311-0000	JOHNSON HERBERT O	Total Due	\$37.27
			2022	\$19.77
			2023	\$17.50
0196177	E-1409-0007-0047	JOHNSON HOMER C/MINNIE M	Total Due	\$57.92
			2022	\$28.79
			2023	\$29.13
0165750	E-0973-0001-0000	JOHNSON HOWARD R JR/DIANNE A	Total Due	\$179.07
			2023	\$179.07
0289923	E-1229-0003-0632	JOHNSON JAMES T/MARGARET C	Total Due	\$21.25
			2023	\$21.25
0101227	C-1115-0005-0027	JOHNSON JON J/T	Total Due	\$285.66
			2023	\$285.66
0485638	A-2065-0012-0000	JOHNSON JONATHAN R/STEPHANIE D REVOCABLE LIVING TRUST	Total Due	\$1,140.26
			2023	\$1,140.26
0345667	E-1701-0009-0004-46	JOHNSON MARK V	Total Due	\$21.03
			2023	\$21.03
0147998	E-0147-0014-0000	JOHNSON R SCOTT/ROSALEE	Total Due	\$1,194.33
			2023	\$1,194.33
0121274	D-0456-0223-0000	JOHNSON RYAN TODD J/T	Total Due	\$432.00
			2021	\$73.10
			2022	\$184.29
			2023	\$174.61
0334604	E-1701-0009-0004-10	JOHNSON STEPHANIE C	Total Due	\$21.03
			2023	\$21.03

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0497266	B-2015-0062-0000	JOHNSON TATE J/T	Total Due	\$383.19
			2023	\$383.19
0315942	E-1699-0012-0002-01	JOHNSON WILLIAM H/VICKI	Total Due	\$223.51
			2019	\$52.04
			2020	\$46.56
			2021	\$40.08
			2022	\$41.71
0391661	E-1267-0003-0003	JOHNSRUD DELIA	Total Due	\$76.42
			2023	\$76.42
0197894	E-1526-0000-0000	JOHNSTON JOSHUA	Total Due	\$179.07
			2023	\$179.07
0114642	D-0247-0003-0000	JOLLEY C & G FAMILY TRUST	Total Due	\$221.55
			2023	\$221.55
0312725	E-1699-0012-0001	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$63.63
			2021	\$21.11
			2022	\$21.38
			2023	\$21.14
0492129	E-1699-0024-0000	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$63.63
			2021	\$21.11
			2022	\$21.38
			2023	\$21.14
0492372	E-1700-0033-0000	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$63.84
			2021	\$21.16
			2022	\$21.47
			2023	\$21.21
0412624	E-0619-0020-0024	JONES CAROL A LIVING TRUST	Total Due	\$100.57
			2023	\$100.57
0357431	D-1190-000E-0002	JONES CAROL A REVOCABLE LIVING TRUST	Total Due	\$213.00
			2023	\$213.00
0357431	D-1190-000E-0002	JONES CAROL A REVOCABLE LIVING TRUST	Total Due	\$2,264.98
			2023	\$2,264.98
0495219	D-1210-0057-00AM	JONES COLBY/JESSICA J/T	Total Due	\$1,372.16
			2023	\$1,372.16
0199999	E-1567-0012-0000	JONES EVAN L	Total Due	\$92.25
			2023	\$92.25
0272382	E-1601-0048-0033	JONES GLENDA	Total Due	\$23.16
			2023	\$23.16
0124575	D-0456-0525-0000	JONES MAYBELLE C/JAMES S	Total Due	\$432.00
			2021	\$73.10
			2022	\$184.29
			2023	\$174.61
0462850	B-1807-0015-000N	JONES NATHAN W	Total Due	\$2,229.65
			2023	\$2,229.65

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0496536	C-1135-0012-0000	JONES SHANE M J/T	Total Due	\$47.20
			2023	\$47.20
0201654	E-1585-0003-0001-08	JONES THOMAS R/BARBARA J	Total Due	\$40.98
			2023	\$40.98
0191848	E-1392-0001-0008	JONES VICTOR	Total Due	\$113.70
			2020	\$30.90
			2021	\$27.05
			2022	\$27.75
			2023	\$28.00
0016391	A-0632-0000-0000	JONES WALTER E/NYLA J	Total Due	\$1,279.30
			2021	\$366.19
			2022	\$372.70
			2023	\$540.41
0315884	A-0639-0002-0002	JONES WALTER E/NYLA J	Total Due	\$1,503.28
			2021	\$408.09
			2022	\$416.12
0016474	A-0636-0000-0000	JONES WALTER EUGENE/NYLA JO ANNE	Total Due	\$2,498.83
			2022	\$1,021.09
			2023	\$1,477.74
0397650	D-1078-0001-0020	JONES ZANE THOMAS J/T	Total Due	\$29.14
			2023	\$29.14
0132586	D-0517-0028-0000	JONSSON JUSTIN L	Total Due	\$1,198.27
			2020	\$251.38
			2021	\$210.97
			2022	\$394.58
0105319	A-1211-0102-0000	JONZ L L C	Total Due	\$448.48
			2023	\$448.48
			2023	\$448.48
0106549	A-1211-0101-0000	JONZ L L C	Total Due	\$448.48
			2023	\$448.48
0104726	A-1210-0008-0000	JONZ L L C	Total Due	\$4,424.93
			2023	\$4,424.93
0104726	A-1210-0008-0000	JONZ L L C	Total Due	\$487.11
			2023	\$487.11
0322799	D-1024-0008-0010	JORDAN DANIEL BENSON/CLINT LAMAR J/T	Total Due	\$72.00
			2023	\$72.00
0322799	D-1024-0008-0010	JORDAN DANIEL BENSON/CLINT LAMAR J/T	Total Due	\$1,843.68
			2023	\$1,843.68
0295441	D-0527-0001-0002-28	JORGENSEN JERRY V	Total Due	\$556.94
			2023	\$556.94
0498226	B-2023-0007-0000	JPK FAMILY TRUST	Total Due	\$845.28
			2023	\$845.28
0300076	B-1196-0015-0002	JUNIPER HOLDINGS L L C	Total Due	\$610.10

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$610.10
0107869	A-1143-0008-000B-06	K & J SHOW L L C	Total Due	\$399.76
			2023	\$399.76
0107885	A-1143-0008-000B-07	K & J SHOW L L C	Total Due	\$399.76
			2023	\$399.76
0270253	A-1177-0001-000A	K & J SHOW L L C	Total Due	\$1,843.59
			2023	\$1,843.59
0496314	A-1145-0002-0000	K & J SHOW L L C	Total Due	\$5,046.50
			2023	\$5,046.50
0490362	B-1938-0200-0000	K & S REAL ESTATE L L C	Total Due	\$5,428.23
			2023	\$5,428.23
0161023	E-0678-0000-0000	KADAS BENJAMIN R/KAREN C J/T	Total Due	\$2,053.16
			2023	\$2,053.16
0492383	E-1229-0264-0000	KADNER THOMAS	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0259033	B-1061-0001-0002	KAHLER RAY N	Total Due	\$17.25
			2023	\$17.25
0276235	E-0231-0021-0000	KAIROS TRUST	Total Due	\$2,299.67
			2021	\$547.38
			2022	\$630.66
			2023	\$1,121.63
0263837	E-0231-0009-0000	KAIROS TRUST	Total Due	\$449.43
			2022	\$236.43
			2023	\$213.00
0263837	E-0231-0009-0000	KAIROS TRUST	Total Due	\$3,740.56
			2022	\$1,744.41
			2023	\$1,996.15
0495653	D-0456-1213-0000	KALAMA KYLE/JAYME J/T	Total Due	\$166.00
			2023	\$166.00
0495653	D-0456-1213-0000	KALAMA KYLE/JAYME J/T	Total Due	\$580.33
			2022	\$297.82
			2023	\$282.51
0495040	E-1229-0377-0000	KANE JOHN THOMAS	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0209624	E-1687-0002-0001-032	KANZ WERNER	Total Due	\$20.61
			2023	\$20.61
0195146	E-1406-0107-0000	KAUD CHRISTINA	Total Due	\$18.10
			2023	\$18.10
0181658	E-1318-0000-0000	KAUD TARRICK	Total Due	\$272.35
			2023	\$272.35
0106937	A-1213-000C-0006	KAPCSOS MASON	Total Due	\$5,156.06

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$1,033.76
			2023	\$4,122.30
0427119	B-1729-0005-0000	KAR UTAH L L C	Total Due	\$5,323.81
			2023	\$5,323.81
0296654	E-1694-0010-0002-40	KATAI ED	Total Due	\$13.40
			2023	\$13.40
0179850	E-1291-0002-0010	KATICH STEPHANIE J/T	Total Due	\$129.40
			2022	\$63.14
			2023	\$66.26
0180221	E-1291-0003-0016	KATICH STEPHANIE J/T	Total Due	\$119.21
			2022	\$58.24
			2023	\$60.97
0382991	A-0014-0001-000A-12	KATWYK TROY C/DANI A	Total Due	\$3,913.56
			2023	\$3,913.56
0453016	E-1229-0003-0871-06	KAUR PARAMJEET	Total Due	\$165.19
			2021	\$35.79
			2022	\$63.14
			2023	\$66.26
0361409	E-1702-0007-0000	KAY PETER J	Total Due	\$40.41
			2022	\$19.80
			2023	\$20.61
0185295	E-1373-0032-0000	KDM ENTERPRISES L L C	Total Due	\$142.52
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0166089	E-0979-0003-0000	KEEVER PAUL	Total Due	\$299.84
			2023	\$299.84
0274628	A-0082-0001-0000	KEEVER PAUL	Total Due	\$1,530.04
			2023	\$1,530.04
0002953	A-0082-0000-0000	KEEVER PAUL LEE	Total Due	\$545.02
			2023	\$545.02
0226172	E-1743-0003-0000	KELLER JASON	Total Due	\$444.98
			2023	\$444.98
0226198	E-1743-0004-0000	KELLER JASON	Total Due	\$179.07
			2023	\$179.07
0421831	C-1059-0005-0003	KELLEY CHERRI/MICHAEL TRUST	Total Due	\$5,055.96
			2023	\$5,055.96
0464856	A-0917-0079-0000	KELLY CLINT/JULIE J/T	Total Due	\$1,904.08
			2023	\$1,904.08
0318367	E-1708-0154-0003	KELLY PHILIP R JR	Total Due	\$35.54
			2023	\$35.54
0029717	A-1115-0003-0032	KELMAN MARK/DEVON M J/T	Total Due	\$799.26
			2023	\$799.26
0054418	B-0554-0001-0000	KELS INVESTMENTS L L C	Total Due	\$3,162.89

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$3,162.89
0054392	B-0554-0000-0000	KELS INVESTMENTS L L C	Total Due	\$384.36
			2023	\$384.36
0494983	B-1958-0028-000B	KEMP JORDAN DONALD	Total Due	\$833.53
			2023	\$833.53
0290806	E-1717-0016-0001	KENNEDY KENT	Total Due	\$16.92
			2023	\$16.92
0398328	B-1581-000A-0002-1B	KENSINGTON EAST II	Total Due	\$5,196.45
			2023	\$5,196.45
0127065	D-0456-0736-0000	KENT BRIAN	Total Due	\$582.59
			2021	\$133.16
			2022	\$236.43
			2023	\$213.00
0127065	D-0456-0736-0000	KENT BRIAN	Total Due	\$1,277.00
			2020	\$45.53
			2021	\$396.23
			2022	\$422.34
			2023	\$412.90
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$166.00
			2023	\$166.00
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$366.40
			2023	\$366.40
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$1,109.96
			2023	\$1,109.96
0301439	D-0291-0020-0000	KERBER FAMILY REVOCABLE TRUST	Total Due	\$2,895.97
			2023	\$2,895.97
0218831	E-1712-0095-0000	KERR CAM	Total Due	\$213.00
			2023	\$213.00
0218831	E-1712-0095-0000	KERR CAM	Total Due	\$501.69
			2023	\$501.69
0423738	E-1229-0003-0886-04	KERR CAMERON	Total Due	\$32.50
			2023	\$32.50
0423332	E-1229-0003-0886-03	KERR CAMERON	Total Due	\$32.50
			2023	\$32.50
0358132	C-0738-0001-0000	KEYSTONE BLUE L L C	Total Due	\$1,265.68
			2023	\$1,265.68
0031689	A-1144-0001-0002-34	KGK TRUST	Total Due	\$984.40
			2023	\$984.40
0312709	E-1229-0003-0268-03	KHAN JAHIRUL I	Total Due	\$41.86
			2022	\$20.61
			2023	\$21.25
0185154	E-1373-0026-0000	KHASKY DAVID D	Total Due	\$15.54
			2023	\$15.54
0496865	A-1217-000A-0010	KHILL CORPORATION L L C	Total Due	\$740.80
			2023	\$740.80

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0157740	E-0581-0000-0000	KHVL INVESTMENTS L L C	Total Due	\$187.53
			2023	\$187.53
0159217	E-0843-0002-0001-079	KICKIRILLO TRUST	Total Due	\$110.18
			2023	\$110.18
0159191	E-0843-0002-0001-078	KICKIRILLO TRUST	Total Due	\$117.78
			2023	\$117.78
0383916	B-0360-0002-000A-04	KIDDER SHAWNEE	Total Due	\$575.54
			2023	\$575.54
0286762	E-0842-0008-000F-07	KIEFER DANIEL/ERICA J/T	Total Due	\$356.66
			2023	\$356.66
0286770	E-0842-0008-000F-08	KIEFER DANIEL/ERICA J/T	Total Due	\$358.51
			2023	\$358.51
0286788	E-0842-0008-000F-09	KIEFER DANIEL/ERICA J/T	Total Due	\$369.38
			2023	\$369.38
0491993	E-1229-0249-0000	KIFURI DAVID C JR	Total Due	\$19.87
			2023	\$19.87
0205358	E-1601-0063-0000	KIGER ROGER	Total Due	\$58.94
			2023	\$58.94
0014453	A-0238-0000-0000	KIKUCHI DARREN	Total Due	\$1,293.41
			2023	\$1,293.41
0014511	A-0239-0000-0000	KIKUCHI DARREN	Total Due	\$1,158.25
			2023	\$1,158.25
0493843	A-0145-0008-0000	KIKUCHI DARREN	Total Due	\$3,499.66
			2023	\$3,499.66
0009206	A-0390-0001-0396	KIKUCHI DARREN RAY	Total Due	\$4,007.50
			2023	\$4,007.50
0243292	A-0390-0002-0000	KIKUCHI DARREN RAY	Total Due	\$3,035.12
			2023	\$3,035.12
0036753	A-1153-0041-0000	KILLEEN SHANNON	Total Due	\$2,370.87
			2023	\$2,370.87
0490834	E-1601-0048-0012-01	KILLORAN RICHARD F	Total Due	\$46.40
			2022	\$23.24
			2023	\$23.16
0447356	E-1629-0001-0002	KILO 9 L L C	Total Due	\$11,899.68
			2019	\$4,148.79
			2020	\$3,672.27
			2023	\$4,078.62
0490205	E-0894-0007-0000	KIM JAMES	Total Due	\$360.17
			2022	\$181.10
			2023	\$179.07
			2023	\$179.07
0108735	A-1214-000E-0017	KIMBER ROBERT C	Total Due	\$399.76
			2023	\$399.76
0264587	E-1012-0001-0001-17	KINDER OLIVIA	Total Due	\$35.54
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0481819	A-0968-0030-0000	KINDVALL CHUCK/TAMMY J/T	Total Due	\$3,501.06
			2022	\$1,816.30
			2023	\$1,684.76
0123981	D-0456-0448-0000	KINGSTON CLIFFORD	Total Due	\$339.22
			2023	\$339.22
0387735	E-0109-0011-0001	KINNEY JOHN W/KAREN E	Total Due	\$1,876.96
			2023	\$1,876.96
0296746	E-1694-0010-0002-49	KINNEY TODD	Total Due	\$32.28
			2023	\$32.28
0317286	E-1303-0001-0001-02	KIRK BILLY/JAMES J/T	Total Due	\$240.53
			2023	\$240.53
0028594	A-0879-0000-000A-014	KIRK JAMES/LARECA J/T	Total Due	\$442.72
			2023	\$442.72
0040151	B-0003-0005-0008	KITE JOHN/GAIL J/T	Total Due	\$1,731.93
			2022	\$1,731.93
0032786	A-1148-0005-0010	KLEIN FRANCES B	Total Due	\$1,772.39
			2023	\$1,772.39
0169711	E-1125-0002-0000	KLEIN FRANCES B	Total Due	\$588.29
			2023	\$588.29
0311065	E-0656-0001-0008-02	KLIEVER JUDY I TRUST	Total Due	\$1,462.52
			2023	\$1,462.52
0316064	E-0656-0001-0008-11	KLIEVER JUDY I TRUST	Total Due	\$482.56
			2023	\$482.56
0415460	E-1229-0003-0862-10	KMM COMPANY	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0430915	E-1547-0002-0001	KNACA KONGKIAT	Total Due	\$142.84
			2023	\$142.84
0041985	B-0011-0020-0006	KNAPP KERRY	Total Due	\$1,638.78
			2022	\$530.48
			2023	\$1,108.30
0249174	D-0456-0839-0001	KNAPP KERRY ALAN	Total Due	\$430.54
			2023	\$430.54
0416641	E-1012-0001-0005-388	KNIGHTON LINCOLN K/JACQUELINE C	Total Due	\$35.54
			2023	\$35.54
0262771	D-0223-0001-0054	KNOBEL DEREK/SAWSAN	Total Due	\$324.25
			2023	\$324.25
0264009	D-0223-0001-0142	KNOBEL DEREK/SAWSAN	Total Due	\$324.25
			2023	\$324.25
0128105	D-0456-0832-0000	KNOY CHERI/ROBERT J/T	Total Due	\$282.51
			2023	\$282.51
0128121	D-0456-0833-0000	KNOY CHERI/ROBERT J/T	Total Due	\$282.51
			2023	\$282.51

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0495976	B-1459-0018-0000	KNP CEDAR L L C	Total Due	\$11,193.14
			2023	\$11,193.14
0492734	A-1222-0014-0000	KNUDSON BENJAMIN	Total Due	\$1,022.70
			2023	\$1,022.70
0168341	E-1046-0000-0000	KNUDSON DANIEL	Total Due	\$631.08
			2023	\$631.08
0399870	E-1782-0001-0003	KNUDSON DEREK W	Total Due	\$388.38
			2022	\$142.89
			2023	\$245.49
0212545	E-1702-0003-0027	KNUDSON DEREK WENDALL	Total Due	\$31.04
			2023	\$31.04
0190972	E-1390-0153-0000	KOETHE JOHN L/SARA J	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0185824	E-1373-0106-0000	KOHR RICHARD C, TRUSTEE	Total Due	\$65.90
			2022	\$32.61
			2023	\$33.29
0144359	D-1057-0002-0000	KOKOPELLI HEIGHTS L L C	Total Due	\$2,093.35
			2022	\$1,035.45
			2023	\$1,057.90
0144417	D-1057-0002-0003	KOKOPELLI HEIGHTS L L C	Total Due	\$2,093.35
			2022	\$1,035.45
			2023	\$1,057.90
0144375	D-1057-0002-0001	KOKOPELLI HEIGHTS L L C	Total Due	\$2,077.78
			2022	\$1,027.75
			2023	\$1,050.03
0076031	B-1151-0001-0004-037	KOMAREK JAMES J/LYNETTE G LIVING TRUST	Total Due	\$18.91
			2023	\$18.91
0491964	E-1229-0242-0000	KOMORI TOSHIKO	Total Due	\$43.75
			2023	\$43.75
0161999	E-0759-0006-0000	KONG SMITH KEVIN/MANILAY J/T	Total Due	\$149.48
			2023	\$149.48
0207792	E-1618-0002-0000	KORN ANDY	Total Due	\$612.99
			2022	\$287.27
			2023	\$325.72
0312923	E-1719-0018-0036	KOSTI KADEN	Total Due	\$35.54
			2023	\$35.54
0322948	D-1024-0009-0005	KRAFT NEVADA TRUST	Total Due	\$74.91
			2023	\$74.91
0011434	A-0473-0000-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$751.63
			2023	\$751.63
0010980	A-0473-0001-0002	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$678.72
			2022	\$368.69

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$310.03
0011376	A-0471-0000-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,011.55
			2022	\$529.26
			2023	\$482.29
0010949	A-0473-0001-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$731.55
			2022	\$409.98
			2023	\$321.57
0300621	C-0141-0052-0000	KRAMER CLINTON J/T	Total Due	\$293.76
			2023	\$293.76
0300639	C-0141-0053-0000	KRAMER CLINTON J/T	Total Due	\$294.93
			2023	\$294.93
0163888	E-0863-0000-0000	KRAMER RANDOLPH MORELAND	Total Due	\$631.08
			2023	\$631.08
0081627	B-1160-0005-0004	KRANS DONNI/INGRID FAMILY TRUST	Total Due	\$1,585.63
			2023	\$1,585.63
0256856	A-1165-0003-0003-12	KREEGER SCOTT	Total Due	\$740.80
			2023	\$740.80
0256831	A-1165-0003-0003-11	KREEGER SCOTT	Total Due	\$813.88
			2023	\$813.88
0256872	A-1165-0003-0003-13	KREEGER SCOTT	Total Due	\$740.80
			2023	\$740.80
0202983	E-1592-0002-0061	KRITCH MAXINE M	Total Due	\$67.27
			2023	\$67.27
0212875	E-1707-0046-0000	KROKSH JAY R	Total Due	\$35.54
			2023	\$35.54
0493286	B-1764-0029-0000	KROLL DAVID/MARIA LIVING TRUST	Total Due	\$3,615.21
			2023	\$3,615.21
0493287	B-1764-0030-0000	KROLL DAVID/MARIA LIVING TRUST	Total Due	\$1,207.49
			2023	\$1,207.49
0103652	A-1209-0040-0000	KRUGER CHRISTOPHER/ALLISON J/T	Total Due	\$530.88
			2023	\$530.88
0331832	E-1694-0007-0004-04	KUEHNEL STEPHEN L/ESTRELLA	Total Due	\$21.44
			2023	\$21.44
0033347	A-1148-0005-0039-1	KULLBERG MARVIN/SANDY	Total Due	\$984.40
			2023	\$984.40
0030707	A-1138-0037-0000	KULLBERG SANDRA	Total Due	\$1,323.20
			2023	\$1,323.20
0247830	A-1208-0006-0000	KULLBERG SANDRA	Total Due	\$629.92
			2022	\$269.14
			2023	\$360.78
0211661	E-1694-0004-0000	KUNZ MARGRIT SONJA	Total Due	\$698.59
			2020	\$153.12
			2021	\$170.39
			2022	\$181.19
			2023	\$193.89

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0186657	E-1377-0015-0009	KUNZLER ARLO FLOYD	Total Due	\$35.54
			2023	\$35.54
0157179	E-0557-0000-0000	KUO FAMILY TRUST	Total Due	\$565.61
			2023	\$565.61
0162344	E-0766-0000-0000	KUO FAMILY TRUST	Total Due	\$314.33
			2023	\$314.33
0162294	E-0785-0000-0000	KUO FAMILY TRUST	Total Due	\$336.07
			2023	\$336.07
0177730	E-1242-1242-0001	KUO FAMILY TRUST	Total Due	\$631.08
			2023	\$631.08
0186178	E-1377-0000-0000	KUO FAMILY TRUST	Total Due	\$37.12
			2023	\$37.12
0193026	E-1400-0051-0000	KUO FAMILY TRUST	Total Due	\$107.21
			2023	\$107.21
0198702	E-1546-0002-0005-1	KUO FAMILY TRUST	Total Due	\$41.28
			2023	\$41.28
0303328	E-1694-0010-0004	KUO FAMILY TRUST	Total Due	\$30.85
			2023	\$30.85
0307600	E-1694-0010-0019	KUO FAMILY TRUST	Total Due	\$20.43
			2023	\$20.43
0401403	E-0785-0001-0000	KUO FAMILY TRUST	Total Due	\$314.33
			2023	\$314.33
0479706	E-0766-0002-0000	KUO FAMILY TRUST	Total Due	\$314.33
			2023	\$314.33
0479714	E-0766-0003-0000	KUO FAMILY TRUST	Total Due	\$314.33
			2023	\$314.33
0492443	E-0579-00R1-0000	KUO FAMILY TRUST	Total Due	\$336.07
			2023	\$336.07
0494149	E-1702-0024-0000	KUO FAMILY TRUST	Total Due	\$59.73
			2023	\$59.73
0494151	E-1702-0026-0000	KUO FAMILY TRUST	Total Due	\$34.87
			2023	\$34.87
0494150	E-1702-0025-0000	KUO FAMILY TRUST	Total Due	\$34.87
			2023	\$34.87
0178423	E-1262-0000-0000	KUO ISABELLA J	Total Due	\$631.08
			2023	\$631.08
0165891	E-0988-0001-0001	KURIA GEORGE T	Total Due	\$76.42
			2023	\$76.42
0458544	B-1811-0051-0000	KUYKENDALL DAVID BRUCE	Total Due	\$989.24
			2023	\$989.24
0190956	E-1390-0152-0000	KWONG JOHN F/MONA H REVOCABLE 1989 TRUST	Total Due	\$30.93
			2023	\$30.93
0183555	E-1229-0003-0083	KYMAERICAN LAND HOLDINGS L L C	Total Due	\$21.25
			2023	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0212735	E-1707-0039-0000	L & M PROPERTIES TRUST	Total Due	\$35.54
			2023	\$35.54
0212453	E-1707-0002-0003	L & M PROPERTIES TRUST	Total Due	\$35.54
			2023	\$35.54
0217114	E-1709-0087-0000	L & M PROPERTIES TRUST	Total Due	\$35.54
			2023	\$35.54
0158946	E-0641-0001-0000	L C FARLEY 1988 TRUST	Total Due	\$34.25
			2023	\$34.25
0169497	E-0685-0006-0002-01	LA BRANCH JOHNNIE R	Total Due	\$596.84
			2023	\$596.84
0494306	B-1203-0101-0000	LA CREEK L L C	Total Due	\$1,719.64
			2023	\$1,719.64
0496902	B-1103-0109-0000	LA CREEK L L C	Total Due	\$23,380.78
			2022	\$12,689.84
			2023	\$10,690.94
0201050	E-1578-0025-0000	LA FRANK JOSEPH & BARBARA M	Total Due	\$142.52
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0212990	E-1707-0051-0000	LA LUZ CYD QUETZAL	Total Due	\$35.54
			2023	\$35.54
0179876	E-1291-0002-0011	LA MORGE VINCENT J/ANNE A	Total Due	\$129.40
			2022	\$63.14
			2023	\$66.26
0491445	A-1207-0002-008G	LAB TRUST	Total Due	\$4,659.69
			2023	\$4,659.69
0198801	E-1546-0002-0005-022	LABIN SUSAN NANCY	Total Due	\$43.19
			2023	\$43.19
0198827	E-1546-0002-0005-023	LABIN SUSAN NANCY	Total Due	\$43.19
			2023	\$43.19
0370095	B-1472-000G-0001	LADD ANTHONY/YULIA J/T	Total Due	\$1,208.82
			2023	\$1,208.82
0177086	E-1229-0003-0514	LAIESKI RONALD	Total Due	\$21.25
			2023	\$21.25
0500181	E-1229-0003-0927	LAIRD JONATHAN	Total Due	\$21.25
			2023	\$21.25
0223906	E-1734-0011-0004	LAKE KEVIN B/ DONELDA E 1/2 INT	Total Due	\$31.04
			2023	\$31.04
0185477	E-1373-0041-0000	LAKIN BEULAH RUTH	Total Due	\$31.79
			2023	\$31.79
0204617	E-1601-0009-0003	LALLI LOUIS A/DONNA M CO-TR	Total Due	\$74.74
			2022	\$12.20
			2023	\$62.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0131729	D-0502-0001-0001-011	LAMB CATHERINE L FAMILY TRUST	Total Due	\$1,375.42
			2023	\$1,375.42
0207206	E-1611-0031-0000	LAMB TREMON & TRUDY	Total Due	\$141.69
			2020	\$38.49
			2021	\$33.36
			2022	\$34.52
			2023	\$35.32
0499529	C-0845-0003-0000	LAMBERT CALEB/KAYLEE	Total Due	\$588.63
			2023	\$588.63
0384609	E-1288-0020-0000	LAMBERT DIRK H	Total Due	\$41.73
			2023	\$41.73
0027620	A-0877-0001-0007	LAMBERT STEVE C	Total Due	\$1,248.76
			2023	\$1,248.76
0255221	A-0878-0009-0008	LAMBETH KEVIN L/JULIE J/T	Total Due	\$3,592.59
			2021	\$1,058.82
			2022	\$1,227.76
			2023	\$1,306.01
0432937	B-1430-0001-0000	LAMOREAUX DIRK J/CARYLIE J/T	Total Due	\$56.40
			2023	\$56.40
0129558	D-0456-1002-0000	LAMPRECHT AMELIA H	Total Due	\$368.17
			2022	\$182.97
			2023	\$185.20
0195989	E-1409-1409-0007-62	LANDAVERDE FERMIN S/MIRNA S J/T	Total Due	\$47.35
			2023	\$47.35
0494513	E-1409-0008-0000	LANDAVERDE FERMIN/MIRNA S J/T	Total Due	\$25.53
			2023	\$25.53
0492235	B-1976-0019-0060	LONDON MARIA C	Total Due	\$1,261.94
			2023	\$1,261.94
0127115	D-0456-0762-0000	LANGFORD ISAIC WALKER	Total Due	\$220.25
			2023	\$220.25
0129202	D-0456-0930-0001	LANGFORD MAKELL	Total Due	\$220.25
			2023	\$220.25
0129186	D-0456-0930-0000	LANGFORD MAKELL	Total Due	\$119.00
			2023	\$119.00
0129186	D-0456-0930-0000	LANGFORD MAKELL	Total Due	\$249.47
			2023	\$249.47
0493539	D-0427-0005-0000	LANGFORD RYENNE	Total Due	\$49.24
			2023	\$49.24
0404472	C-1052-0001-0012	LANGSTON DALLAN CLAIR SR/KIM J/T	Total Due	\$2,658.33
			2023	\$2,658.33
0418712	E-1229-0003-0871-04	LANHAM ROY/ENEDINA	Total Due	\$46.00
			2023	\$46.00
0307469	E-1546-0002-0012	LAO CECILIA R	Total Due	\$176.03
			2023	\$176.03

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0373446	E-1569-0001-0004	LARA JOSE L	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0373438	E-1569-0001-0003	LARA JOSE L	Total Due	\$142.84
			2023	\$142.84
0168309	E-1045-0000-0000	LARA LUIS/CARMEN J/T	Total Due	\$179.07
			2023	\$179.07
0176542	E-1229-0003-0464	LARRAURI MYRIAM	Total Due	\$32.50
			2023	\$32.50
0194453	E-1373-0083-0000	LARREA FRANCISCO	Total Due	\$35.54
			2023	\$35.54
0194826	E-1406-0068-0001	LARSEN ALLEN/KELLIE J/T	Total Due	\$121.25
			2022	\$58.63
			2023	\$62.62
0322526	D-1024-0006-0004	LARSEN EARL DEAN/PATRICIA A J/T	Total Due	\$2,648.38
			2023	\$2,648.38
0318656	E-1702-0003-0033-01	LARSEN ROBERTA F LIVING TRUST	Total Due	\$31.87
			2023	\$31.87
0288867	B-1238-0001-0000	LARSEN TRAVIS	Total Due	\$894.90
			2023	\$894.90
0106192	A-1212-0001-0000	LASSON ROBERT E/KRISTINA R FAMILY TRUST	Total Due	\$692.08
			2023	\$692.08
0498464	A-1212-0002-0000	LASSON ROBERT E/KRISTINA R FAMILY TRUST	Total Due	\$692.08
			2023	\$692.08
0150356	E-0209-0031-0000	LATINOAMERICA TAX SERVICES L L C	Total Due	\$2,534.80
			2022	\$1,277.59
			2023	\$1,257.21
0494095	C-0045-0007-0000	LAUB DARRIL JOSEPH/WHITNEY SHALENE J/T	Total Due	\$505.52
			2022	\$250.27
			2023	\$255.25
0286184	E-1714-0199-0000	LAUB GEORGE/BONNIE	Total Due	\$35.54
			2023	\$35.54
0034576	A-1150-0004-0022	LAUB MILTON C/RONI M J/T	Total Due	\$1,570.68
			2023	\$1,570.68
0184066	E-1372-0069-0000	LAUGHLIN JACQUELINE MARY	Total Due	\$35.54
			2023	\$35.54
0294840	E-1694-0010-0002-04	LAWSON DANIEL W	Total Due	\$32.28
			2023	\$32.28
0491939	E-1687-0006-0038	LAWTON MELISSA	Total Due	\$151.74
			2021	\$45.70
			2022	\$51.90
			2023	\$54.14
0223005	E-1719-0009-0000	LAYMON ROBERT A	Total Due	\$33.29

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$33.29
0209921	E-1687-0002-0012	LAYTHORPE LISA	Total Due	\$38.22
			2022	\$18.84
			2023	\$19.38
0193984	E-1406-0001-0003	LEACH SHAWN CLINTON/SHERYL LEE ANN	Total Due	\$397.26
			2022	\$184.26
			2023	\$213.00
0193984	E-1406-0001-0003	LEACH SHAWN CLINTON/SHERYL LEE ANN	Total Due	\$393.92
			2021	\$112.67
			2022	\$138.29
			2023	\$142.96
0059649	B-0944-0000-0000	LEAHY ELISE C	Total Due	\$1,380.34
			2023	\$1,380.34
0189776	E-1373-0065-0000	LEAHY KATIA	Total Due	\$112.16
			2023	\$112.16
0380573	D-0506-0007-0000	LEANY ALMA YUTONA LIVING TRUST	Total Due	\$3,467.12
			2023	\$3,467.12
0337516	A-0421-0001-0002	LEAVITT CLINTON R/WENDY L J/T	Total Due	\$1,014.08
			2023	\$1,014.08
0264249	E-0964-0001-0002	LEAVITT RYAN TROY	Total Due	\$498.09
			2021	\$137.92
			2022	\$181.10
			2023	\$179.07
0471430	A-1197-000E-0300	LEDBETTER TIMOTHY D/REINA J/T	Total Due	\$2,528.00
			2023	\$2,528.00
0394772	E-0837-0024-0000	LEE KENNETH/ANGELA FAMILY TRUST	Total Due	\$1,753.82
			2023	\$1,753.82
0075504	B-1150-0005-0005	LEE MELAYNA	Total Due	\$300.01
			2022	\$156.77
			2023	\$143.24
0268620	E-1229-0003-0614	LEE ROBERT E/SHIRLEY S	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0428414	E-0185-0014-0001	LEEDER JULIE	Total Due	\$1,933.17
			2023	\$1,933.17
0225877	E-1859-0000-0000	LEEPER MICHAEL/QUINN J/T	Total Due	\$179.07
			2023	\$179.07
0035912	A-1151-0001-0059	LEFEBVRE PATRICIA	Total Due	\$740.80
			2023	\$740.80
0286929	E-1687-0005-0005-03	LEFKOVICS WILLIAM	Total Due	\$21.21
			2023	\$21.21
0178605	E-1264-0005-0000	LEGACY SERVICE TRUST	Total Due	\$154.31
			2022	\$77.89

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$76.42
0178969	E-1267-0001-0000	LEGACY SERVICE TRUST	Total Due	\$360.17
			2022	\$181.10
			2023	\$179.07
0179603	E-1278-0005-0000	LEGACY SERVICE TRUST	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0262458	E-0807-0005-0000	LEGACY SERVICE TRUST	Total Due	\$377.30
			2022	\$189.77
			2023	\$187.53
0265337	E-1567-0028-0000	LEGACY SERVICE TRUST	Total Due	\$173.28
			2022	\$84.22
			2023	\$89.06
0307105	E-1279-0002-0003	LEGACY SERVICE TRUST	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0353554	E-1253-0001-0002	LEGACY SERVICE TRUST	Total Due	\$360.17
			2022	\$181.10
			2023	\$179.07
0023918	A-0840-0008-0009	LEIFSON LUCUS J	Total Due	\$590.53
			2023	\$590.53
0038148	B-0003-0005-0015-417	LEIGH AMY BRATTON	Total Due	\$3,151.05
			2021	\$486.42
			2022	\$904.42
			2023	\$1,760.21
0117660	D-0357-0357-0001	LEIGH THOMAS HEATON	Total Due	\$358.91
			2023	\$358.91
0173002	E-1229-0003-0155	LEISHMAN MICHAEL/JODI	Total Due	\$21.25
			2023	\$21.25
0286044	E-1719-0017-0000	LEITZ THOMAS A W	Total Due	\$133.92
			2020	\$36.40
			2021	\$31.62
			2022	\$32.61
			2023	\$33.29
0174406	E-1229-0003-0292	LEJA MARK J LIV TRST FIRSTAR NAPER BANK	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0490501	B-1939-0023-000A	LELAND JEFFREY J	Total Due	\$1,341.65
			2023	\$1,341.65
0496466	B-1958-0033-000A	LENT CHRISTINE	Total Due	\$1,378.40
			2023	\$1,378.40
0496467	B-1958-0033-000B	LENT CHRISTINE	Total Due	\$2,425.68
			2023	\$2,425.68
0040706	B-0005-0021-0031	LEON BETTY	Total Due	\$616.04

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$616.04
0060258	B-1003-1004-0000	LEON BETTY	Total Due	\$2,584.56
			2023	\$2,584.56
0264330	E-1030-0010-0000	LEON RADHA	Total Due	\$77.51
			2023	\$77.51
0166964	E-1006-0001-0000	LEPE ALYSSA	Total Due	\$558.89
			2023	\$558.89
0199890	E-1567-0007-0000	LEPOMA JADE M	Total Due	\$222.05
			2023	\$222.05
0211844	E-1695-0003-0000	LEVY ROBERT	Total Due	\$32.88
			2023	\$32.88
0493068	E-1699-0030-0000	LEWIS ANDREW G J/T	Total Due	\$42.32
			2022	\$21.29
			2023	\$21.03
0052834	B-0415-0416-0000	LEWIS KERRI	Total Due	\$5,493.65
			2022	\$2,795.17
			2023	\$2,698.48
0128980	D-0456-0920-0000	LEWIS MATTHEW JAMES	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0092749	C-0645-0028-0000	LEWIS RICHARD E J/T	Total Due	\$340.79
			2023	\$340.79
0492287	E-0670-0001-0011	LEWIS SHELLY	Total Due	\$775.55
			2023	\$775.55
0492344	E-0670-0001-0007-OR3	LEWIS SHELLY D	Total Due	\$213.00
			2023	\$213.00
0492344	E-0670-0001-0007-OR3	LEWIS SHELLY D	Total Due	\$496.70
			2023	\$496.70
0492343	E-0670-0001-0025	LEWIS SHELLY D	Total Due	\$213.00
			2023	\$213.00
0492343	E-0670-0001-0025	LEWIS SHELLY D	Total Due	\$589.95
			2023	\$589.95
0299906	E-1737-0002-0003	LEYVA MARTIN	Total Due	\$179.07
			2023	\$179.07
0299898	E-1737-0002-0002	LEYVA MARTIN	Total Due	\$179.07
			2023	\$179.07
0491967	E-1229-0245-0000	LI XIAOBO	Total Due	\$43.75
			2023	\$43.75
0412277	E-1229-0003-0862-04	LIA JAMES/VONDA	Total Due	\$32.50
			2023	\$32.50
0412285	E-1229-0003-0861-01	LIA JAMES/VONDA J/T	Total Due	\$55.01
			2023	\$55.01
0226354	E-1749-0002-0001	LIAHONA FAMILY OPERATIONAL TRUST	Total Due	\$299.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$299.84
0367695	D-0207-0005-0002	LIAL FAMILY TRUST	Total Due	\$213.00
			2023	\$213.00
0367695	D-0207-0005-0002	LIAL FAMILY TRUST	Total Due	\$3,922.27
			2023	\$3,922.27
0337375	B-1379-0080-0000	LIAO I FANG	Total Due	\$2,795.00
			2023	\$2,795.00
0311826	E-1719-0018-0010	LIESENFELT CHARLES F/JOYCE	Total Due	\$35.54
			2023	\$35.54
0178894	E-1274-0000-0000	LIFES ENERGIES L L C	Total Due	\$142.84
			2023	\$142.84
0376209	D-0429-0011-0000	LIMB CHERYL RENEE	Total Due	\$53.00
			2023	\$53.00
0376217	D-0429-0012-0000	LIMB CHERYL RENEE	Total Due	\$53.00
			2023	\$53.00
0059458	B-0955-0000-0000	LIMB GEORGIA BETH 8/9 INT	Total Due	\$729.02
			2023	\$729.02
0302718	E-1279-0005-0000	LINDENBERG BARTON D/B LIEN	Total Due	\$142.84
			2023	\$142.84
0334513	E-1700-0008-0009	LINDSEY CAROLE	Total Due	\$21.51
			2023	\$21.51
0034204	A-1150-0001-0025-01	LIONS CREST L L C	Total Due	\$806.97
			2023	\$806.97
0107695	A-1143-0008-000C-13	LIONS CREST L L C	Total Due	\$399.76
			2023	\$399.76
0107968	A-1143-0008-000C-01	LIONS CREST L L C	Total Due	\$399.76
			2023	\$399.76
0108008	A-1143-0008-000C-03	LIONS CREST L L C	Total Due	\$399.76
			2023	\$399.76
0107984	A-1143-0008-000C-02	LIONS CREST L L C	Total Due	\$399.76
			2023	\$399.76
0107935	A-1143-0008-000D-03	LIONS CREST L L C	Total Due	\$399.76
			2023	\$399.76
0107653	A-1143-0008-000C-11	LIONS CREST L L C	Total Due	\$399.76
			2023	\$399.76
0107919	A-1143-0008-000D-02	LIONS CREST L L C	Total Due	\$399.76
			2023	\$399.76
0107950	A-1143-0008-000D-04	LIONS CREST L L C	Total Due	\$399.76
			2023	\$399.76
0107679	A-1143-0008-000C-12	LIONS CREST L L C	Total Due	\$399.76
			2023	\$399.76
0398351	C-1169-0001-0000	LIONS CREST L L C	Total Due	\$24.40
			2023	\$24.40
0398401	C-1126-0001-0003	LIONS CREST L L C	Total Due	\$67.93
			2023	\$67.93

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492719	A-1222-0001-0000	LIONS CREST L L C	Total Due	\$1,026.93
			2023	\$1,026.93
0006178	A-0278-0002-0000	LISTER DIANE A	Total Due	\$914.67
			2023	\$914.67
0090958	C-0498-0000-0000	LISTER IRENE H REVOCABLE TRUST	Total Due	\$29.19
			2022	\$15.44
			2023	\$13.75
0091477	C-0498-0002-0000	LISTER IRENE H REVOCABLE TRUST	Total Due	\$29.19
			2022	\$15.44
			2023	\$13.75
0095676	C-0528-0000-0000	LISTER IRENE H REVOCABLE TRUST	Total Due	\$29.19
			2022	\$15.44
			2023	\$13.75
0016441	A-0639-0017-0000	LISTER J FRANK/SYDNEY A REVOCABLE FAMILY TRUST	Total Due	\$551.27
			2023	\$551.27
0015518	A-0568-0000-0000	LISTER J FRANK/SYDNEY A REVOCABLE FAMILY TRUST	Total Due	\$937.18
			2023	\$937.18
0016409	A-0639-0015-0639-16	LISTER J FRANK/SYDNEY A REVOCABLE FAMILY TRUST	Total Due	\$2,733.13
			2023	\$2,733.13
0016425	A-0639-0015-0001	LISTER J FRANK/SYDNEY A REVOCABLE FAMILY TRUST	Total Due	\$546.19
			2023	\$546.19
0089034	C-0474-0000-0000	LISTER J FRANK/SYDNEY A REVOCABLE FAMILY TRUST	Total Due	\$13.75
			2023	\$13.75
0469152	A-0639-0074-0000	LISTER JOSEPH SAMUEL/KARLA GENE J/T	Total Due	\$50.41
			2023	\$50.41
0003464	A-0145-0003-0147-01	LISTER KATTI	Total Due	\$1,057.15
			2023	\$1,057.15
0130200	D-0456-1034-0000	LISTER STACY	Total Due	\$185.20
			2023	\$185.20
0064490	B-1098-0003-0000	LITTLE GARY W/CAROLYN BLACK LIVING TRUST	Total Due	\$1,955.48
			2023	\$1,955.48
0495799	B-2004-000B-0310	LITTLEFEET L L C	Total Due	\$2,797.09
			2023	\$2,797.09
0219151	E-1714-0035-0000	LIUFAU DON LEO	Total Due	\$35.54
			2023	\$35.54
0213907	E-1707-0119-0000	LIVELY AGNES D	Total Due	\$35.54
			2023	\$35.54
0262391	E-0807-0002-0000	LLEWELLYN BEULAH JANICE	Total Due	\$187.53
			2023	\$187.53
0235983	E-1872-0122-0000	LOBATO FRANK G	Total Due	\$37.27

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$19.77
			2023	\$17.50
0122942	D-0456-0353-0000	LOCKE AUDRIE DE LEIGH	Total Due	\$174.61
			2023	\$174.61
0130473	D-0456-1073-0000	LODGE PHYLLIS P	Total Due	\$253.45
			2023	\$253.45
0254919	A-0878-0011-0008	LOEWER ROLAND REVOCABLE LIVING TRUST	Total Due	\$1,901.29
			2023	\$1,901.29
0415130	A-1189-000A-0037	LOFGRAN ADAM J REVOCABLE TRUST	Total Due	\$1,574.62
			2023	\$1,574.62
0498563	D-0617-0027-0000	LOFTHOUSE WHITNEY/JACOB J/T	Total Due	\$839.42
			2023	\$839.42
0227899	E-1870-0016-0000	LOFTIS GROVER R	Total Due	\$58.47
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0491482	B-1881-0006-0001	LOGAN TERRY	Total Due	\$1,226.32
			2023	\$1,226.32
0181021	E-1306-0001-0000	LOLL DAMON	Total Due	\$300.59
			2023	\$300.59
0201324	E-1584-0000-0000	LONG CHARLES K	Total Due	\$10.00
			2023	\$10.00
0336070	E-1229-0003-0641-09	LONG DANIEL/TINA J/T	Total Due	\$32.50
			2023	\$32.50
0050978	B-0320-0000-0000	LONG MADELAINE FAMILY TRUST	Total Due	\$1,822.72
			2023	\$1,822.72
0306479	E-1229-0044-0000	LONG MARC D J/T	Total Due	\$43.75
			2023	\$43.75
0180247	E-1291-0003-0017	LONG TINA M	Total Due	\$69.97
			2023	\$69.97
0180106	E-1291-0003-0010	LONG TINA M	Total Due	\$72.00
			2023	\$72.00
0180106	E-1291-0003-0010	LONG TINA M	Total Due	\$758.60
			2023	\$758.60
0205465	E-1601-0067-0000	LONGERO MELISSA L/LARRY D J/T	Total Due	\$59.28
			2023	\$59.28
0178092	E-1261-0001-0001	LONGINO LYNETTE	Total Due	\$142.84
			2023	\$142.84
0264314	E-1012-0005-0001	LONKOUSKI THOMAS DELMAR LIVING TRUST	Total Due	\$33.29
			2023	\$33.29
0019189	A-0779-0001-0002-01	LOOSLI CURT	Total Due	\$2,911.34
			2021	\$854.69
			2022	\$1,012.46
			2023	\$1,044.19

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0195021	E-1406-0101-0000	LOPEZ ADOLFO J/T	Total Due	\$21.25
			2023	\$21.25
0167434	E-0685-0004-0012	LOPEZ ALFONSO/VICKY J/T	Total Due	\$637.40
			2023	\$637.40
0226396	E-1750-0000-0000	LOPEZ ALFREDO/GLORIA J/T	Total Due	\$299.84
			2023	\$299.84
0377702	C-1048-0002-0017	LOPEZ CYNTHIA J/T	Total Due	\$766.10
			2023	\$766.10
0314879	D-0456-0634-0001	LOPEZ JOSE ISRAEL J/T	Total Due	\$174.61
			2023	\$174.61
0320207	D-0456-0435-0002	LOPEZ JOSE ISRAEL J/T	Total Due	\$17.01
			2023	\$17.01
0495595	D-0456-1207-0000	LOPEZ JOSE ISRAEL J/T	Total Due	\$17.01
			2023	\$17.01
0120730	D-0456-0172-0000	LOPEZ JOSE LUIS BRAVO	Total Due	\$174.61
			2023	\$174.61
0202058	E-1586-0001-0019	LOPEZ MARIO	Total Due	\$60.86
			2023	\$60.86
0407624	E-1610-0033-0001	LOPEZ NOEMI J/T	Total Due	\$67.27
			2023	\$67.27
0202397	E-1592-0002-0033	LOPEZ ROLAN	Total Due	\$67.16
			2023	\$67.16
0191558	E-1392-0001-0019	LOPEZ VIRGINIA ARACELI	Total Due	\$21.93
			2023	\$21.93
0034626	A-1150-0003-0002-216	LORENTZEN HANS CHRISTIAN VIJN	Total Due	\$2,546.01
			2023	\$2,546.01
0166493	E-1004-0016-0000	LOWE CHARLES EDWARD JR	Total Due	\$25.08
			2023	\$25.08
0337888	E-1229-0003-0649	LOWE YVONNE C	Total Due	\$96.97
			2019	\$19.82
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
0225059	E-1803-0002-0002	LOWER RICHARD	Total Due	\$57.40
			2021	\$57.40
0225059	E-1803-0002-0002	LOWER RICHARD	Total Due	\$1,005.35
			2021	\$504.76
			2022	\$500.59
0358124	E-1229-0003-0640-53	LOYA HENRY	Total Due	\$190.02
			2023	\$190.02
0319605	E-1584-0021-0000	LOZANO JUAN/CHERI J/T	Total Due	\$35.54
			2023	\$35.54
0135084	A-0905-0000-0000	LS ELECTRIC AMERICAS HOLDINGS INC	Total Due	\$11,378.34

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$11,378.34
0152352	E-0019-0001-0000	LSN NEVADA TRUST	Total Due	\$27.41
			2023	\$27.41
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$213.00
			2023	\$213.00
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$366.40
			2023	\$366.40
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$490.59
			2023	\$490.59
0103231	A-1143-0001-0020	LUERA FAMILY TRUST	Total Due	\$588.79
			2023	\$588.79
0185287	E-1373-0007-0000	LUIS ALBERTO MARTINEZ	Total Due	\$35.54
			2023	\$35.54
0440930	A-0917-0031-0000	LUJANO PEDRO	Total Due	\$560.86
			2023	\$560.86
0301462	E-1285-0003-0000	LULE JOSE L/ELIZABETH L J/T	Total Due	\$142.84
			2023	\$142.84
0055696	B-0686-0001-0000	LUNT PAUL R TRUST FBO SAGE PAULINE PLATT	Total Due	\$157.54
			2023	\$157.54
0220365	E-1714-0115-0000	LUOBIKIS LUCILLE	Total Due	\$33.29
			2023	\$33.29
0310349	E-1694-0010-0030	LUQUIN RICARDO	Total Due	\$51.71
			2023	\$51.71
0419868	E-1702-0003-0034- 729	LUQUIN RICARDO	Total Due	\$32.65
			2023	\$32.65
0121506	D-0456-0209-0000	LUTTERMAN CHRISTOPHER G	Total Due	\$174.61
			2023	\$174.61
0264884	E-1297-0004-0000	LUTTERMAN MATT	Total Due	\$253.07
			2023	\$253.07
0199726	E-1565-0001-0019	LUTTERMAN MATTHEW	Total Due	\$410.22
			2023	\$410.22
0318235	E-0209-0002-000D-04	LUTTIO AUNE E TRUST	Total Due	\$213.00
			2023	\$213.00
0318235	E-0209-0002-000D-04	LUTTIO AUNE E TRUST	Total Due	\$2,788.25
			2023	\$2,788.25
0125283	D-0456-0557-0000	LYCHAK TRACEY	Total Due	\$174.61
			2023	\$174.61
0309986	C-0202-000C-0008	LYDON STEVEN	Total Due	\$800.56
			2022	\$393.61
			2023	\$406.95
0251063	E-1578-0009-0009-01	LYMAN TRAVIS	Total Due	\$35.54
			2023	\$35.54
0253200	E-1229-0003-0605	LYONS BILLY B REVOCABLE TRUST	Total Due	\$32.50
			2023	\$32.50

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0494863	E-1131-009B-005A	LYTLE REVOCABLE TRUST	Total Due	\$314.73
			2023	\$314.73
0494864	E-1131-009C-005A	LYTLE REVOCABLE TRUST	Total Due	\$314.73
			2023	\$314.73
0242823	C-1120-0003-0000	M R CROFTS ASSOCIATES L L C	Total Due	\$523.18
			2023	\$523.18
0130382	D-0456-1043-0000	M&M HOLDINGS L L C	Total Due	\$10.00
			2023	\$10.00
0225893	E-1859-0001-1861-186	MAACK JAMES DOUGLAS	Total Due	\$317.32
			2023	\$317.32
0205705	E-1601-0079-0000	MABRY E BOB/GWENDOLYN	Total Due	\$23.16
			2023	\$23.16
0244696	E-0755-0001-0002-01	MAC DONALD RICK J/T	Total Due	\$79.74
			2023	\$79.74
0166642	E-1004-0000-0000	MACALUSO FAMILY TRUST	Total Due	\$87.68
			2022	\$44.49
			2023	\$43.19
0184371	E-1372-0132-0000	MACAPAGAL LEONARDO/ELEANOR	Total Due	\$35.54
			2023	\$35.54
0317146	E-1700-0027-0032	MACAPAGAL LEONARDO/ELEANOR	Total Due	\$21.51
			2023	\$21.51
0265279	E-1565-0001-0045	MACE MICHAEL PAUL/LISA J/T	Total Due	\$167.18
			2023	\$167.18
0151859	E-0258-0040-0000	MACE TIM/KRISTINE J/T	Total Due	\$414.99
			2023	\$414.99
0339009	E-1229-0003-0738	MACHALE ROBERT	Total Due	\$21.25
			2023	\$21.25
0104486	A-1209-0030-0000	MACKIE RANCH TRUST	Total Due	\$51.22
			2023	\$51.22
0104486	A-1209-0030-0000	MACKIE RANCH TRUST	Total Due	\$5,121.68
			2023	\$5,121.68
0265600	E-1562-0017-0001	MACKINNON KATHLEEN/LACHLAN	Total Due	\$34.42
			2023	\$34.42
0252343	E-1372-0206-0000	MACKINNON LACHLAN/KATHLEEN	Total Due	\$35.54
			2023	\$35.54
0311842	E-1719-0018-0012	MACKRELLA MARIA ELIZABETH	Total Due	\$35.54
			2023	\$35.54
0492698	E-1229-0304-0000	MACLAREN RYAN	Total Due	\$21.25
			2023	\$21.25
0492699	E-1229-0003-0911-0R1	MACLAREN RYAN	Total Due	\$21.25
			2023	\$21.25
0492694	E-1229-0302-0000	MACLAREN RYAN	Total Due	\$32.50
			2023	\$32.50
0494070	B-1999-0044-0000	MADSEN LAURA J/T	Total Due	\$1,454.60

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,454.60
0338993	E-1229-0003-0737	MADSEN MAX KEITH	Total Due	\$21.25
			2023	\$21.25
0497512	E-1229-0379-0000	MADSEN ZACK	Total Due	\$21.25
			2023	\$21.25
0202116	E-1587-0000-0000	MAGDALENO JOSE LUIS J/T	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0500189	E-1229-0420-0000	MAGDESYAN AVEDIS	Total Due	\$21.25
			2023	\$21.25
0173291	E-1229-0003-0219	MAGO EUGENE L/LEONIDA G	Total Due	\$21.25
			2023	\$21.25
0482619	E-1701-0007-0005	MAGO EUGENE L/LEONIDA G	Total Due	\$21.03
			2023	\$21.03
0175197	E-1229-0003-0364	MAGO LEONIDA G	Total Due	\$64.41
			2022	\$31.91
			2023	\$32.50
0119864	D-0456-0062-0000	MAGUIRE PATRICK JAMES	Total Due	\$126.30
			2023	\$126.30
0492296	E-0670-0001-0020	MAHARAJ IAN J/T	Total Due	\$1,185.34
			2023	\$1,185.34
0492295	E-0670-0001-0019	MAHARAJ SHASTRI SANKAR RAMESH J/T	Total Due	\$1,806.96
			2023	\$1,806.96
0212016	E-1700-0001-0000	MAHR EDDIE L/DIANNA F	Total Due	\$10.00
			2023	\$10.00
0080066	B-1158-0001-0011	MAHR THOMAS/CATHY J/T	Total Due	\$2,872.95
			2022	\$1,435.70
			2023	\$1,437.25
0499030	E-1611-0067-0000	MAIMO ISMAEL J/T	Total Due	\$33.63
			2023	\$33.63
0499029	E-1611-0066-0000	MAIMO ISMAEL J/T	Total Due	\$37.00
			2023	\$37.00
0206554	E-1611-0000-0000	MAIMO ISMAEL J/T	Total Due	\$45.01
			2023	\$45.01
0490697	E-1229-0195-0000	MAISEY GORDON/KELLE J/T	Total Due	\$21.25
			2023	\$21.25
0446804	B-1790-0001-0000	MALAN RILEY/LAUREL J/T	Total Due	\$2,793.60
			2023	\$2,793.60
0490589	E-1564-0007-0000	MALDONADO LETICIA	Total Due	\$132.84
			2023	\$132.84
0355765	E-1216-0021-0000	MALLA EMILIO A/LEONARDA A	Total Due	\$209.26
			2023	\$209.26
0359718	A-1184-0054-0000	MALLON LAURIE J/T	Total Due	\$81.59
			2023	\$81.59

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0457850	A-2060-0032-0000	MALONEY KLINT WARREN/RACHAEL J/T	Total Due	\$1,515.92
			2023	\$1,515.92
0280773	E-0857-0008-0006	MALONEY KLINT/RACHAEL J/T	Total Due	\$242.50
			2023	\$242.50
0492952	E-1701-0108-0000	MANAS YURI OMAR/MARIA IMELDA LISING	Total Due	\$21.51
			2023	\$21.51
0306735	E-1271-0004-0033-08	MANGUIA ROSA AYALA	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0233715	E-1871-0283-0000	MANN RONALD K	Total Due	\$37.27
			2022	\$19.77
			2023	\$17.50
0499050	A-0990-0020-0000	MANNING JOHN D J/T	Total Due	\$10.00
			2023	\$10.00
0215753	E-1708-0126-0000	MANNING MARIA/GIUSEPPE	Total Due	\$97.52
			2021	\$31.62
			2022	\$32.61
			2023	\$33.29
0494030	B-1999-0007-0000	MANNINO VINCENT/LIZA II TRUST	Total Due	\$1,668.35
			2023	\$1,668.35
0343332	E-1687-0006-0009-131	MANRIQUE WILLIAM/MALENA VANESA	Total Due	\$21.03
			2023	\$21.03
0496801	B-1386-0094-00AM	MANWARING JEFFREY A	Total Due	\$2,495.72
			2023	\$2,495.72
0174893	E-1229-0003-0350	MANZUR ALEXIS/ROGELIO	Total Due	\$21.25
			2023	\$21.25
0103587	A-1143-0001-0031	MARAM L L C	Total Due	\$1,181.15
			2022	\$592.36
			2023	\$588.79
0231008	E-1870-0302-0000	MARBLE CINDY	Total Due	\$17.50
			2023	\$17.50
0489595	C-0645-0097-0002	MARCHANT JIMMY J/PAULETTE W REVOCABLE LIVING TRUST	Total Due	\$100.00
			2023	\$100.00
0489595	C-0645-0097-0002	MARCHANT JIMMY J/PAULETTE W REVOCABLE LIVING TRUST	Total Due	\$2,534.49
			2023	\$2,534.49
0322039	D-1024-0002-0031	MARCHOUD HASSAN/LAMISE	Total Due	\$819.97
			2023	\$819.97
0314655	E-1719-0018-0064	MARDESICH ELVA	Total Due	\$35.54
			2023	\$35.54
0343969	E-1699-0014-0012	MARIAGNANAM SOWNDERRAJ J/T	Total Due	\$21.44
			2023	\$21.44

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0463346	E-1734-0022-0001-03	MARIN MARIE	Total Due	\$35.65
			2023	\$35.65
0030335	A-1138-0021-0000	MARIN PAUL J	Total Due	\$886.96
			2023	\$886.96
0070885	B-1117-0008-0003	MARKHAM LYNN/CERISE J/T	Total Due	\$1,119.98
			2023	\$1,119.98
0221173	E-1715-0001-0001-15	MARKHAM WARREN CLAYTON/RUTH M	Total Due	\$1,080.14
			2019	\$253.09
			2020	\$224.52
			2021	\$188.10
			2022	\$200.10
0199536	E-1565-0001-0011	MARKS TRACIE ANNE	Total Due	\$14.61
			2023	\$14.61
0209830	E-1687-0002-0033	MARKWALD BERNARD A/GERALDINE	Total Due	\$39.15
			2022	\$19.77
			2023	\$19.38
0496277	B-1824-0005-0000	MAROUN JAY/MEGDALENE J/T	Total Due	\$3,889.62
			2023	\$3,889.62
0484060	E-1562-0021-0001-07	MARROQUIN CHRISTOPHER	Total Due	\$35.65
			2023	\$35.65
0092194	C-0639-0005-0046	MARRS CLINTON R	Total Due	\$1,128.69
			2023	\$1,128.69
0498871	C-0202-000A-017A	MARSH AMITY B	Total Due	\$2,162.87
			2022	\$1,101.06
			2023	\$1,061.81
0098506	C-0992-0003-0001	MARSH BRET/GINGER J/T	Total Due	\$30.33
			2023	\$30.33
0098449	C-0992-0001-0000	MARSH BRET/GINGER J/T	Total Due	\$26.09
			2023	\$26.09
0399045	E-1229-0003-0857-18	MARSH ZEE MARIE	Total Due	\$96.97
			2019	\$19.82
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
0062148	B-1018-0005-0000	MARSHALL KIM Y	Total Due	\$2,150.70
			2023	\$2,150.70
0094950	C-0645-0153-0000	MARTIN 1981 FAMILY TRUST	Total Due	\$2,489.93
			2023	\$2,489.93
0223195	E-1733-0030-0000	MARTIN EVA	Total Due	\$585.84
			2022	\$159.84
			2023	\$426.00
0223195	E-1733-0030-0000	MARTIN EVA	Total Due	\$598.11
			2022	\$284.58

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$313.53
0418563	E-1709-0067-0004	MARTIN GERARDO	Total Due	\$42.85
			2023	\$42.85
0223948	E-1734-0013-0000	MARTIN LAURA	Total Due	\$35.65
			2023	\$35.65
0286754	E-0842-0008-000F-06	MARTIN MICHAEL ROY SR/MARIA OLIVIA J/T	Total Due	\$367.65
			2023	\$367.65
0354115	E-1695-0010-0001-3	MARTIN MILINDA SUE	Total Due	\$25.19
			2023	\$25.19
0170479	E-1160-0000-0000	MARTINE MAURICE V REV TRUST	Total Due	\$148.02
			2023	\$148.02
0199718	E-1567-0000-0000	MARTINEAU TAD	Total Due	\$93.60
			2023	\$93.60
0491368	B-1870-0110-0001	MARTINEZ DANIEL/GLENDA J/T	Total Due	\$2,772.52
			2022	\$1,497.89
			2023	\$1,274.63
0194396	E-1406-0046-0000	MARTINEZ FRANCISCO REZA J/T	Total Due	\$16.53
			2023	\$16.53
0223930	E-1740-0000-0000	MARTINEZ JOSE ELIAS	Total Due	\$37.29
			2023	\$37.29
0211158	E-1700-0028-0000	MARTINEZ JUAN	Total Due	\$105.56
			2023	\$105.56
0214962	E-1708-0038-0000	MARTINEZ JUAN	Total Due	\$33.29
			2023	\$33.29
0215878	E-1708-0158-0000	MARTINEZ JUAN	Total Due	\$33.29
			2023	\$33.29
0331162	E-1707-0170-0003	MARTINEZ JUAN	Total Due	\$35.54
			2023	\$35.54
0346251	E-1229-0154-0000	MARTINEZ MENDOZA AMADO	Total Due	\$21.25
			2023	\$21.25
0200078	E-1567-0016-0000	MARTINEZ MENDOZA AMADO	Total Due	\$98.49
			2023	\$98.49
0466604	A-0945-0034-0000	MARTINEZ SANTIAGO	Total Due	\$2,295.39
			2023	\$2,295.39
0386299	E-1618-0014-0002	MARTINEZ SERAFIN/GUADALUPE J/T	Total Due	\$179.22
			2023	\$179.22
0498870	C-0202-000A-016A	MARTINO MARK	Total Due	\$362.85
			2023	\$362.85
0177607	E-1229-0003-0567	MARX RAYMOND/JUANITA	Total Due	\$57.12
			2022	\$24.62
			2023	\$32.50
0490815	E-0124-0004-0001	MARYS OUTFIT L L C	Total Due	\$29.60
			2022	\$15.66
			2023	\$13.94

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0106606	A-1212-0007-0000	MASON FAMILY TRUST	Total Due	\$399.76
			2023	\$399.76
0338985	E-1229-0003-0736	MASON JOHN D III	Total Due	\$21.25
			2023	\$21.25
0467735	D-0456-0477-0001	MAST AMY	Total Due	\$185.20
			2023	\$185.20
0216918	E-1709-0078-0000	MASTIN MAJOR A FAMILY TRUST	Total Due	\$35.54
			2023	\$35.54
0414737	E-1694-0006-0010	MATA RUDOLPH/ANITA P	Total Due	\$32.99
			2023	\$32.99
0486214	D-1216-0019-0000	MATAKAIONGO LIMONI/KOLOTITA L J/T	Total Due	\$5,229.57
			2022	\$2,345.33
			2023	\$2,884.24
0346400	E-0258-0024-0001	MATHEWS RAY	Total Due	\$213.00
			2023	\$213.00
0346400	E-0258-0024-0001	MATHEWS RAY	Total Due	\$996.35
			2023	\$996.35
0172509	E-1229-0003-0107	MATKOVICH FAMILY LIVING TRUST	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0379476	B-1565-0028-0000	MATTHEWS PATRICK G/HAZEL T J/T	Total Due	\$1,295.44
			2023	\$1,295.44
0220563	E-1714-0134-0016	MAUNU HERBERT K JR/VIRGINIA R	Total Due	\$19.38
			2023	\$19.38
0227782	E-1869-0094-0000	MAUNU HERBERT K JR/VIRGINIA R	Total Due	\$17.50
			2023	\$17.50
0230000	E-1870-0199-0000	MAUNU HERBERT K JR/VIRGINIA R	Total Due	\$17.50
			2023	\$17.50
0004173	A-0092-0002-0000	MAURICE TRUST	Total Due	\$4,511.68
			2023	\$4,511.68
0002870	A-0078-0079-0000	MAURICE TRUST	Total Due	\$887.07
			2023	\$887.07
0002797	A-0075-0000-0000	MAURICE TRUST	Total Due	\$414.26
			2023	\$414.26
0313475	E-0237-0001-0001-02	MAURICIO ABEL J/T	Total Due	\$161.22
			2023	\$161.22
0278199	E-0258-0045-0001	MAYERHOFER FAMILY TRUST	Total Due	\$119.00
			2023	\$119.00
0278199	E-0258-0045-0001	MAYERHOFER FAMILY TRUST	Total Due	\$593.02
			2023	\$593.02
0104064	A-1209-0062-0000	MC ALLISTER BRIAN/MEEJA J/T	Total Due	\$588.79
			2023	\$588.79
0330776	E-1695-0010-0002-01	MC ANENEY DUANE/JEANNE FAM	Total Due	\$64.47
			2021	\$21.35

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$21.68
			2023	\$21.44
0312758	E-1719-0018-0028	MC BEY ROBERT	Total Due	\$35.54
			2023	\$35.54
0492786	E-1229-0308-0000	MC BEY ROBERT	Total Due	\$21.25
			2023	\$21.25
0012416	A-0504-0003-0001-21	MC BREEN JOHN/MARIAH J/T	Total Due	\$402.56
			2023	\$402.56
0178951	E-1275-0002-0000	MC BRIDE ALBERTA F TRUST	Total Due	\$342.59
			2023	\$342.59
0206117	E-1602-0003-0010	MC BRIDE VENITA G	Total Due	\$66.71
			2023	\$66.71
0244290	E-0231-0012-0000	MC CABE JONATHAN/AMANDA J/T	Total Due	\$213.00
			2023	\$213.00
0244290	E-0231-0012-0000	MC CABE JONATHAN/AMANDA J/T	Total Due	\$1,705.65
			2023	\$1,705.65
0457603	A-2060-0007-0000	MC CELLAN KEVIN	Total Due	\$572.90
			2023	\$572.90
0280732	E-1709-0148-0003	MC CLARA SHANE D	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0498595	B-1958-0012-000A	MC CLELLAN JAN/JANET J/T	Total Due	\$191.06
			2023	\$191.06
0242583	C-1066-0001-0000	MC CLELLAN KEVIN	Total Due	\$13.75
			2023	\$13.75
0500193	C-1066-0005-0000	MC CLELLAN KEVIN	Total Due	\$13.75
			2023	\$13.75
0500192	C-1066-0004-0000	MC CLELLAN KEVIN	Total Due	\$13.75
			2023	\$13.75
0500191	C-1066-0003-0000	MC CLELLAN KEVIN	Total Due	\$13.75
			2023	\$13.75
0500190	C-1066-0002-0000	MC CLELLAN KEVIN	Total Due	\$13.75
			2023	\$13.75
0166774	E-1004-0029-0000	MC CLIMANS DAVID MAYO/VICTORIA LANE 2016 TRUST	Total Due	\$76.42
			2023	\$76.42
0368743	D-0518-0039-0011	MC CORMICK ROBERT B/KELLY	Total Due	\$213.00
			2023	\$213.00
0368743	D-0518-0039-0011	MC CORMICK ROBERT B/KELLY	Total Due	\$1,586.08
			2023	\$1,586.08
0492819	E-1229-0313-0000	MC CORMICK TAMMY	Total Due	\$32.50
			2023	\$32.50

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0214087	E-1707-0128-0000	MC CULLOCH DIANE M	Total Due	\$449.43
			2022	\$236.43
			2023	\$213.00
0214087	E-1707-0128-0000	MC CULLOCH DIANE M	Total Due	\$364.06
			2022	\$174.90
			2023	\$189.16
0211646	E-1694-0003-0000	MC CULLOCH DIANE MAY	Total Due	\$250.29
			2023	\$250.29
0218799	E-1712-0092-0000	MC CULLOCH DIANE MAY	Total Due	\$213.00
			2023	\$213.00
0218799	E-1712-0092-0000	MC CULLOCH DIANE MAY	Total Due	\$159.61
			2023	\$159.61
0214103	E-1707-0129-0000	MC CULLOCH JEFFREY M	Total Due	\$693.95
			2021	\$244.52
			2022	\$236.43
			2023	\$213.00
0214103	E-1707-0129-0000	MC CULLOCH JEFFREY M	Total Due	\$285.69
			2021	\$90.75
			2022	\$93.88
			2023	\$101.06
0386356	E-0979-0002-0001	MC CURDY SHELLEY JO	Total Due	\$209.56
			2023	\$209.56
0262516	E-0807-0008-0000	MC DANIEL YOSHAH	Total Due	\$489.98
			2019	\$138.49
			2020	\$98.26
			2022	\$65.70
0219797	E-1714-0090-0000	MC DANIELS WALTER WILLIAM/ALICE	Total Due	\$187.53
			2020	\$142.52
			2021	\$38.73
			2022	\$33.56
0201068	E-1578-0009-0012-08	MC DONALD DAVID M/BONITA JO	Total Due	\$34.69
			2020	\$35.54
			2021	\$38.73
			2022	\$33.56
0496262	D-0456-0944-0001	MC DONALD SHELDON DREW/LISA J/T	Total Due	\$34.69
			2020	\$35.54
			2021	\$33.56
			2022	\$34.69
0485620	A-2065-0011-0000	MC FISH FAMILY TRUST	Total Due	\$35.54
			2023	\$35.54
0498501	B-1806-002A-0004	MC GAURAN KATHRYN PAULETTE LIVING TRUST	Total Due	\$253.45
			2023	\$253.45
0347986	E-1702-0003-0034-68	MC GINNIS MANNY/KABRINA	Total Due	\$1,073.03
			2023	\$1,073.03
0498501	B-1806-002A-0004	MC GAURAN KATHRYN PAULETTE LIVING TRUST	Total Due	\$1,048.08
			2023	\$1,048.08
0347986	E-1702-0003-0034-68	MC GINNIS MANNY/KABRINA	Total Due	\$42.92

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$21.59
			2023	\$21.33
0149655	E-0185-0009-0000	MC HARGUE MICHAEL G	Total Due	\$1,762.26
			2023	\$1,762.26
0416328	E-1012-0001-0005-385	MC INTYRE EDWARD K/KAREN A	Total Due	\$313.50
			2019	\$73.18
			2020	\$65.28
			2021	\$55.63
			2022	\$58.33
			2023	\$61.08
0416252	E-1012-0001-0005-383	MC INTYRE KAREN A/EDWARD K	Total Due	\$119.41
			2022	\$58.33
			2023	\$61.08
0262276	E-0754-0003-0000	MC INTYRE MICHAEL C	Total Due	\$187.53
			2023	\$187.53
0492784	E-1229-0306-0000	MC KAY KIMBERLEY M D	Total Due	\$32.50
			2023	\$32.50
0173234	E-1229-0003-0216	MC KEEN WILLIAM R	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0174455	E-1229-0003-0317	MC KENNA CARROLL	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0162005	E-0751-0000-0000	MC KNIGHT MARGARET R INTER VIVOS TRUST	Total Due	\$38.47
			2023	\$38.47
0149499	E-0185-0004-0000	MC MAHON DARRELL C/PAULA W	Total Due	\$213.00
			2023	\$213.00
0149499	E-0185-0004-0000	MC MAHON DARRELL C/PAULA W	Total Due	\$1,902.88
			2023	\$1,902.88
0332962	E-1694-0008-0001-26	MC MANUS CAROL A	Total Due	\$21.44
			2023	\$21.44
0089703	C-0638-0049-0000	MC NAMARA WILLIAM R/CAROL K	Total Due	\$69.63
			2023	\$69.63
0089703	C-0638-0049-0000	MC NAMARA WILLIAM R/CAROL K	Total Due	\$3,142.74
			2023	\$3,142.74
0412178	A-2019-0001-0000	MC NEAL ROBERT A	Total Due	\$1,976.21
			2023	\$1,976.21
0295938	E-1303-0001-0002	MC PHIE JOSEPH K	Total Due	\$67.69
			2023	\$67.69
0066628	B-1103-0042-0000	MCAFFEE ALLAN C	Total Due	\$1,679.42
			2023	\$1,679.42

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0204823	E-1601-0006-0004	MCALLISTER J C	Total Due	\$21.48
			2023	\$21.48
0176971	E-1229-0003-0535	MCBEE JOHN E/SUSAN M	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0098860	C-1067-0001-0000	MCCLELLAN KEVIN	Total Due	\$13.75
			2023	\$13.75
0288628	C-1106-0001-0015	MCDONALD JOHN	Total Due	\$250.74
			2023	\$250.74
0172723	E-1229-0003-0141	MCRAE KENDALL W & CONSTANCE D	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0255619	A-1148-0011-0000	MEAC KOLOB INC	Total Due	\$168.87
			2023	\$168.87
0478260	A-1167-0002-0000	MEAC KOLOB INC	Total Due	\$2,174.27
			2023	\$2,174.27
0293172	E-0209-0001-0011-05	MEADOWS RANCH H O ASSOCIATION	Total Due	\$59.84
			2021	\$21.75
			2022	\$20.21
			2023	\$17.88
0292919	E-0209-0001-0010-07	MEADOWS RANCH HOMEOWNERS ASSOCIATION INC	Total Due	\$59.84
			2021	\$21.75
			2022	\$20.21
			2023	\$17.88
0165503	E-0953-0000-0000	MEASE DAVID J/KELLIE H J/T	Total Due	\$320.54
			2023	\$320.54
0273539	E-1293-0038-0000	MEASE DAVID J/KELLIE H J/T	Total Due	\$88.31
			2023	\$88.31
0494788	D-0621-0001-0065	MEDINA GILBERTO J/T	Total Due	\$307.63
			2023	\$307.63
0100518	C-1135-0001-0001	MEDJO AMY LEA ANN/DOUGLAS JOHAN	Total Due	\$4,677.92
			2020	\$1,266.28
			2021	\$1,053.30
			2022	\$1,244.66
0091352	C-0638-0030-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$794.17
			2021	\$193.84
			2022	\$314.67
			2023	\$285.66
0091485	C-0638-0014-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$794.17
			2021	\$193.84
			2022	\$314.67
			2023	\$285.66
0089802	C-0638-0054-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$325.80

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$114.80
			2022	\$111.00
			2023	\$100.00
0089802	C-0638-0054-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$2,724.83
			2021	\$757.70
			2022	\$1,023.03
			2023	\$944.10
0252905	E-0737-0080-0000	MEEKER BENJAMIN	Total Due	\$51.59
			2023	\$51.59
0321973	D-1024-0002-0025	MEER MICHAEL/MEGAN J/T	Total Due	\$808.15
			2023	\$808.15
0397015	E-1085-0001-0002	MEJIA OCTAVIO	Total Due	\$967.84
			2023	\$967.84
0048394	B-0151-0001-0152	MEJIA OCTAVIO R	Total Due	\$1,927.54
			2023	\$1,927.54
0197928	E-1513-0002-0000	MEJIA OCTAVIO R	Total Due	\$118.23
			2023	\$118.23
0058856	B-0917-0000-0000	MEJIA OCTAVIO R J/T	Total Due	\$1,027.15
			2023	\$1,027.15
0054855	B-0625-0000-0000	MEJIA OCTAVIO R J/T	Total Due	\$1,085.56
			2023	\$1,085.56
0131976	D-0517-0002-0000	MEJIA OCTAVIO RICARDO	Total Due	\$72.00
			2023	\$72.00
0131976	D-0517-0002-0000	MEJIA OCTAVIO RICARDO	Total Due	\$1,409.23
			2023	\$1,409.23
0444676	E-1776-0001-0012	MELI DOUGLAS J J/T	Total Due	\$711.48
			2021	\$205.99
			2022	\$253.96
			2023	\$251.53
0398906	B-1572-0001-0000	MELLING GRANITE LE L L C	Total Due	\$4,094.95
			2023	\$4,094.95
0385937	B-1571-0002-0000	MELLING GRANITE LE L L C	Total Due	\$6,658.22
			2023	\$6,658.22
0285731	D-1075-0002-0000	MEMMOTT JERROD	Total Due	\$13.94
			2023	\$13.94
0221470	E-1715-0010-0000	MENARD MELVINA M	Total Due	\$30.93
			2023	\$30.93
0274362	D-0307-0020-0000	MENDELSON JARRID/TRISHA J/T	Total Due	\$200.52
			2023	\$200.52
0223583	E-1733-0024-0000	MENDOZA CARLOS SANDOVAL/NELIDA J/T	Total Due	\$67.05
			2023	\$67.05
0207636	E-1617-0002-0004	MENDOZA CONCEPCION VAZQUEZ	Total Due	\$43.19
			2023	\$43.19
0493457	E-1601-0135-0000	MENDOZA OTTONIEL	Total Due	\$21.36

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.36
0282324	E-1030-0076-0000	MENDOZA TORRES MARIA DEL CARMEN	Total Due	\$220.89
			2021	\$69.83
			2022	\$73.55
			2023	\$77.51
0234879	E-1872-0039-0000	MENESES ADALBERTO	Total Due	\$17.50
			2023	\$17.50
0102951	C-0674-0001-0000	MENESES NOE/MARIA DEL ROCIO J/T	Total Due	\$112.37
			2022	\$55.90
			2023	\$56.47
0492225	B-1976-0020-0050	MERAZ FELIPE J/T	Total Due	\$1,106.97
			2023	\$1,106.97
0180429	E-1291-0003-0026	MERCADO SANDRA	Total Due	\$66.93
			2023	\$66.93
0252715	E-1621-0004-0000	MERKLE STARR MARIA	Total Due	\$758.37
			2023	\$758.37
0260866	A-1212-0014-0000	MERRELL FAMILY TRUST	Total Due	\$288.42
			2023	\$288.42
0104130	A-1209-0067-0000	MERRELL ROGER K/FBO	Total Due	\$1,188.56
			2022	\$581.37
			2023	\$607.19
0104130	A-1209-0067-0000	MERRELL ROGER K/FBO	Total Due	\$3,651.07
			2022	\$1,390.23
			2023	\$2,260.84
0174349	E-1229-0003-0290	MERRILL JACOB D	Total Due	\$21.25
			2023	\$21.25
0210473	E-1687-0002-0089	MERRILL JACOB D	Total Due	\$19.38
			2023	\$19.38
0126125	D-0456-0643-0000	MERRILL PETER J	Total Due	\$556.36
			2023	\$556.36
0171451	E-1228-0002-0002	MERRILL SAMANTHA LYNN	Total Due	\$154.31
			2023	\$154.31
0122892	D-0456-0375-0000	MERWIN FAMILY TRUST	Total Due	\$831.42
			2021	\$134.71
			2022	\$357.49
			2023	\$339.22
0323789	E-1695-0014-0004-02	METZGER DOLORES	Total Due	\$44.13
			2023	\$44.13
0436656	D-1197-000D-0010	MEUNIER JASON ANDREW J/T	Total Due	\$2,412.96
			2023	\$2,412.96
0262698	D-0223-0001-0050	MEYER SHANE	Total Due	\$2,582.59
			2022	\$1,619.04
			2023	\$963.55
0174760	E-1229-0003-0323	MICELI CARMEN	Total Due	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.25
0219524	E-1714-0051-0000	MIGLIORI RAYMOND	Total Due	\$35.54
			2023	\$35.54
0173960	E-1229-0003-0250	MIKES DAVID	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0314630	E-1719-0018-0062	MIKULECKY BRADLEY GERALD/MARY DE FAZIO	Total Due	\$61.08
			2023	\$61.08
0244092	A-1115-0003-0063	MILICI ANTHONY/TINA	Total Due	\$618.02
			2023	\$618.02
0152766	E-0737-0060-0000	MILLENDER JOHN/SHIRLEY	Total Due	\$21.70
			2023	\$21.70
0183217	E-1372-0028-0000	MILLER AUDREY	Total Due	\$33.85
			2023	\$33.85
0252327	E-1372-0205-0000	MILLER CHRIS	Total Due	\$35.54
			2023	\$35.54
0314374	E-1719-0018-0058	MILLER CHRIS A/YVONNE M	Total Due	\$35.54
			2023	\$35.54
0272523	E-1374-0001-0002	MILLER CHRIS/YVONNE	Total Due	\$142.84
			2023	\$142.84
0420957	E-1012-0013-0054	MILLER CHRISTOPHER A	Total Due	\$35.20
			2023	\$35.20
0244928	E-1524-0003-0002	MILLER CHRISTOPHER A/YVONNE M	Total Due	\$76.42
			2023	\$76.42
0210739	E-1687-0006-0008	MILLER CHRISTOPHER/YVONNE	Total Due	\$97.87
			2023	\$97.87
0149556	E-0185-0005-0002	MILLER DAVID	Total Due	\$550.88
			2023	\$550.88
0490583	E-1229-0190-0000	MILLER DAVID M/NADENE J J/T	Total Due	\$21.25
			2023	\$21.25
0219631	E-1714-0082-0000	MILLER FAMILY TRUST	Total Due	\$33.07
			2023	\$33.07
0219573	E-1714-0079-0000	MILLER FAMILY TRUST	Total Due	\$35.54
			2023	\$35.54
0347291	B-1815-0000-0000	MILLER FUNDING GROUP L L C	Total Due	\$259.09
			2023	\$259.09
0493157	B-1815-0200-0000	MILLER FUNDING GROUP L LC	Total Due	\$688.73
			2023	\$688.73
0101557	C-1115-0007-0016	MILLER JACOB	Total Due	\$285.66
			2023	\$285.66
0119617	D-0456-0073-0000	MILLER PATRICIA IRENE	Total Due	\$339.22
			2023	\$339.22
0216157	E-1708-0171-0000	MILLER RAY H	Total Due	\$717.16

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$259.64
			2021	\$244.52
			2023	\$213.00
0216157	E-1708-0171-0000	MILLER RAY H	Total Due	\$1,362.08
			2020	\$361.18
			2021	\$301.15
			2022	\$295.50
			2023	\$404.25
0114790	D-0252-0001-0004	MILLER ROBERT GARY/CHERRIE LYNNE REVOCABLE TRUST	Total Due	\$142.32
			2023	\$142.32
0252558	B-0003-0002-0032-012	MILLER ROBERT GARY/CHERRIE LYNNE REVOCABLE TRUST	Total Due	\$679.17
			2023	\$679.17
0416583	E-1012-0001-0005-449	MILLER ROBERT JOHN	Total Due	\$35.54
			2023	\$35.54
0421922	E-1229-0003-0884-01	MILLER ROCKY A	Total Due	\$32.50
			2023	\$32.50
0344116	B-1382-0004-0000	MILLER SUSAN REVOCABLE TRUST	Total Due	\$491.21
			2023	\$491.21
0203221	E-1592-0002-0073	MILLER WILLIAM B/HELEN Z	Total Due	\$67.27
			2023	\$67.27
0027828	A-0877-0001-0017	MILLETT EVAN S/NIKKI A	Total Due	\$1,013.17
			2022	\$532.27
			2023	\$480.90
0196243	E-1409-0007-0021	MILLIGAN RICHARD REVOCABLE LIVING TRUST	Total Due	\$49.85
			2021	\$16.83
			2022	\$16.83
			2023	\$16.19
0205424	E-1601-0065-0000	MILLS BONNIE E	Total Due	\$68.34
			2021	\$22.57
			2022	\$22.94
			2023	\$22.83
0377736	D-0518-0028-0001	MILLS SARAH ABIGAIL	Total Due	\$449.43
			2022	\$236.43
			2023	\$213.00
0377736	D-0518-0028-0001	MILLS SARAH ABIGAIL	Total Due	\$1,599.40
			2022	\$492.99
			2023	\$1,106.41
0193612	E-1402-0003-0000	MILTON JO ANN J/T	Total Due	\$72.45
			2023	\$72.45
0130143	D-0456-1031-0000	MILTON JO ANN J/T	Total Due	\$184.55
			2023	\$184.55

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0002227	A-0057-0002-0000	MINEER DAVID B SR/SUSAN J REVOCABLE LIVING TRUST	Total Due	\$3,861.11
			2023	\$3,861.11
0002185	A-0057-0000-0000	MINEER DAVID B SR/SUSAN J/T	Total Due	\$2,986.79
			2023	\$2,986.79
0256427	A-1165-0003-0001-04	MINER REVOCABLE TRUST	Total Due	\$667.72
			2023	\$667.72
0170354	E-1159-0001-1159-02	MIRABELLA CHRISTOPHER NEAL	Total Due	\$130.77
			2023	\$130.77
0476629	C-1135-0004-0022-131	MIRANDA ANTONIO/ANA J/T	Total Due	\$197.45
			2023	\$197.45
0418191	E-1012-0013-0023	MIRANDA DEBORA E	Total Due	\$35.54
			2023	\$35.54
0174075	E-1229-0003-0280	MIRANDA MARGARITA J/T	Total Due	\$96.97
			2019	\$19.82
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
0199320	E-1562-0005-0000	MITCHELL ACLOUD BERNARD/JEWEL	Total Due	\$70.47
			2022	\$34.82
			2023	\$35.65
0333507	E-1702-0003-0034-29	MITTLEBURGER ENTERPRISES	Total Due	\$37.25
			2019	\$16.22
			2023	\$21.03
0489928	A-1202-TH2B-0000	MKE REAL ESTATE L L C	Total Due	\$63.80
			2023	\$63.80
0489929	A-1202-TH3A-0000	MKE REAL ESTATE L L C	Total Due	\$63.80
			2023	\$63.80
0489927	A-1202-TH2A-0000	MKE REAL ESTATE L L C	Total Due	\$63.80
			2023	\$63.80
0489930	A-1202-TH3B-0000	MKE REAL ESTATE L L C	Total Due	\$63.80
			2023	\$63.80
0048469	B-0138-0004-0000	MLP RE1 L L C	Total Due	\$1,154.91
			2023	\$1,154.91
0030285	A-1115-0007-0029-12	MNT BREEZE L L C	Total Due	\$448.48
			2023	\$448.48
0030137	A-1115-0007-0029-05	MNT BREEZE L L C	Total Due	\$516.69
			2023	\$516.69
0030160	A-1115-0007-0029-06	MNTBREEZE L L C	Total Due	\$588.79
			2023	\$588.79
0018678	A-0750-0001-0000	MODERNCRAFT HOLDINGS L L C	Total Due	\$441.09
			2023	\$441.09
0018694	A-0750-0001-0001	MODERNCRAFT HOLDINGS L L C	Total Due	\$37.84
			2023	\$37.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0203718	E-1595-0004-0000	MODINA L L C	Total Due	\$181.40
			2023	\$181.40
0345600	E-1715-0001-0001-081	MODINA L L C	Total Due	\$35.54
			2023	\$35.54
0174067	E-1229-0003-0254-01	MOFFITT ROBERT S	Total Due	\$21.25
			2023	\$21.25
0492164	E-1701-0080-0000	MOHAN ELIZABETH	Total Due	\$63.33
			2021	\$21.01
			2022	\$21.29
			2023	\$21.03
0492145	E-1701-0077-0000	MOHAN ELIZABETH	Total Due	\$63.33
			2021	\$21.01
			2022	\$21.29
			2023	\$21.03
0490616	E-1687-0020-0007	MOLINA DAVID F	Total Due	\$20.61
			2023	\$20.61
0119948	D-0456-0066-0000	MOLINA JORGE J/T	Total Due	\$174.61
			2023	\$174.61
0306081	E-1700-0006-0004	MOLITORIS SETH	Total Due	\$21.44
			2023	\$21.44
0107000	A-1213-000B-0003	MONCUR JACOB/MEGAN J/T	Total Due	\$667.72
			2023	\$667.72
0125960	D-0456-0635-0000	MONIGLE HELEN/ROBERT E	Total Due	\$185.20
			2023	\$185.20
0124633	D-0456-0528-0000	MONNETT JIM	Total Due	\$174.61
			2023	\$174.61
0127925	D-0456-0823-0000	MONNETT JIM	Total Due	\$185.20
			2023	\$185.20
0167723	E-1012-0001-0003	MONNETT JIM	Total Due	\$72.33
			2023	\$72.33
0167764	E-1012-0001-0004-01	MONNETT JIM	Total Due	\$35.54
			2023	\$35.54
0239308	E-1633-0013-0000	MONNETT JIM	Total Due	\$76.42
			2023	\$76.42
0287158	E-0755-0002-0016	MONNETT JIM	Total Due	\$66.35
			2023	\$66.35
0312832	E-1719-0018-0030	MONNETT JIM	Total Due	\$61.08
			2023	\$61.08
0222924	E-1719-0005-0000	MONNETT JIM/MALOU MAY	Total Due	\$33.29
			2023	\$33.29
0430931	E-1562-0019-0002	MONNETT JIM/MALOU MAY	Total Due	\$35.65
			2023	\$35.65
0109022	A-1214-000E-0006	MONSON RICHARD	Total Due	\$399.76
			2023	\$399.76

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0195047	E-1406-0102-0000	MONTALVO ISRAEL/CLAUDIA J/T	Total Due	\$32.50
			2023	\$32.50
0178803	E-1265-0003-0006	MONTFLEURY JOSEPH ERNEST	Total Due	\$94.39
			2023	\$94.39
0264595	E-1202-0002-0000	MONTFLEURY JOSEPH ERNST	Total Due	\$142.84
			2023	\$142.84
0387016	E-0925-0005-0000	MONTFLEURY JOSEPH ERNST	Total Due	\$142.84
			2023	\$142.84
0171261	E-1205-0000-0000	MONTFLEURY JOSEPH ERNST/MARIE MICHELINE J/T	Total Due	\$750.95
			2023	\$750.95
0498372	E-0144-0001-0001	MONTGOMERY FAMILY TRUST	Total Due	\$1,553.47
			2022	\$26.16
			2023	\$1,527.31
0498373	E-0144-0001-0002	MONTGOMERY FAMILY TRUST	Total Due	\$1,553.47
			2022	\$26.16
			2023	\$1,527.31
0022209	A-0840-0001-0009	MONTIANO ALFREDO	Total Due	\$1,307.28
			2023	\$1,307.28
0185055	E-1372-0190-0000	MONTOYA DOLEGARIO RODRIGUEZ	Total Due	\$35.54
			2023	\$35.54
0125333	D-0456-0606-0000	MONTOYA HENRY E	Total Due	\$185.20
			2023	\$185.20
0130614	D-0456-1105-0000	MOODY BRIGGHAM J/T	Total Due	\$174.61
			2023	\$174.61
0250305	E-1229-0003-0594	MOON ANGIE	Total Due	\$20.67
			2023	\$20.67
0175973	E-1229-0003-0439	MOONEY DORIS A	Total Due	\$32.50
			2023	\$32.50
0342839	E-1701-0009-0005	MOORE HILARIE	Total Due	\$20.84
			2023	\$20.84
0323698	A-1182-000D-0102	MOORE LINDI/PATRICK J/T	Total Due	\$1,763.53
			2023	\$1,763.53
0498365	E-1229-0384-0000	MOORE TIFFANY ANN	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0213253	E-1707-0088-0000	MOORE WARREN E	Total Due	\$35.54
			2023	\$35.54
0349248	E-1584-0037-0000	MORALES ANAYELI J/T	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0346822	E-0929-0011-0000	MORALES ENRIQUE O	Total Due	\$367.07
			2021	\$79.55
			2022	\$144.68
			2023	\$142.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0493726	S-0902-0000-0000	MORETON BARBARA A/TEVIS SUSAN M	Total Due	\$14.49
			2023	\$14.49
0493084	S-0862-0000-0000	MORETON SUSAN 9.375%	Total Due	\$21.25
			2023	\$21.25
0494512	E-1708-0187-0000	MORETTI GLORIA	Total Due	\$33.18
			2023	\$33.18
0160512	E-0737-0033-0000	MORGAN HARVEY L	Total Due	\$89.63
			2020	\$24.38
			2021	\$21.65
			2022	\$21.90
			2023	\$21.70
0454535	B-1808-0017-0000	MOROYOQUI SILVIA GARCIA	Total Due	\$1,416.93
			2023	\$1,416.93
0251410	D-0456-1151-0000	MORRELL AMY	Total Due	\$558.31
			2021	\$177.65
			2022	\$195.46
			2023	\$185.20
0251436	D-0456-1152-0000	MORRELL AMY	Total Due	\$166.00
			2023	\$166.00
0251436	D-0456-1152-0000	MORRELL AMY	Total Due	\$558.31
			2021	\$177.65
			2022	\$195.46
			2023	\$185.20
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$449.43
			2022	\$236.43
			2023	\$213.00
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$762.31
			2022	\$395.91
			2023	\$366.40
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$1,973.44
			2022	\$1,039.92
			2023	\$933.52
0023264	A-0840-0006-0018	MORRILL JEFF ALLAN	Total Due	\$1,025.39
			2023	\$1,025.39
0402005	A-0906-0041-0000	MORRILL JEFF ALLAN	Total Due	\$1,210.38
			2023	\$1,210.38
0419603	E-1012-0013-0045	MORRILL RYAN D	Total Due	\$35.54
			2023	\$35.54
0172947	E-1229-0003-0152	MORRISSEY THERESA J/T	Total Due	\$21.25
			2023	\$21.25
0180684	E-1296-0003-0004	MORSE WAYNE W	Total Due	\$154.31
			2022	\$77.89
			2023	\$76.42
0221215	E-1715-0001-0003	MORT CAROL	Total Due	\$364.74
			2019	\$85.20

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$75.92
			2021	\$64.48
			2022	\$67.82
			2023	\$71.32
0257268	A-1165-0003-0003-33	MORTENSEN DAKOTA WAYNE	Total Due	\$740.80
			2023	\$740.80
0257284	A-1165-0003-0003-34	MORTENSEN DAKOTA WAYNE	Total Due	\$740.80
			2023	\$740.80
0243565	E-1373-0173-0000	MORTENSEN JAMES PETER/SARA BETH J/T	Total Due	\$61.08
			2023	\$61.08
0213857	E-1707-0141-0000	MORTENSEN MASON	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0341534	E-1229-0146-0000	MOSS DONALD JR	Total Due	\$21.25
			2023	\$21.25
0489584	E-1562-0021-0001-012	MOTA BLANCA ISABEL	Total Due	\$86.96
			2023	\$86.96
0279213	E-1293-0007-0001	MOUNTEER TAMMELLA	Total Due	\$66.26
			2023	\$66.26
0027901	A-0877-0002-0001	MOXLEY PAULA	Total Due	\$1,202.45
			2023	\$1,202.45
0375839	A-1211-0103-0000	MULLANEY MICHAEL JR	Total Due	\$448.48
			2023	\$448.48
0166246	E-0986-0000-0000	MULLIGAN BEVERLY R J/T	Total Due	\$76.42
			2023	\$76.42
0108750	A-1143-0011-000E-18	MULLIN CHELSEY	Total Due	\$399.76
			2023	\$399.76
0036787	A-1153-0017-0000	MULVEY MARY	Total Due	\$197.35
			2023	\$197.35
0466083	A-0650-0002-0000	MUNFORD SHAD/JONI J/T	Total Due	\$3,154.75
			2019	\$1,022.88
			2022	\$1,080.06
			2023	\$1,051.81
0437399	A-0729-0002-0003	MUNFORD SHAD/JONI J/T UND 1/2 INT	Total Due	\$969.54
			2022	\$514.54
			2023	\$455.00
0367703	E-1370-0001-0005	MUNIZ ENRIQUE HERRERA J/T	Total Due	\$290.53
			2022	\$146.19
			2023	\$144.34
0493630	E-0682-0007-0000	MUNNS RYLEE BOYD/KRYSTAL ROSE J/T	Total Due	\$6,914.47
			2022	\$3,476.23
			2023	\$3,438.24
0120466	D-0456-0112-0000	MUNOZ ALBERTO MARTINEZ	Total Due	\$174.61

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$174.61
0350451	E-1293-0004-0001	MUNOZ MA ELIZABETH PEREZ	Total Due	\$23.00
			2023	\$23.00
0350451	E-1293-0004-0001	MUNOZ MA ELIZABETH PEREZ	Total Due	\$322.77
			2023	\$322.77
0314556	D-0593-0001-0002	MUNSON LANCE	Total Due	\$1,722.44
			2023	\$1,722.44
0084969	C-0076-0004-0000	MURDOCK JAMES F J/T	Total Due	\$76.08
			2023	\$76.08
0017456	A-0679-0002-0000	MURDOCK JAMES F/DANA	Total Due	\$1,021.95
			2023	\$1,021.95
0193521	E-1400-0100-0000	MURIE CAROLYN	Total Due	\$34.19
			2023	\$34.19
0193505	E-1400-0099-0000	MURIE CAROLYN	Total Due	\$35.54
			2023	\$35.54
9000602	S-0061-0000-0000	MURIE CHARLES	Total Due	\$13.75
			2023	\$13.75
9000594	S-0060-(M13380)	MURIE CHARLES	Total Due	\$13.94
			2023	\$13.94
0203353	E-1595-0002-0008	MURILLO JOSE	Total Due	\$62.88
			2023	\$62.88
0167426	E-1012-0001-0001	MURILLO RAYMOND	Total Due	\$35.54
			2023	\$35.54
0195211	E-1406-0136-0000	MURPHY JAMES E & NORMAGENE Z	Total Due	\$21.25
			2023	\$21.25
0189313	E-1390-0005-0000	MURPHY JEFFREY K	Total Due	\$35.54
			2023	\$35.54
0171527	E-1217-0000-0000	MUSHET BERNICE B/ROBERT EDWARD	Total Due	\$179.07
			2023	\$179.07
0171568	E-1219-0000-0000	MUSHET JOHN B	Total Due	\$142.84
			2023	\$142.84
0171584	E-1220-0000-0000	MUSHET RAYMOND REVOCABLE LIVNG TRUST	Total Due	\$109.61
			2023	\$109.61
0171139	E-1221-0001-0000	MUSHET ROBERT E	Total Due	\$76.42
			2023	\$76.42
0171113	E-1221-0000-0000	MUSHET ROBERT E	Total Due	\$209.26
			2023	\$209.26
0200920	E-1578-0009-0012-01	MYRUP JESSICA A REVOCABLE LIVING TRUST	Total Due	\$33.07
			2023	\$33.07
0074960	B-1138-0008-0000	NAB TRUST	Total Due	\$1,231.27
			2023	\$1,231.27
0046943	B-0090-0005-0000	NAEGLE REX LAMAR	Total Due	\$3,676.71
			2022	\$1,892.60
			2023	\$1,784.11

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0271194	C-1135-0001-0009-027	NAGLICH ADAM JAY	Total Due	\$258.10
			2023	\$258.10
0104452	A-1210-0026-0000	NAGY & OFSTEIN FAMILY TRUST	Total Due	\$48.63
			2023	\$48.63
0054061	B-0442-0002-0000	NANKERVIS LAURA	Total Due	\$873.34
			2023	\$873.34
0272754	E-1601-0048-0039	NARWANI L M	Total Due	\$105.99
			2021	\$34.23
			2022	\$35.43
			2023	\$36.33
0122512	D-0456-0333-0000	NASH GATAENA	Total Due	\$174.61
			2023	\$174.61
0162054	E-0759-0009-0000	NASH JAMES CHRISTOPHER	Total Due	\$79.39
			2023	\$79.39
0489752	E-0619-0023-0000	NAVARRO ERNESTO D J/T	Total Due	\$100.57
			2023	\$100.57
0371630	E-0993-0001-0002	NAVARRO HENRY/CHRISTINE	Total Due	\$142.84
			2023	\$142.84
0339868	E-1702-0003-0050	NAVAZ IRAJ VATAN	Total Due	\$21.03
			2023	\$21.03
0093614	C-0644-0001-0000	NBGS L L C	Total Due	\$2,400.76
			2023	\$2,400.76
0095908	C-0646-0000-0000	NBGS L L C	Total Due	\$1,372.21
			2023	\$1,372.21
0373909	C-0646-0004-0001	NBGS L L C	Total Due	\$1,372.21
			2023	\$1,372.21
0373917	C-0646-0004-0002	NBGS L L C	Total Due	\$1,372.21
			2023	\$1,372.21
0490689	C-0646-0013-0000	NBGS L L C	Total Due	\$1,372.21
			2023	\$1,372.21
0352945	C-0646-0004-0000	NBGS L L C	Total Due	\$100.00
			2023	\$100.00
0352945	C-0646-0004-0000	NBGS L L C	Total Due	\$14,188.52
			2023	\$14,188.52
0459120	B-1812-0032-0000	NEBEKER KEVIN/LESLIE J/T	Total Due	\$757.92
			2023	\$757.92
0494224	D-1139-0014-0000	NEF DWAIN E	Total Due	\$46.40
			2021	\$16.61
			2022	\$15.66
			2023	\$14.13
0266624	E-1616-0001-0005	NEIGHBOR ELLIE	Total Due	\$84.26
			2023	\$84.26
0245552	E-1229-0003-0588	NEIMAN JOE E/BARBARA C	Total Due	\$43.75
			2023	\$43.75

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0217726	E-1709-0116-0000	NELL ACHTAR JAMES BRAYM	Total Due	\$35.54
			2023	\$35.54
0245024	D-0307-0009-0000	NELSON CARRISSA	Total Due	\$198.20
			2023	\$198.20
0063443	B-1066-0002-0002	NELSON CLARENCE C/JEANETTE	Total Due	\$257.82
			2023	\$257.82
0412632	E-1376-0012-0000	NELSON DANNA R	Total Due	\$10.00
			2023	\$10.00
0130234	D-0456-1061-0000	NELSON DAVID J/MARY JANE	Total Due	\$14.22
			2023	\$14.22
0389889	C-0646-0003-0003	NELSON ERIC L NEVADA TRUST	Total Due	\$2,905.81
			2022	\$1,533.60
			2023	\$1,372.21
0089877	C-0638-0083-0000	NELSON HAROLD C/JACQUELINE	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
0089851	C-0638-0082-0000	NELSON HAROLD C/JACQUELINE	Total Due	\$108.77
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
0415452	E-1229-0003-0862-09	NELSON KRISTINE	Total Due	\$21.25
			2023	\$21.25
0496938	B-2012-0113-0000	NELSON MICHAEL S/MCCALL J/T	Total Due	\$3,928.16
			2022	\$1,024.27
			2023	\$2,903.89
0256237	A-1150-0001-0003-02B	NELSON NEAL/ALANA J/T	Total Due	\$2,499.80
			2023	\$2,499.80
0414091	E-1694-0006-0009	NELSON PETER M JR	Total Due	\$32.88
			2023	\$32.88
0091055	C-0638-0016-0000	NELSON PETER MICHAEL	Total Due	\$285.66
			2023	\$285.66
0091071	C-0638-0016-0001	NELSON PETER MICHAEL J/T	Total Due	\$285.66
			2023	\$285.66
0409653	E-1229-0003-0864	NELSON TIMOTHY	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0166212	E-0995-0000-0000	NELSON TROY	Total Due	\$320.54
			2023	\$320.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0183670	E-1372-0075-0000	NELSON W T/MILDRED C	Total Due	\$133.07
			2020	\$36.15
			2021	\$31.42
			2022	\$32.43
			2023	\$33.07
0498616	B-1958-0015-000H	NEOX VENTURES L L C	Total Due	\$454.10
			2023	\$454.10
0334505	E-1700-0008-0008	NESIC IGOR	Total Due	\$21.51
			2023	\$21.51
0334497	E-1700-0008-0007	NESIC IGOR	Total Due	\$21.51
			2023	\$21.51
0230661	E-1870-0258-0000	NEWELL ANN MARIE	Total Due	\$82.35
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0209962	E-1687-0002-0014	NG ARTURO JR	Total Due	\$19.38
			2023	\$19.38
0401445	E-1229-0003-0859-03	NGUYEN HOA	Total Due	\$21.25
			2023	\$21.25
0032000	A-1144-0001-0005-06	NICHOLAS RICHARD W	Total Due	\$3,138.20
			2023	\$3,138.20
0285640	E-0209-0003-0001	NICHOLAW KATIA	Total Due	\$1,483.49
			2023	\$1,483.49
0291887	E-0209-0001-0005-02	NICHOLS PAUL	Total Due	\$2,286.72
			2022	\$1,085.40
			2023	\$1,201.32
0492860	E-1701-0107-0000	NICHOLSON KEN	Total Due	\$42.32
			2022	\$21.29
			2023	\$21.03
0126646	D-0456-0692-0000	NICK L L C	Total Due	\$199.53
			2023	\$199.53
0126604	D-0456-0690-0000	NICK L L C	Total Due	\$199.53
			2023	\$199.53
0460599	B-1827-0008-0000	NICK L L C	Total Due	\$478.69
			2023	\$478.69
0496292	B-1824-0020-0000	NICKS HAROLD V/TERRI E J/T	Total Due	\$5,890.14
			2022	\$2,246.03
			2023	\$3,644.11
0494597	E-0209-0034-0003	NIELD NAYLENE	Total Due	\$4,012.04
			2021	\$1,507.71
			2022	\$1,577.92
			2023	\$926.41
0494596	E-0209-0034-0002	NIELD NAYLENE	Total Due	\$450.09
			2021	\$117.09

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$333.00
0494596	E-0209-0034-0002	NIELD NAYLENE	Total Due	\$2,967.39
			2021	\$929.95
			2022	\$995.85
			2023	\$1,041.59
0453966	D-0456-0392-0002	NIELSEN GUY	Total Due	\$1,053.41
			2020	\$257.23
			2021	\$215.85
			2022	\$297.82
			2023	\$282.51
0498120	B-2021-0038-0000	NIELSON ALISON/JOHN J/T	Total Due	\$1,352.72
			2023	\$1,352.72
0272697	E-1122-0001-0000	NIELSON CODY/CHANDRA J/T	Total Due	\$236.43
			2022	\$236.43
0272697	E-1122-0001-0000	NIELSON CODY/CHANDRA J/T	Total Due	\$1,036.99
			2022	\$716.66
			2023	\$320.33
0270527	A-1177-0005-000B	NIELSON FAMILY TRUST	Total Due	\$3,283.56
			2023	\$3,283.56
0093952	C-0645-0010-0000	NIELSON RONDO J J/T	Total Due	\$613.04
			2023	\$613.04
0124674	D-0456-0530-0000	NIZNIK DAN/KAREN J/T	Total Due	\$174.61
			2023	\$174.61
0209814	E-1687-0002-0032	NOAH DUAL L	Total Due	\$73.54
			2020	\$18.04
			2021	\$16.35
			2022	\$19.77
			2023	\$19.38
0189545	E-1388-0176-0000	NOFFSINGER TRAVIS/KAREN J/T	Total Due	\$33.07
			2023	\$33.07
0213238	E-1707-0087-0000	NOH DENNIS J	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0216066	E-1708-0143-0000	NOH DENNIS JOSEPH	Total Due	\$97.52
			2021	\$31.62
			2022	\$32.61
			2023	\$33.29
0262482	E-0721-0001-0001	NOKES JEREMY L	Total Due	\$295.81
			2022	\$146.33
			2023	\$149.48
0172103	E-1229-0003-0021	NOORLANDER MATHEW	Total Due	\$14.87
			2023	\$14.87
0174752	E-1229-0003-0343	NOORLANDER MATTHEW	Total Due	\$14.87
			2023	\$14.87

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0334109	D-0003-0002-0001-01	NORMANDY MANAGEMENT INC	Total Due	\$1,889.44
			2022	\$934.32
			2023	\$955.12
0495096	B-2002-0021-0000	NORTH FAMILY TRUST	Total Due	\$966.35
			2023	\$966.35
0198165	E-1535-0002-0000	NORTHROP DONNA M	Total Due	\$299.84
			2023	\$299.84
0099272	C-1106-0001-0000	NORTHROP THADDEUS E	Total Due	\$548.57
			2023	\$548.57
0352507	E-0109-0022-0000	NOWTIME CONSULTANTS L L C	Total Due	\$3,500.28
			2022	\$1,641.17
			2023	\$1,859.11
0349081	B-1176-0011-0007	NOYES ALANNA LIVING TRUST	Total Due	\$1,227.70
			2023	\$1,227.70
0418480	E-1012-0001-0005-053	NOYES CAROLYN	Total Due	\$22.83
			2023	\$22.83
0198348	E-1540-0000-0000	NUKASANI YASWANTH	Total Due	\$76.42
			2023	\$76.42
0208105	E-1619-0004-0001-01	NUNLEY CHARLES	Total Due	\$52.52
			2022	\$26.84
			2023	\$25.68
0309713	C-0202-000B-0004	NUNLEY FLOYD	Total Due	\$713.95
			2022	\$351.10
			2023	\$362.85
0212339	E-1707-0001-0004	NUTTALL DIANE J	Total Due	\$35.54
			2023	\$35.54
0189891	E-1390-0055-0000	NUUHIWA MAUREEN T RICHMOND J/T	Total Due	\$159.99
			2021	\$50.97
			2022	\$53.34
0498137	B-2021-0055-0000	NYDEGGER PROPERTIES L L C	Total Due	\$166.75
			2023	\$166.75
0175049	E-1229-0003-0336	O NEILL ANYA	Total Due	\$21.25
			2023	\$21.25
0209475	E-1687-0002-0001-022	O'CONNELL JOHN J	Total Due	\$19.38
			2023	\$19.38
0496983	B-1103-0110-0000	OAKS INVESTMENT PROPERTIES L L C	Total Due	\$184.29
			2023	\$184.29
0473642	D-1213-000G-0007	OBERING LOGAN/ALEX FAMILY TRUST	Total Due	\$2,380.94
			2022	\$1,177.71
			2023	\$1,203.23
0371234	E-1694-0009-0003	OBERMAN BETTY R HUNTER	Total Due	\$32.99
			2023	\$32.99
0458783	B-1778-0005-0001	OBEYD MIKE/MARSHA	Total Due	\$1,007.37

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,007.37
0296142	E-1701-0014-0000	OCHOA MORA JUAN R	Total Due	\$65.50
			2022	\$32.43
			2023	\$33.07
0176625	E-1229-0003-0468	OETINGER JAMES W/CECELIA M	Total Due	\$32.50
			2023	\$32.50
0218534	E-1712-0080-0000	OFFORD MICHAEL J/CATHERINE A	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0091337	C-0638-0029-0000	OGILVIE ARTHUR L/JUNE T	Total Due	\$1,030.01
			2019	\$112.29
			2020	\$123.55
			2021	\$193.84
			2022	\$314.67
			2023	\$285.66
0314424	E-1709-0118-0001	OGREN CRAIG/CAROLINA J/T	Total Due	\$43.90
			2023	\$43.90
0492111	E-1709-0118-0002	OGREN CRAIG/CAROLINA J/T	Total Due	\$138.04
			2023	\$138.04
0492405	E-1701-0086-0000	OGREN CRAIG/CAROLINA J/T	Total Due	\$21.51
			2023	\$21.51
0279791	E-1709-0148-0000	OGREN CRAIG/CAROLINA J/T	Total Due	\$14.29
			2023	\$14.29
0446077	B-1785-0030-0000	OH JEOUNGHOON	Total Due	\$2,496.93
			2023	\$2,496.93
0126596	D-0456-0715-0000	OJEDA ADRIAN EDGARDO GARCIA	Total Due	\$174.61
			2023	\$174.61
0320249	D-0456-0334-0001	OJEDA ADRIAN EDGARDO GARCIA	Total Due	\$17.01
			2023	\$17.01
0493998	E-0321-0004-0000	OLDS ALAN L/CATHERINE J TRUST	Total Due	\$51.50
			2023	\$51.50
0493998	E-0321-0004-0000	OLDS ALAN L/CATHERINE J TRUST	Total Due	\$13.94
			2023	\$13.94
0136256	D-0623-0003-0000	OLDS GLADE F	Total Due	\$337.41
			2023	\$337.41
0492416	D-0623-00R1-0000	OLDS GLADE F	Total Due	\$428.29
			2023	\$428.29
0132941	D-0518-0032-0000	OLIPHANT JAMES D	Total Due	\$692.38
			2023	\$692.38
0304565	D-0453-0004-0002	OLIPHANT JAMES D	Total Due	\$238.41
			2022	\$125.04
			2023	\$113.37
0472628	B-1858-0043-0000	OLSEN DALE ROBERT/JILL MARIE J/T	Total Due	\$799.21
			2023	\$799.21
0292430	E-0209-0001-0007-01	OLSEN NORMAN G JR/TIFFANIE	Total Due	\$213.00

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$213.00
0292430	E-0209-0001-0007-01	OLSEN NORMAN G JR/TIFFANIE	Total Due	\$1,186.48
			2023	\$1,186.48
0262169	D-1024-0019-0000	OLSEN RUSSELL G	Total Due	\$100.00
			2023	\$100.00
0262169	D-1024-0019-0000	OLSEN RUSSELL G	Total Due	\$2,416.10
			2023	\$2,416.10
0077898	B-1152-0002-0006-12	OLSEN TIMOTHY	Total Due	\$6,565.06
			2020	\$2,039.60
			2021	\$1,703.17
			2022	\$1,504.59
			2023	\$1,317.70
0278876	E-1687-0005-0005-113	OLSON RHONDA LEE	Total Due	\$63.84
			2021	\$21.16
			2022	\$21.47
			2023	\$21.21
0332806	E-1694-0008-0001-10	OLSON RHONDA LEE	Total Due	\$64.47
			2021	\$21.35
			2022	\$21.68
			2023	\$21.44
0223203	E-1733-0005-0000	OMANA MARTIN	Total Due	\$189.51
			2021	\$60.11
			2022	\$63.14
			2023	\$66.26
0498915	E-1229-0399-0000	OMNIVERSE LAND CO	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0354339	E-1701-0014-0003-01	ONOFREY RYAN	Total Due	\$30.74
			2023	\$30.74
0492596	E-1229-0301-0000	ONURB FITZGERALD L L C	Total Due	\$77.15
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0126448	D-0456-0683-0000	ORENDAY MIGUEL	Total Due	\$185.20
			2023	\$185.20
0388410	E-1006-0003-0000	ORLESKI STEPHEN C	Total Due	\$55.28
			2023	\$55.28
0290582	A-0935-0009-0000	ORMSBY DONNIE/TANYA L J/T	Total Due	\$40.36
			2023	\$40.36
0203361	E-1594-0001-0001	OROZCO MARTIN/PEDRO J/T	Total Due	\$138.53
			2023	\$138.53
0205812	E-1601-0109-0000	OROZCO MARTIN/PEDRO J/T	Total Due	\$22.94
			2023	\$22.94

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0498543	D-0617-0007-0000	ORR BRUCE/ANITA J/T	Total Due	\$834.54
			2023	\$834.54
0183753	E-1372-0079-0000	ORTEGA LUIS DANIEL DIONICIO/CINDY ESCOBAR J/T	Total Due	\$35.54
			2023	\$35.54
0204880	E-1601-0018-0000	ORTIZ ALEJANDRO	Total Due	\$21.48
			2023	\$21.48
0128824	D-0456-0891-0000	ORTIZ SYBIL MARIE/KRYSTAL ANN J/T	Total Due	\$299.32
			2022	\$124.71
			2023	\$174.61
0223732	E-1737-0002-0000	ORTON BURKE J/T	Total Due	\$179.07
			2023	\$179.07
0281839	E-1030-0051-0000	ORTZI ESCOBAR GLORIA YOLANDA	Total Due	\$83.02
			2023	\$83.02
0279031	E-1699-0014-0002-10	ORYSHKEVICH ROMAN	Total Due	\$20.37
			2023	\$20.37
0271244	E-1523-0005-0000	OSORIA GLORIA E/JULIO C OSSA	Total Due	\$71.81
			2023	\$71.81
0187861	E-1388-0021-0000	OSORIO MARVIN R J/T	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0188190	E-1388-0063-0000	OSORIO MARVIN R J/T	Total Due	\$65.50
			2022	\$32.43
			2023	\$33.07
0201316	E-1585-0001-0004	OSORIO MARVIN R J/T	Total Due	\$136.20
			2023	\$136.20
0499333	E-1601-0176-0000	OSORIO MARVIN R J/T	Total Due	\$22.94
			2023	\$22.94
0499044	A-0990-0014-0000	OSS ERIC/JENNA J/T	Total Due	\$500.70
			2023	\$500.70
0417425	E-1012-0013-0007	OSSMANN DUSTIN	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0180494	E-1298-0005-0000	OTERO MICHAEL/KIMBERLY J/T	Total Due	\$179.07
			2023	\$179.07
0491487	E-1012-0066-0000	OTOLINSKI JAN	Total Due	\$35.54
			2023	\$35.54
0453933	A-0938-0102-0000	OTTO MELANIE	Total Due	\$1,742.60
			2023	\$1,742.60
0110186	A-1215-000D-0016	OUELLETTE RYAN/AMY	Total Due	\$800.03
			2022	\$400.27
			2023	\$399.76
0110228	A-1215-000D-0018	OUELLETTE RYAN/AMY J/T	Total Due	\$399.76
			2023	\$399.76
0026960	A-0876-0000-000Q-06	OUR UTAH HOME L L C	Total Due	\$1,046.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,046.84
0148871	E-0171-0001-0041	OUR UTAH HOME L L C	Total Due	\$213.00
			2023	\$213.00
0148871	E-0171-0001-0041	OUR UTAH HOME L L C	Total Due	\$2,192.11
			2023	\$2,192.11
0183092	E-1372-0023-0000	OURADA JOSEPH F	Total Due	\$142.52
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0445194	E-0188-0009-0000	OUTLAW TRUCKING L L C	Total Due	\$14,730.28
			2019	\$3,442.36
			2020	\$3,045.41
			2021	\$2,815.42
			2022	\$2,873.97
			2023	\$2,553.12
0448180	E-0188-0010-0000	OUTLAW TRUCKING L L C	Total Due	\$1,411.69
			2019	\$95.87
			2022	\$649.16
			2023	\$666.66
0183969	E-1372-0064-0000	OWENS JEANINE	Total Due	\$33.29
			2023	\$33.29
0018306	A-0755-0000-0000	P K & K L WHITE TRUST	Total Due	\$62.94
			2023	\$62.94
0278009	E-1546-0002-0003-039	PACHECO ALVIN/REBECCA	Total Due	\$18.63
			2023	\$18.63
0338894	E-1229-0003-0727	PACHECO PHILLUP	Total Due	\$21.25
			2023	\$21.25
0338902	E-1229-0003-0728	PACHECO PHILLUP	Total Due	\$21.25
			2023	\$21.25
0256450	A-1165-0003-0002-19	PACHNER JOSH	Total Due	\$419.25
			2023	\$419.25
0368305	B-1438-0002-0000	PACIFIC LANDING V L L C	Total Due	\$55.00
			2023	\$55.00
0119468	D-0456-0019-0000	PAGACH CHARLES WILLIAM JR/JO ANNE J/T	Total Due	\$174.61
			2023	\$174.61
0332871	E-1694-0008-0001-17	PAGE LYNN	Total Due	\$43.12
			2022	\$21.68
			2023	\$21.44
0429933	E-1562-0025-0000	PAINE ANDREW J	Total Due	\$35.65
			2023	\$35.65
0345618	E-1715-0001-0001-082	PALACIOS CHRISTIAN/LUDER	Total Due	\$35.54
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0104254	A-1210-0005-0000	PALACIOS ERIC O	Total Due	\$10.00
			2023	\$10.00
0106499	A-1212-0019-0000	PALACIOS ERIC/MELISSA J/T	Total Due	\$10.00
			2023	\$10.00
0500089	D-0525-0001-0000	PALDEN L L C	Total Due	\$30.12
			2023	\$30.12
0500100	D-0525-0012-0000	PALDEN L L C	Total Due	\$34.30
			2023	\$34.30
0500092	D-0525-0004-0000	PALDEN L L C	Total Due	\$34.22
			2023	\$34.22
0500093	D-0525-0005-0000	PALDEN L L C	Total Due	\$34.34
			2023	\$34.34
0500090	D-0525-0002-0000	PALDEN L L C	Total Due	\$32.01
			2023	\$32.01
0500091	D-0525-0003-0000	PALDEN L L C	Total Due	\$33.47
			2023	\$33.47
0500099	D-0525-0011-0000	PALDEN L L C	Total Due	\$34.53
			2023	\$34.53
0500098	D-0525-0010-0000	PALDEN L L C	Total Due	\$34.53
			2023	\$34.53
0500097	D-0525-0009-0000	PALDEN L L C	Total Due	\$34.49
			2023	\$34.49
0500096	D-0525-0008-0000	PALDEN L L C	Total Due	\$34.45
			2023	\$34.45
0500095	D-0525-0007-0000	PALDEN L L C	Total Due	\$34.42
			2023	\$34.42
0500094	D-0525-0006-0000	PALDEN L L C	Total Due	\$34.38
			2023	\$34.38
0490693	A-1165-0003-0003-272	PALMER JUSTON/MISTY J/T	Total Due	\$147.05
			2023	\$147.05
0257169	A-1165-0003-0003-28	PALMER JUSTON/MISTY J/T	Total Due	\$6,538.39
			2023	\$6,538.39
0398013	D-0759-0006-0007	PALMER KEVIN/MELINDA FAMILY TRUST	Total Due	\$257.00
			2023	\$257.00
0398013	D-0759-0006-0007	PALMER KEVIN/MELINDA FAMILY TRUST	Total Due	\$2,399.54
			2023	\$2,399.54
0343191	E-1687-0006-0009-117	PALMISANO TIMOTHY LEROY	Total Due	\$21.03
			2023	\$21.03
0493695	E-1388-0217-0000	PANTOJA ELOISA J/T	Total Due	\$30.37
			2023	\$30.37
0493662	E-1388-0215-0000	PANTOJA LIZANDRA VEGA	Total Due	\$31.27
			2023	\$31.27

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0190709	E-1390-0093-0001	PARDO SARA	Total Due	\$168.58
			2022	\$81.96
			2023	\$86.62
0177185	E-1229-0003-0519	PAREL MATHEW JOHN	Total Due	\$77.15
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0315736	E-1694-0005-0001	PARK JERRY J S/MI YONG K	Total Due	\$21.21
			2023	\$21.21
0318722	E-1694-0005-0001-05	PARK JERRY J S/MI YONG K	Total Due	\$21.21
			2023	\$21.21
0318730	E-1694-0005-0001-06	PARK JERRY J S/MI YONG K	Total Due	\$21.21
			2023	\$21.21
0318771	E-1694-0005-0001-10	PARK JERRY J S/MI YONG K	Total Due	\$21.21
			2023	\$21.21
0236296	E-1872-0188-0000	PARK LISA	Total Due	\$15.31
			2023	\$15.31
0213782	E-1707-0113-0000	PARKER BRYCE W/KAREN M	Total Due	\$33.18
			2023	\$33.18
0492996	E-1701-0111-0000	PARKER ISAIAH TERRY	Total Due	\$42.32
			2022	\$21.29
			2023	\$21.03
0113750	D-0202-0203-0000	PARKER RANGLANDS L L C SUMMIT MTN ESTATES SERIES	Total Due	\$30.20
			2023	\$30.20
0113776	D-0202-0001-0000	PARKER RANGLANDS L L C SUMMIT MTN ESTATES SERIES	Total Due	\$13.94
			2023	\$13.94
0113792	D-0202-0001-0203-2	PARKER RANGLANDS L L C SUMMIT MTN ESTATES SERIES	Total Due	\$72.02
			2023	\$72.02
0113917	D-0224-0002-0000	PARKER RANGLANDS L L C SUMMIT MTN ESTATES SERIES	Total Due	\$13.94
			2023	\$13.94
0260759	D-0202-0001-0001	PARKER RANGLANDS L L C SUMMIT MTN ESTATES SERIES	Total Due	\$30.48
			2023	\$30.48
0420312	E-1012-0013-0052	PARKER THOMAS E/DEBRA J/T	Total Due	\$112.16
			2023	\$112.16
0323847	E-1699-0014-0003-03	PARKER TONYA MARIE	Total Due	\$22.83
			2023	\$22.83
0103330	A-1143-0001-0021-01	PARKIN ROLAND L/ANNETTE S TRUST	Total Due	\$588.79
			2023	\$588.79
0367745	B-0007-0002-0000	PARKLAND USA CORPORATION	Total Due	\$4,813.20
			2023	\$4,813.20

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0416872	D-1193-000A-0001	PARKS MICHAEL/HEATHER J/T	Total Due	\$2,426.00
			2023	\$2,426.00
0495794	B-2004-000B-0205	PARKVIEW #7 L L C	Total Due	\$2,812.27
			2023	\$2,812.27
0495793	B-2004-000B-0200	PARKVIEW #7 L L C	Total Due	\$2,911.29
			2023	\$2,911.29
0375953	A-0002-0006-0005-0BL	PAROWAN CITY CORPORATION	Total Due	\$798.22
			2023	\$798.22
0490699	A-0002-0003-0003-BL	PAROWAN CITY CORPORATION	Total Due	\$1,721.30
			2023	\$1,721.30
0399250	A-0002-0001-0002	PAROWAN PLAZA L L C	Total Due	\$413.69
			2023	\$413.69
0322856	D-1024-0008-0016	PAROWAN PROPERTIES L L C	Total Due	\$5,486.48
			2023	\$5,486.48
0322864	D-1024-0008-0017	PAROWAN PROPERTIES L L C	Total Due	\$788.31
			2023	\$788.31
0414232	C-0737-0002-0001	PAROWAN PROPERTIES L L C	Total Due	\$222.20
			2023	\$222.20
0434776	C-0737-0002-0005	PAROWAN PROPERTIES L L C	Total Due	\$1,283.49
			2023	\$1,283.49
0443116	C-0737-0004-0000	PAROWAN PROPERTIES L L C	Total Due	\$81.86
			2023	\$81.86
0294956	E-1609-0001-0002	PARRA CHAVEZ VERONICA	Total Due	\$182.67
			2023	\$182.67
0465010	B-1834-0013-0000	PARRY SABORA D	Total Due	\$712.92
			2023	\$712.92
0418340	E-1229-0003-0880-02	PARSLEY TERRY JOE	Total Due	\$21.25
			2023	\$21.25
0108719	A-1214-000E-0016	PARSONS MIRANDA/JASON J/T	Total Due	\$399.76
			2023	\$399.76
0091014	C-0638-0015-0000	PARTRIDGE CARL	Total Due	\$285.66
			2023	\$285.66
0274537	C-0638-0098-0001	PARTRIDGE CARL E	Total Due	\$285.66
			2023	\$285.66
0180726	E-1296-0005-0000	PARTRIDGE CARL EDMOND/RUTH L J	Total Due	\$263.61
			2023	\$263.61
0091907	C-0638-0098-0000	PARTRIDGE CARL/RUTH LILLY JANE	Total Due	\$285.66
			2023	\$285.66
0416476	E-1687-0002-0115	PATTERSON MICHAEL/YVONNE J/T	Total Due	\$22.83
			2023	\$22.83
0416203	D-0594-0002-0000	PATTERSON SARA GERALDINE	Total Due	\$16.46
			2023	\$16.46
0416195	D-0594-0001-0000	PATTERSON SYMBRIA G	Total Due	\$252.00
			2023	\$252.00

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0416195	D-0594-0001-0000	PATTERSON SYMBRIA G	Total Due	\$1,975.74
			2023	\$1,975.74
0417722	E-1012-0014-0003	PAUL MARK	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
0339025	E-1229-0003-0740	PAUNI KIMBERLY H	Total Due	\$21.25
			2023	\$21.25
0239225	E-1373-0053-0000	PAWLEY LOVELL R/BERNIECE E	Total Due	\$35.54
			2023	\$35.54
0281870	E-1030-0079-0000	PAZ FREDY MAURECE J/T	Total Due	\$151.06
			2022	\$73.55
			2023	\$77.51
0492181	A-1220-0013-000B	PBBP L L C	Total Due	\$1,257.22
			2022	\$619.24
			2023	\$637.98
0492180	A-1220-0013-000A	PBBP L L C	Total Due	\$1,132.09
			2022	\$558.55
			2023	\$573.54
0492189	A-1220-0015-000B	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492188	A-1220-0015-000A	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492187	A-1220-0014-000D	PBBP L L C	Total Due	\$1,111.89
			2022	\$548.73
			2023	\$563.16
0492186	A-1220-0014-000C	PBBP L L C	Total Due	\$1,132.09
			2022	\$558.55
			2023	\$573.54
0492185	A-1220-0014-000B	PBBP L L C	Total Due	\$1,257.22
			2022	\$619.24
			2023	\$637.98
0492184	A-1220-0014-000A	PBBP L L C	Total Due	\$1,132.09
			2022	\$558.55
			2023	\$573.54
0492183	A-1220-0013-000D	PBBP L L C	Total Due	\$1,111.89
			2022	\$548.73
			2023	\$563.16
0492182	A-1220-0013-000C	PBBP L L C	Total Due	\$1,132.09
			2022	\$558.55
			2023	\$573.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492179	A-1220-0012-000D	PBBP L L C	Total Due	\$1,111.89
			2022	\$548.73
			2023	\$563.16
0492190	A-1220-0015-000C	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492192	A-1220-0016-000A	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492191	A-1220-0015-000D	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492198	A-1220-0017-000C	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492197	A-1220-0017-000B	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492194	A-1220-0016-000C	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492193	A-1220-0016-000B	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492196	A-1220-0017-000A	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492195	A-1220-0016-000D	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492200	A-1220-0018-000A	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492170	A-1220-0010-000C	PBBP L L C	Total Due	\$1,132.09
			2022	\$558.55
			2023	\$573.54
0492172	A-1220-0011-000A	PBBP L L C	Total Due	\$1,132.09
			2022	\$558.55
			2023	\$573.54
0492171	A-1220-0010-000D	PBBP L L C	Total Due	\$1,111.89
			2022	\$548.73
			2023	\$563.16
0492174	A-1220-0011-000C	PBBP L L C	Total Due	\$1,132.09
			2022	\$558.55
			2023	\$573.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492173	A-1220-0011-000B	PBBP L L C	Total Due	\$1,257.22
			2022	\$619.24
			2023	\$637.98
0492176	A-1220-0012-000A	PBBP L L C	Total Due	\$1,132.09
			2022	\$558.55
			2023	\$573.54
0492175	A-1220-0011-000D	PBBP L L C	Total Due	\$1,111.89
			2022	\$548.73
			2023	\$563.16
0492178	A-1220-0012-000C	PBBP L L C	Total Due	\$1,132.09
			2022	\$558.55
			2023	\$573.54
0492177	A-1220-0012-000B	PBBP L L C	Total Due	\$1,257.22
			2022	\$619.24
			2023	\$637.98
0492168	A-1220-0010-000A	PBBP L L C	Total Due	\$1,132.09
			2022	\$558.55
			2023	\$573.54
0492169	A-1220-0010-000B	PBBP L L C	Total Due	\$1,257.22
			2022	\$619.24
			2023	\$637.98
0492202	A-1220-0018-000C	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492201	A-1220-0018-000B	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492203	A-1220-0018-000D	PBBP L L C	Total Due	\$217.60
			2022	\$116.13
			2023	\$101.47
0492199	A-1220-0017-000D	PBBP L L C	Total Due	\$116.13
			2022	\$116.13
			2023	\$116.13
0115763	D-0291-0007-0000	PBNJ TRUST	Total Due	\$208.48
			2023	\$208.48
0195930	E-1409-0007-0007	PEARCE JAMES D J/T	Total Due	\$369.00
			2023	\$369.00
0195930	E-1409-0007-0007	PEARCE JAMES D J/T	Total Due	\$776.52
			2023	\$776.52
0198074	E-1534-0000-0000	PEARL LOUIS/MARY LIVING TRUST	Total Due	\$10.24
			2022	\$10.24
0171493	E-1228-0002-0004	PEARL LOUIS/MARY LIVING TRUST UND 1/3 INT	Total Due	\$10.24
			2022	\$10.24
0068913	B-1114-0003-0008- 014	PEARSON MARY C	Total Due	\$1,011.45
			2023	\$1,011.45

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0354891	E-0401-0006-0006	PEART WAYNE/SABRINA J/T	Total Due	\$1,304.74
			2023	\$1,304.74
0173150	E-1229-0003-0047	PECK PAULUS E/BERNICE M	Total Due	\$77.15
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0206463	E-1610-0001-0029	PECKENPAUGH CHARLES T	Total Due	\$74.25
			2023	\$74.25
0051356	B-0332-0001-0000	PEDRAZA ABEL	Total Due	\$1,428.56
			2021	\$620.90
			2022	\$807.66
0293743	E-1708-0178-0005	PEDRO JESUS ALVAREZ JR	Total Due	\$33.29
			2023	\$33.29
0469004	E-1564-0002-0001-01	PELAYO COBOS FRANCISCO JAVIER	Total Due	\$367.07
			2021	\$79.55
			2022	\$144.68
			2023	\$142.84
0491953	E-1229-0232-0000	PELIMUHANDIRAM HARSHA K	Total Due	\$21.25
			2023	\$21.25
0192457	E-1400-0025-0000	PENA LUIS M J/T	Total Due	\$51.08
			2023	\$51.08
0478906	E-1687-0002-0121	PENA PEDRO	Total Due	\$61.31
			2023	\$61.31
0343407	E-1687-0006-0009-138	PENDERS ANTHONY	Total Due	\$21.03
			2023	\$21.03
0193653	E-1402-0005-0000	PENWELL VICKIE LEE	Total Due	\$378.46
			2023	\$378.46
0193653	E-1402-0005-0000	PENWELL VICKIE LEE	Total Due	\$691.38
			2023	\$691.38
0387321	E-1245-0002-0000	PERCHIE REVOCABLE LIVING TRUST	Total Due	\$142.84
			2023	\$142.84
0229903	E-1870-0194-0000	PERCY VELORA R REVOCABLE LIVING TRUST	Total Due	\$17.50
			2023	\$17.50
0495074	B-2002-0003-000W	PEREIRA EMILY L	Total Due	\$1,207.73
			2023	\$1,207.73
0413820	E-1694-0006-0008	PEREZ EFRAIN/QUVAN	Total Due	\$21.44
			2023	\$21.44
0194297	E-1406-0041-0000	PEREZ ESPERANZA SOTO	Total Due	\$92.22
			2021	\$29.96
			2022	\$30.88
			2023	\$31.38
0270410	E-1610-0001-0035	PEREZ FRANCISCO	Total Due	\$67.16
			2023	\$67.16

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0180320	E-1291-0003-0021	PEREZ FRANCISCO J/T	Total Due	\$67.72
			2023	\$67.72
0164126	E-0868-0001-0002	PEREZ JUAN CARLOS	Total Due	\$21.25
			2023	\$21.25
0177797	E-1245-0000-0000	PEREZ LAZARO Y	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0387511	E-1245-0012-0000	PEREZ LAZARO Y	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0175585	E-1229-0003-0379-01	PERKINS ASHTEN JAMES	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0176781	E-1229-0003-0476	PERKINS ASHTEN JAMES	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0048774	B-0167-0001-0000	PERKINS NILA H	Total Due	\$1,186.60
			2023	\$1,186.60
0495738	A-0974-0084-0000	PERRENOUD DALE WELLS FAMILY TRUST	Total Due	\$1,834.75
			2023	\$1,834.75
0214996	E-1708-0064-0000	PERRY MICHAEL C	Total Due	\$56.58
			2023	\$56.58
0492942	E-1694-0015-0000	PERRY MICHAEL E	Total Due	\$88.53
			2020	\$24.06
			2021	\$21.35
			2022	\$21.68
			2023	\$21.44
0341369	E-1229-0129-0000	PERUSSE TERRY L	Total Due	\$21.25
			2023	\$21.25
0218997	E-1714-0027-0000	PETERS PARIS J T	Total Due	\$35.54
			2023	\$35.54
0496140	A-0647-0647-000S	PETERSEN CHRISTOPHER/MCKENSIE J/T	Total Due	\$2,307.94
			2023	\$2,307.94
0198843	E-1546-0002-0005-03	PETERSEN JAMES W/MYRNA K	Total Due	\$41.13
			2023	\$41.13
0205317	E-1601-0061-0000	PETERSEN JAMES W/MYRNA K	Total Due	\$59.28
			2023	\$59.28
0152089	E-0258-0027-0000	PETERSEN LINDA D	Total Due	\$213.00
			2023	\$213.00
0152089	E-0258-0027-0000	PETERSEN LINDA D	Total Due	\$2,586.70
			2022	\$2,056.81
			2023	\$529.89

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0186590	E-1377-0015-0006	PETERSON CLIFFORD J/CHRISTINE	Total Due	\$31.79
			2023	\$31.79
0186574	E-1377-0015-0005	PETERSON CLINTON B FAMILY TRUST	Total Due	\$31.79
			2023	\$31.79
0354883	E-0401-0006-0005	PETERSON DANIEL L SEPRATE PROPERTY TRUST	Total Due	\$1,248.90
			2023	\$1,248.90
0275443	A-1178-0212-0000	PETERSON JUSTIN D/KAMIE L J/T	Total Due	\$2,484.82
			2023	\$2,484.82
0497087	D-0456-1219-0000	PETERSON KIMBERLY DIANE	Total Due	\$185.20
			2023	\$185.20
0130986	D-0456-1098-0000	PETZKE CLAUS G	Total Due	\$185.20
			2023	\$185.20
0097136	C-0832-0001-0001	PFLP L L C I-15 WEST LOTS SERIES	Total Due	\$507.17
			2023	\$507.17
0112083	D-0074-0075-0000	PFLP L L C I-15 WEST LOTS SERIES	Total Due	\$986.63
			2023	\$986.63
0112042	D-0073-0000-0000	PFLP L L C I-15 WEST LOTS SERIES	Total Due	\$331.94
			2023	\$331.94
0112240	D-0080-0000-0000	PFLP L L C I-15 WEST LOTS SERIES	Total Due	\$271.11
			2023	\$271.11
0360757	C-1046-1046-0002	PFLP L L C I-15 WEST LOTS SERIES	Total Due	\$643.83
			2023	\$643.83
0090511	C-0603-0000-0000	PFLP L L C PAROWAN 120 SERIES	Total Due	\$442.06
			2023	\$442.06
0113818	D-0203-0001-0224	PFLP L L C SUMMIT MTN PEAK SERIES	Total Due	\$23.82
			2023	\$23.82
0126190	D-0456-0672-0000	PHAM DIEM MY DINH TRUST	Total Due	\$185.20
			2023	\$185.20
0341542	E-1229-0147-0000	PHELPS WILLIAM T	Total Due	\$16.14
			2023	\$16.14
0231305	E-1870-0316-0000	PHILLIPS CHARLES/BEVERLY TRUST	Total Due	\$33.92
			2022	\$16.42
			2023	\$17.50
0404407	C-1052-0001-0005	PHILLIPS FERN/JAMES J/T	Total Due	\$2,066.99
			2022	\$1,021.95
			2023	\$1,045.04
0050911	B-0306-0000-0000	PHILLIPS GROUP L L C	Total Due	\$1,332.51
			2023	\$1,332.51
0093671	C-0645-0001-0001	PHILLIPS LINDA FOGG	Total Due	\$1,068.16
			2021	\$314.97
			2022	\$319.01
			2023	\$434.18
0094034	C-0645-0014-0000	PHILLIPS LINDA FOGG	Total Due	\$325.80
			2021	\$114.80

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$111.00
			2023	\$100.00
0094034	C-0645-0014-0000	PHILLIPS LINDA FOGG	Total Due	\$1,002.31
			2021	\$317.01
			2022	\$358.38
			2023	\$326.92
0091139	C-0638-0018-0001	PHIPPS JAMES D/MELISSA M J/T	Total Due	\$285.66
			2023	\$285.66
0091113	C-0638-0018-0000	PHIPPS JAMES D/MELISSA M J/T	Total Due	\$285.66
			2023	\$285.66
0106911	A-1213-000C-0009	PHIPPS JAMES D/MELISSA M J/T	Total Due	\$283.13
			2023	\$283.13
0126745	D-0456-0697-0000	PHOTAKIS NICK REVOCABLE LIVIING TRUST	Total Due	\$174.61
			2023	\$174.61
0493496	B-1990-0002-0000	PICKETT CRAIG JON	Total Due	\$3,523.22
			2022	\$1,852.90
			2023	\$1,670.32
0108933	A-1214-000F-0008	PICKLE RICHARD	Total Due	\$800.03
			2022	\$400.27
			2023	\$399.76
0120748	D-0456-0149-0000	PIEPER TIM/BRIDGET J/T	Total Due	\$174.61
			2023	\$174.61
0156163	E-0474-0003-0007	PILI SILONI	Total Due	\$21.67
			2023	\$21.67
0467461	E-0685-0004-0008-01	PILIPOVICH NICK W	Total Due	\$4,154.56
			2022	\$2,034.46
			2023	\$2,120.10
0497436	B-1958-0021-000F	PILLING BETSY RUTH TRUST	Total Due	\$1,072.88
			2023	\$1,072.88
0128170	D-0456-0860-0000	PINALES RITA J/T	Total Due	\$10.00
			2023	\$10.00
0494447	B-1180-000D-0002	PINE VALLEY MEADOWS L L C	Total Due	\$1,372.65
			2023	\$1,372.65
0244480	E-1229-0003-0584	PINGEL SARA M	Total Due	\$21.25
			2023	\$21.25
0037082	B-0001-0004-0001-101	PINNACLE CONDO HOMES L L C	Total Due	\$12,122.19
			2022	\$6,579.28
			2023	\$5,542.91
0441920	B-0001-0012-0000	PINNACLE CONDO HOMES L L C	Total Due	\$751.10
			2022	\$352.23
			2023	\$398.87
0073426	B-1135-0019-0000	PIONEER INVESTMENTS OF UTAH L L C	Total Due	\$309.99
			2023	\$309.99
0104288	A-1209-0071-0000	PISACRETA MICHAEL/MELINA J/T	Total Due	\$800.40

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$800.40
0493534	C-1135-0001-0028	PISACRETA MICHAEL/MELINA J/T	Total Due	\$285.66
			2023	\$285.66
0257466	A-1172-0001-0000	PITCH CHRISTINA	Total Due	\$884.12
			2023	\$884.12
0221595	E-1715-0039-0000	PITTARD SHARON L	Total Due	\$35.54
			2023	\$35.54
0437415	E-1701-0005-0007	PITTMAN DEBRA LIVING TRUST	Total Due	\$21.03
			2023	\$21.03
0494057	B-1999-0031-000E	PITTS HUNTER DAVID/PAISLEY JANE SLAVENS J/T	Total Due	\$1,207.73
			2023	\$1,207.73
0403193	E-1229-0003-0859-13	PITTS JOSEPH B	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0391679	E-1267-0003-0004	PLANCARTE ANTHONY	Total Due	\$142.84
			2023	\$142.84
0129822	D-0456-0986-0000	PLANCK DARLYNE	Total Due	\$185.20
			2023	\$185.20
0314937	E-1373-0068-0001	PLASCENCIA SELMA	Total Due	\$32.95
			2023	\$32.95
0150653	E-0209-0046-0000	PLATINUM 20 VENTURE L L C	Total Due	\$1,776.62
			2023	\$1,776.62
0031820	A-1144-0001-0002-66	PLATT MICHAEL	Total Due	\$984.40
			2023	\$984.40
0484714	B-1882-0023-0000	PLATT MICHAEL/HALI J/T	Total Due	\$1,314.56
			2023	\$1,314.56
0494872	E-1086-0005-001A	PLATT RUSSELL LEON/LUCEY JULIE	Total Due	\$449.43
			2022	\$236.43
			2023	\$213.00
0494872	E-1086-0005-001A	PLATT RUSSELL LEON/LUCEY JULIE	Total Due	\$804.97
			2022	\$379.53
			2023	\$425.44
0170362	E-1144-0000-0000	PLATT RUSSELL/LACEY J	Total Due	\$397.26
			2022	\$184.26
			2023	\$213.00
0170362	E-1144-0000-0000	PLATT RUSSELL/LACEY J	Total Due	\$996.04
			2022	\$497.09
			2023	\$498.95
0492342	E-0670-0001-0024	PLEASANT HILL WATER COMPANY	Total Due	\$262.34
			2021	\$54.77
			2022	\$102.66
			2023	\$104.91
0492286	E-0670-0001-0010	PLEASANT HILL WATER COMPANY	Total Due	\$561.16
			2023	\$561.16

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0492304	E-0670-0001-0021	PLEASANT HILL WATER COMPANY	Total Due	\$79.46
			2021	\$20.31
			2022	\$29.78
			2023	\$29.37
0152436	E-0737-0069-0000	PLEHN THOMAS R PROPERTY TRUST	Total Due	\$21.70
			2023	\$21.70
0099439	C-1106-0006-0028	POEHLMANN 1979 TRUST	Total Due	\$2,254.91
			2022	\$1,114.87
			2023	\$1,140.04
0256989	A-1165-0003-0003-19	POHAKU PROPERTY L L C	Total Due	\$10.00
			2023	\$10.00
0294857	E-1694-0010-0002-05	POLANCO ENA ASTRID	Total Due	\$32.28
			2023	\$32.28
0128477	D-0456-0899-0000	POLING HAYWARD R/DOROTHY V	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0316940	E-1701-0008-0009	POMMERVILLE TYLER/ANGIE J/T	Total Due	\$21.03
			2023	\$21.03
0184389	E-1372-0107-0000	PORTERFIELD WANNETTA IRREVOCABLE TRUST	Total Due	\$33.29
			2023	\$33.29
0204963	E-1601-0022-0000	PORTILLO JOSE JORGE J/T	Total Due	\$23.05
			2023	\$23.05
0492855	E-1390-0206-0000	PORTILLO JOSE L/SOCORRO J/T	Total Due	\$35.54
			2023	\$35.54
0492856	E-1390-0207-0000	PORTILLO JOSE L/SOCORRO J/T	Total Due	\$35.54
			2023	\$35.54
0215977	E-1708-0162-0000	POST DENNIS B/AMY M	Total Due	\$97.52
			2021	\$31.62
			2022	\$32.61
			2023	\$33.29
0193174	E-1400-0082-0000	POTOWATAMEE L L C	Total Due	\$33.07
			2023	\$33.07
0255155	A-0878-0011-0020	POTTER JOCELYN DANIELLE	Total Due	\$590.75
			2023	\$590.75
0333028	E-1694-0008-0001-32	POUTTU KEVIN/LORI	Total Due	\$21.44
			2023	\$21.44
0445186	E-1694-0006-0013-01	POWELL MICHAEL E	Total Due	\$21.44
			2023	\$21.44
0216637	E-1709-0042-0000	POWERS JOHN G/LEANNE M J/T	Total Due	\$35.54
			2023	\$35.54
0217262	E-1709-0071-0000	POWERS JOHN G/LEANNE M J/T	Total Due	\$35.54
			2023	\$35.54
0415759	E-1229-0003-0862-11	PRADO PAUL ELBERT S/VANESSA A	Total Due	\$21.25
			2023	\$21.25

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0201795	E-1586-0001-0006	PRATT JONATHAN R	Total Due	\$111.26
			2023	\$111.26
0216892	E-1709-0077-0000	PRATT RAYMOND	Total Due	\$30.93
			2023	\$30.93
0296209	E-1271-0004-0001	PRAYTOR DENNIS H/BETTY L	Total Due	\$516.98
			2019	\$79.26
			2020	\$70.65
			2021	\$79.55
			2022	\$144.68
0057544	B-0801-0802-0002	PRENEURIAL VENTURES L L C	Total Due	\$823.64
			2023	\$823.64
0304532	B-0802-0002-0000	PRENEURIAL VENTURES L L C	Total Due	\$868.99
			2023	\$868.99
0294725	E-1687-0005-0005-07	PRENGER JAMES DAVID/BARBARA JT	Total Due	\$21.21
			2023	\$21.21
0093846	C-0643-0005-0008	PRESTWICH BARBARA H	Total Due	\$870.68
			2021	\$204.14
			2022	\$349.37
			2023	\$317.17
0497505	B-1152-0029-0000	PRESTWICH LEATHA GRAFF SECOND LIV TRUST	Total Due	\$879.55
			2022	\$409.79
			2023	\$469.76
0077765	B-1152-0001-0007	PRESTWICH LEATHA GRAFF SECOND LIV TRUST	Total Due	\$2,108.65
			2022	\$952.41
			2023	\$1,156.24
0153350	E-0282-0282-0001	PRESTWICH RAMON	Total Due	\$30,367.96
			2022	\$22,835.36
			2023	\$7,532.60
0153806	E-0296-0001-0000	PRESTWICH RAMON	Total Due	\$13,008.40
			2022	\$9,732.91
			2023	\$3,275.49
0295177	E-0281-0002-0000	PRESTWICH RAMON	Total Due	\$13,438.29
			2022	\$10,097.29
			2023	\$3,341.00
0295169	E-0282-0002-0000	PRESTWICH RAMON GRAFF	Total Due	\$9,089.67
			2022	\$6,829.85
			2023	\$2,259.82
0017829	A-0723-0001-0000	PRESTWICH SHELDON G	Total Due	\$4,208.72
			2021	\$1,340.73
			2022	\$1,429.68
			2023	\$1,438.31
0490808	E-1229-0197-0000	PREVATT CINDY J/T	Total Due	\$20.63
			2023	\$20.63

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0490768	E-1715-0097-0001	PREVATT CINDY J/T	Total Due	\$75.09
			2023	\$75.09
0222338	E-1715-0097-0000	PREVATT CINDY J/T	Total Due	\$34.79
			2023	\$34.79
0096609	C-0853-0000-0000	PRICE CLAYTON T/CYTHA C	Total Due	\$23.84
			2023	\$23.84
0425956	B-1562-0002-0001	PRICE JANETTE	Total Due	\$170.05
			2023	\$170.05
0181617	E-1316-0015-0000	PRICE JOHN R/ELLAWEASE	Total Due	\$154.31
			2022	\$77.89
			2023	\$76.42
0051943	B-0350-0000-0000	PRICE LYNN D	Total Due	\$811.96
			2023	\$811.96
0280583	D-0502-0011-0000	PRICE STEVEN RICKY J/T	Total Due	\$586.04
			2021	\$136.61
			2022	\$236.43
			2023	\$213.00
0280583	D-0502-0011-0000	PRICE STEVEN RICKY J/T	Total Due	\$1,069.92
			2021	\$72.43
			2022	\$940.75
			2023	\$56.74
0458957	B-1812-0015-0000	PRICE WILLIAM A/ALISA D J/T	Total Due	\$4,889.95
			2022	\$2,333.85
			2023	\$2,556.10
0345634	E-1012-0001-0005-20	PRICE/KLIKA FAMILY LTD PTNRSHIP	Total Due	\$35.54
			2023	\$35.54
0293669	E-1700-0027-0012-05	PRICOPIE SORIN SERENE	Total Due	\$21.03
			2023	\$21.03
0197969	E-1513-0003-0000	PRINZ EDWARD/VICKI J/T ETAL	Total Due	\$242.46
			2023	\$242.46
0124286	D-0456-0485-0000	PRISBREY KARL	Total Due	\$558.31
			2021	\$177.65
			2022	\$195.46
			2023	\$185.20
0127271	D-0456-0770-0000	PRISBREY KARL	Total Due	\$432.00
			2021	\$73.10
			2022	\$184.29
			2023	\$174.61
0146826	E-0040-0005-0000	PRISBREY KARL	Total Due	\$244.96
			2022	\$123.40
			2023	\$121.56
0171162	E-1203-0004-0000	PRISBREY KARL	Total Due	\$121.00
			2022	\$61.19
			2023	\$59.81
0347051	E-1012-0001-0005-30	PRISBREY KARL	Total Due	\$45.56

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$22.85
			2023	\$22.71
0133329	D-0527-0001-0002-05	PRISBREY KARL	Total Due	\$801.73
			2023	\$801.73
0332889	E-1694-0008-0001-18	PRISBREY KELTON	Total Due	\$21.44
			2023	\$21.44
0252152	E-1372-0196-0000	PRISBREY KEVIN	Total Due	\$35.54
			2023	\$35.54
0171634	E-1229-0003-0023	PRITCHARD BETTY/DAWSON LOIS M	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0176534	E-1229-0003-0489	PROBST ANDY R	Total Due	\$21.25
			2023	\$21.25
0317518	D-0201-0003-0001	PROBST REED R TRUST	Total Due	\$566.56
			2023	\$566.56
0343522	E-1687-0006-0009-05	PROCK JASON M/SARA NICOLE L J/T	Total Due	\$21.03
			2023	\$21.03
0495239	B-1103-0104-0000	PROFESSIONAL INTERCHANGE PROPERTIES L L C	Total Due	\$116.33
			2023	\$116.33
0274388	E-1229-0003-0624	PUGH C W SHAWN	Total Due	\$174.25
			2020	\$35.57
			2021	\$30.93
			2022	\$52.74
			2023	\$55.01
0428182	E-1229-0003-0902	PUGH C W SHAWN	Total Due	\$43.75
			2023	\$43.75
0215035	E-1708-0066-0000	PUGH C W SHAWN	Total Due	\$33.29
			2023	\$33.29
0205291	E-1601-0060-0000	PUGH CW SHAWN	Total Due	\$69.26
			2021	\$22.86
			2022	\$23.24
			2023	\$23.16
0429610	E-1700-0031-0000	PUGH CW SHAWN	Total Due	\$43.72
			2023	\$43.72
0492843	E-1700-0027-0038- OR1	PUGH CW SHAWN	Total Due	\$64.72
			2021	\$21.44
			2022	\$21.77
			2023	\$21.51
0233467	E-1871-0167-0000	PULSIPHER RAYMOND DOUGLAS	Total Due	\$17.50
			2023	\$17.50
0271020	E-1601-0048-0025	PUNJABI KUMAR	Total Due	\$36.33
			2023	\$36.33
0216199	E-1708-0173-0000	PURCELL JENNIFER FAMILY TRUST	Total Due	\$33.29

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$33.29
0217551	E-1709-0134-0000	PURCELL JENNIFER FAMILY TRUST	Total Due	\$35.54
			2023	\$35.54
0226008	E-1848-0000-0000	PURCHASE PROPERTY L L C	Total Due	\$38.13
			2023	\$38.13
0092327	C-0639-0005-0027	PURGAHN LUKE IVAN	Total Due	\$560.82
			2022	\$560.82
0457660	A-2060-0013-0000	PUTICH TIMOTHY R	Total Due	\$2,247.23
			2021	\$674.25
			2022	\$790.17
			2023	\$782.81
0203056	E-1592-0002-0090	PUTNAM JEANETTE	Total Due	\$213.00
			2023	\$213.00
0203056	E-1592-0002-0090	PUTNAM JEANETTE	Total Due	\$84.52
			2023	\$84.52
0179710	E-1291-0002-0003	PUTNAM RANAE J TRUST	Total Due	\$66.14
			2023	\$66.14
0010816	A-0444-0445-0000	PYLE JEFFREY J/T	Total Due	\$1,490.72
			2023	\$1,490.72
0304128	E-0395-0015-0000	PYSNIK JAYLENE	Total Due	\$13.94
			2023	\$13.94
0217361	E-1709-0099-0000	QUEIROZ DANYELL	Total Due	\$142.52
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0302957	E-1709-0119-0001	QUEIROZ DANYELL	Total Due	\$142.52
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0324365	E-1695-0014-0006-01	QUEIROZ DANYELL	Total Due	\$132.30
			2020	\$35.92
			2021	\$31.23
			2022	\$32.27
			2023	\$32.88
0293479	A-0092-0002-0001-01	QUEST LEADERSHIP ACADEMY L L C	Total Due	\$2,327.08
			2023	\$2,327.08
0201456	E-1585-0003-0001-01	QUINLAN RICHARD	Total Due	\$140.99
			2022	\$71.21
			2023	\$69.78
0337623	D-0456-0351-0001	QUINLAN RICHARD	Total Due	\$444.97
			2020	\$86.07
			2022	\$184.29
			2023	\$174.61

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0129905	D-0456-0990-0000	QUINLAN SHERRY	Total Due	\$592.09
			2020	\$211.43
			2022	\$195.46
			2023	\$185.20
0119559	D-0456-0048-0000	QUINONES EDDIE	Total Due	\$432.00
			2021	\$73.10
			2022	\$184.29
0498911	B-1864-035A-0000	QUINTON RANDALL H/BARBARA J J/T	Total Due	\$1,408.60
			2023	\$1,408.60
0372182	D-0003-0002-0004	QUINTRALL AARON CHASE	Total Due	\$1,031.89
			2023	\$1,031.89
0484979	A-1200-0BA2-0000	QUITIQUIT JON	Total Due	\$3,132.56
			2023	\$3,132.56
0174653	E-1229-0003-0322-02	RADLEY DONALD L/GLORIA J	Total Due	\$55.01
			2023	\$55.01
0398286	B-1008-0002-0000	RAINDANCE HOLDINGS L L C	Total Due	\$5,264.69
			2023	\$5,264.69
0060506	B-1008-1013-0001	RAINDANCE HOLDINGS L L C	Total Due	\$4,517.62
			2023	\$4,517.62
0262573	E-0957-0001-0002-02	RAINE STANTON O/SANDRA KAY	Total Due	\$76.42
			2023	\$76.42
0143898	B-1384-0000-0000	RAK NACK LTD	Total Due	\$4,628.19
			2023	\$4,628.19
0216496	E-1709-0037-0000	RALEY CHARLES/KATHRYN ANN	Total Due	\$35.54
			2023	\$35.54
0307584	E-1694-0010-0017	RAMADORAI KUMORR	Total Due	\$20.43
			2023	\$20.43
0273067	E-0734-0006-0000	RAMAMURTHY PREMAKUMARI	Total Due	\$26.57
			2023	\$26.57
0244548	E-1602-0003-0044	RAMIREZ ENRIQUETA ROMERO J/T	Total Due	\$10.00
			2023	\$10.00
0120367	D-0456-0107-0000	RAMIREZ GABRIEL SR	Total Due	\$174.61
			2023	\$174.61
0179991	E-1291-0003-0030	RAMIREZ MIGUEL/MARIA LIVING TRUST	Total Due	\$63.33
			2023	\$63.33
0343399	E-1687-0006-0009-137	RAMIREZ NORMA/JESUS J/T	Total Due	\$21.03
			2023	\$21.03
0195856	E-1409-0007-0003	RAMIREZ OSCAR	Total Due	\$34.53
			2023	\$34.53
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$953.59
			2020	\$259.64
			2021	\$244.52
			2022	\$236.43

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$213.00
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$2,016.07
			2020	\$490.91
			2021	\$486.81
			2022	\$550.01
			2023	\$488.34
0180825	E-1297-0000-0000	RAMOS GOMEZ JUAN MANUEL	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0180155	E-1293-0005-0000	RAMOS RICARDO RHYAN/CORTNEY J/T	Total Due	\$90.90
			2023	\$90.90
0035516	A-1150-0003-0002-018	RAMSER CYNTHIA J/T	Total Due	\$1,487.68
			2023	\$1,487.68
0334307	E-1702-0003-0034-42	RAMSEY DOUGLAS C/SANDRA V	Total Due	\$41.31
			2022	\$20.81
			2023	\$20.50
0188562	E-1388-0080-0000	RAMSEY MAX	Total Due	\$27.78
			2023	\$27.78
0493660	C-0645-0279-0000	RANDALL BOWLER SOMMER TRUST	Total Due	\$3,287.83
			2023	\$3,287.83
0172277	E-1229-0003-0121	RANDALL MARGARET	Total Due	\$32.50
			2023	\$32.50
0212263	E-1702-0003-0013	RANDOLPH PATRICIA BROWNE LIVING TRUST	Total Due	\$98.29
			2023	\$98.29
0494967	D-0456-1199-0000	RANGE 16 L L C	Total Due	\$374.58
			2023	\$374.58
0116365	D-0299-0000-0000	RASMUSSEN AARON H	Total Due	\$258.09
			2023	\$258.09
0133014	D-0518-0057-0000	RASMUSSEN GEORGE E/BARBARA J	Total Due	\$198.85
			2023	\$198.85
0133014	D-0518-0057-0000	RASMUSSEN GEORGE E/BARBARA J	Total Due	\$600.46
			2023	\$600.46
0133055	D-0518-0059-0000	RASMUSSEN GEORGE E/BARBARA J	Total Due	\$556.51
			2023	\$556.51
0315306	E-1769-0001-0021-06	RASMUSSEN RICK/MELINDA J/T	Total Due	\$75.63
			2023	\$75.63
0490743	A-1165-0003-0003-261	RASOULI SEAN	Total Due	\$740.80
			2023	\$740.80
0191996	E-1392-0001-0065	RATCLIFF LORENE	Total Due	\$27.89
			2023	\$27.89
0302239	E-1616-0005-0000	RAVER CHRIS	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0201464	E-1584-0008-0000	RAY THOMAS ENTERRISES INC	Total Due	\$39.15
			2022	\$19.77
			2023	\$19.38
0498743	B-1857-1041-0000	RAYMOND MARK ALFRED J/T	Total Due	\$253.35
			2023	\$253.35
0492293	E-0670-0001-0017	RAYNOR JESSE O	Total Due	\$472.64
			2020	\$259.64
			2023	\$213.00
0492293	E-0670-0001-0017	RAYNOR JESSE O	Total Due	\$2,372.27
			2020	\$1,012.82
			2021	\$38.98
0412806	B-1648-0008-0000	RBLR FLEET HOLDING L L C	Total Due	\$600.85
			2023	\$600.85
			2023	\$1,320.47
0059987	B-0973-0973-0001	RCJ ENTERPRISES L C	Total Due	\$2,232.95
			2023	\$2,232.95
0294683	E-1700-0027-0012-06	REAL TECH CONSULTANT	Total Due	\$21.03
			2023	\$21.03
0194099	E-1406-0031-0000	REAM ANGELA	Total Due	\$38.18
			2022	\$19.29
			2023	\$18.89
0175239	E-1229-0003-0055	REAUME WARREN M JR	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0045051	B-0045-0016-0000	REBER FAMILY TRUST	Total Due	\$1,453.51
			2023	\$1,453.51
0142692	B-1305-0000-0000	REBER FAMILY TRUST	Total Due	\$2,265.35
			2023	\$2,265.35
0494898	B-1227-0007-0000	RED BRICK ENTERPRISES L L C	Total Due	\$7,385.62
			2022	\$3,870.11
			2023	\$3,515.51
0104825	A-1210-0041-0000	RED CARPET REAL ESTATE L L C	Total Due	\$1,035.25
			2022	\$518.56
			2023	\$516.69
0242476	A-1208-0008-0000	RED CARPET REAL ESTATE L L C	Total Due	\$1,106.35
			2019	\$136.38
			2020	\$132.79
			2021	\$115.05
			2022	\$361.35
0282076	E-1030-0089-0000	REDMOND DAVID BRYAN/GUADALUPE MEZA J/T	Total Due	\$77.51
			2023	\$77.51
0438603	B-1759-0012-0000	REED FAMILY TRUST (SURVIVORS TRUST)	Total Due	\$1,677.73
			2023	\$1,677.73

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0154648	E-0377-0002-0000	REED RICHARD/HOLLY FAMILY TRUST	Total Due	\$13.94
			2023	\$13.94
0489818	A-0975-0001-0000	REED RICHARD/HOLLY FAMILY TRUST	Total Due	\$2,068.83
			2023	\$2,068.83
0189412	E-1390-0010-0000	REESE DEBRA	Total Due	\$35.54
			2023	\$35.54
0174034	E-1229-0003-0278	REEVES CASSANDRA	Total Due	\$32.50
			2023	\$32.50
0176450	E-1229-0003-0485	REEVES CASSANDRA	Total Due	\$21.25
			2023	\$21.25
0176047	E-1229-0003-0420	REEVES CASSANDRA	Total Due	\$21.25
			2023	\$21.25
0186335	E-1377-0008-0000	REEVES CASSANDRA	Total Due	\$16.19
			2023	\$16.19
0244449	E-1229-0003-0334-02	REEVES CASSANDRA	Total Due	\$21.25
			2023	\$21.25
0275633	E-1699-0014-0002	REEVES CASSANDRA	Total Due	\$21.03
			2023	\$21.03
0454337	E-1734-0019-0001	REEVES CASSANDRA	Total Due	\$16.41
			2023	\$16.41
0492404	E-1701-0085-0000	REEVES CASSANDRA	Total Due	\$21.51
			2023	\$21.51
0307022	E-1279-0001-0003	REEVES DAVID	Total Due	\$109.61
			2023	\$109.61
0307030	E-1279-0001-0004	REEVES DAVID	Total Due	\$142.84
			2023	\$142.84
0375342	E-1279-0001-0005	REEVES DAVID	Total Due	\$142.84
			2023	\$142.84
0316841	E-1700-0011-0012-01	REEVES KORY	Total Due	\$21.03
			2023	\$21.03
0496239	B-0892-0005-02AM	REID & REED L L C	Total Due	\$2,092.74
			2023	\$2,092.74
0226289	E-1859-0006-0001-231	REID JEREMY AUSTIN	Total Due	\$18.63
			2023	\$18.63
0218005	E-1712-0007-0000	REID LAURA	Total Due	\$35.54
			2023	\$35.54
0309473	C-0202-000A-0009	REID LAURA	Total Due	\$900.50
			2021	\$186.55
			2022	\$351.10
			2023	\$362.85
0093036	C-0645-0066-0000	REITANO ROB/LE SHA J/T	Total Due	\$230.53
			2023	\$230.53
0185311	E-1373-0033-0000	REMIKER STEVE	Total Due	\$35.54
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0334901	E-1700-0008-0016	REMKES CARL N	Total Due	\$21.51
			2023	\$21.51
0167442	E-1012-0001-0001-094	REMKES DAVID M	Total Due	\$35.54
			2023	\$35.54
0184082	E-1372-0092-0000	REMKES DAVID M	Total Due	\$35.54
			2023	\$35.54
0416153	E-1012-0001-0005-442	REMKES DAVID M	Total Due	\$35.54
			2023	\$35.54
0007135	A-0335-0002-0000	REPETTI STEVEN/CAROLYN J/T	Total Due	\$828.13
			2023	\$828.13
0259777	C-0161-0001-0002	RESENDIZ JOSE M J/T	Total Due	\$167.52
			2023	\$167.52
0143039	D-1008-0009-0000	RESER ROSA M	Total Due	\$324.39
			2022	\$173.80
			2023	\$150.59
0498506	B-1806-002A-0010	RESER ROSA M J/T	Total Due	\$3,014.78
			2022	\$1,540.13
			2023	\$1,474.65
0272135	E-1554-0004-0000	RETANA GUSTAVO	Total Due	\$142.84
			2023	\$142.84
0418241	E-1012-0001-0005-51	RETANA JAVIER	Total Due	\$61.08
			2023	\$61.08
0252418	E-1293-0031-0000	RETEGUIN HOLDINGS L L C	Total Due	\$95.62
			2023	\$95.62
0176575	E-1229-0003-0491	REX KENNETH RICHARD/DENISE DIANE	Total Due	\$64.41
			2022	\$31.91
			2023	\$32.50
0173028	E-1229-0003-0156	REX KENNETH RICHARD/DENISE DIANE J/T	Total Due	\$64.41
			2022	\$31.91
			2023	\$32.50
0497400	E-1701-0121-0000	REY JOAN REPECILO	Total Due	\$65.70
			2021	\$21.02
			2022	\$22.42
			2023	\$22.26
0346111	C-1115-0003-0063	REYES ADRIAN	Total Due	\$325.04
			2023	\$325.04
0203825	E-1595-0002-0006	REYES CARLOS SR J/T	Total Due	\$122.90
			2022	\$60.02
			2023	\$62.88
0343738	E-1687-0006-0009-26	REYES CRUZ	Total Due	\$21.03
			2023	\$21.03
0343696	E-1687-0006-0009-22	REYES CRUZ	Total Due	\$21.03
			2023	\$21.03

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0343704	E-1687-0006-0009-23	REYES CRUZ	Total Due	\$21.03
			2023	\$21.03
0343712	E-1687-0006-0009-24	REYES CRUZ	Total Due	\$21.03
			2023	\$21.03
0343720	E-1687-0006-0009-25	REYES CRUZ	Total Due	\$21.03
			2023	\$21.03
0125713	D-0456-0625-0000	REYES GERARDO J/T	Total Due	\$174.61
			2023	\$174.61
0148285	E-0147-0026-0000	REYES GERARDO J/T	Total Due	\$592.31
			2023	\$592.31
0493999	E-1601-0140-0000	REYES JUAN QUINTANA J/T	Total Due	\$46.01
			2022	\$23.07
			2023	\$22.94
0221256	E-1715-0001-0005	REYES ROGELIO	Total Due	\$85.95
			2023	\$85.95
0191798	E-1392-0001-0031	REYNOLDS KALEB	Total Due	\$213.00
			2023	\$213.00
0191798	E-1392-0001-0031	REYNOLDS KALEB	Total Due	\$1,073.49
			2023	\$1,073.49
0215084	E-1708-0044-0000	REYNOLDS MICHELLE	Total Due	\$174.48
			2019	\$40.56
			2020	\$36.40
			2021	\$31.62
			2022	\$32.61
0125598	D-0456-0619-0000	REYNOLDS MONTEL J/T	Total Due	\$282.51
			2023	\$282.51
0272267	E-0431-0001-0003	REYNOSA MARIA NATIVIDAD	Total Due	\$187.53
			2023	\$187.53
0309481	C-0202-000A-0010	RH DESIGN INC	Total Due	\$713.95
			2022	\$351.10
			2023	\$362.85
0414216	E-1743-0002-0002-031	RICCIARDO MICHELLE FAMILY TRUST	Total Due	\$26.58
			2023	\$26.58
0210911	E-1690-0001-0002	RICE WILLIAM R	Total Due	\$498.09
			2021	\$137.92
			2022	\$181.10
			2023	\$179.07
0195484	E-1406-0124-0000	RICH ROBERT/DELPHINE	Total Due	\$76.33
			2022	\$37.64
			2023	\$38.69
0498550	D-0617-0014-0000	RICHARDS SCOTT E/LE ANNE J/T	Total Due	\$819.85
			2023	\$819.85
0266145	E-1700-0006-0001	RICHARDSON ALEXANDRA MARQUIS	Total Due	\$115.15

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$26.62
			2020	\$24.06
			2021	\$21.35
			2022	\$21.68
			2023	\$21.44
0483039	D-0504-0001-0015-13	RICHARDSON BRIAN K/MARIE A J/T	Total Due	\$902.90
			2023	\$902.90
0497358	A-1017-0010-0000	RICHARDSON KENNETH/CARROL LEGACY LIVING TRUST	Total Due	\$775.23
			2023	\$775.23
0389749	E-1618-0018-0000	RICHARDSON NEWELL L/ANNETTE J/T	Total Due	\$360.17
			2022	\$181.10
			2023	\$179.07
0346970	E-1618-0011-0000	RICHARDSON NEWELL/ANNETTE J/T	Total Due	\$360.17
			2022	\$181.10
			2023	\$179.07
0186244	E-1373-0148-0000	RICHARDSON OLA MAE	Total Due	\$65.90
			2022	\$32.61
			2023	\$33.29
0391372	E-1227-0002-0000	RICHARDSON SHIRLEY ANN	Total Due	\$142.84
			2023	\$142.84
0191665	E-1390-0186-0000	RICHMOND ARTHUR LEON JR/TARA J/T	Total Due	\$99.08
			2021	\$32.10
			2022	\$33.13
			2023	\$33.85
0103462	A-1143-0001-0008	RICKS RYAN	Total Due	\$588.79
			2023	\$588.79
0293719	D-0304-0002-0000	RIDDLE BRADFORD	Total Due	\$22.60
			2023	\$22.60
0303120	D-0304-0002-0003	RIDDLE BRADFORD P	Total Due	\$13.94
			2023	\$13.94
0003837	A-0159-0001-0000	RIDLEY ROBERT A J/T	Total Due	\$2,300.63
			2021	\$728.50
			2022	\$787.08
			2023	\$785.05
0243763	C-0645-0194-0000	RIEDE DENISE	Total Due	\$600.33
			2022	\$314.67
			2023	\$285.66
0247343	C-0645-0222-0000	RIEDE DENISE	Total Due	\$600.33
			2022	\$314.67
			2023	\$285.66
0247186	C-0645-0214-0000	RIEDE DENISE ANN	Total Due	\$340.79
			2023	\$340.79
0229754	E-1870-0186-0000	RIGGS REXFORD/ARLENE	Total Due	\$58.47
			2021	\$21.20

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$19.77
			2023	\$17.50
0497017	D-0529-0002-0003	RIGTRUP ALAN	Total Due	\$3,284.99
			2023	\$3,284.99
0489655	A-0974-0006-0000	RIGTRUP LAURA K REVOCABLE TRUST	Total Due	\$2,036.40
			2023	\$2,036.40
0106556	A-1212-0034-0000	RILEY KRISTEN R J/T	Total Due	\$423.70
			2022	\$23.94
			2023	\$399.76
0415494	E-1769-0001-0020-06	RINGWOOD RYAN	Total Due	\$138.49
			2023	\$138.49
0417946	E-1229-0003-0878-01	RITCHIE ROBERT	Total Due	\$77.51
			2023	\$77.51
0191897	E-1392-0001-0060	RIVAS RAUL A RIVAS J/T	Total Due	\$62.69
			2021	\$20.81
			2022	\$21.08
			2023	\$20.80
0415676	E-1012-0001-0005-38	RIVERA ANA	Total Due	\$35.54
			2023	\$35.54
0492545	E-1229-0291-0000	RIVERA GEORGE JR	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0221918	E-1715-0054-0000	RIVERA MONICA VALENCIA	Total Due	\$30.93
			2023	\$30.93
0151081	E-0229-0000-0000	RIVERA VALENCIA LUIS ENRIQUE	Total Due	\$319.21
			2023	\$319.21
0315918	C-0127-0011-0000	RIZKALLA GEORGE J/T	Total Due	\$1,254.29
			2023	\$1,254.29
0496625	B-2007-0010-00AM	RNO INVESTMENTS L L C	Total Due	\$1,868.57
			2023	\$1,868.57
0086188	C-0162-0002-0000	ROBB JAMES SAMUEL/WARD S	Total Due	\$251.79
			2021	\$89.29
			2022	\$80.49
			2023	\$82.01
0243250	E-1769-0001-0017	ROBBINS JAMES R/VERNA J/T	Total Due	\$212.44
			2021	\$61.47
			2022	\$73.50
			2023	\$77.47
0245214	D-0306-0001-0000	ROBERT S/DONNA JEAN CLARK L L C	Total Due	\$1,478.16
			2023	\$1,478.16
0175957	E-1229-0003-0438	ROBERTS DANIEL J	Total Due	\$21.25
			2023	\$21.25
0206349	E-1602-0002-0000	ROBERTS JAY R	Total Due	\$179.07
			2023	\$179.07

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0303211	C-1106-0001-0026	ROBERTS MICHAEL/PATRICIA FAMILY TRUST	Total Due	\$278.69
			2023	\$278.69
0218260	E-1712-0020-0000	ROBERTSON CALUM	Total Due	\$35.54
			2023	\$35.54
0499233	B-2018-0022-0000	ROBINSON CAITLYN/BRANDON ARTHUR J/T	Total Due	\$147.50
			2023	\$147.50
0180080	E-1291-0003-0009	ROBINSON CURTIS ALLEN	Total Due	\$68.40
			2023	\$68.40
0276722	A-0916-0002-0007	ROBINSON M'KALA JAELE J/T	Total Due	\$393.97
			2023	\$393.97
0004280	A-0118-0001-0001	ROBINSON NORMA B LIVING TRUST	Total Due	\$1,828.30
			2022	\$909.64
			2023	\$918.66
0495598	D-0456-1210-0000	ROBINSON SADIE	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0494785	E-1858-0003-0000	ROBLES JESSE/RUTHE ELLEN J/T	Total Due	\$236.25
			2021	\$69.83
			2022	\$83.96
			2023	\$82.46
0411956	E-1376-0011-0000	ROBLES ROSARIO NOE RODRIGUEZ J/T	Total Due	\$142.84
			2023	\$142.84
0345907	E-1229-0151-0000	ROBOTHAM SANG H	Total Due	\$14.87
			2023	\$14.87
0302452	E-1229-0003-0637	ROBSON DENNIS	Total Due	\$21.25
			2023	\$21.25
0181138	E-1309-0001-0000	ROBSON JASON	Total Due	\$493.05
			2019	\$75.82
			2020	\$67.62
			2021	\$76.01
			2022	\$137.70
0410800	E-1733-0006-0001	ROCHE SEAN ROBERT	Total Due	\$66.71
			2023	\$66.71
0015195	A-0557-0001-0000	ROCKEL MICHAEL S	Total Due	\$763.16
			2023	\$763.16
0386968	E-0554-0013-0000	ROCKHOLD BRETT	Total Due	\$149.48
			2023	\$149.48
0147915	E-0147-0010-0000	RODGERS KRISTI	Total Due	\$1,002.85
			2023	\$1,002.85
0091550	C-0638-0108-0000	RODMAN GILBERT T III	Total Due	\$689.78
			2021	\$89.45
			2022	\$314.67
			2023	\$285.66

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0208410	E-1628-0001-0002	RODRIGUEZ ALBERTO J/T	Total Due	\$142.84
			2023	\$142.84
0290426	E-1628-0001-0002-01	RODRIGUEZ ALBERTO J/T	Total Due	\$516.98
			2019	\$79.26
			2020	\$70.65
			2021	\$79.55
			2022	\$144.68
0206729	E-1610-0010-0000	RODRIGUEZ FLORENCIO MANCERA J/T	Total Due	\$128.96
			2022	\$62.93
0210275	E-1687-0002-0080	RODRIGUEZ JESSYCA NANCY	Total Due	\$19.38
			2023	\$19.38
0194644	E-1406-0060-0000	RODRIGUEZ MARIA	Total Due	\$22.15
			2023	\$22.15
0194966	E-1406-0074-0000	RODRIGUEZ MARIA	Total Due	\$22.15
			2023	\$22.15
0201357	E-1585-0001-0006	RODRIGUEZ MEDINA REYNA ISABEL J/T	Total Due	\$154.31
			2022	\$77.89
			2023	\$76.42
0201373	E-1585-0001-0007	RODRIGUEZ MEDINA REYNA ISABEL J/T	Total Due	\$154.31
			2022	\$77.89
			2023	\$76.42
0219961	E-1714-0097-0000	RODRIGUEZ PABLO EGIDIO J/T	Total Due	\$35.54
			2023	\$35.54
0304383	E-1687-0005-0004-02	RODRIGUEZ QUINONES DOLORES	Total Due	\$31.27
			2023	\$31.27
0497934	E-1293-0057-0000	RODRIGUEZ SILVIA J/T	Total Due	\$90.60
			2023	\$90.60
0188877	E-1388-0144-0000	RODRIGUEZ VICTOR J/T	Total Due	\$34.19
			2023	\$34.19
0100344	C-1115-0003-0001	ROHDE DANIEL D	Total Due	\$325.04
			2023	\$325.04
0192697	E-1400-0036-0000	ROJAS VICENTE RODOLFO	Total Due	\$117.44
			2019	\$22.31
			2020	\$25.87
			2021	\$22.86
			2022	\$23.24
0209657	E-1687-0002-0024	ROLAND JASON H	Total Due	\$19.38
			2023	\$19.38
0428067	B-1598-0005-0000	ROLFE ROGER/STACY REVOCABLE TRUST	Total Due	\$5,050.00
			2023	\$5,050.00
0434131	C-1135-0004-0015-051	ROLLINS CARMA L/BRANDON J	Total Due	\$868.71

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$268.38
			2022	\$314.67
			2023	\$285.66
0136538	A-0882-0005-0000	ROLLINS JUSTIN O/IVA SHAWNEE J/T	Total Due	\$1,046.50
			2023	\$1,046.50
0221413	E-1715-0007-0000	ROMANS BALLARD	Total Due	\$114.26
			2023	\$114.26
0123163	D-0456-0363-0001	ROMERO CHARLOTTE	Total Due	\$174.61
			2023	\$174.61
0106721	A-1212-0051-0000	ROMERO HENRY	Total Due	\$588.79
			2023	\$588.79
0182565	E-1349-0007-0000	ROMERO MARIN	Total Due	\$76.42
			2023	\$76.42
0202660	E-1592-0002-0020	ROMERO MARIN	Total Due	\$67.61
			2023	\$67.61
0414646	E-1229-0003-0742-06	ROMERO OMAR FERMIN	Total Due	\$21.25
			2023	\$21.25
0206927	E-1610-0020-0000	ROMERO PATRICK	Total Due	\$397.26
			2022	\$184.26
			2023	\$213.00
0206927	E-1610-0020-0000	ROMERO PATRICK	Total Due	\$651.50
			2021	\$194.23
			2022	\$218.00
			2023	\$239.27
0195195	E-1406-0135-0000	ROMERO VIRIDIANA PIMENTEL J/T	Total Due	\$44.92
			2022	\$22.54
			2023	\$22.38
0117884	D-0362-0005-0000	RONNOW MARY K	Total Due	\$203.28
			2023	\$203.28
0311297	D-0383-0017-0000	RONNOW MARY K	Total Due	\$605.50
			2023	\$605.50
0438439	E-1900-0019-0000	ROPE BROKE L L C	Total Due	\$18,051.01
			2021	\$5,178.78
			2022	\$6,447.65
			2023	\$6,424.58
0489782	B-1896-0006-0000	ROPER JEDEKIAH STEVEN CHARLES J/T	Total Due	\$2,678.87
			2023	\$2,678.87
0437662	E-1012-0013-0075	ROSADO MIGUEL FRANK	Total Due	\$35.54
			2023	\$35.54
0200052	E-1567-0015-0000	ROSAS JAVIER J/T	Total Due	\$99.11
			2023	\$99.11
0338787	E-1229-0003-0716	ROSCHER INGRID	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0323573	A-1182-000A-0210	ROSE MICHAEL S/CAROL D TRUST	Total Due	\$2,188.77

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$2,188.77
0125010	D-0456-0569-0000	ROSEN LENORA TRUST	Total Due	\$185.20
			2023	\$185.20
0255056	A-0878-0011-0015	ROSENBERG KERRY L/SHIRLEY R J/T	Total Due	\$954.18
			2022	\$39.78
			2023	\$914.40
0312501	E-1229-0003-0268-02	ROSEWITZ MARLON/DORITA J/T	Total Due	\$21.25
			2023	\$21.25
0135704	D-0584-0001-0001-590	ROSS BRUCE	Total Due	\$1,949.12
			2023	\$1,949.12
0339793	E-1702-0003-0045	ROSS MICHAEL LEN J/T	Total Due	\$21.03
			2023	\$21.03
0121779	D-0456-0273-0000	ROSS RICHARD IAN	Total Due	\$282.51
			2023	\$282.51
0123106	D-0456-0361-0000	ROST ANN M OR WILLIAM F	Total Due	\$174.61
			2023	\$174.61
0487345	E-1012-0058-0000	ROUNDY DARIN J/T	Total Due	\$35.54
			2023	\$35.54
0148186	E-0147-0002-0000	ROWBERRY WELDO JAMES	Total Due	\$213.00
			2023	\$213.00
0148186	E-0147-0002-0000	ROWBERRY WELDO JAMES	Total Due	\$1,438.07
			2022	\$28.34
			2023	\$1,409.73
0191384	E-1390-0172-0000	ROWE JEANNE 2002 TRUST	Total Due	\$35.54
			2023	\$35.54
0302411	B-1196-0022-0000	ROWLAND ROBERT GARY/BILLIE ANN J/T	Total Due	\$5,268.34
			2023	\$5,268.34
0417672	E-1229-0003-0877-05	ROYAL MARK	Total Due	\$21.25
			2023	\$21.25
0499679	B-1877-0006-0000	ROYAL OAKS ON THE GREEN L L C	Total Due	\$15.74
			2023	\$15.74
0496916	B-1596-0009-0000	RSLES-1 L L C	Total Due	\$14,768.50
			2021	\$5,180.23
			2022	\$4,576.26
			2023	\$5,012.01
0374345	E-0999-0007-0000	RUDDER HOLLIE J/T	Total Due	\$210.65
			2023	\$210.65
0479755	E-1687-0002-0123-01	RUIZ JOSE MARIA/ANA YALINNE J/T	Total Due	\$68.96
			2023	\$68.96
0485513	E-1687-0002-0128	RUIZ JOSE MARIA/ANA YALINNE J/T	Total Due	\$35.65
			2023	\$35.65
0250511	D-0456-1138-0000	RUIZ JUAN I	Total Due	\$339.22
			2023	\$339.22
0212172	E-1702-0003-0034	RUIZ MANUEL	Total Due	\$21.33

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.33
0223914	E-1739-0006-0000	RUIZ RAUL RAMIREZ	Total Due	\$28.26
			2023	\$28.26
0163003	E-0820-0821-0000	RUIZ YESENIA	Total Due	\$272.76
			2023	\$272.76
0032851	A-1181-0210-0000	RUSH JORDYN ASHLEY J/T	Total Due	\$1,511.16
			2023	\$1,511.16
0032992	A-1181-0306-0000	RUSSELL PAMELA	Total Due	\$1,511.16
			2023	\$1,511.16
0121415	D-0456-0230-0000	RUSSO MICHAEL JAMES TRUST	Total Due	\$185.20
			2023	\$185.20
0194255	E-1406-0039-0000	RYALS HUGH C/M MAE	Total Due	\$80.84
			2020	\$14.38
			2021	\$21.98
			2022	\$22.33
			2023	\$22.15
0011558	A-0482-0000-0000	RZEPECKI PETER JOSEPH/EVA MARIA J/T	Total Due	\$4,918.12
			2020	\$1,146.77
			2021	\$1,109.83
			2022	\$1,364.25
			2023	\$1,297.27
0182136	E-1342-0003-0000	S & B FARMS L L C	Total Due	\$426.00
			2023	\$426.00
0182136	E-1342-0003-0000	S & B FARMS L L C	Total Due	\$2,195.92
			2023	\$2,195.92
0499527	A-1184-0046-00AM	S & R REAL ESTATE HOLDING L L C	Total Due	\$1,476.21
			2023	\$1,476.21
0500076	B-1832-0072-000N	S & R REALESTATE HOLDINGS L L C	Total Due	\$328.84
			2023	\$328.84
0500077	B-1832-0072-000S	S & R REALESTATE HOLDINGS L L C	Total Due	\$328.84
			2023	\$328.84
0331360	E-1701-0009-0003-01	S + P GOOD LUCK PROPERTIES	Total Due	\$19.14
			2023	\$19.14
0059508	B-0939-0002-0000	S&J GINES PROPERTIES L L C	Total Due	\$1,908.98
			2023	\$1,908.98
0075025	B-1138-0012-1138-11	S&J GINES PROPERTIES L L C	Total Due	\$2,337.69
			2023	\$2,337.69
0450269	B-1800-0015-0000	SABLE STONE CONSTRUCTION L L C	Total Due	\$498.66
			2023	\$498.66
0203064	E-1592-0002-0065	SAENZ BRIDGETTE L J/T	Total Due	\$68.85
			2023	\$68.85
0492570	E-0619-0020-0023-OR1	SALAZAR BERTO/ANITA DIAZ J/T	Total Due	\$100.57
			2023	\$100.57
0223237	E-1733-0032-0000	SALCIDO DILLON R/NEFERTARI J/T	Total Due	\$953.59

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$259.64
			2021	\$244.52
			2022	\$236.43
			2023	\$213.00
0223237	E-1733-0032-0000	SALCIDO DILLON R/NEFERTARI J/T	Total Due	\$3,279.91
			2020	\$439.32
			2021	\$809.59
			2022	\$967.77
			2023	\$1,063.23
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$930.84
			2020	\$236.89
			2021	\$244.52
			2022	\$236.43
			2023	\$213.00
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$1,376.03
			2020	\$322.13
			2021	\$308.02
			2022	\$368.33
			2023	\$377.55
0347002	C-1135-0004-0022-013	SALGADO ANTONIO MIRANDA	Total Due	\$197.45
			2023	\$197.45
0210309	E-1687-0002-0055	SALLA MARVIN G	Total Due	\$19.38
			2023	\$19.38
0336948	B-1379-0037-0000	SALYERS GRUNDSTEDT TRUST	Total Due	\$1,159.22
			2023	\$1,159.22
0351087	B-1402-0059-0000	SALYERS GRUNDSTEDT TRUST	Total Due	\$904.03
			2023	\$904.03
0035391	A-1150-0003-0002-012	SAMAH L L C	Total Due	\$1,745.31
			2023	\$1,745.31
0254331	E-1293-0032-0000	SANABRIA CRUZ	Total Due	\$85.61
			2023	\$85.61
0171196	E-1222-0002-0000	SANABRIA MIGUEL ANGEL J/T	Total Due	\$320.54
			2023	\$320.54
0177862	E-1246-0001-0000	SANABRIA WHESLY JASON	Total Due	\$209.26
			2023	\$209.26
0286572	E-0842-0008-000E-03	SANCHEZ ANGELA NOEL	Total Due	\$342.84
			2023	\$342.84
0193711	E-1402-0008-0000	SANCHEZ GUILLERMO MANZANARES J/T	Total Due	\$283.46
			2020	\$76.96
			2021	\$65.35
			2022	\$68.78
			2023	\$72.37
0498627	E-1601-0149-0000	SANCHEZ KARINA LUCERO PLATA	Total Due	\$46.29

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$23.20
			2023	\$23.09
0320132	E-1271-0004-0041	SANCHEZ LUCIO	Total Due	\$299.84
			2023	\$299.84
0355773	E-1216-0022-0000	SANCHEZ LUCIO	Total Due	\$279.74
			2023	\$279.74
0286556	E-0842-0008-000E-01	SANCHEZ MICHAEL ANDREW/CHRISTINE ALYSSA ARAQUEL J/T	Total Due	\$350.87
			2023	\$350.87
0286564	E-0842-0008-000E-02	SANCHEZ MIGUEL/TERESA J/T	Total Due	\$379.62
			2023	\$379.62
0297041	E-1700-0027-0011-08	SANDBERG STEVE J/SHARYN K	Total Due	\$10.00
			2023	\$10.00
0252368	E-1372-0207-0000	SANDERS LINDA	Total Due	\$33.74
			2023	\$33.74
0252236	E-1388-0208-0000	SANDERS LINDA	Total Due	\$35.54
			2023	\$35.54
0280195	E-1687-0005-0005-117	SANDIE LOUISE M	Total Due	\$42.68
			2022	\$21.47
			2023	\$21.21
0178985	E-1267-0002-0000	SANDOVAL MARTIN	Total Due	\$179.07
			2023	\$179.07
0152287	E-0258-0036-0000	SANDRIN OLACYR P/DENETTE G J/T	Total Due	\$801.26
			2023	\$801.26
0178571	E-1265-0006-0007	SANGREE G LOREN/SALLY D	Total Due	\$120.29
			2022	\$58.76
			2023	\$61.53
0217270	E-1709-0095-0000	SANGREE G LOREN/SALLY D	Total Due	\$74.56
			2022	\$36.77
			2023	\$37.79
0492288	E-0670-0001-0012	SANKAR MAHARAJ SHASTRI SANKAR RAM J/T	Total Due	\$794.73
			2023	\$794.73
0249885	E-0235-0001-0008-03	SANTIAGO ALEXIS J/T	Total Due	\$963.29
			2023	\$963.29
0319621	E-1584-0022-0001	SANTTI AARON J/T	Total Due	\$112.16
			2023	\$112.16
0494615	E-1714-0206-0000	SANTTI CRAIG	Total Due	\$35.54
			2023	\$35.54
0494617	E-1714-0208-0000	SANTTI CRAIG	Total Due	\$35.54
			2023	\$35.54
0221900	E-1715-0030-0000	SANUNTOONG ANUNT TOM	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0167343	E-1011-0003-0000	SAPP HESTER L REVOCABLE TRUST	Total Due	\$33.07
			2023	\$33.07
0161239	E-0721-0004-0001	SARBER JOHN E/ELIZABETH H	Total Due	\$149.48
			2023	\$149.48
0359668	A-1184-0020-0000	SAVONA MICHAEL RICHARD/DOROTHY ANN	Total Due	\$1,472.47
			2023	\$1,472.47
0257698	A-1172-0038-0000	SCA RENTALS L L C	Total Due	\$1,184.37
			2023	\$1,184.37
0201563	E-1584-0013-0001	SCHLABACH AARON M J/T	Total Due	\$19.38
			2023	\$19.38
0313715	A-1150-0003-0002-03	SCHMIDT SV/BC SURVIVORS TRUST	Total Due	\$19.74
			2023	\$19.74
0495246	B-1577-0004-0000	SCHMITT JESSE	Total Due	\$455.85
			2023	\$455.85
0493106	E-1711-0002-0000	SCHMUTZ HARVEY MAE N IRREVOCABLE TRUST	Total Due	\$299.84
			2023	\$299.84
0496889	B-2011-0018-0000	SCHMUTZ SHANNON	Total Due	\$1,812.50
			2023	\$1,812.50
0302379	E-1699-0005-0005	SCHNEIDER KURT ALLAN	Total Due	\$64.72
			2021	\$21.44
			2022	\$21.77
			2023	\$21.51
0211992	E-1700-0000-0000	SCHOAL CREEK L C	Total Due	\$13.86
			2023	\$13.86
0034071	A-1150-0002-0001-116	SCHOLL DON	Total Due	\$3,354.58
			2023	\$3,354.58
0210093	E-1687-0002-0070	SCHOLWIN RAND P	Total Due	\$19.38
			2023	\$19.38
0498572	C-0036-0003-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$2,327.35
			2023	\$2,327.35
0498571	C-0036-0002-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$298.04
			2023	\$298.04
0498570	C-0449-0000-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$1,909.15
			2023	\$1,909.15
0498573	C-0036-0004-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$2,327.35
			2023	\$2,327.35
0499082	C-0036-0006-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$2,327.35
			2023	\$2,327.35
0133477	D-0532-0005-0000	SCHRIMSHAW JENNY J/T	Total Due	\$1,678.09

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,678.09
0203882	E-1602-0003-0027	SCHUDER GENE/FRANCES FAMILY TRUST	Total Due	\$166.00
			2023	\$166.00
0203882	E-1602-0003-0027	SCHUDER GENE/FRANCES FAMILY TRUST	Total Due	\$916.92
			2023	\$916.92
0175171	E-1229-0003-0363	SCHUITEMA WESLEY	Total Due	\$21.25
			2023	\$21.25
9002004	S-0200-(M19106)	SCHULDER TIM	Total Due	\$103.26
			2022	\$55.18
			2023	\$48.08
9003176	S-3176-(M19112)	SCHULDER TIMOTHY	Total Due	\$36.98
			2022	\$19.62
			2023	\$17.36
0397080	E-0684-0001-0001	SCHULDER WILLIAM GRAYDON	Total Due	\$17.44
			2023	\$17.44
0358116	E-1695-0010-0004	SCHUTT JUDY A	Total Due	\$80.30
			2021	\$26.27
			2022	\$26.93
			2023	\$27.10
0214079	E-1707-0151-0001	SCHWENDTKE BRANDON/SANDRA J/T	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0256880	A-1165-0003-0003-14	SCK LIVING TRUST	Total Due	\$667.72
			2023	\$667.72
0256823	A-1165-0003-0002-12	SCK LIVING TRUST	Total Due	\$6,436.70
			2023	\$6,436.70
0256849	A-1165-0003-0002-13	SCK LIVING TRUST	Total Due	\$740.80
			2023	\$740.80
0257516	A-1172-0029-0000	SCO PROPERTIES L L C	Total Due	\$2,848.40
			2023	\$2,848.40
0409679	E-1229-0003-0866	SCOTT CHARLOTTE	Total Due	\$21.25
			2023	\$21.25
0409687	E-1229-0003-0867	SCOTT JAMES MICHAEL	Total Due	\$21.25
			2023	\$21.25
0179090	E-1276-0006-0000	SCOTT JESSE	Total Due	\$408.53
			2023	\$408.53
0330875	E-1276-0006-0010	SCOTT JESSE	Total Due	\$857.46
			2023	\$857.46
0335478	E-1012-0001-0005-11	SCOTT NATHAN ALEXANDER/MAKAYLA BRINDLEY J/T	Total Due	\$22.71
			2023	\$22.71
0335486	E-1012-0001-0005-12	SCOTT NATHAN ALEXANDER/MAKAYLA BRINDLEY J/T	Total Due	\$22.71
			2023	\$22.71

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0305240	E-1699-0005-0011	SEACH MICHAEL BRUCE	Total Due	\$21.51
			2023	\$21.51
0305992	E-1700-0027-0025	SEACH MICHAEL BRUCE	Total Due	\$20.21
			2023	\$20.21
0277647	E-1699-0014-0001-11	SEALS DAVID L	Total Due	\$39.77
			2022	\$18.74
			2023	\$21.03
0455037	A-0917-0061-0000	SEALS DAVID/SAMANTHA REVOCABLE TRUST	Total Due	\$2,075.30
			2023	\$2,075.30
0262508	E-0721-0001-0002	SEATON PHIL J	Total Due	\$300.95
			2022	\$151.47
			2023	\$149.48
0218153	E-1712-0038-0000	SECOND SEASON L C	Total Due	\$30.93
			2023	\$30.93
0218682	E-1712-0062-0000	SECOND SEASON L C	Total Due	\$33.07
			2023	\$33.07
0218625	E-1712-0059-0000	SECOND SEASON L C	Total Due	\$45.77
			2022	\$22.94
			2023	\$22.83
0288735	E-1712-0100-0000	SECOND SEASON L C	Total Due	\$28.79
			2023	\$28.79
0270550	A-0052-0013-0000	SECURITY 994 TRUST	Total Due	\$23.45
			2023	\$23.45
0270493	A-0052-0010-0000	SECURITY 994 TRUST	Total Due	\$23.45
			2023	\$23.45
0270477	A-0052-0009-0000	SECURITY 994 TRUST	Total Due	\$23.45
			2023	\$23.45
0270535	A-0052-0012-0000	SECURITY 994 TRUST	Total Due	\$23.45
			2023	\$23.45
0270519	A-0052-0011-0000	SECURITY 994 TRUST	Total Due	\$23.45
			2023	\$23.45
0270592	A-0052-0015-0000	SECURITY 994 TRUST	Total Due	\$23.45
			2023	\$23.45
0270451	A-0052-0008-0000	SECURITY 994 TRUST	Total Due	\$23.45
			2023	\$23.45
0270576	A-0052-0014-0000	SECURITY 994 TRUST	Total Due	\$23.45
			2023	\$23.45
0288792	E-1700-0027-0007	SEEGMILLER DONALD R/JODI L J/T	Total Due	\$21.03
			2023	\$21.03
0492006	B-1972-0043-0000	SEELY DAVID	Total Due	\$1,132.41
			2023	\$1,132.41
0410149	E-1276-0006-0007-05	SEELY KELLEN/DESTINY J/T	Total Due	\$76.42
			2023	\$76.42
0407574	E-1702-0003-0033-15	SELJAAS SHAWN LEON	Total Due	\$20.43

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$20.43
0212677	E-1633-0007-0000	SELLERS GERALD E LIVING TRUST	Total Due	\$142.84
			2023	\$142.84
0036274	A-1151-0001-0077	SEN LIVING TRUST	Total Due	\$667.72
			2023	\$667.72
0041423	B-0008-0008-0007	SENTRY TITLE HOLDER 100397 L L C	Total Due	\$54.04
			2023	\$54.04
0494565	B-0020-0008-0000	SENTRY TITLE HOLDER 100397 L L C	Total Due	\$12,666.50
			2023	\$12,666.50
0262425	E-0663-0001-0003	SEPEDA ALBERTO J/T	Total Due	\$671.42
			2023	\$671.42
0252640	E-1388-0204-0000	SERANO VICTOR	Total Due	\$34.42
			2023	\$34.42
0262862	D-0223-0001-0033	SERFUSTINI DAVID	Total Due	\$324.25
			2023	\$324.25
0012564	A-0504-0003-0003-23	SERGI JULIANA	Total Due	\$2,529.61
			2016	\$235.07
			2017	\$215.18
			2018	\$316.91
			2019	\$319.41
			2020	\$281.74
			2021	\$235.77
			2022	\$460.89
			2023	\$464.64
0012564	A-0504-0003-0003-23	SERGI JULIANA	Total Due	\$250.00
			2020	\$250.00
0149473	B-1484-000D-0011	SERRANO JOSE	Total Due	\$624.21
			2023	\$624.21
0177722	E-1229-0003-0573	SERRANO SALOMON	Total Due	\$21.25
			2023	\$21.25
0313574	E-1229-0003-0639	SERRANO SALOMON	Total Due	\$21.25
			2023	\$21.25
0077658	B-1152-0002-0005-01	SETTLE UP L L C	Total Due	\$1,638.22
			2021	\$537.84
			2022	\$737.90
			2023	\$362.48
0189735	E-1390-0025-0000	SEVENSTAR INVESTMENTS	Total Due	\$35.54
			2023	\$35.54
0095643	C-0753-0000-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$153.72
			2023	\$153.72
0109170	C-0706-0000-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$198.09
			2023	\$198.09
0494001	C-0753-0002-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$741.01
			2023	\$741.01
0497089	B-1889-0002-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$785.41

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$785.41
0104791	A-1210-0049-0000	SHADDY RUTH VIRGINIA	Total Due	\$1,637.35
			2019	\$246.49
			2020	\$264.93
			2021	\$228.53
			2022	\$448.92
			2023	\$448.48
0058682	B-0872-0000-0000	SHADOW MOUNTAIN IV LTD	Total Due	\$4,131.47
			2023	\$4,131.47
0363967	B-1454-0057-0000	SHAKESPEAR RYAN FRANZ/ERIN LEE J/T	Total Due	\$2,953.68
			2023	\$2,953.68
0189537	E-1390-0015-0000	SHANEL PROPERTIES L L C	Total Due	\$31.54
			2023	\$31.54
0153061	E-0261-0000-0000	SHAPLEY WILLIAM W III	Total Due	\$2,245.11
			2022	\$1,110.53
			2023	\$1,134.58
0205135	E-1601-0051-0000	SHEETS MEGAN	Total Due	\$22.94
			2023	\$22.94
0106291	A-1212-0042-0000	SHEFFIELD BONNIE S LIVING TRUST	Total Due	\$588.79
			2023	\$588.79
0492921	E-1229-0327-0000	SHEPHERD BLAYNE DAVID	Total Due	\$21.25
			2023	\$21.25
0034592	A-1150-0004-0023	SHEPHERD TERRY K J/T	Total Due	\$1,010.00
			2023	\$1,010.00
0202942	E-1592-0002-0059	SHERWOOD FAMILY TRUST	Total Due	\$192.30
			2021	\$60.98
			2022	\$64.05
			2023	\$67.27
0367752	E-1699-0013-0006	SHICK QUINLY JOHN	Total Due	\$21.03
			2023	\$21.03
0223682	E-1734-0006-0000	SHIMABUKURO DEAN	Total Due	\$31.04
			2023	\$31.04
0304060	E-0395-0009-0000	SHIMADA GREGG	Total Due	\$6,633.52
			2023	\$6,633.52
0223476	E-1733-0044-0000	SHINE JERRY	Total Due	\$191.37
			2021	\$60.69
			2022	\$63.75
			2023	\$66.93
0036431	A-1153-0025-0000	SHIPLEY STEPHEN	Total Due	\$1,748.95
			2023	\$1,748.95
0209590	E-1687-0002-0021	SHOAL CREEK L C	Total Due	\$19.38
			2023	\$19.38
0209673	E-1687-0002-0025	SHOAL CREEK L C	Total Due	\$19.38
			2023	\$19.38

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0210788	E-1687-0002-0104	SHOAL CREEK L C	Total Due	\$19.38
			2023	\$19.38
0210101	E-1687-0002-0045	SHOAL CREEK L C	Total Due	\$19.38
			2023	\$19.38
0210333	E-1687-0002-0083	SHOAL CREEK L C	Total Due	\$19.38
			2023	\$19.38
0212180	E-1702-0003-0009	SHOAL CREEK L C	Total Due	\$13.75
			2023	\$13.75
0213410	E-1707-0096-0000	SHOAL CREEK L C	Total Due	\$13.75
			2023	\$13.75
0213972	E-1707-0147-0000	SHOAL CREEK L C	Total Due	\$13.75
			2023	\$13.75
0304375	E-1700-0027-0021	SHOAL CREEK L C	Total Due	\$13.75
			2023	\$13.75
0323342	E-1687-0006-0009-01	SHOAL CREEK L C	Total Due	\$16.60
			2023	\$16.60
0213915	E-1707-0144-0000	SHOAL CREEK L L C	Total Due	\$94.61
			2023	\$94.61
0492834	E-1701-0106-0000	SHOEMAKER PATRICIA	Total Due	\$21.03
			2023	\$21.03
0431061	E-0231-0011-0001	SHORE DEVEN/ANNETTE J/T	Total Due	\$2,094.85
			2021	\$484.22
			2022	\$560.60
			2023	\$1,050.03
0491589	B-1958-0004-000E	SHULL KRISTIE	Total Due	\$1,223.42
			2023	\$1,223.42
0173721	E-1229-0003-0239	SHULTS DUANE/PAULINE REVOCABLE TRUST	Total Due	\$64.41
			2022	\$31.91
			2023	\$32.50
0175221	E-1229-0003-0342	SHULTS DUANE/PAULINE REVOCABLE TRUST	Total Due	\$64.41
			2022	\$31.91
			2023	\$32.50
0176377	E-1229-0003-0481	SHULTS DUANE/PAULINE REVOCABLE TRUST	Total Due	\$64.41
			2022	\$31.91
			2023	\$32.50
0129251	D-0456-0958-0000	SHULTS JAMES R	Total Due	\$558.31
			2021	\$177.65
			2022	\$195.46
			2023	\$185.20
0499916	B-2034-0033-0000	SHURTZ CANYON OZ L L C	Total Due	\$79.90
			2023	\$79.90
0499916	B-2034-0033-0000	SHURTZ CANYON OZ L L C	Total Due	\$10.00
			2023	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0494911	B-0054-0005-0000	SIDERO L L C	Total Due	\$1,840.13
			2023	\$1,840.13
0498467	E-0755-000F-0014	SIDRONIO FELIX RAMIREZ J/T	Total Due	\$66.00
			2023	\$66.00
0149986	E-0185-0024-0000	SIERRA PAMELA/JAMES J/T	Total Due	\$1,466.94
			2023	\$1,466.94
0359924	A-2020-0000-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$1,890.42
			2023	\$1,890.42
0359932	A-2021-0000-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$2,516.16
			2023	\$2,516.16
0404720	A-2021-0004-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$215.43
			2023	\$215.43
0404712	A-2021-0003-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$215.43
			2023	\$215.43
0404738	A-2021-0005-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$413.93
			2023	\$413.93
0404704	A-2021-0002-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$215.43
			2023	\$215.43
0404746	A-2021-0006-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$413.93
			2023	\$413.93
0404753	A-2021-0007-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$413.93
			2023	\$413.93
0404761	A-2021-0008-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$413.93
			2023	\$413.93
0166311	E-0999-0000-0000	SIERRA ROBERT T JR/TRACY J/T	Total Due	\$203.26
			2023	\$203.26
0374352	E-0999-0008-0000	SIERRA ROBERT T JR/TRACY J/T	Total Due	\$203.26
			2023	\$203.26
0374113	E-0999-0005-0000	SIERRA ROBERT T JR/TRACY J/T	Total Due	\$142.84
			2023	\$142.84
0334315	E-1702-0003-0034-43	SIGMAN WILLIAM F/LINDA W	Total Due	\$61.88
			2021	\$20.57
			2022	\$20.81
			2023	\$20.50
0177771	E-1244-0000-0000	SILAS BILLY RAY	Total Due	\$142.84
			2023	\$142.84
0177680	E-1229-0003-0571	SILLIS TOM	Total Due	\$96.97
			2019	\$19.82
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
0192564	E-1400-0005-0000	SILVA HILDA/BRIAN J/T	Total Due	\$213.09
			2023	\$213.09

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0417151	E-1229-0003-0874-14	SILVA MARIA GONZALEZ/CARLOS EDUARDO	Total Due	\$21.25
			2023	\$21.25
0469012	E-1719-0018-0025-011	SILVA MARIA R J/T	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
0309879	C-0202-000B-0020	SIMILLIEN JULIA	Total Due	\$713.95
			2022	\$351.10
0122413	D-0456-0328-0000	SIMKINS GEORG ANN	Total Due	\$580.33
			2022	\$297.82
0352820	E-1253-0002-0001	SIMPLE HOLDINGS USA INC	Total Due	\$142.84
			2023	\$142.84
0294824	E-1694-0010-0002-02	SIMPSON ERNEST W/MARCIA W	Total Due	\$113.69
			2019	\$26.29
			2020	\$23.77
			2021	\$21.11
			2022	\$21.38
0496512	A-0743-0004-0000	SIMS CINDY SUE/BRYSTOL LARELLE J/T	Total Due	\$1,539.11
			2023	\$1,539.11
0493140	E-1610-0053-0000	SIWA NORMA M REVOCABLE LIVING TRUST	Total Due	\$66.26
			2023	\$66.26
0493139	E-1610-0052-0000	SIWA NORMA M REVOCABLE LIVING TRUST	Total Due	\$66.26
			2023	\$66.26
0493138	E-1610-0051-0000	SIWA NORMA M REVOCABLE LIVING TRUST	Total Due	\$66.26
			2023	\$66.26
0492410	B-0303-0201-0000	SJR HOLDING L L C	Total Due	\$3,187.72
			2023	\$3,187.72
0050689	B-0277-0000-0000	SKELTON AEME	Total Due	\$1,349.74
			2023	\$1,349.74
0174604	E-1229-0003-0301	SKITTINO JOE	Total Due	\$21.25
			2023	\$21.25
0122579	D-0456-0336-0000	SKOUGAARD JOHN FRANCIS	Total Due	\$174.61
			2023	\$174.61
0497718	D-0518-0002-0005	SKOUSEN DAVID B	Total Due	\$29.33
			2023	\$29.33
0497718	D-0518-0002-0005	SKOUSEN DAVID B	Total Due	\$127.31

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$127.31
0497717	D-0518-0002-0004	SKOUSEN JEREMY C J/T	Total Due	\$13.94
			2023	\$13.94
0427267	E-1229-0003-0883-01	SKYLINE REAL ESTATE SERVICES	Total Due	\$32.98
			2023	\$32.98
0100203	C-1112-0003-0000	SLACAN FAMILY TRUST	Total Due	\$14.21
			2023	\$14.21
0100187	C-1112-0002-0000	SLACAN FAMILY TRUST	Total Due	\$13.94
			2023	\$13.94
0100146	C-1112-0000-0000	SLACAN FAMILY TRUST	Total Due	\$16.46
			2023	\$16.46
0113719	D-0201-0002-0000	SLACAN FAMILY TRUST	Total Due	\$13.94
			2023	\$13.94
0113735	D-0201-0003-0000	SLACAN FAMILY TRUST	Total Due	\$13.94
			2023	\$13.94
0113677	D-0201-0000-0000	SLACAN FAMILY TRUST	Total Due	\$21.70
			2023	\$21.70
0317153	D-0201-0001-0001	SLACAN FAMILY TRUST	Total Due	\$14.80
			2023	\$14.80
0275559	B-0183-0001-0000	SLACK GRAYSON HARRY	Total Due	\$875.81
			2023	\$875.81
0354511	B-1405-0000-0000	SLACKER DUDES L L C	Total Due	\$5,394.34
			2023	\$5,394.34
0215399	E-1708-0108-0000	SLADE PETER D/CAROL A FAMILY TRUST	Total Due	\$133.92
			2020	\$36.40
			2021	\$31.62
			2022	\$32.61
			2023	\$33.29
0220621	E-1714-0134-0023	SLAFTER ELMA L	Total Due	\$39.15
			2022	\$19.77
			2023	\$19.38
0227907	E-1869-0100-0000	SLAFTER ORIN & ELMA	Total Due	\$37.27
			2022	\$19.77
			2023	\$17.50
0457967	A-2060-0043-0000	SLAGLE JOHN/KELLI	Total Due	\$144.51
			2023	\$144.51
0200961	E-1578-0009-0012-03	SLAGOWSKI AMY	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0196011	E-1373-0089-0000	SLATE FRED D/RUBY L	Total Due	\$35.54
			2023	\$35.54
0164506	E-0868-0004-0000	SLAUGHTER EVELYN M	Total Due	\$32.50
			2023	\$32.50
0311206	D-0383-0008-0000	SLEIGHT GAY/MARK	Total Due	\$5,971.99

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$5,971.99
0455128	A-0944-0007-0000	SLOAN CHEYENNE STEVI PATRICIA	Total Due	\$5,316.14
			2019	\$1,457.03
			2020	\$596.16
			2021	\$891.38
			2022	\$531.14
			2023	\$1,840.43
0193638	E-1402-0004-0000	SLOAN LINDA M	Total Due	\$72.45
			2023	\$72.45
0137809	D-0702-0000-0000	SLOMASH L L C	Total Due	\$25.08
			2023	\$25.08
0288073	D-0702-0005-0000	SLOMASH L L C	Total Due	\$8,724.94
			2023	\$8,724.94
0492012	E-1701-0063-0000	SLOWSKI KIMBERLY	Total Due	\$21.51
			2023	\$21.51
0275955	E-1229-0003-0543-01	SMITH BOYD/KAREN LYN	Total Due	\$135.91
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0495599	D-0456-1208-0000	SMITH DALTON D	Total Due	\$17.01
			2023	\$17.01
0388477	C-0684-0001-0001	SMITH DAVID A/LINDA S	Total Due	\$661.50
			2023	\$661.50
0191582	E-1390-0182-0000	SMITH DAVID L/SHARON G TRUST	Total Due	\$35.54
			2023	\$35.54
0303427	E-0234-0024-0001	SMITH DONALD M/SUNNY K J/T	Total Due	\$2,026.77
			2020	\$381.60
			2021	\$319.57
			2022	\$654.02
			2023	\$671.58
0166303	E-0986-0002-0001	SMITH JANA E	Total Due	\$76.42
			2023	\$76.42
0226909	E-1862-0003-0000	SMITH JOHN C TRUST	Total Due	\$1,299.96
			2022	\$654.14
			2023	\$645.82
0367091	D-1139-0010-0127	SMITH JOHN/SARAH TRUST	Total Due	\$1,288.87
			2023	\$1,288.87
0006269	A-0316-0001-0317-01	SMITH JULLIETTE C/KEVIN P J/T	Total Due	\$1,294.14
			2023	\$1,294.14
0500028	D-0292-0006-0000	SMITH KELLY D/WENDY W FAMILY LIVING TRUST	Total Due	\$41.23
			2023	\$41.23
0356235	E-1701-0009-0027	SMITH KEN	Total Due	\$110.06

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$25.43
			2020	\$23.00
			2021	\$20.48
			2022	\$20.72
			2023	\$20.43
0243268	E-1049-0008-0000	SMITH LAWANA GAIL	Total Due	\$360.17
			2022	\$181.10
			2023	\$179.07
0496537	C-1135-0013-0000	SMITH MARCIA K FAMILY TRUST	Total Due	\$378.99
			2023	\$378.99
0335312	E-1702-0003-0034-52	SMITH MARILYN T/GEORGE E J/T	Total Due	\$21.74
			2023	\$21.74
0227345	E-1869-0046-0000	SMITH MARVIN W J/T	Total Due	\$58.47
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0175098	E-1229-0003-0360	SMITH REGGIE N/TERI L J/T	Total Due	\$21.25
			2023	\$21.25
0226073	E-1859-0005-0002	SMITH SCOT J/T	Total Due	\$43.19
			2023	\$43.19
0396892	E-1687-0003-0003-121	SMITH SCOT/CHRISTI J/T	Total Due	\$32.47
			2023	\$32.47
0463338	E-1734-0022-0001-02	SMITH SHAWN	Total Due	\$31.04
			2023	\$31.04
0251881	E-1390-0193-0000	SMITH SHAWN R/MARIBEL	Total Due	\$35.54
			2023	\$35.54
0166949	E-1006-0000-0000	SMITH TERRANCE L/ELIZABETH CHENEY J/T	Total Due	\$300.48
			2021	\$12.96
			2022	\$144.68
			2023	\$142.84
0388469	E-1006-0008-0000	SMITH TERRANCE L/ELIZABETH CHENEY J/T	Total Due	\$300.48
			2021	\$12.96
			2022	\$144.68
			2023	\$142.84
0197613	E-1522-0001-0000	SMITH WILLIAM JAY	Total Due	\$665.35
			2021	\$138.09
			2022	\$264.89
			2023	\$262.37
0003613	A-0139-0000-0000	SMUIN JESSICA	Total Due	\$788.31
			2023	\$788.31
0178860	E-1265-0005-0003	SNAPE MONA L	Total Due	\$354.69
			2020	\$91.58
			2021	\$79.55

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$89.17
			2023	\$94.39
0132495	D-0518-0012-0000	SNLD PROPERTY GROUP L L C	Total Due	\$2,393.22
			2020	\$623.51
			2021	\$520.01
			2022	\$461.55
			2023	\$788.15
0172426	E-1229-0003-0103	SNOW & SAND L L C	Total Due	\$21.25
			2023	\$21.25
0412269	E-1229-0003-0862-03	SNOW & SAND L L C	Total Due	\$21.25
			2023	\$21.25
0296167	E-1701-0016-0000	SNOW DAVID K	Total Due	\$43.28
			2022	\$21.77
			2023	\$21.51
0491941	E-1229-0221-0000	SNOW DAVID K	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0342979	E-1701-0009-0019	SNYDER DAMIAN	Total Due	\$20.84
			2023	\$20.84
0491795	B-1960-0012-000A	SNYDER JOHN A/TAMI JO J/T	Total Due	\$517.47
			2023	\$517.47
0122298	D-0456-0322-0000	SOBORSKI JOHN/MARY SMITH J/T	Total Due	\$380.66
			2022	\$195.46
			2023	\$185.20
0220746	E-1714-0139-0000	SOBOTKA HARVEY M/BONNIE O J/T	Total Due	\$109.47
			2022	\$53.56
			2023	\$55.91
0355328	E-0401-0006-0049	SOINSKI EUGENE ANDREW JR	Total Due	\$4,018.51
			2023	\$4,018.51
0466620	A-0945-0036-0000	SOLARIO PEDRO	Total Due	\$557.26
			2023	\$557.26
0044138	B-0035-0008-0000	SOLBERG SARAH A	Total Due	\$1,130.64
			2023	\$1,130.64
0322435	D-1024-0005-0005	SOLEY DAVID	Total Due	\$846.43
			2023	\$846.43
0337763	E-1702-0003-0044	SOLIS CRYSTAL	Total Due	\$21.03
			2023	\$21.03
0210218	E-1687-0002-0077	SOMARRIBA MIGUEL A J/T	Total Due	\$39.15
			2022	\$19.77
			2023	\$19.38
0332657	E-1701-0009-0004-05	SOMARRIBA MIGUEL A J/T	Total Due	\$43.28
			2022	\$21.77
			2023	\$21.51
0405883	D-0518-0039-0044	SOMMERS JASON R/TIFFANIE M J/T	Total Due	\$213.00
			2023	\$213.00

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0405883	D-0518-0039-0044	SOMMERS JASON R/TIFFANIE M J/T	Total Due	\$1,136.67
			2023	\$1,136.67
0280625	E-0857-0008-0001	SORDEN LAYNE	Total Due	\$236.20
			2023	\$236.20
0280922	E-0857-0008-0007	SORDEN LAYNE	Total Due	\$229.35
			2023	\$229.35
0280351	E-0857-0005-0001	SORDEN LAYNE	Total Due	\$236.20
			2023	\$236.20
0285384	E-0857-0008-0012	SORDEN LAYNE	Total Due	\$166.00
			2023	\$166.00
0285384	E-0857-0008-0012	SORDEN LAYNE	Total Due	\$1,827.40
			2023	\$1,827.40
0297454	E-1708-0178-0008	SORENSEN DAVID A/EILEEN B	Total Due	\$33.29
			2023	\$33.29
0092483	C-0639-0005-0035	SORENSEN RYAN	Total Due	\$285.66
			2023	\$285.66
0203312	E-1478-0003-0001	SORENSEN JEFFERY	Total Due	\$457.52
			2021	\$244.52
			2023	\$213.00
0203312	E-1478-0003-0001	SORENSEN JEFFERY	Total Due	\$618.02
			2021	\$265.41
			2023	\$352.61
0338126	E-1699-0011-0001-03	SOSTENES CARLOS P/RACHEL C	Total Due	\$21.03
			2023	\$21.03
0496431	E-1601-0143-0000	SOTO MARTHA ALICIA	Total Due	\$34.08
			2023	\$34.08
0124591	D-0456-0526-0000	SOTO MELISSA	Total Due	\$339.22
			2023	\$339.22
0128725	D-0456-0886-0000	SOTO MELISSA	Total Due	\$185.20
			2023	\$185.20
0490071	D-0947-0012-0000	SOUTH CENTRAL COMMUNICATIONS INC	Total Due	\$34.36
			2023	\$34.36
0263639	D-0223-0001-0123	SOUTH CHINA GARDEN RESTAURANT INC	Total Due	\$324.25
			2023	\$324.25
0059151	B-0928-0000-0000	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$4,091.65
			2022	\$2,215.31
			2023	\$1,876.34
0177763	E-1229-0003-0575	SOUTHWICK SUZANNE	Total Due	\$43.75
			2023	\$43.75
0092996	C-0645-0064-0000	SPAINE FAMILY TRUST	Total Due	\$801.60
			2022	\$801.60
0262219	E-0737-0074-0000	SPALDING BONNIE A	Total Due	\$97.95
			2021	\$31.81

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$32.75
			2023	\$33.39
0471679	E-1856-0001-0002	SPARKLING DESERTS	Total Due	\$255.62
			2023	\$255.62
0103546	A-1143-0001-0029	SPARKS GARY L	Total Due	\$886.96
			2023	\$886.96
0330644	E-1695-0014-0002-04	SPARKS WILTON L	Total Due	\$475.89
			2019	\$111.30
			2020	\$99.00
			2021	\$83.69
			2022	\$88.38
			2023	\$93.52
0220597	E-1714-0157-0000	SPAULDING CONSTANCE C	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0030822	A-1138-0043-0000	SPECIALIZED MOUNTAIN SERVICES L L C	Total Due	\$793.63
			2023	\$793.63
0172715	E-1229-0003-0166	SPECK VENTURES L L C	Total Due	\$135.91
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0290046	E-1012-0001-0001-412	SPECK VENTURES L L C	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0417698	E-1229-0003-0877-06	SPECK VENTURES L L C	Total Due	\$96.97
			2019	\$19.82
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0417805	E-1012-0013-0016	SPECK VENTURES L L C	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0491851	E-1012-0070-0000	SPECK VENTURES L L C	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
0146081	E-0104-0005-0000	SPENCE JAMES/ALISA J/T	2023	\$35.54
			Total Due	\$215.01
0471950	E-0104-0005-0001	SPENCE JAMES/ALISA J/T	2023	\$215.01
			Total Due	\$282.51
0493586	E-1229-0363-0000	SPENCER BENJAMIN DOUGLAS	2023	\$282.51
			Total Due	\$32.50
0436797	D-1198-0004-0000	SPENCER RICHARD 1993 TRUST	2023	\$32.50
			Total Due	\$1,856.24
0120060	D-0456-0071-0000	SPINK RAY E	2023	\$1,856.24
			Total Due	\$339.22
0103801	A-1209-0057-0000	SPINK RAY E	2023	\$339.22
			2022	\$1,247.16
			2023	\$636.97
0103801	A-1209-0057-0000	SPINK RAY E	2023	\$610.19
			2022	\$4,345.24
			2023	\$1,784.40
0339371	E-1701-0047-0000	SPIRIT WINDS L L C	2023	\$2,560.84
			Total Due	\$21.51
0343167	E-1687-0006-0009-114	SPIRIT WINDS L L C	2023	\$21.51
			Total Due	\$21.03
0343209	E-1687-0006-0009-118	SPIRIT WINDS L L C	2023	\$21.03
			Total Due	\$21.03
0343217	E-1687-0006-0009-119	SPIRIT WINDS L L C	2023	\$21.03
			Total Due	\$21.03
0343225	E-1687-0006-0009-120	SPIRIT WINDS L L C	2023	\$21.03
			Total Due	\$21.03
0343175	E-1687-0006-0009-115	SPIRIT WINDS L L C	2023	\$21.03
			Total Due	\$21.03
0343035	E-1687-0006-0009-011	SPIRIT WINDS L L C	2023	\$21.03
			Total Due	\$21.33
0343233	E-1687-0006-0009-121	SPIRIT WINDS L L C	2023	\$21.33
			Total Due	\$21.03
0343043	E-1687-0006-0009-012	SPIRIT WINDS L L C	2023	\$21.03
			Total Due	\$21.14

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.14
0343142	E-1687-0006-0009-112	SPIRIT WINDS L L C	Total Due	\$21.33
			2023	\$21.33
0343340	E-1687-0006-0009-132	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343241	E-1687-0006-0009-122	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343159	E-1687-0006-0009-113	SPIRIT WINDS L L C	Total Due	\$21.33
			2023	\$21.33
0343050	E-1687-0006-0009-013	SPIRIT WINDS L L C	Total Due	\$21.14
			2023	\$21.14
0343258	E-1687-0006-0009-123	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343456	E-1687-0006-0009-143	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343472	E-1687-0006-0009-145	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343126	E-1687-0006-0009-110	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343308	E-1687-0006-0009-128	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343118	E-1687-0006-0009-019	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343068	E-1687-0006-0009-014	SPIRIT WINDS L L C	Total Due	\$21.14
			2023	\$21.14
0343266	E-1687-0006-0009-124	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343464	E-1687-0006-0009-144	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343134	E-1687-0006-0009-111	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343274	E-1687-0006-0009-125	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0343100	E-1687-0006-0009-018	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343183	E-1687-0006-0009-116	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343282	E-1687-0006-0009-126	SPIRIT WINDS L L C	Total Due	\$21.21
			2023	\$21.21
0343324	E-1687-0006-0009-130	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343316	E-1687-0006-0009-129	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0343092	E-1687-0006-0009-017	SPIRIT WINDS L L C	Total Due	\$21.03
			2023	\$21.03
0172442	E-1229-0003-0104	SPUHLER LUCY	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0469749	E-1567-0007-0002	SQUIRES ROBERT B JR J/T	Total Due	\$94.50
			2023	\$94.50
0305349	D-0472-0005-0000	SRG PROPERTIES L C	Total Due	\$3,004.48
			2023	\$3,004.48
0101243	C-1115-0005-0028	SSEC TRUST	Total Due	\$323.20
			2019	\$13.62
			2021	\$7.25
			2022	\$16.67
0077617	B-1152-0002-0003-06	ST GEORGE FOUNDATION REPAIR L L C	Total Due	\$704.87
			2023	\$704.87
			2023	\$43.75
0356151	E-1229-0003-0742-01	ST JOHN MARK/MARY	Total Due	\$43.75
			2023	\$43.75
0291705	E-0209-0001-0002-04	STABNOW DELWIN L	Total Due	\$443.88
			2022	\$230.88
			2023	\$213.00
0291705	E-0209-0001-0002-04	STABNOW DELWIN L	Total Due	\$1,656.90
			2022	\$736.55
			2023	\$920.35
0492143	E-1699-0016-00R1	STAFFORD TIMOTHY J/CHRISTENE A	Total Due	\$159.04
			2023	\$159.04
0247426	C-0645-0226-0000	STALEY SCOTT/SHELLEY J/T	Total Due	\$783.88
			2022	\$410.08
			2023	\$373.80
0265782	E-1229-0016-0000	STALLEY ISABELLE MARIE W	Total Due	\$77.15
			2020	\$18.04

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0492052	B-1975-0024-0000	STANKOSKY SKYLAR J	Total Due	\$453.79
			2023	\$453.79
0277720	E-1563-0007-0000	STANLEY GLADYS MARIE J/T	Total Due	\$183.91
			2023	\$183.91
0218815	E-1712-0093-0000	STANLEY HOMER C/ANALOU S J/T	Total Due	\$116.45
			2022	\$56.38
			2023	\$60.07
0309432	C-0202-000A-0005	STANLEY JUSTIN J/T	Total Due	\$713.95
			2022	\$351.10
			2023	\$362.85
0309424	C-0202-000A-0004	STANLEY JUSTIN J/T	Total Due	\$713.95
			2022	\$351.10
			2023	\$362.85
0499458	D-0573-0001-0000	STANLEY TRAVIS/LEANNE A J/T	Total Due	\$96.64
			2023	\$96.64
0027968	A-0877-0002-0004	STAPEL KENDA A	Total Due	\$1,243.93
			2023	\$1,243.93
0500083	D-0140-0002-0000	STAPLEY DARREN	Total Due	\$336.78
			2023	\$336.78
0116761	D-0307-0001-0000	STAPLEY KEN/PAULA	Total Due	\$29.60
			2022	\$15.66
			2023	\$13.94
0307501	E-1694-0010-0009	STARIA SAILIJA	Total Due	\$20.43
			2023	\$20.43
0160488	E-0737-0007-0000	STARK JOHN	Total Due	\$56.39
			2021	\$12.79
			2022	\$21.90
			2023	\$21.70
0093424	C-0639-0007-0019	STARLING L DON/VIRGINIA TRUST	Total Due	\$302.20
			2023	\$302.20
0093408	C-0639-0007-0018	STARLING L DON/VIRGINIA TRUST	Total Due	\$294.33
			2023	\$294.33
0344256	B-1382-0018-0000	STARNES GARY C	Total Due	\$497.07
			2023	\$497.07
0081411	B-1161-0001-0012	STARR JOSEPH	Total Due	\$10.00
			2023	\$10.00
0264504	E-1012-0001-0001-096	STARR LINDA	Total Due	\$35.54
			2023	\$35.54
0203379	E-1595-0002-0009	STARROS JOHN P	Total Due	\$90.15
			2023	\$90.15
0294022	E-1595-0002-0009-02	STARROS JOHN P	Total Due	\$90.15

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$90.15
0294014	E-1595-0002-0009-01	STARROS JOHN P	Total Due	\$90.15
			2023	\$90.15
0448685	B-1850-0000-0000	STATE ARMORY BOARD	Total Due	\$158.90
			2023	\$158.90
0149366	E-0171-0001-0050	STEAD WILLARD EARL	Total Due	\$790.08
			2023	\$790.08
0320082	E-0171-0001-0050-01	STEAD WILLARD/CHARLENE J/T	Total Due	\$859.11
			2023	\$859.11
0169513	E-0685-0006-0003	STECHEER FREDERICK W J/KELLY L J/T	Total Due	\$827.69
			2023	\$827.69
0245586	E-1565-0001-0047	STEED ELMER	Total Due	\$66.93
			2023	\$66.93
0204146	E-1603-0000-0000	STEED ELMER	Total Due	\$272.50
			2023	\$272.50
0129897	D-0456-1020-0000	STEED WENDELL	Total Due	\$481.38
			2021	\$100.72
			2022	\$195.46
			2023	\$185.20
0495808	A-0736-0021-0000	STEFFENSEN TED M/JANICE J/T	Total Due	\$3,404.62
			2023	\$3,404.62
0280492	E-0259-0011-0000	STEIB KEITH L	Total Due	\$1,527.64
			2023	\$1,527.64
0319845	C-0202-0008-0003	STEIJUM CONSULTING GROUP L L C	Total Due	\$72.18
			2023	\$72.18
0199585	E-1562-0018-0000	STEIN JEAN HALEY	Total Due	\$304.99
			2021	\$95.90
			2022	\$101.43
			2023	\$107.66
0199098	E-1559-0001-0000	STELLAR RICHARD E/ELIZABETH M	Total Due	\$10.00
			2023	\$10.00
0211224	E-1700-0008-0000	STEPHEN LA VETA	Total Due	\$43.28
			2022	\$21.77
			2023	\$21.51
0353455	E-0171-0001-0043-051	STEPHENS SCOTT KALANI J/T	Total Due	\$119.00
			2023	\$119.00
0353455	E-0171-0001-0043-051	STEPHENS SCOTT KALANI J/T	Total Due	\$366.40
			2023	\$366.40
0353455	E-0171-0001-0043-051	STEPHENS SCOTT KALANI J/T	Total Due	\$704.47
			2023	\$704.47
0494034	B-1999-0011-0000	STEPHENSEN LA REL/AMY J/T	Total Due	\$1,756.62
			2023	\$1,756.62
0122884	D-0456-0350-0000	STERNHAGEN CINDY	Total Due	\$185.20

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$185.20
0183571	E-1372-0070-0000	STERNHAGEN CINDY	Total Due	\$35.54
			2023	\$35.54
0493004	E-1701-0113-0000	STETLER DOUG	Total Due	\$21.51
			2023	\$21.51
0211737	E-1699-0004-0000	STEVENS ERIC J/T	Total Due	\$63.33
			2021	\$21.01
			2022	\$21.29
			2023	\$21.03
0422904	A-0906-0116-0000	STEVENS KEVIN FAMILY REVOCABLE TRUST	Total Due	\$1,365.76
			2023	\$1,365.76
0213543	E-1707-0077-0000	STEVENS RAYMOND E/JESSIE M	Total Due	\$185.72
			2019	\$43.20
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0090701	C-0590-0002-0000	STEWART CHELSIE J/T	Total Due	\$77.69
			2023	\$77.69
0020591	A-0779-0067-0001	STEWART AUDRA SUE	Total Due	\$1,295.30
			2021	\$149.27
			2023	\$1,146.03
0337896	E-1229-0003-0650	STEWART CYNTHIA	Total Due	\$14.50
			2023	\$14.50
0324167	E-1229-0003-0640-01	STEWART CYNTHIA	Total Due	\$14.50
			2023	\$14.50
0499477	B-2013-0034-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499478	B-2013-0035-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499479	B-2013-0036-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499488	B-2013-0045-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499489	B-2013-0046-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499486	B-2013-0043-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499487	B-2013-0044-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499480	B-2013-0037-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499481	B-2013-0038-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0499484	B-2013-0041-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499485	B-2013-0042-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499482	B-2013-0039-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499483	B-2013-0040-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499490	B-2013-0047-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499491	B-2013-0048-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0499492	B-2013-0049-0000	STEWART ENTERPRISES L C	Total Due	\$105.65
			2023	\$105.65
0493505	E-1702-0023-0000	STEWART MICHEAL	Total Due	\$20.91
			2023	\$20.91
0220811	E-1714-0168-0000	STOCKARD PAMA A/HARRIS B LIVING TRUST	Total Due	\$33.29
			2023	\$33.29
0308707	E-1291-0002-0004-02	STOCKMAN JOHN D	Total Due	\$28.79
			2023	\$28.79
0282100	E-1030-0065-0000	STOKES CHARLES	Total Due	\$152.58
			2022	\$74.28
			2023	\$78.30
0211919	E-1699-0013-0000	STORLIE JEFFREY	Total Due	\$21.03
			2023	\$21.03
0377728	E-1699-0003-0001	STORLIE JEFFREY	Total Due	\$33.07
			2023	\$33.07
0376753	E-1699-0013-0007	STORLIE JEFFREY	Total Due	\$32.05
			2023	\$32.05
0398302	E-1699-0015-0010	STORLIE JEFFREY	Total Due	\$21.44
			2023	\$21.44
0411949	E-1694-0006-0007	STORLIE JEFFREY	Total Due	\$21.51
			2023	\$21.51
0416245	E-1694-0006-0012	STORLIE JEFFREY	Total Due	\$21.51
			2023	\$21.51
0421724	E-1700-0017-0002	STORLIE JEFFREY	Total Due	\$21.44
			2023	\$21.44
0448792	E-1699-0009-0002-01	STORLIE JEFFREY	Total Due	\$42.32
			2022	\$21.29
			2023	\$21.03
0221348	E-1714-0193-0000	STORY DONNA J FAMILY TRUST	Total Due	\$35.54
			2023	\$35.54
0098431	C-1010-0000-0000	STOWELL C COY/KACEY L J/T	Total Due	\$45.93
			2023	\$45.93

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0408556	B-1626-0012-0000	STRAND DANIEL	Total Due	\$2,220.87
			2023	\$2,220.87
0494325	B-1206-0014-0000	STRAND DANIEL	Total Due	\$754.13
			2023	\$754.13
0499166	E-0171-000K-0012	STRAND MARISSA J/T	Total Due	\$997.65
			2023	\$997.65
0443785	B-1779-0020-0000	STRAND STEPHEN K	Total Due	\$1,062.73
			2023	\$1,062.73
0289006	E-1700-0027-0009	STRATTON BARBARA J/T	Total Due	\$32.05
			2023	\$32.05
0500567	C-0942-0004-0000	STRATTON CADE/JESSICA J/T	Total Due	\$77.98
			2023	\$77.98
0500567	C-0942-0004-0000	STRATTON CADE/JESSICA J/T	Total Due	\$271.90
			2023	\$271.90
0081817	B-1162-0001-0000	STRATTON CLIFFORD R/BARBARA JT	Total Due	\$433.17
			2020	\$132.26
			2021	\$111.73
			2022	\$99.67
			2023	\$89.51
0148764	E-0171-0001-0009	STRATTON JOHNATHAN MARCUS	Total Due	\$503.75
			2023	\$503.75
0473238	D-1213-000E-0013	STRATTON THOMAS C/KELLY A REVOCABLE LIVING TRUST	Total Due	\$609.00
			2023	\$609.00
0473238	D-1213-000E-0013	STRATTON THOMAS C/KELLY A REVOCABLE LIVING TRUST	Total Due	\$6,675.16
			2022	\$3,011.03
			2023	\$3,664.13
0034279	A-1150-0002-0001-126	STRAWN TOM M/KAREN LEE FAMILY TRUST	Total Due	\$2,814.64
			2023	\$2,814.64
0457892	A-2060-0036-0000	STREEPER MERINDA L	Total Due	\$1,569.60
			2023	\$1,569.60
0113073	A-0916-0002-0009	STRONG JAMES	Total Due	\$907.10
			2022	\$210.70
			2023	\$696.40
0211968	E-1695-0009-0000	STRONG LORINDA K	Total Due	\$10.00
			2023	\$10.00
0495232	B-1517-0005-0000	STRYKER PROPERTIES L L C	Total Due	\$2,480.86
			2023	\$2,480.86
0498447	B-2020-0141-0000	STUBBS BYRON/AMBER J/T	Total Due	\$628.51
			2023	\$628.51
0167210	E-1012-0001-0001-061	STUBBS DARRELL EUGINE	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0498437	B-2020-0131-0000	STUBBS FOREST HART	Total Due	\$609.54
			2023	\$609.54
0039369	B-0003-0002-0012	STUBBS LARRY C/REBECCA C REVOCABLE LIVING TRUST	Total Due	\$614.36
			2023	\$614.36
0096260	C-0836-0000-0000	STUBBS SCOTT/STACY	Total Due	\$136.39
			2023	\$136.39
0073061	B-1134-0001-0000	STULTS MARY L TRUST	Total Due	\$1,563.09
			2023	\$1,563.09
0343449	E-1687-0006-0009- 142	SUCCESS EMPOWERING TECHNIQUES	Total Due	\$21.03
			2023	\$21.03
0343431	E-1687-0006-0009- 141	SUCCESS EMPOWERING TECHNIQUES	Total Due	\$21.03
			2023	\$21.03
0216983	E-1709-0058-0000	SUGAJSKI FRANK P/JACK G	Total Due	\$89.42
			2021	\$19.19
			2022	\$34.69
			2023	\$35.54
0145570	D-0688-0001-0001-02	SUKOWATY TRENT THOMAS/CIMBERLY J/T	Total Due	\$141.00
			2023	\$141.00
0145570	D-0688-0001-0001-02	SUKOWATY TRENT THOMAS/CIMBERLY J/T	Total Due	\$1,636.55
			2023	\$1,636.55
0497719	D-0518-0002-0006	SULLIVAN BRETT/AMBER J/T	Total Due	\$860.24
			2023	\$860.24
0155793	E-0474-0001-0005-02	SULLIVAN KEVIN	Total Due	\$17.36
			2023	\$17.36
0199395	E-1565-0001-0004	SULLIVAN MARK	Total Due	\$67.38
			2023	\$67.38
0199452	E-1565-0001-0007	SULLIVAN MARK	Total Due	\$66.48
			2023	\$66.48
0176120	E-1229-0003-0424	SULLIVAN WILLIAM G III	Total Due	\$21.25
			2023	\$21.25
0320728	B-0191-0001-0001	SUMAN MARTIN/SARA TRUST	Total Due	\$79.63
			2023	\$79.63
0269974	A-1176-0003-0014	SUMMER FUN L L C	Total Due	\$2,737.40
			2023	\$2,737.40
0323441	A-1182-000A-0101	SUMMIT ASCENT L L C	Total Due	\$1,763.53
			2023	\$1,763.53
0250073	A-0052-0003-0000	SUNDLIE CLEONE I J/T	Total Due	\$1,267.96
			2023	\$1,267.96
0270758	A-0052-0023-0000	SUNDLIE CLEONE I/JAMES J/T	Total Due	\$700.47
			2023	\$700.47
0359312	B-1425-0023-0000	SUNDQUIST TROY	Total Due	\$2,199.09

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$2,199.09
0409745	E-1276-0006-0007-03	SUSEMICHEL STEPHANIE M	Total Due	\$139.84
			2023	\$139.84
0177300	E-1229-0003-0525	SUTHAR RATILAL M	Total Due	\$86.07
			2022	\$42.32
			2023	\$43.75
0256096	A-1150-0001-0003-04A	SUTPHIN GLEN J/T	Total Due	\$1,657.42
			2023	\$1,657.42
0295946	E-1708-0178-0007	SVERDLIK BORIS J/T	Total Due	\$142.52
			2020	\$38.73
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0252848	E-1702-0003-0030-09	SVOBODA JOHN	Total Due	\$65.27
			2021	\$21.59
			2022	\$21.94
			2023	\$21.74
0337748	E-1702-0003-0042	SWARINGEN JOSHUA	Total Due	\$21.03
			2023	\$21.03
0210630	E-1687-0006-0003	SWARTZ RALPH/BONNIE	Total Due	\$32.05
			2023	\$32.05
0251402	E-1229-0003-0602	SWEET KAZUKO/SWEET JACKSON K	Total Due	\$112.14
			2021	\$26.07
			2022	\$42.32
			2023	\$43.75
0493189	E-1342-0006-0000	SWEET WATER ENTERPRISES L L C	Total Due	\$29.89
			2023	\$29.89
0267994	E-0744-0001-0002	SWENSON KYLE	Total Due	\$213.00
			2023	\$213.00
0267994	E-0744-0001-0002	SWENSON KYLE	Total Due	\$108.21
			2023	\$108.21
0378536	C-1059-0003-0000	SWIDERSKI LYNSEY/VOYTEK J/T	Total Due	\$3,318.96
			2022	\$1,640.95
			2023	\$1,678.01
0378544	A-2005-0001-0000	SWIDERSKI LYNSEY/VOYTEK J/T	Total Due	\$620.89
			2022	\$40.98
			2023	\$579.91
0289345	E-1687-0005-0005-05	SWIGART JOSHUA B	Total Due	\$10.00
			2023	\$10.00
0493071	E-1578-0033-0000	SWIGART JOSHUA B	Total Due	\$10.00
			2023	\$10.00
0341179	E-1229-0110-0000	SWISHER THOMAS H/CECILE R	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.25
0341161	E-1229-0109-0000	SWISHER THOMAS H/CECILE R	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0180205	E-1291-0003-0015	SWOGGER MADELINE J	Total Due	\$124.54
			2023	\$124.54
0218310	E-1712-0045-0000	SWOPE ROBERT W/DOROTHY A	Total Due	\$30.93
			2023	\$30.93
0139300	B-1848-0000-0000	SYCAMORE TRAIL P U D OWNERS ASSOCIATION	Total Due	\$568.01
			2023	\$568.01
0419736	E-1229-0003-0640-56	SYED ZAKIR HUSSAIN	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0386257	E-1695-0004-0001	SYMONDS DORIS J TRUST	Total Due	\$31.87
			2023	\$31.87
0009263	A-0394-0000-0000	T & N PAROWAN L L C	Total Due	\$8,734.65
			2023	\$8,734.65
0313558	E-1719-0018-0045	TADIARCA AMADO/SHIRLEY	Total Due	\$61.08
			2023	\$61.08
0036266	A-1151-0001-0051	TAGHABONI FARZAD JOSEPH	Total Due	\$448.48
			2023	\$448.48
0036241	A-1151-0001-0050	TAGHABONI FARZAD JOSEPH	Total Due	\$558.08
			2023	\$558.08
0036225	A-1151-0001-0049	TAGHABONI FARZAD JOSEPH	Total Due	\$558.08
			2023	\$558.08
0206323	E-1602-0001-0000	TAJ TRUST	Total Due	\$263.61
			2023	\$263.61
0243748	C-0645-0193-0000	TALBOT TIMOTHY/JAYME J/T	Total Due	\$908.24
			2021	\$230.31
			2022	\$375.39
			2023	\$302.54
0220233	E-1714-0132-0000	TANCIBOK LOUISE	Total Due	\$35.54
			2023	\$35.54
0493110	C-0007-0013-0003	TANNER DELBERT H/JENNIFER ANN	Total Due	\$5,590.45
			2023	\$5,590.45
0302361	D-0502-0001-0009-01	TANNER JANICE M LIVING TRUST	Total Due	\$1,028.10
			2023	\$1,028.10
0118379	D-0453-0000-0000	TANNER NORMAN	Total Due	\$229.83
			2023	\$229.83
0122959	D-0456-0378-0000	TAPIA ALMA SELENE J/T	Total Due	\$185.20
			2023	\$185.20
0498546	D-0617-0010-0000	TAPIA ALMA SELENE J/T	Total Due	\$819.85

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$819.85
0496718	D-0456-1215-0000	TAPIA ANTONIO P	Total Due	\$174.61
			2023	\$174.61
0141710	D-0941-0002-0020	TAPIA ANTONIO P	Total Due	\$102.00
			2023	\$102.00
0141710	D-0941-0002-0020	TAPIA ANTONIO P	Total Due	\$1,809.81
			2023	\$1,809.81
0294907	E-1694-0010-0002-10	TAPPARO FAMILY TRUST	Total Due	\$21.14
			2023	\$21.14
0499972	E-1610-0122-0000	TARULA ANGELINA/MARICRUZ	Total Due	\$66.26
			2023	\$66.26
0470465	A-1197-000B-0107	TATE DEREK	Total Due	\$983.76
			2023	\$983.76
0187796	E-1388-0043-0000	TATE HARVEY L/LOIS M TRUST	Total Due	\$90.95
			2021	\$29.57
			2022	\$30.45
			2023	\$30.93
0226784	E-1865-0000-0000	TAYLOR ALAN	Total Due	\$30.10
			2023	\$30.10
0115771	D-0294-0015-0000	TAYLOR CRAIG/KRISTA J/T	Total Due	\$438.35
			2022	\$229.87
			2023	\$208.48
0224557	E-1783-0000-0000	TAYLOR DONALD P J/T	Total Due	\$424.02
			2023	\$424.02
0214905	E-1708-0035-0000	TAYLOR ERIC MERRITT	Total Due	\$33.29
			2023	\$33.29
0123668	D-0456-0409-0000	TAYLOR FAMILY TRUST	Total Due	\$696.71
			2022	\$357.49
			2023	\$339.22
0471166	A-1197-000E-0121	TAYLOR HELEN	Total Due	\$1,902.02
			2022	\$918.26
			2023	\$983.76
0490345	E-0820-0001-0000	TAYLOR JAMES RALPH C	Total Due	\$294.32
			2023	\$294.32
0420403	B-1716-0005-0000	TAYLOR JOHN R/DEBBIE J	Total Due	\$2,323.47
			2023	\$2,323.47
0244605	E-1293-0028-0000	TAYLOR JOHN SCOTT	Total Due	\$77.56
			2021	\$11.64
			2023	\$65.92
0418118	E-1400-0115-0001	TAYLOR PAUL/ROSHEEN	Total Due	\$38.62
			2022	\$19.51
			2023	\$19.11
0304573	A-0639-0021-0006	TAYLOR RICHARD M/LUCILLE G REVOCABLE TRUST	Total Due	\$38.87
			2023	\$38.87

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0450939	D-1208-0029-0000	TAYLOR SQUARED L L C	Total Due	\$5,018.89
			2023	\$5,018.89
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$449.43
			2022	\$236.43
			2023	\$213.00
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$1,029.61
			2022	\$395.91
			2023	\$633.70
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$1,162.95
			2022	\$515.59
			2023	\$647.36
0370723	B-1474-0017-0000	TEBBS REBECCA E	Total Due	\$829.22
			2023	\$829.22
0076916	B-1151-0003-0038	TEBBS RICHARD RAY/IRENE H SURVIVORS TRUST	Total Due	\$19.93
			2023	\$19.93
0219912	E-1714-0096-0000	TEEPLES ALEX	Total Due	\$33.29
			2023	\$33.29
0495045	B-1135-0077-0026	TEK SHINE L L C	Total Due	\$6,774.94
			2022	\$2,563.25
			2023	\$4,211.69
0407921	E-1687-0020-0004	TELLEZ JOSE LUIS/MARIA	Total Due	\$20.61
			2023	\$20.61
0010063	A-0433-0002-0000	TERRY FAMILY TRUST	Total Due	\$2,432.64
			2023	\$2,432.64
0490212	E-1116-0001-0001	TERRY SHAD V/JERI D J/T	Total Due	\$366.82
			2023	\$366.82
0263985	D-0223-0001-0141	TERRY WILLIAM J/KATHARINE L J/T	Total Due	\$324.25
			2023	\$324.25
0498860	S-0954-0000-0000	TEVIS SUSAN M	Total Due	\$62.45
			2023	\$62.45
0277829	E-1687-0005-0005-111	TGILDE ADRIAN ARTHUR	Total Due	\$114.02
			2019	\$26.36
			2020	\$23.82
			2021	\$21.16
			2022	\$21.47
			2023	\$21.21
0107893	A-1143-0008-000D-01	THARP NICHOLAS/JESSICA J/T	Total Due	\$399.76
			2023	\$399.76
0496834	A-0920-0002-0000	THELIN KAREN	Total Due	\$243.54
			2023	\$243.54
0496835	A-0920-0003-0000	THELIN KAREN	Total Due	\$243.54
			2023	\$243.54
0193414	E-1373-0079-0000	THEZAN EDITH RUTH/LEWIS RENE	Total Due	\$115.07
			2022	\$56.24

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$58.83
0215076	E-1708-0068-0000	THIELKE JOHN R/RAMONA C	Total Due	\$33.29
			2023	\$33.29
0315447	E-1694-0010-0032-16	THOMAS GAVIN	Total Due	\$20.84
			2023	\$20.84
0216652	E-1709-0043-0000	THOMAS SAMSON D	Total Due	\$35.54
			2023	\$35.54
0321726	D-1024-0001-0006	THOMES PAUL	Total Due	\$782.64
			2023	\$782.64
0343423	E-1687-0006-0009-140	THOMPSON GABRIAL	Total Due	\$42.32
			2022	\$21.29
			2023	\$21.03
0450285	B-1800-0017-0000	THOMPSON JASON/TERA J/T	Total Due	\$3,499.64
			2023	\$3,499.64
0133196	D-0527-0001-0002-23	THOMPSON MICHAEL R	Total Due	\$679.12
			2023	\$679.12
0121464	D-0456-0207-0000	THOMPSON RICHARD	Total Due	\$174.61
			2023	\$174.61
0417896	E-1012-0013-0017	THOMPSON STEVEN GERALD/BARBARA JEAN	Total Due	\$14.29
			2023	\$14.29
0324464	A-0639-0057-0003	THORNTON BEVAN	Total Due	\$383.32
			2021	\$383.32
0007085	A-0346-0000-0000	THORNTON BRIDGITT J/T	Total Due	\$1,290.81
			2023	\$1,290.81
0008695	A-0375-0001-0000	THORNTON BRIDGITT J/T	Total Due	\$682.21
			2023	\$682.21
0495943	A-0531-0003-0000	THORNTON RICHARD M/JACQUELINE S J/T	Total Due	\$5,134.76
			2023	\$5,134.76
0489656	A-0974-0007-0000	THORPE FAMILY TRUST	Total Due	\$2,108.63
			2023	\$2,108.63
0493668	B-1568-0008-0000	THREE EAGLE L L C	Total Due	\$4,117.78
			2023	\$4,117.78
0497334	B-1568-0013-0000	THREE EAGLE L L C	Total Due	\$2,027.29
			2023	\$2,027.29
0498355	B-1568-0015-0000	THREE EAGLE L L C	Total Due	\$2,023.71
			2023	\$2,023.71
0215969	E-1708-0138-0000	THURLKILL WILLIAM T/VIRGINIA	Total Due	\$56.58
			2023	\$56.58
0352481	E-1699-0014-0002-032	THURLOW CINDY SUE	Total Due	\$32.05
			2023	\$32.05
0103579	A-1209-0029-0000	TIFFANY SCOTT R/STACY JO J/T	Total Due	\$530.88
			2023	\$530.88

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0203544	E-1594-0001-0010	TILLARD HERMAN	Total Due	\$276.00
			2019	\$44.59
			2020	\$39.96
			2021	\$43.82
			2022	\$74.55
			2023	\$73.08
0009867	A-0219-0002-0000	TIMMONS JEFFRY A/SARA R J/T	Total Due	\$1,404.48
			2023	\$1,404.48
0151768	E-0241-0004-0001	TIMPSON CARL O	Total Due	\$2,044.13
			2022	\$775.02
			2023	\$1,269.11
0089588	C-0638-0043-0000	TIMPSON DON D & RAY D	Total Due	\$100.00
			2023	\$100.00
0089588	C-0638-0043-0000	TIMPSON DON D & RAY D	Total Due	\$862.00
			2023	\$862.00
0216686	E-1709-0021-0000	TIPPETTS ROY JARED	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0315512	E-1709-0116-0002	TIPPETTS TRAVIS R	Total Due	\$119.00
			2023	\$119.00
0315512	E-1709-0116-0002	TIPPETTS TRAVIS R	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0330727	A-0724-0003-0000	TIPTON TALLEN	Total Due	\$13.71
			2023	\$13.71
0220886	E-1714-0146-0000	TIVAL FEDLINE/ARLINE J/T	Total Due	\$33.29
			2023	\$33.29
0290921	E-1700-0027-0011-02	TIVAL FEDLINE/ARLINE J/T	Total Due	\$21.03
			2023	\$21.03
0497829	E-1523-0015-0000	TIVAL FEDLINE/ARLINE J/T	Total Due	\$68.17
			2023	\$68.17
0497822	E-1523-0008-0000	TIVAL FEDLINE/ARLINE J/T	Total Due	\$147.42
			2023	\$147.42
0153962	E-0326-0000-0000	TJ RAMBLER L L P	Total Due	\$211.31
			2023	\$211.31
0067600	B-1111-0001-014A-11	TJB KIM TRUST	Total Due	\$1,705.22
			2023	\$1,705.22
0432051	B-1695-000A-0013	TNC CEDAR CITY PROPERTIES L L C	Total Due	\$1,837.57
			2023	\$1,837.57
0500107	B-1812-011A-0000	TODD REVOCABLE TRUST	Total Due	\$1,080.85
			2023	\$1,080.85
0494618	E-1714-0209-0000	TOLAND GARY A	Total Due	\$65.90
			2022	\$32.61
			2023	\$33.29
0192879	E-1400-0045-0000	TOLEDO LORENA M PULUNTO J/T	Total Due	\$34.19

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$34.19
0337664	E-1229-0003-0640-06	TOMA PAUL	Total Due	\$21.25
			2023	\$21.25
0332624	E-1229-0003-0641-05	TOMA PAUL J	Total Due	\$32.50
			2023	\$32.50
0360476	B-1450-0009-0000	TOPHAM LARRY/TERESA FAMILY TRUST	Total Due	\$1,701.56
			2023	\$1,701.56
0319183	B-0010-0001-0001-02	TOPHAM WILLIAM LARRY/TERESA J/T	Total Due	\$1,766.05
			2023	\$1,766.05
0312915	E-1271-0004-0038	TORREJOS ELSBETH L	Total Due	\$299.84
			2023	\$299.84
0495987	E-1271-0004-0045	TORREJOS ELSBETH L	Total Due	\$320.54
			2023	\$320.54
0296704	E-1694-0010-0002-45	TORRES IRMA J/T	Total Due	\$42.52
			2022	\$21.38
			2023	\$21.14
0307683	E-1694-0010-0027	TORRES IRMA J/T	Total Due	\$41.76
			2022	\$21.03
			2023	\$20.73
0122819	D-0456-0371-0000	TORRES J SABAS J/T	Total Due	\$185.20
			2023	\$185.20
0492775	E-1624-0021-0000	TORRES JARDIEL/KATIA J/T	Total Due	\$124.65
			2023	\$124.65
0196722	E-1409-0007-0079	TORRES JUAN ANTONIO SAINZ J/T	Total Due	\$68.31
			2022	\$33.78
			2023	\$34.53
0129616	D-0456-1005-0000	TORRES LEONARDO GARCIA J/T	Total Due	\$185.20
			2023	\$185.20
0259280	B-0001-0009-0019-33	TORRES MICHAEL & DEBRA L J/T	Total Due	\$623.21
			2023	\$623.21
0165933	E-0988-0004-0000	TORRES SABAS	Total Due	\$76.42
			2023	\$76.42
0498564	D-0617-0028-0000	TORRES SUEANN CASTILLO/DELFIN O J/T	Total Due	\$839.42
			2023	\$839.42
0396421	C-1106-0001-0032	TORREZ JUAN A	Total Due	\$920.02
			2023	\$920.02
0176591	E-1229-0003-0492	TOVAR PAOLA P	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0265766	E-1229-0015-0000	TOVAR PAOLA P	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0338282	E-1229-0003-0672	TOVAR PAOLA P	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0492853	E-1229-0318-0000	TOVAR PAOLA P	Total Due	\$112.14
			2021	\$26.07
			2022	\$42.32
			2023	\$43.75
0124641	D-0456-0503-0000	TRABERT JOHN W FAMILY TRUST	Total Due	\$339.22
			2023	\$339.22
0352440	D-0604-0008-0000	TRAC INVESTMENTS L L C	Total Due	\$13.94
			2023	\$13.94
0499495	B-1961-0014-000A	TRAILSIDE LUMINARY L L C	Total Due	\$525.79
			2023	\$525.79
0499506	B-1961-0015-000D	TRAILSIDE LUMINARY L L C	Total Due	\$439.64
			2023	\$439.64
0491763	B-1960-0006-000F	TRAILSIDE PLANNED UNIT DEVELOPMENT OWNERS ASSOCIATION	Total Due	\$113.55
			2022	\$57.72
			2023	\$55.83
0219029	E-1714-0003-0000	TRAPANI JULIE ST JOHN	Total Due	\$35.54
			2023	\$35.54
0495769	B-2003-0025-0000	TRASCAPOULOS MARY	Total Due	\$1,451.70
			2023	\$1,451.70
0032497	A-1148-0003-0010	TRAYLOR STEPHEN ANDREW/JANET LYNN J/T	Total Due	\$555.66
			2023	\$555.66
0036183	A-1151-0001-0047	TRAYLOR STEVE/JANET J/T	Total Due	\$448.48
			2023	\$448.48
0032513	A-1148-0003-0011	TRAYLOR STEVE/JANET J/T	Total Due	\$555.66
			2023	\$555.66
0032430	A-1148-0003-0007	TRAYLOR STEVE/JANET J/T	Total Due	\$555.66
			2023	\$555.66
0181922	E-1316-0005-0000	TREECHATINANT DAO	Total Due	\$26.58
			2023	\$26.58
0304326	E-0323-0006-0005	TREEHOUSE IRON CO L L C	Total Due	\$5,533.77
			2023	\$5,533.77
0304334	E-0323-0006-0006	TREEHOUSE IRON CO L L C	Total Due	\$624.33
			2023	\$624.33
0246758	E-1578-0009-0011-03	TRESNER TAYLER JAMES	Total Due	\$35.54
			2023	\$35.54
0223658	E-1737-0001-0000	TRESOWSKI LECH CASIMIR	Total Due	\$179.07
			2023	\$179.07
0049749	B-0180-0000-0000	TRI R ENTERPRISES L L C	Total Due	\$1,765.60
			2023	\$1,765.60
0438629	B-1759-0014-0000	TRI R ENTERPRISES L L C	Total Due	\$1,677.73

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,677.73
0438496	B-1759-0001-0000	TRI R ENTERPRISES L L C	Total Due	\$1,677.73
			2023	\$1,677.73
0294774	A-1165-0012-0000	TRI VEST DEVELOPMENT L C	Total Due	\$2,385.66
			2020	\$718.02
			2021	\$616.62
			2022	\$526.54
			2023	\$524.48
0344132	B-1382-0006-0000	TRIPLE L LANDOWNERS L L C	Total Due	\$497.07
			2023	\$497.07
0270204	A-1176-0002-0015	TRIPOR ENTERPRISES INC	Total Due	\$1,889.21
			2023	\$1,889.21
0494661	B-1848-0003-0012	TRIPP ANGIE	Total Due	\$3,316.34
			2022	\$1,832.40
			2023	\$1,483.94
0004165	A-0115-0001-0115-03	TRISTAR REAL ESTATE L L C	Total Due	\$1,222.97
			2023	\$1,222.97
0003068	A-0113-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$1,384.88
			2023	\$1,384.88
0002813	A-0076-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$915.08
			2023	\$915.08
0011848	A-0501-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$2,133.43
			2023	\$2,133.43
0410792	A-0477-0001-0000	TRISTAR REAL ESTATE L L C	Total Due	\$275.43
			2023	\$275.43
0428125	E-1687-0006-0014-01	TRUE COURSE L L C	Total Due	\$20.50
			2023	\$20.50
0130580	D-0456-1077-0000	TRUEX HUGH L	Total Due	\$339.22
			2023	\$339.22
0174364	E-1229-0003-0290-01	TRUMINT TEST 1002 TRUST	Total Due	\$21.25
			2023	\$21.25
0500161	E-1229-0416-0000	TSA HOLDING GROUP L L C	Total Due	\$21.25
			2023	\$21.25
0386182	E-1197-0003-0000	TSAI GLORY YAU HUAI	Total Due	\$1,245.14
			2021	\$352.13
			2022	\$448.25
			2023	\$444.76
0157567	E-0574-0000-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$674.77
			2022	\$338.98
			2023	\$335.79
0243581	E-1373-0174-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$61.08
			2023	\$61.08
0492442	E-0579-0003-0000	TSAI GLORY YAU-HUAI/KONOMI KISHI J/T	Total Due	\$146.78

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$146.78
0368636	A-0779-0010-013A	TSINNIJINNIE WESLEY C/ARLENE J/T	Total Due	\$1,298.18
			2023	\$1,298.18
0012077	A-0504-0003-0001-04	TUBBESING GLEN O J/T	Total Due	\$570.41
			2022	\$167.85
			2023	\$402.56
0012051	A-0504-0003-0001-03	TUBBESING GLEN O J/T	Total Due	\$349.00
			2023	\$349.00
0275989	E-1030-0013-0000	TUCKER HAL H/PATRICIA	Total Due	\$213.00
			2023	\$213.00
0275989	E-1030-0013-0000	TUCKER HAL H/PATRICIA	Total Due	\$751.81
			2023	\$751.81
0169984	E-1117-0001-0000	TUCKER HAL H/PATRICIA J J/T	Total Due	\$342.59
			2023	\$342.59
0264512	E-1117-0001-0002	TUCKER HAL H/PATRICIA J J/T	Total Due	\$110.87
			2022	\$59.24
			2023	\$51.63
0170008	E-1117-0001-0001	TUCKER HAL H/PATRICIA J J/T	Total Due	\$690.18
			2022	\$264.18
			2023	\$426.00
0170008	E-1117-0001-0001	TUCKER HAL H/PATRICIA J J/T	Total Due	\$379.39
			2022	\$11.10
			2023	\$368.29
0168002	E-1030-0008-0000	TUCKER HAL H/PATRICIA J/T	Total Due	\$151.06
			2022	\$73.55
			2023	\$77.51
0333333	B-0652-0003-0000	TUDOR L L C	Total Due	\$5,111.91
			2021	\$1,999.93
			2022	\$1,422.14
			2023	\$1,689.84
0239779	E-0234-0016-0001	TUDOR L L C	Total Due	\$702.63
			2022	\$369.63
			2023	\$333.00
0239779	E-0234-0016-0001	TUDOR L L C	Total Due	\$2,069.29
			2022	\$938.85
			2023	\$1,130.44
0369105	E-0261-0022-0000	TULLIS JARED/SHYANNE J/T	Total Due	\$1,145.48
			2023	\$1,145.48
0456621	D-1209-000F-0016	TULLIS TRENTON J/MICHELLE L J/T	Total Due	\$987.41
			2023	\$987.41
0039039	B-0003-0002-0020	TULLIS TRENTON J/MICHELLE L J/T	Total Due	\$1,162.28
			2023	\$1,162.28
0034048	A-1150-0001-0018	TURLEY BRETT	Total Due	\$1,120.04
			2023	\$1,120.04
0418175	E-1229-0003-0880	TURNER DON K/KIMBERLY K	Total Due	\$21.25

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.25
0434818	E-1229-0003-0881-04	TURNER DON K/KIMBERLY K	Total Due	\$21.25
			2023	\$21.25
0130747	D-0456-1086-0000	TURNER JAMES	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0105111	A-1211-0163-0000	TURNEY JOHN/DEBRA J/T	Total Due	\$448.48
			2023	\$448.48
0214731	E-1634-0000-0000	TUUTAU SIOELI/GLORIA J/T	Total Due	\$76.42
			2023	\$76.42
0108263	A-1214-000B-0006	TWELVE12 L L C	Total Due	\$399.76
			2023	\$399.76
0359650	A-1184-0019-0000	TWIGGS JERRY D/KRISTINE	Total Due	\$141.21
			2023	\$141.21
0498210	B-1607-044A-0000	TWITCHELL ROBERT C/MARY JANE REVOCABLE LIVING TRUST	Total Due	\$3,068.17
			2023	\$3,068.17
0266061	E-1699-0018-0000	TWO MONKEYS L L C	Total Due	\$21.51
			2023	\$21.51
0111234	A-1165-0000-0000	TWYFORD RANDY/SANDRA J/T	Total Due	\$375.40
			2023	\$375.40
0214392	E-1708-0011-0000	TYE JEFFERY A	Total Due	\$236.43
			2022	\$236.43
0214392	E-1708-0011-0000	TYE JEFFERY A	Total Due	\$1.10
			2022	\$1.10
0317773	E-1601-0048-0048	TYLER CHARLES ROBERT	Total Due	\$22.94
			2023	\$22.94
0274560	A-1211-0125-0000	TYLER MICHAEL J/JULIE L J/T	Total Due	\$10.00
			2023	\$10.00
0127743	D-0456-0791-0001	UHOUSE WILLIAM G/PEGGY	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0001336	A-0029-0000-0000	ULRICH DAYLA CARLEEN/HANS THOGER J/T	Total Due	\$483.92
			2023	\$483.92
0493576	E-1229-0362-0000	ULUINABOU DEREK JOSEVATA	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91
			2023	\$32.50
0211869	E-1695-0004-0000	UNDERWOOD RALPH	Total Due	\$40.27
			2023	\$40.27
0177953	E-1258-0003-0000	UNGER KEITH	Total Due	\$199.83
			2021	\$45.52
			2022	\$77.89
			2023	\$76.42

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0119906	D-0456-0064-0000	UNZICKER TAYLOUR M/KIMBERLY A J/T	Total Due	\$174.61
			2023	\$174.61
0221389	E-1715-0001-0000	UNZICKER TAYLOUR M/KIMBERLY A J/T	Total Due	\$61.08
			2023	\$61.08
0086907	C-0243-0000-0000	UPPER KOYOTE L L C	Total Due	\$125.14
			2023	\$125.14
0181476	E-1229-0003-0078	UPRETI ANGELA M	Total Due	\$21.25
			2023	\$21.25
0181997	E-1229-0003-0079	UPRETI ANGELA M	Total Due	\$21.25
			2023	\$21.25
0426335	E-1229-0003-0862-20	UPRETI ANIL	Total Due	\$64.41
			2022	\$31.91
			2023	\$32.50
0342458	B-1381-0001-0010	URE FUND 1-ROCKVILLE APARTMENTS L L C	Total Due	\$12.79
			2022	\$12.79
0454113	B-1196-0044-0000	URE FUND 1-ROCKVILLE APARTMENTS L L C	Total Due	\$16.36
			2023	\$16.36
0166147	E-0979-0006-0000	URIBE ANTONIO	Total Due	\$444.94
			2022	\$223.60
			2023	\$221.34
0387313	E-1245-0001-0000	URIBE ONOFRE BERNABE	Total Due	\$142.84
			2023	\$142.84
0342987	E-1701-0009-0020	US LAND SYNDICATION L L C	Total Due	\$20.91
			2023	\$20.91
0496949	B-1239-0004-0000	UTAH BUILT L L C	Total Due	\$33.12
			2023	\$33.12
0158268	E-0631-0000-0000	UTAH IRON L L C	Total Due	\$555.81
			2023	\$555.81
0158631	E-0644-0002-0000	UTAH IRON L L C	Total Due	\$19.18
			2023	\$19.18
0162997	E-0836-0003-0000	UTAH IRON L L C	Total Due	\$173.82
			2023	\$173.82
0272705	E-1298-0008-0001	UTAH IRON L L C	Total Due	\$209.26
			2023	\$209.26
0297355	E-1883-0000-0000	UTAH IRON L L C	Total Due	\$711.16
			2023	\$711.16
0325321	E-4516-0000-0000	UTAH IRON L L C	Total Due	\$284.31
			2023	\$284.31
0325263	E-4510-0000-0000	UTAH IRON L L C	Total Due	\$56.51
			2023	\$56.51
0371655	E-0636-0001-0000	UTAH IRON L L C	Total Due	\$3,021.54
			2023	\$3,021.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0373313	E-0639-0008-0000	UTAH IRON L L C	Total Due	\$51.98
			2023	\$51.98
0397072	E-0635-0001-0003	UTAH IRON L L C	Total Due	\$14.80
			2023	\$14.80
0397049	E-0118-0001-0003	UTAH IRON L L C	Total Due	\$17.88
			2023	\$17.88
0397106	E-0684-0001-0003	UTAH IRON L L C	Total Due	\$17.44
			2023	\$17.44
0490369	E-0664-0001-0000	UTAH IRON L L C	Total Due	\$252.58
			2023	\$252.58
0492799	E-0639-0005-0002	UTAH IRON L L C	Total Due	\$24.61
			2023	\$24.61
0493222	E-0644-0663-0000	UTAH IRON L L C	Total Due	\$13.94
			2023	\$13.94
9000362	S-0037	UTAH IRON L L C	Total Due	\$9,531,109.95
			2014	\$1,400,341.85
			2015	\$1,313,990.66
			2016	\$1,101,767.32
			2017	\$764,762.22
			2018	\$716,427.07
			2019	\$610,260.15
			2021	\$1,378,426.63
			2022	\$1,604,621.35
			2023	\$640,512.70
9011575	S-0709	UTAH IRON L L C	Total Due	\$21.51
			2023	\$21.51
0245487	E-1859-0006-0001-024	VACKETTA ORE H	Total Due	\$87.68
			2022	\$44.49
			2023	\$43.19
0184553	E-1372-0141-0000	VAIL CATHERINE/ERIKSEN MARY L	Total Due	\$103.79
			2021	\$33.56
			2022	\$34.69
			2023	\$35.54
0274685	E-1523-0006-0003	VALDEZ CRAIG B J/T	Total Due	\$76.42
			2023	\$76.42
0416096	E-1372-0193-0003	VALENCIA ARELI GUADALUPE	Total Due	\$35.54
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0264611	E-1228-0003-0001	VALENTINE KAYLEIGH	Total Due	\$437.72
			2020	\$70.65
			2021	\$79.55
			2022	\$144.68
			2023	\$142.84
0159233	E-0843-0002-0001-710	VALKO ROBERT E J/T	Total Due	\$390.92
			2023	\$390.92
0129111	D-0456-0951-0000	VALLE CAMERINO	Total Due	\$185.20
			2023	\$185.20
0493067	E-1699-0029-0000	VALLE MIGUEL ANGLE	Total Due	\$86.98
			2020	\$23.65
			2021	\$21.01
			2022	\$21.29
			2023	\$21.03
0134632	A-0966-0000-0000	VALLEY GATE ESTATES L L C	Total Due	\$150.53
			2023	\$150.53
0134590	A-0965-0001-0000	VALLEY GATE ESTATES L L C	Total Due	\$34.58
			2023	\$34.58
0499229	A-0797-0006-0000	VALLEY GATE ESTATES L L C	Total Due	\$5,105.56
			2023	\$5,105.56
0499228	A-0797-0005-0000	VALLEY GATE ESTATES L L C	Total Due	\$673.52
			2023	\$673.52
0499227	A-0797-0004-0000	VALLEY GATE ESTATES L L C	Total Due	\$673.52
			2023	\$673.52
0499226	A-0797-0003-0000	VALLEY GATE ESTATES L L C	Total Due	\$673.52
			2023	\$673.52
0418688	E-0237-0001-0006	VALOV WILLIAM	Total Due	\$293.54
			2023	\$293.54
0207495	E-1617-0001-0000	VAN DER WERF JIM	Total Due	\$1,241.57
			2023	\$1,241.57
0161270	E-0721-0006-0000	VAN DYCK GASTON A/JENNY O 2000 TRUST	Total Due	\$79.74
			2023	\$79.74
0223047	E-1719-0011-0000	VAN FRACHEN ANNA M	Total Due	\$10.34
			2021	\$10.34
0498567	D-0617-0031-0000	VAN TASSELL LARRY W/DEBRA R J/T	Total Due	\$839.42
			2023	\$839.42
0167681	E-1012-0001-0001-15	VAN WAGONER SETH	Total Due	\$35.54
			2023	\$35.54
0278991	E-1699-0014-0002-08	VAN WAGONER SETH	Total Due	\$21.03
			2023	\$21.03
0302130	E-1699-0005-0001	VAN WAGONER SETH	Total Due	\$21.51
			2023	\$21.51
0491992	E-1701-0062-0000	VAN WAGONER SETH	Total Due	\$33.07
			2023	\$33.07

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0486180	D-1216-0016-0000	VANDENBERG CONNIE	Total Due	\$2,417.29
			2023	\$2,417.29
0301694	E-1695-0013-0013	VANGALDER TONY	Total Due	\$88.53
			2020	\$24.06
			2021	\$21.35
			2022	\$21.68
			2023	\$21.44
0103868	A-1209-0009-0000	VARNER W DOUGLAS	Total Due	\$1,336.63
			2023	\$1,336.63
0255718	A-1150-0002-0006	VASELS NICHOLAS C	Total Due	\$528.25
			2023	\$528.25
0031796	A-1148-0000-0000	VASELS NICHOLAS C	Total Due	\$434.67
			2023	\$434.67
0086279	A-1167-0001-0000	VASELS NICHOLAS C	Total Due	\$2,334.04
			2023	\$2,334.04
0191764	E-1392-0001-0004	VASQUEZ EFRAIN J/T	Total Due	\$19.68
			2023	\$19.68
0209699	E-1687-0002-0026	VASQUEZ RAUL	Total Due	\$19.38
			2023	\$19.38
0190659	E-1390-0115-0000	VASSAR DAVID A/ELENA K	Total Due	\$35.54
			2023	\$35.54
0492517	E-1687-0006-0037-OR1	VAUGHAN RHONDA G	Total Due	\$20.50
			2023	\$20.50
0498624	D-0456-1236-0000	VAUGHN WAYNE L III J/T	Total Due	\$452.58
			2022	\$232.33
			2023	\$220.25
0202652	E-1592-0002-0046	VAZQUEZ PEREZ MA CONSEPCION J/T	Total Due	\$67.38
			2023	\$67.38
0099819	C-0540-0002-0000	VEATER DAKOTA/EMMA J/T	Total Due	\$88.61
			2023	\$88.61
0474905	E-1229-0171-0000	VELAZQUEZ MARTIN MELCHOR	Total Due	\$129.40
			2022	\$63.14
			2023	\$66.26
0284973	D-0492-0002-0004	VELEZ RAYMOND	Total Due	\$51.43
			2023	\$51.43
0378668	B-1563-0010-0000	VELTRE MARGARET A	Total Due	\$1,281.87
			2023	\$1,281.87
0478880	B-1563-0010-0001	VELTRE MARGARET A	Total Due	\$1,281.87
			2023	\$1,281.87
0199049	E-1546-0002-0008	VENEGAS ALVARO	Total Due	\$31.98
			2023	\$31.98
0493680	E-1229-0364-0000	VENTER WILLEM	Total Due	\$85.61
			2021	\$21.20
			2022	\$31.91

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$32.50
0166337	E-1000-1001-0000	VENTURA J JESUS	Total Due	\$142.25
			2023	\$142.25
0107349	A-1217-000B-0002	VENUTI JOSEPH B/HEIDI	Total Due	\$3,680.89
			2019	\$637.62
			2020	\$836.31
			2021	\$718.23
			2022	\$747.93
			2023	\$740.80
0091857	C-0639-0005-0007	VERDU MICHAEL F	Total Due	\$1,209.74
			2023	\$1,209.74
0018140	A-0733-0000-0000	VERSAW DONALD H	Total Due	\$1,762.71
			2023	\$1,762.71
0490581	E-1695-0016-0000	VERTIN TODD D	Total Due	\$93.93
			2020	\$25.51
			2021	\$22.57
			2022	\$22.99
			2023	\$22.86
0338654	E-1229-0003-0703	VEST DAVID W	Total Due	\$21.25
			2023	\$21.25
0121100	D-0456-0165-0000	VICTORINO PETER O/PATRICIA O	Total Due	\$174.61
			2023	\$174.61
0373214	E-1229-0003-0746-17	VICTORIO LOURDES	Total Due	\$21.25
			2023	\$21.25
0302445	E-1699-0014-0001-021	VIDALES JOSE JOSE JESUS VALENCIA J/T	Total Due	\$88.89
			2020	\$24.17
			2021	\$21.44
			2022	\$21.77
			2023	\$21.51
0493305	D-0517-0048-0000	VILLA MONICA SANTOS	Total Due	\$443.18
			2023	\$443.18
0187630	E-1388-0011-0000	VILLALOBOS EDWIN ALEXANDER GONZALEZ J/T	Total Due	\$33.07
			2023	\$33.07
0196029	E-1409-1409-0007-71	VILLARREAL ENRIQUE/MARIA A FAMILY TRUST	Total Due	\$34.53
			2023	\$34.53
0195963	E-1409-1409-0007-60	VILLARREAL ENRIQUE/MARIA A FAMILY TRUST	Total Due	\$107.44
			2023	\$107.44
0196201	E-1409-0007-0019	VILLARREAL ENRIQUE/MARIA A FAMILY TRUST	Total Due	\$42.29
			2023	\$42.29
0195922	E-1409-1409-0007-55	VILLARREAL ENRIQUE/MARIA A FAMILY TRUST	Total Due	\$24.74
			2023	\$24.74

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0279916	E-1562-0021-0001	VILLEDA CLAUDIA EVELYN	Total Due	\$35.65
			2023	\$35.65
0310620	E-1699-0005-0015	VILLEDA MICHAEL ANTHONY	Total Due	\$21.51
			2023	\$21.51
0484813	E-1562-0021-0001-08	VILLEDA OSCAR ARMANDO/ROSA ELENA	Total Due	\$33.07
			2023	\$33.07
0489628	E-1562-0021-0001-14	VILLEDA OSCAR ARMANDO/ROSA ELENA	Total Due	\$59.06
			2023	\$59.06
0173846	E-1229-0003-0245	VILLEGAS ISMAEL J/T	Total Due	\$21.25
			2023	\$21.25
0272481	E-1229-0003-0618	VILLEGAS ISMAEL J/T	Total Due	\$21.25
			2023	\$21.25
0320942	E-1229-0003-0245-01	VILLEGAS ISMAEL J/T	Total Due	\$21.25
			2023	\$21.25
0401338	E-1229-0003-0859-01	VILLEGAS ISMAEL J/T	Total Due	\$21.25
			2023	\$21.25
0180098	E-1293-0002-0000	VILLEGAS MANUEL G/FIDELA J/T	Total Due	\$66.26
			2023	\$66.26
0176963	E-1229-0003-0508	VILLEGAS MANUEL GUARDADO	Total Due	\$32.50
			2023	\$32.50
0177821	E-1229-0003-0578	VILLEGAS MANUEL J/T	Total Due	\$21.25
			2023	\$21.25
0431079	E-1229-0003-0862-28	VILLEGAS MANUEL J/T	Total Due	\$21.25
			2023	\$21.25
0176476	E-1229-0003-0486	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$21.25
			2023	\$21.25
0254273	E-1229-0003-0609	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$21.25
			2023	\$21.25
0254257	E-1229-0003-0608	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$21.25
			2023	\$21.25
0346913	E-1276-0006-0011-04	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$142.84
			2023	\$142.84
0427580	E-1229-0003-0862-23	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$21.25
			2023	\$21.25
0216777	E-1709-0049-0000	VINCENT GUSTAVO L	Total Due	\$35.54
			2023	\$35.54
0251451	D-0456-1153-0000	VINER KENNETH P	Total Due	\$174.61
			2023	\$174.61
0251519	D-0456-1156-0000	VINER KENNETH P	Total Due	\$174.61
			2023	\$174.61
0251493	D-0456-1155-0000	VINER KENNETH P	Total Due	\$174.61
			2023	\$174.61
0251477	D-0456-1154-0000	VINER KENNETH P	Total Due	\$174.61
			2023	\$174.61

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0296332	E-1271-0004-0014	VIRAMONTES TEODORO	Total Due	\$142.84
			2023	\$142.84
0296928	E-1271-0004-0029	VIRGEN ALEJANDRA	Total Due	\$142.84
			2023	\$142.84
0404308	A-0909-0011-0000	VITARBO ARNOLD/FUJIE I J/T	Total Due	\$1,105.28
			2023	\$1,105.28
0318847	E-1229-0003-0037-01	VOCCIA EDWARD GEORGE	Total Due	\$21.25
			2023	\$21.25
0200987	E-1578-0009-0012-04	VOGELER PENNY LIVING TRUST	Total Due	\$35.54
			2023	\$35.54
9003200	S-3200-(M22043)	VOJTECKY KAREN	Total Due	\$17.36
			2023	\$17.36
0191046	E-1390-0132-0000	VOLLMER HARRIET L	Total Due	\$35.54
			2023	\$35.54
0489795	E-1687-0202-0000	VORIS TYRE GRANT	Total Due	\$21.14
			2023	\$21.14
0255387	A-0878-0012-0002	WADAS MICHAEL J/MERCY J/T	Total Due	\$1,019.10
			2023	\$1,019.10
0055852	B-0694-0000-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$1,092.64
			2023	\$1,092.64
0172020	E-1229-0003-0018	WADE WILLIAM RALPH	Total Due	\$77.15
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0394079	E-1694-0001-0003-02	WADSWORTH FAMILY TRUST	Total Due	\$21.44
			2023	\$21.44
0166634	E-1004-0023-0000	WAGNER DONALD L/CLAUDIA FAM TR	Total Due	\$89.34
			2020	\$18.80
			2021	\$19.22
			2022	\$26.24
			2023	\$25.08
0166824	E-1004-0007-0000	WAGNER DONALD L/CLAUDIA FAM TR	Total Due	\$93.45
			2020	\$19.44
			2021	\$19.89
			2022	\$27.66
0012788	A-0504-0003-0003-34	WAGONER CECELIA A	Total Due	\$838.48
			2022	\$435.92
			2023	\$402.56
0331519	E-1694-0009-0002	WAHLEN RYAN O	Total Due	\$129.98
			2023	\$129.98
0152402	E-0737-0042-0000	WALKER ASHCRAFT CHERYL	Total Due	\$21.70
			2023	\$21.70

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0183951	E-1372-0089-0000	WALKER ASHCRAFT CHERYL	Total Due	\$35.54
			2023	\$35.54
0465929	E-1734-0022-0001-06	WALKER ASHCRAFT CHERYL	Total Due	\$35.65
			2023	\$35.65
0467602	E-1734-0022-0001-08	WALKER ASHCRAFT CHERYL	Total Due	\$33.40
			2023	\$33.40
0167921	E-1014-0001-0000	WALKER DAN/BRANDY J/T	Total Due	\$213.00
			2023	\$213.00
0167921	E-1014-0001-0000	WALKER DAN/BRANDY J/T	Total Due	\$312.78
			2023	\$312.78
0019601	A-0779-0024-0000	WALKER JOHN/NORMA FAMILY TRUST	Total Due	\$1,285.45
			2023	\$1,285.45
0381068	E-0261-0023-0000	WALKER SHAWN	Total Due	\$1,502.50
			2023	\$1,502.50
0186491	E-1377-0015-0001	WALKER VERA IRENE	Total Due	\$43.16
			2022	\$21.68
			2023	\$21.48
0389590	E-1618-0017-0001	WALLACE ELMER JOE/LAVONNA J J/T	Total Due	\$289.33
			2022	\$145.59
			2023	\$143.74
0332608	E-1229-0003-0641-03	WALLS CARY G	Total Due	\$32.50
			2023	\$32.50
0036472	A-1153-0027-0000	WALTERS JOHN R/LAURA E J/T	Total Due	\$1,374.24
			2023	\$1,374.24
0303294	E-1695-0013-0043	WALTERS JOSEPH D	Total Due	\$64.72
			2021	\$21.44
			2022	\$21.77
			2023	\$21.51
0167731	E-1026-0002-0000	WALTON DOUGLAS P	Total Due	\$221.34
			2023	\$221.34
0008406	A-0381-0000-0000	WALUNAS JOSEPH MICHAEL	Total Due	\$1,448.36
			2022	\$756.77
			2023	\$691.59
0084076	C-0043-0000-0000	WALZ RYAN ROBERT	Total Due	\$38.50
			2023	\$38.50
0149960	E-0185-0023-0000	WARBURTON MARTIN A/PAMELA D J/T	Total Due	\$3,720.76
			2023	\$3,720.76
0015484	A-0589-0000-0000	WARD MICHAEL H	Total Due	\$1,064.17
			2023	\$1,064.17
0005915	A-0271-0000-0000	WARD TIM LEE/MICHELLE RENE J/T	Total Due	\$899.30
			2023	\$899.30
0303179	E-1699-0010-0001	WARE DAVID J	Total Due	\$115.64
			2019	\$26.75
			2020	\$24.17
			2021	\$21.44

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$21.77
			2023	\$21.51
0128402	D-0456-0846-0000	WARE MARK R/KATHRYN J J/T	Total Due	\$220.25
			2023	\$220.25
0001161	A-0034-0000-0000	WARMOTH PRAIRIE	Total Due	\$1,284.31
			2023	\$1,284.31
0038007	B-0003-0005-0015-410	WARNER DAVID PERRY/MELANIE MARIE REVOCABLE LIVING TRUST	Total Due	\$2,370.21
			2023	\$2,370.21
0160371	E-0737-0026-0000	WARNER NANCY G	Total Due	\$21.70
			2023	\$21.70
0359221	B-1425-0014-0000	WASHBURN CHARLES W/KINKO	Total Due	\$2,820.61
			2023	\$2,820.61
0354677	E-1229-0003-0743	WASHINGTON JUNIUS R/KATHRYN A J/T	Total Due	\$86.07
			2022	\$42.32
			2023	\$43.75
0104676	A-1210-0048-0000	WASHKO MARISA	Total Due	\$448.48
			2023	\$448.48
0155439	E-0455-0003-0000	WATKINS DAVID A	Total Due	\$161.03
			2022	\$81.29
			2023	\$79.74
0246022	E-1578-0009-0004-016	WATSON DORATHA	Total Due	\$35.54
			2023	\$35.54
0214442	E-1708-0001-0003	WATSON JACK	Total Due	\$133.92
			2020	\$36.40
			2021	\$31.62
			2022	\$32.61
			2023	\$33.29
0164035	E-0868-0002-0013	WATSON WILLIAM L	Total Due	\$63.74
			2022	\$31.57
			2023	\$32.17
0400496	E-1288-0016-0040	WATTENBURGER JENNY LEE	Total Due	\$41.17
			2023	\$41.17
0373594	C-0723-0005-0000	WATTS KEVIN K/TERI J J/T	Total Due	\$962.33
			2023	\$962.33
0126513	D-0456-0711-0000	WATTS LIVING TRUST	Total Due	\$185.20
			2023	\$185.20
0347663	E-1687-0013-0000	WAUNKA BRYAN/CALINA J/T	Total Due	\$21.03
			2023	\$21.03
0316734	E-0680-0003-0004	WEAR FAMILY SURVIVORS TRUST	Total Due	\$14.10
			2023	\$14.10
0275229	A-1178-0201-0000	WEATHERFORD PATTERSON REVOCABLE LIVING TRUST	Total Due	\$18.54
			2023	\$18.54
0245354	E-0755-0008-0000	WEATHERS JANET LEE	Total Due	\$191.94

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$191.94
0039195	B-0003-0002-0028	WEAVER CLEVE M/CONNIE J/T	Total Due	\$610.38
			2023	\$610.38
0498025	B-2020-0015-0000	WEAVER DEVELOPMENT INC	Total Due	\$568.29
			2023	\$568.29
0498020	B-2020-0010-0000	WEAVER DEVELOPMENT INC	Total Due	\$568.29
			2023	\$568.29
0498021	B-2020-0011-0000	WEAVER DEVELOPMENT INC	Total Due	\$600.21
			2023	\$600.21
0498026	B-2020-0016-0000	WEAVER DEVELOPMENT INC	Total Due	\$609.54
			2023	\$609.54
0414687	E-1229-0003-0874-04	WEAVER RICHARD EDWIN	Total Due	\$21.25
			2023	\$21.25
0380557	D-0506-0005-0000	WEBB REVOCABLE TRUST	Total Due	\$463.00
			2023	\$463.00
0380557	D-0506-0005-0000	WEBB REVOCABLE TRUST	Total Due	\$2,610.88
			2023	\$2,610.88
0156981	E-0516-0013-0000	WEBB WESLEY D J/T	Total Due	\$149.48
			2023	\$149.48
0174562	E-1229-0003-0299	WEBER DAWN J	Total Due	\$21.25
			2023	\$21.25
0116837	D-0314-0014-0000	WEBSTER BRENDA	Total Due	\$100.00
			2023	\$100.00
0116837	D-0314-0014-0000	WEBSTER BRENDA	Total Due	\$1,102.02
			2023	\$1,102.02
0018462	A-0758-0003-0000	WEBSTER RICHARD M/JACQUELINE D	Total Due	\$18.52
			2023	\$18.52
0334547	E-1700-0008-0012	WEDELL LONNY/JOY	Total Due	\$21.51
			2023	\$21.51
0024577	A-0874-0000-000B-06	WEEKS AARON	Total Due	\$1,908.62
			2022	\$997.37
			2023	\$911.25
0332699	E-1701-0009-0001-015	WEGNER NONA CLEO CAMILLE NOYES	Total Due	\$21.51
			2023	\$21.51
0119732	D-0456-0079-0000	WEIBEL WILLIAM Z & VIVIAN E	Total Due	\$173.64
			2023	\$173.64
0208873	E-1667-0002-0002	WELCH JOSH L/ALENA C J/T	Total Due	\$960.49
			2023	\$960.49
0279288	C-0174-0001-0001	WELLS FARGO BANK NORTHWEST	Total Due	\$701.34
			2020	\$208.56
			2021	\$174.82
			2022	\$156.78
			2023	\$161.18
0110269	A-1145-0000-000B-17	WELLS NATHAN/HEATHER J/T	Total Due	\$1,461.95

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,461.95
0214053	E-1707-0151-0000	WELLS SCOTT/TAMMIE J/T	Total Due	\$33.29
			2023	\$33.29
0085792	B-1152-0006-0015	WERLY ROBERT	Total Due	\$1,703.72
			2021	\$377.18
			2022	\$514.42
			2023	\$812.12
0231800	E-1871-0006-0000	WESCOTT CHRISTIAN CENTER	Total Due	\$58.47
			2021	\$21.20
			2022	\$19.77
			2023	\$17.50
0261377	D-0621-0001-0052	WEST 3500 DAYTON AVENUE TRUST	Total Due	\$417.23
			2023	\$417.23
0373578	E-1687-0006-0009-153	WEST HORIZON L L C	Total Due	\$18.59
			2023	\$18.59
0492721	A-1222-0002-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$1,026.93
			2023	\$1,026.93
0492722	A-1222-0003-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$1,026.93
			2023	\$1,026.93
0492723	A-1222-0004-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$1,026.93
			2023	\$1,026.93
0494131	E-0235-0009-0002	WESTERGOM CHAD J/ T	Total Due	\$1,395.02
			2023	\$1,395.02
0415445	E-1229-0003-0862-08	WESTON JEFF	Total Due	\$86.07
			2022	\$42.32
			2023	\$43.75
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$213.00
			2023	\$213.00
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$375.20
			2023	\$375.20
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$671.73
			2023	\$671.73
0216900	E-1709-0054-0000	WHEELER JAMES A/JOE A	Total Due	\$110.31
			2022	\$53.95
			2023	\$56.36
0217569	E-1709-0108-0000	WHEELOCK MICHAEL L/DEANNA M	Total Due	\$119.51
			2023	\$119.51
0022415	A-0878-0010-0007	WHETTEN SHAWN	Total Due	\$1,133.28
			2022	\$135.44
			2023	\$997.84
0215118	E-1708-0070-0000	WHISLER FAMILY TRUST	Total Due	\$33.29
			2023	\$33.29
0215225	E-1708-0051-0000	WHISLER FAMILY TRUST	Total Due	\$33.29
			2023	\$33.29

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0045697	B-0065-0097-0000	WHITAKER JAMES DALE TRUST	Total Due	\$943.96
			2023	\$943.96
0489582	B-1893-0017-0000	WHITAKER JAMES DALE TRUST	Total Due	\$983.06
			2023	\$983.06
0496649	B-2007-0034-00AM	WHITE BRANDI/TYLER J/T	Total Due	\$970.15
			2023	\$970.15
0451648	A-0917-0046-0000	WHITE DIMITRI RAY	Total Due	\$578.06
			2023	\$578.06
0497345	B-1184-0005-0000	WHITE FAMILY TRUST	Total Due	\$1,131.97
			2023	\$1,131.97
0032372	A-1148-0003-0004	WHITE KANDIS	Total Due	\$692.08
			2023	\$692.08
0032398	A-1148-0003-0005	WHITE KANDIS	Total Due	\$692.08
			2023	\$692.08
0020930	A-0780-0000-000C-01	WHITE PRESTON/KAMI J/T	Total Due	\$560.86
			2023	\$560.86
0456670	D-1209-000G-0003	WHITE RONALD JEFFREY/NANCY C J/T	Total Due	\$1,360.32
			2023	\$1,360.32
0147279	E-0118-0016-0010	WHITE RONALD W	Total Due	\$68.50
			2020	\$18.35
			2021	\$16.61
			2022	\$15.66
			2023	\$17.88
0158458	E-0635-0016-0010	WHITE RONALD W	Total Due	\$68.50
			2020	\$18.35
			2021	\$16.61
			2022	\$15.66
			2023	\$17.88
0161692	E-0684-0016-0010	WHITE RONALD W	Total Due	\$14.73
			2023	\$14.73
0227972	E-1870-0020-0000	WHITE RUTH	Total Due	\$37.27
			2022	\$19.77
			2023	\$17.50
0130093	D-0456-1054-0000	WHITESIDE LENORE H	Total Due	\$358.90
			2022	\$184.29
			2023	\$174.61
0179587	E-1278-0004-0003	WHITSON SHERMAN F & DONNA M	Total Due	\$142.84
			2023	\$142.84
0332855	E-1694-0008-0001-15	WHITT LARRY C/PAMELAN M	Total Due	\$21.44
			2023	\$21.44
0256112	A-1150-0001-0003-05A	WHITTINGTON MARK S LIVING TRUST	Total Due	\$645.43
			2023	\$645.43
0219847	E-1714-0067-0000	WHITWORTH LAURENCE	Total Due	\$35.54
			2023	\$35.54

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0092301	C-0639-0005-0026	WICKERSHEIM ALAN T/ANNA J	Total Due	\$285.66
			2023	\$285.66
0172996	E-1229-0003-0180	WILBOURN CHARLES R/VELMA J	Total Due	\$135.91
			2019	\$26.42
			2020	\$23.88
			2021	\$21.20
			2022	\$31.91
0483328	D-1214-0025-0000	WILCOCK LEONARD W	Total Due	\$417.00
			2023	\$417.00
0483328	D-1214-0025-0000	WILCOCK LEONARD W	Total Due	\$1,953.09
			2023	\$1,953.09
0495429	B-1386-0055-0000	WILCOX DANIELLE	Total Due	\$691.33
			2023	\$691.33
0131745	D-0502-0001-0002	WILD SKULL RANCH L L C	Total Due	\$3,666.03
			2023	\$3,666.03
0275815	D-0502-0001-0020	WILD SKULL RANCH L L C	Total Due	\$1,091.07
			2023	\$1,091.07
0373974	C-0663-0001-0004	WILDER RANDOLPH L	Total Due	\$660.56
			2023	\$660.56
0399011	E-0474-0001-0008	WILDERNESS TRUST	Total Due	\$251.43
			2020	\$42.98
			2021	\$47.42
			2022	\$81.29
0498640	E-0171-000G-0008	WILDING JOSHUA JACOB/EMMALEE J/T	Total Due	\$1,079.94
			2023	\$1,079.94
0251238	D-0456-1142-0000	WILFON M ALICIA MELGAR	Total Due	\$432.00
			2021	\$73.10
			2022	\$184.29
			2023	\$174.61
0049863	B-0186-0000-0000	WILKEY CARTER/STEPHANIE J/T	Total Due	\$567.93
			2023	\$567.93
0485042	A-1200-0BC1-0000	WILKINSON FAMILY TRUST	Total Due	\$4,980.51
			2023	\$4,980.51
0251733	E-1373-0183-0000	WILKS CARMEN R	Total Due	\$35.54
			2023	\$35.54
0497010	A-0035-0011-0000	WILKS JAMES RORY/DARCI J/T	Total Due	\$189.34
			2023	\$189.34
0095767	C-0645-0166-0000	WILLARD FAMILY TRUST	Total Due	\$285.66
			2023	\$285.66
0102597	C-1135-0004-0018	WILLARD FAMILY TRUST	Total Due	\$458.93
			2023	\$458.93
0245404	D-0502-0001-0015	WILLARDSON SHAWN	Total Due	\$673.75
			2023	\$673.75

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0490802	A-2068-0021-0000	WILLIAMS ALAN/MINDEE J/T	Total Due	\$244.49
			2023	\$244.49
0388048	E-0076-0008-0006	WILLIAMS DAVID L	Total Due	\$213.00
			2023	\$213.00
0388048	E-0076-0008-0006	WILLIAMS DAVID L	Total Due	\$1,409.69
			2023	\$1,409.69
0318763	E-1694-0005-0001-09	WILLIAMS EDWARD H/LORRAINE M	Total Due	\$21.21
			2023	\$21.21
0208188	E-1619-0007-0000	WILLIAMS IRMA LUCILLE J/T	Total Due	\$79.34
			2023	\$79.34
0221652	E-1715-0042-0000	WILLIAMS JOHN R III	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0466331	A-0953-0014-0000	WILLIAMS KENITH LEE	Total Due	\$633.89
			2023	\$633.89
0148079	E-0147-0017-0000	WILLIAMS LEILA D	Total Due	\$137.79
			2023	\$137.79
0109493	A-1215-000B-0014	WILLIAMS MERIDEE E	Total Due	\$10.00
			2023	\$10.00
0494874	E-1229-0374-0000	WILLIAMS PAUL	Total Due	\$109.49
			2020	\$23.88
			2021	\$21.20
			2022	\$31.91
0242252	C-0124-0001-0007	WILLIAMS ROBERT JR/GEORGIA J/T	Total Due	\$109.48
			2022	\$54.47
			2023	\$55.01
0064847	B-1097-0009-0000	WILLIAMS SIBLINGS PROPERTY TRUST	Total Due	\$1,068.29
			2023	\$1,068.29
0230398	E-1870-0270-0000	WILLIAMS THYRA L	Total Due	\$98.77
			2019	\$16.42
			2020	\$23.88
			2021	\$21.20
			2022	\$19.77
0163292	E-0843-0002-0001-121	WILLIS BRYAN K/NICOLE J/T	Total Due	\$1,376.26
			2023	\$1,376.26
0127834	D-0456-0820-0000	WILLIS EDWIN	Total Due	\$220.25
			2023	\$220.25
0127131	D-0456-0763-0000	WILLIS ORLONDO	Total Due	\$220.25
			2023	\$220.25
0120458	D-0456-0136-0000	WILSON DAVELIN	Total Due	\$174.61
			2023	\$174.61
0179694	E-1291-0002-0002	WILSON FRANCES PAULA	Total Due	\$134.13

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$65.40
			2023	\$68.73
0174042	E-1229-0003-0254	WILSON JONATHAN	Total Due	\$21.25
			2023	\$21.25
0172236	E-1229-0003-0119	WILSON MELVIN A/DELIGHT H J/T	Total Due	\$59.11
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0188786	E-1388-0115-0000	WILSON RANCH TRUST	Total Due	\$30.93
			2023	\$30.93
0152865	E-0737-0065-0000	WILSON ROBERT LEE	Total Due	\$89.63
			2020	\$24.38
			2021	\$21.65
			2022	\$21.90
			2023	\$21.70
0176856	E-1229-0003-0529	WILSON ROBERT LEE	Total Due	\$77.15
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0176526	E-1229-0003-0463	WILSON SHARON L	Total Due	\$77.15
			2020	\$18.04
			2021	\$16.35
			2022	\$21.51
			2023	\$21.25
0176674	E-1229-0003-0495-01	WILSON TANNER HYRUM	Total Due	\$21.25
			2023	\$21.25
0345063	E-1279-0012-0000	WINES JIM F	Total Due	\$142.84
			2023	\$142.84
0288552	A-1138-0037-0001	WINESETT TOM L	Total Due	\$1,071.68
			2023	\$1,071.68
0295839	E-1769-0001-0022	WINGO DAVID D/CAROLYN R	Total Due	\$75.75
			2023	\$75.75
0310752	D-0505-0001-0000	WINTERS DIANE	Total Due	\$220.84
			2023	\$220.84
0400751	E-1488-0012-0000	WIRICK LOU ANN	Total Due	\$505.49
			2022	\$253.96
			2023	\$251.53
0057114	B-0791-0000-0000	WISE FAMILY TRUST	Total Due	\$1,610.83
			2023	\$1,610.83
0209772	E-1687-0002-0030	WISNIEWSKI DOROTA/PIOTR	Total Due	\$19.38
			2023	\$19.38
0123197	D-0456-0390-0000	WITTWER TREY	Total Due	\$555.06
			2023	\$555.06
0368024	E-1702-0003-0026-02	WOLF MARK/EDIE	Total Due	\$21.33

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.33
0404464	C-1052-0001-0011	WOLFLEY CRAIG D	Total Due	\$3,278.71
			2023	\$3,278.71
0498360	A-0172-0010-0000	WOOD DANIEL GAYLE	Total Due	\$231.49
			2023	\$231.49
0164530	E-0903-0000-0000	WOODRUFF ROY M TRUSTEE FOR	Total Due	\$320.54
			2023	\$320.54
0163938	E-0868-0002-0008	WOOFER WILLIAM L	Total Due	\$32.50
			2023	\$32.50
0277670	E-1229-0003-0080-02	WOOLF CHARLES W	Total Due	\$21.25
			2023	\$21.25
0447067	B-1790-0027-0000	WOOLSEY STONEY/LISA J/T	Total Due	\$702.48
			2023	\$702.48
0038064	B-0003-0005-0015-413	WORTH LUGENE	Total Due	\$1,715.97
			2023	\$1,715.97
0301454	E-0739-0007-0000	WORTHEN HENRY	Total Due	\$300.95
			2022	\$151.47
			2023	\$149.48
0262334	E-0755-0002-0010	WORTHINGTON DORTHIA L	Total Due	\$10.00
			2023	\$10.00
0171956	E-1229-0003-0039	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$32.50
			2023	\$32.50
0173671	E-1229-0003-0049	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$21.25
			2023	\$21.25
0179397	E-1229-0003-0071	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$21.25
			2023	\$21.25
0160579	E-0737-0036-0000	WORTMAN JESSE KEITH	Total Due	\$39.30
			2022	\$19.85
			2023	\$19.45
0491981	E-1012-0072-0000	WP RE VENTURES 1 L L C	Total Due	\$61.19
			2023	\$61.19
0331618	E-1702-0003-0034-021	WRANKLE CHAD	Total Due	\$21.33
			2023	\$21.33
0199775	E-1567-0003-0000	WRIGHT BRUCE A JR	Total Due	\$683.92
			2019	\$169.94
			2020	\$150.92
			2021	\$126.87
			2022	\$114.01
			2023	\$122.18
0278801	A-1176-000B-0303	WRIGHT DANIEL S/KANDIS A	Total Due	\$13.47
			2023	\$13.47
0221611	E-1715-0040-0000	WRIGHT GEORGE W/GERDA F	Total Due	\$174.48
			2019	\$40.56
			2020	\$36.40

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$31.62
			2022	\$32.61
			2023	\$33.29
0222023	E-1715-0035-0000	WRIGHT GEORGE W/GERDA F	Total Due	\$162.67
			2019	\$37.78
			2020	\$33.94
			2021	\$29.57
			2022	\$30.45
			2023	\$30.93
0073434	B-1135-0029-0015	WRONCY JULIA L	Total Due	\$3,668.16
			2022	\$1,924.86
			2023	\$1,743.30
0372455	B-1927-0000-0000	Y DEVELOPMENT GROUP L L C	Total Due	\$4,198.15
			2022	\$2,278.53
			2023	\$1,919.62
0355625	E-1247-0006-0000	YANES JULIAN MONTES	Total Due	\$142.84
			2023	\$142.84
0272911	E-1717-0018-0000	YANNONE BETTY	Total Due	\$76.42
			2023	\$76.42
0460417	A-2061-0012-0000	YARDLEY BRONSON	Total Due	\$1,743.99
			2023	\$1,743.99
0404589	C-0138-0001-0009	YARDLEY ERIC/PENNY J/T	Total Due	\$462.05
			2023	\$462.05
0021250	A-0780-0000-000D-02	YARDLEY KASEY/SUNDEE J/T	Total Due	\$584.55
			2023	\$584.55
0341336	E-1229-0126-0000	YBARRA MARK A	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0340957	E-1229-0088-0000	YBARRA MARK A	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0427341	E-1523-0001-0004	YBARRA MARK A	Total Due	\$360.17
			2022	\$181.10
			2023	\$179.07
0083755	C-0032-0001-0000	YODER GREGORY A	Total Due	\$891.32
			2022	\$459.58
			2023	\$431.74
0291556	C-0032-0001-0002	YODER GREGORY A	Total Due	\$1,238.19
			2022	\$640.11
			2023	\$598.08
0211711	E-1699-0003-0000	YONG JOHNNY	Total Due	\$65.50
			2022	\$32.43
			2023	\$33.07
0493062	E-0188-0001-0003	YORK JASON	Total Due	\$1,813.85
			2023	\$1,813.85

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0262532	E-0921-0001-0002	YOUNG AMMARON	Total Due	\$179.07
			2023	\$179.07
0102241	C-1045-0001-0000	YOUNG DONALD/MEGAN TRUDEAU J/T	Total Due	\$213.00
			2023	\$213.00
0102241	C-1045-0001-0000	YOUNG DONALD/MEGAN TRUDEAU J/T	Total Due	\$1,685.78
			2023	\$1,685.78
0186632	E-1377-0015-0008	YOUNG DORIS ELAINE LIVING TRUST	Total Due	\$61.08
			2023	\$61.08
0204666	E-1601-0004-0000	YOUNG E ELIZABETH 80% INT	Total Due	\$23.16
			2023	\$23.16
0173531	E-1229-0003-0231	YOUNG HELEN	Total Due	\$55.01
			2023	\$55.01
0220399	E-1714-0134-0007	YOUNG HUNTER K A	Total Due	\$73.54
			2020	\$18.04
			2021	\$16.35
			2022	\$19.77
			2023	\$19.38
0370459	B-0360-0001-0007	YOUNG JENNIFER	Total Due	\$1,214.99
			2022	\$656.98
			2023	\$558.01
0273133	E-1002-0006-0000	YOUNG JONATHAN/TERI J/T	Total Due	\$287.52
			2022	\$144.68
			2023	\$142.84
0268844	E-1256-0001-0004-1	YOUNG KATHLEEN	Total Due	\$199.83
			2021	\$45.52
			2022	\$77.89
			2023	\$76.42
0266509	E-1611-0064-0000	YOUNG LOIS H	Total Due	\$38.92
			2023	\$38.92
0218096	E-1712-0035-0000	YOUNG MARC	Total Due	\$70.23
			2022	\$34.69
			2023	\$35.54
0099876	C-1115-0003-0003	YOUNG MARY FAMILY TRUST	Total Due	\$502.10
			2023	\$502.10
0099959	C-1115-0003-0027	YOUNG MARY FAMILY TRUST	Total Due	\$436.09
			2023	\$436.09
0260031	C-1115-0003-0001-02	YOUNG MARY FAMILY TRUST	Total Due	\$258.43
			2023	\$258.43
0036829	A-1153-0019-0000	YOUNG STEVEN R J/T	Total Due	\$1,748.95
			2023	\$1,748.95
0493467	E-1229-0356-0000	YOUNG TERRI/LORRIE	Total Due	\$21.25
			2023	\$21.25
0269024	A-1171-0004-000C	YOUNG WILLIAM/SANDY J/T UND 2/3 INT	Total Due	\$2,501.72
			2023	\$2,501.72

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0162229	E-0755-0002-0004	YUEN PATRICIA L	Total Due	\$124.62
			2022	\$60.87
			2023	\$63.75
0122835	D-0456-0372-0000	YUNG NOI	Total Due	\$282.51
			2023	\$282.51
0223625	E-1734-0003-0000	ZABARONI TODD	Total Due	\$142.98
			2020	\$38.85
			2021	\$33.66
			2022	\$34.82
0338316	E-1229-0003-0675	ZABATE LORENZA T	Total Due	\$21.25
			2023	\$21.25
0000296	A-0007-0007-0002	ZADEL WILLIAM A REVOCABLE LIVING TRUST	Total Due	\$1,018.24
			2023	\$1,018.24
0128162	D-0456-0835-0000	ZAMORA GIRLIE B/EVERETTE B J/T	Total Due	\$282.51
			2023	\$282.51
0485091	E-1687-0002-0127	ZAMORA JUSTO PONCE	Total Due	\$23.39
			2023	\$23.39
0171915	E-1229-0003-0037	ZARAGOZA RODOLFO RAMOS	Total Due	\$21.25
			2023	\$21.25
0304433	E-1687-0002-0001-214	ZARAZUA MARCO A	Total Due	\$22.83
			2023	\$22.83
0324027	E-1288-0016-0000	ZAVERSNIK RACHELE	Total Due	\$40.15
			2023	\$40.15
0498364	E-1229-0383-0000	ZE BA 1534 L L C	Total Due	\$42.76
			2022	\$21.51
			2023	\$21.25
0356052	E-1584-0044-0000	ZEHM FREDERICK S	Total Due	\$397.26
			2022	\$184.26
			2023	\$213.00
0356052	E-1584-0044-0000	ZEHM FREDERICK S	Total Due	\$391.49
			2021	\$128.68
			2022	\$126.42
			2023	\$136.39
0498181	D-0767-0013-0000	ZERKLE JOSEPH/MARTISHIAH J/T	Total Due	\$1,267.38
			2022	\$841.38
			2023	\$426.00
0498181	D-0767-0013-0000	ZERKLE JOSEPH/MARTISHIAH J/T	Total Due	\$2,418.20
			2022	\$1,175.31
			2023	\$1,242.89
0381233	D-0383-0036-0000	ZERKLE MARTISHIAH A	Total Due	\$158.86
			2023	\$158.86
0498183	D-0767-0015-0000	ZERKLE MARTISHIAH A	Total Due	\$739.32
			2023	\$739.32

Account Balance

Sorted by owner showing total due as of 01/31/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0155652	E-0474-0001-0000	ZERKLE RICHARD CLEON	Total Due	\$91.94
			2022	\$12.20
			2023	\$79.74
0243300	E-1306-0013-0000	ZETINO DEREK	Total Due	\$87.68
			2022	\$44.49
			2023	\$43.19
0279080	E-0147-0004-0001-021	ZFUND L L C	Total Due	\$934.45
			2023	\$934.45
0186699	E-1381-0001-0000	ZILFI JOSEPH	Total Due	\$179.07
			2023	\$179.07
0336021	B-1065-0009-0002	ZION DEVELOPMENT CORPORATION	Total Due	\$415.52
			2023	\$415.52
0492727	A-1222-0008-0000	ZION TRUST	Total Due	\$1,026.93
			2023	\$1,026.93
0386760	A-0507-0004-0001-02A	ZOBORIST JACOB/JAMIE J/T	Total Due	\$1,698.28
			2021	\$610.90
			2022	\$566.90
			2023	\$520.48
0185550	E-1373-0045-0000	ZOLLAR ALICIA U/ALFRED W	Total Due	\$35.54
			2023	\$35.54
0020732	A-0779-0075-0001	ZUNIGA VIOLA	Total Due	\$2,183.48
			2022	\$1,140.45
			2023	\$1,043.03

Total balance due for 1 accounts in year 2014:	\$1,400,341.85
Total balance due for 1 accounts in year 2015:	\$1,313,990.66
Total balance due for 2 accounts in year 2016:	\$1,102,002.39
Total balance due for 2 accounts in year 2017:	\$764,977.40
Total balance due for 3 accounts in year 2018:	\$718,481.33
Total balance due for 102 accounts in year 2019:	\$629,864.58
Total balance due for 239 accounts in year 2020:	\$62,717.63
Total balance due for 483 accounts in year 2021:	\$1,501,563.07
Total balance due for 1150 accounts in year 2022:	\$2,079,814.37
Total balance due for 4707 accounts in year 2023:	\$3,412,494.99
Total balance due for 4722 accounts over all years:	\$12,986,248.27