

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 2024 property taxes and/or special assessments in Iron County, Utah became delinquent on December 3, 2024.

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, 2025.

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 01/31/2025 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	\$300.37
			2023	\$158.59
			2024	\$141.78
0067600	B-1111-0001-014A-11	149 ROUNDTREE SERIES OF FAMILY TREE LANDMARK INVESTMENTS L L C	Total Due	\$3,947.90
			2023	\$1,921.39
			2024	\$2,026.51
0489572	B-1893-0007-0000	1600 NORTH ACCESS ROAD L L C	Total Due	\$711.73
			2024	\$711.73
0102910	C-1135-0004-0028	291 INVESTMENTS L L C	Total Due	\$1,189.01
			2024	\$1,189.01
0447364	E-4114-0002-0000	3 AQUILA L L C	Total Due	\$216.55
			2023	\$114.32
			2024	\$102.23
0495961	E-1629-0003-0000	3 AQUILA L L C	Total Due	\$4,900.84
			2023	\$2,593.27
			2024	\$2,307.57
0495962	E-1629-0004-0000	3 AQUILA L L C	Total Due	\$772.70
			2023	\$372.46
			2024	\$400.24
0483195	D-1214-0012-0000	3232 PROPERTIES L L C	Total Due	\$489.00
			2024	\$489.00
0483195	D-1214-0012-0000	3232 PROPERTIES L L C	Total Due	\$2,201.01
			2024	\$2,201.01
0493842	A-0145-0007-0000	33 ALL IN ENTERPRISES L L C	Total Due	\$7,736.80
			2021	\$3,228.47
			2022	\$1,039.12
			2023	\$70.47
0428059	B-1598-0004-0000	3405 EQUESTRIAN POINTE L L C	Total Due	\$5,834.88
			2024	\$5,834.88
0499797	B-2032-0005-0000	362 NORTH CEDAR L L C	Total Due	\$2,160.34
			2024	\$2,160.34
0499798	B-2032-0006-0000	362 NORTH CEDAR L L C	Total Due	\$2,160.34
			2024	\$2,160.34
0106473	A-1212-0006-0000	3K FAMILY TRUST	Total Due	\$1,341.00
			2024	\$1,341.00
0033677	A-1150-0001-0001	4 BUMBLEES L L C	Total Due	\$920.40
			2024	\$920.40
0500544	S-6944-0000-000	4182 C L L C	Total Due	\$83.56
			2024	\$83.56
0499447	B-2030-0015-0000	4B RANCH L L C	Total Due	\$1,034.41
			2024	\$1,034.41
0500266	B-1894-0009-0000	4B RANCH L L C	Total Due	\$829.80
			2024	\$829.80
0280609	E-1374-0001-0003	888 CHOI TRUST	Total Due	\$75.89
			2024	\$75.89
0184256	E-1372-0126-0000	ABATE DAVIDE A	Total Due	\$37.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$37.87
0089927	C-0638-0060-0000	ABBOTT MICHAEL L JR/KYRA	Total Due	\$382.05
			2024	\$382.05
0089943	C-0638-0061-0000	ABBOTT MICHAEL L SR/AMANDA J/T	Total Due	\$389.83
			2024	\$389.83
0205416	E-1601-0090-0000	ABDULLAH NORMAN S	Total Due	\$13.84
			2024	\$13.84
0165297	E-0945-0000-0000	ABUJAYYAB MOHAMMED A J/T	Total Due	\$318.06
			2024	\$318.06
0491860	E-1687-0003-0012	ABUKHALAF IHSSAN	Total Due	\$21.61
			2024	\$21.61
0106788	A-1212-0010-0000	ACE JACKSON CORPORATION	Total Due	\$561.95
			2024	\$561.95
0184231	E-1372-0125-0000	ACEVEDO ARNOLD A	Total Due	\$37.87
			2024	\$37.87
0264850	E-1388-0192-0000	ACEVEDO GILBERTO DE JOEL NOVA	Total Due	\$35.41
			2024	\$35.41
0265568	E-1540-0013-0000	ACEVEDO ROSA J/T	Total Due	\$75.89
			2024	\$75.89
0034378	A-1150-0004-0012	ACJM INVESTMENTS L L C	Total Due	\$2,389.16
			2024	\$2,389.16
0104791	A-1210-0049-0000	ACJM INVESTMENTS L L C	Total Due	\$622.07
			2024	\$622.07
0343357	E-1687-0006-0009-133	ACKERS FREDERICK NATHAN	Total Due	\$22.02
			2024	\$22.02
0343373	E-1687-0006-0009-135	ACKERS FREDERICK NATHAN	Total Due	\$22.02
			2024	\$22.02
0494462	E-1406-0166-0000	ACOSTA CAROLINA J/T	Total Due	\$79.98
			2022	\$79.98
0494462	E-1406-0166-0000	ACOSTA CAROLINA J/T	Total Due	\$54.27
			2022	\$18.75
			2023	\$18.38
			2024	\$17.14
0471455	A-1197-000E-0302	ACOSTA FAMILY TRUST	Total Due	\$1,108.57
			2024	\$1,108.57
0193273	E-1400-0087-0000	ACOSTA GABRIEL J/T	Total Due	\$37.87
			2024	\$37.87
0189602	E-1388-0179-0000	ACOSTA JAVIER/ROSA J/T	Total Due	\$37.87
			2024	\$37.87
0186640	E-1376-1389-0000	ACOSTA LUCAS	Total Due	\$207.67
			2024	\$207.67
0407111	E-1376-0006-0000	ACOSTA LUCAS	Total Due	\$207.67
			2024	\$207.67
0207594	E-1617-0002-0002	ACOSTA ROMERO MARIA CONCEPCION	Total Due	\$42.93
			2024	\$42.93
0497508	D-0456-1228-0000	ADAIR CHARLES	Total Due	\$172.94
			2024	\$172.94
0497509	D-0456-1229-0000	ADAIR CHARLES	Total Due	\$172.94

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$172.94
0499421	D-0456-1245-0000	ADAIR CHARLES	Total Due	\$172.94
			2024	\$172.94
0499422	D-0456-1246-0000	ADAIR CHARLES	Total Due	\$172.94
			2024	\$172.94
0499318	A-1035-0024-0000	ADAIR CHARLES SHANE	Total Due	\$573.67
			2024	\$573.67
0336542	D-0527-0001-0002-121	ADAIR MITCHELL F/GAYLENE D J/T	Total Due	\$10.00
			2024	\$10.00
0091667	C-0638-0092-0001	ADAME ROSARIO D	Total Due	\$1,003.11
			2024	\$1,003.11
0216223	E-1708-0150-0000	ADAMS CLIFFORD THOMAS/ROSE C	Total Due	\$60.82
			2024	\$60.82
0213139	E-1707-0058-0000	ADAMS ELAINE	Total Due	\$23.88
			2024	\$23.88
0214418	E-1708-0012-0000	ADAMS PHILIP J/ELAINE J/T	Total Due	\$22.76
			2024	\$22.76
0301751	E-1695-0013-0019	ADAMS PHILIP J/ELAINE J/T	Total Due	\$22.46
			2024	\$22.46
0301769	E-1695-0013-0020	ADAMS PHILIP J/ELAINE J/T	Total Due	\$22.46
			2024	\$22.46
0215613	E-1708-0119-0000	ADAMS PHILIP J/ELAINE V J/T	Total Due	\$35.41
			2024	\$35.41
0302619	E-1695-0013-0041	ADAMS PHILIP J/ELAINE V J/T	Total Due	\$22.46
			2024	\$22.46
0389665	E-1583-0001-0004	ADAMS STEVEN K/LANITA J/T	Total Due	\$166.00
			2024	\$166.00
0389665	E-1583-0001-0004	ADAMS STEVEN K/LANITA J/T	Total Due	\$3,015.68
			2023	\$1,753.39
			2024	\$1,262.29
0164001	E-0867-0001-0001	ADAMS THOMAS Y	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0164001	E-0867-0001-0001	ADAMS THOMAS Y	Total Due	\$160.73
			2023	\$84.84
			2024	\$75.89
0498160	B-2021-0078-0000	ADAMS WALKER J/HALLIE R J/T	Total Due	\$1,174.52
			2024	\$1,174.52
0119138	D-0456-0028-0000	ADAMS WESLIE/KILEE J/T	Total Due	\$172.94
			2024	\$172.94
0381548	B-1575-0013-0000	ADLER JERILYN REVOCABLE LIVING TRUST	Total Due	\$221.67
			2024	\$221.67
0320298	E-1734-0001-0001	ADLER NICHOLAS W/JAMIE L J/T	Total Due	\$37.98
			2024	\$37.98
0176682	E-1229-0003-0471	AFFINITY TINY HOMES L L C	Total Due	\$22.28
			2024	\$22.28
0109741	A-1215-000C-0010	AGH TRUST	Total Due	\$1,113.70
			2024	\$1,113.70

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0109741	A-1215-000C-0010	AGH TRUST	Total Due	\$586.37
			2023	\$17.76
			2024	\$568.61
0109766	A-1215-000C-0011	AGH TRUST	Total Due	\$1,113.70
			2024	\$1,113.70
0109766	A-1215-000C-0011	AGH TRUST	Total Due	\$568.61
			2024	\$568.61
0423860	E-1012-0013-0064	AGUAYO MELANIE D	Total Due	\$37.87
			2024	\$37.87
0245818	E-1601-0048-0012	AGUILAR JACKIE M	Total Due	\$24.36
			2024	\$24.36
0493304	D-0517-0047-0000	AGUILAR JOSE LUIS SANCHEZ	Total Due	\$555.63
			2021	\$225.54
			2022	\$258.09
			2024	\$72.00
0493304	D-0517-0047-0000	AGUILAR JOSE LUIS SANCHEZ	Total Due	\$2,163.06
			2021	\$618.76
			2022	\$738.60
			2024	\$805.70
0210887	E-1687-0003-0001	AGUILAR NANCY	Total Due	\$100.37
			2024	\$100.37
0210606	E-1687-0002-0094-01	AGUILAR NANCY	Total Due	\$49.33
			2023	\$25.34
			2024	\$23.99
0212115	E-1700-0006-0000	AGUILAR NANCY	Total Due	\$23.88
			2024	\$23.88
0254315	E-1602-0003-0047	AGUILAR PEDRO REBOLLO	Total Due	\$72.10
			2024	\$72.10
0123254	D-0456-0414-0000	AGUIRRE GABRIELA	Total Due	\$183.42
			2024	\$183.42
0104429	A-1209-0022-0000	AHMED MAQBOOL/MUSARRAT MALIK LIVING TRUST	Total Due	\$680.23
			2024	\$680.23
0103678	A-1209-0024-0000	AHMED MAQBOOL/MUSARRAT MALIK LIVING TRUST	Total Due	\$700.49
			2024	\$700.49
0103678	A-1209-0024-0000	AHMED MAQBOOL/MUSARRAT MALIK LIVING TRUST	Total Due	\$2,356.22
			2024	\$2,356.22
0217411	E-1709-0126-0000	AKERS ROBERT W/HAZEL K M/S	Total Due	\$37.87
			2024	\$37.87
0386042	E-0974-0004-0000	ALALUF LUZ	Total Due	\$297.52
			2024	\$297.52
0338209	E-1229-0003-0664	ALAMILLA EDGAR/MARIA J/T	Total Due	\$22.28
			2024	\$22.28
0192036	E-1392-0001-0067	ALATORRE GREGORIO	Total Due	\$20.23
			2024	\$20.23
0192325	E-1392-0001-0056	ALATORRE GREGORIO	Total Due	\$30.98

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$30.98
0355708	E-1247-0014-0000	ALATORRE TERESA J/T	Total Due	\$130.96
			2024	\$130.96
0435716	A-0496-0001-0000	ALBRIGHT G MARK/KARYN FAMILY TRUST	Total Due	\$3,661.34
			2024	\$3,661.34
0256575	A-1165-0003-0002-25	ALCALA JON PAUL J/T	Total Due	\$666.48
			2024	\$666.48
0346475	E-0657-0001-0000	ALDANA HECTOR J/T	Total Due	\$190.64
			2023	\$100.73
			2024	\$89.91
0339314	E-1701-0041-0000	ALEMAN RANDY/JEANNE M	Total Due	\$22.02
			2024	\$22.02
0501253	B-2012-0935-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$53.92
			2024	\$53.92
0497893	B-2017-0037-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$685.87
			2024	\$685.87
0497894	B-2017-0038-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$685.87
			2024	\$685.87
0497902	B-2017-0046-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$991.82
			2024	\$991.82
0497861	B-2017-0005-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$717.91
			2024	\$717.91
0498434	B-2020-0128-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$636.48
			2024	\$636.48
0498445	B-2020-0139-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$654.14
			2024	\$654.14
0498452	B-2020-0146-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$636.48
			2024	\$636.48
0498454	B-2020-0149-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$636.48
			2024	\$636.48
0498457	B-2020-0152-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$636.48
			2024	\$636.48
0390903	E-0832-0007-0000	ALEXANDER JOSEPH	Total Due	\$27.27
			2024	\$27.27
0333044	E-1694-0008-0001-34	ALEXANDER WILLIAM JR	Total Due	\$69.93
			2022	\$23.67
			2023	\$23.80
			2024	\$22.46
0110053	A-1145-0000-000B-08	ALFARO JOSHUA J	Total Due	\$561.95
			2024	\$561.95
0084746	C-0065-0000-0000	ALFONSO ANITA UND 25% INT	Total Due	\$724.34
			2024	\$724.34
0011061	A-0474-0001-0003	ALGER MAX L	Total Due	\$1,807.52
			2024	\$1,807.52
0308731	E-1291-0002-0007-04	ALGER RAYMOND L	Total Due	\$62.19
			2023	\$31.84
			2024	\$30.35
0156577	E-0516-0018-0000	ALHAMDANI HASSAN	Total Due	\$79.03

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$79.03
0401387	E-0516-0018-0001	ALHAMDANI HASSAN	Total Due	\$79.03
			2024	\$79.03
0275161	A-1178-0142-0000	ALI ASHELY E J/T	Total Due	\$1,208.91
			2024	\$1,208.91
0101573	C-1115-0007-0017	ALKHOV GRIGORIY/ELODIE J/T	Total Due	\$995.63
			2024	\$995.63
0462124	C-1107-0002-015H	ALLARD RANCH WATER COMPANY	Total Due	\$289.60
			2024	\$289.60
0160553	E-0737-0035-0000	ALLEN DONNA T/BOB G	Total Due	\$22.71
			2024	\$22.71
0277787	E-1687-0005-0005-019	ALLEN ELEANOR	Total Due	\$45.79
			2023	\$23.55
			2024	\$22.24
0124500	D-0456-0496-0000	ALLEN FAMILY IRREVOCABLE TRUST	Total Due	\$593.40
			2023	\$313.66
			2024	\$279.74
0220043	E-1714-0101-0000	ALLEN FAMILY IRREVOCABLE TRUST	Total Due	\$123.64
			2023	\$62.82
			2024	\$60.82
0230901	E-1870-0297-0000	ALLEN GEORGE L	Total Due	\$106.24
			2020	\$25.27
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0393725	D-0518-0043-0015	ALLEN MICHAEL JOSEPH	Total Due	\$1,441.27
			2024	\$1,441.27
0498311	D-0602-0003-0003	ALLEN MICHAEL/HAYLEY J/T	Total Due	\$1,326.09
			2023	\$703.87
			2024	\$622.22
0091725	C-0638-0092-0002	ALLEN TERRY SCOTT/CAMIE D J/T	Total Due	\$382.05
			2024	\$382.05
0151305	E-0231-0005-0000	ALLEN WINSTON JAMES	Total Due	\$119.00
			2024	\$119.00
0151305	E-0231-0005-0000	ALLEN WINSTON JAMES	Total Due	\$1,313.31
			2024	\$1,313.31
0313905	E-1719-0018-0051	ALLGEYER ANNETTE	Total Due	\$37.87
			2024	\$37.87
0129244	D-0456-0932-0000	ALLISON DWIGHT W/LU JEAN C FM TRUST	Total Due	\$218.11
			2024	\$218.11
0146743	E-0040-0001-0000	ALLYN JULIE LEIGH	Total Due	\$120.66
			2024	\$120.66
0360914	E-0228-0001-0022	ALONZO FELIX/ALMA FAMILY TRUST	Total Due	\$664.86
			2024	\$664.86
0343514	E-1687-0006-0009-04	ALRAIS HASSAN SAADI	Total Due	\$22.02
			2024	\$22.02
0413663	E-1229-0003-0862-06	ALTAI L L C	Total Due	\$22.28

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.28
0352895	E-0109-0023-0000	ALTON AARON JACOB/LACEY ANN J/T	Total Due	\$1,823.89
			2024	\$1,823.89
0096187	C-0648-0001-0008	ALTON AARON/LACEY J/T	Total Due	\$4,340.15
			2024	\$4,340.15
0307576	E-1694-0010-0016	ALTORFER ROD R	Total Due	\$21.38
			2024	\$21.38
0021201	A-0780-0000-000F-07	ALVARADO ALBERT	Total Due	\$1,438.49
			2024	\$1,438.49
0342102	D-1188-000D-0007	ALVARADO DEBRA/JACK J/T	Total Due	\$1,482.94
			2024	\$1,482.94
0407491	E-1687-0020-0002	ALVAREZ GUSTAVO A	Total Due	\$33.18
			2024	\$33.18
0127008	D-0456-0733-0000	ALVAREZ PASIANO R J/T	Total Due	\$1,424.36
			2024	\$1,424.36
0179165	E-1270-0003-0000	ALVAREZ RAMIRO	Total Due	\$297.52
			2024	\$297.52
0121316	D-0456-0225-0000	ALVORD JOANNA	Total Due	\$172.94
			2024	\$172.94
0156304	E-0477-0000-0000	ALZATE ELENA LENY 1/2 INT	Total Due	\$311.24
			2024	\$311.24
0321957	D-1024-0002-0023	ALZATE LENNIE ANN	Total Due	\$309.37
			2024	\$309.37
0120219	D-0456-0124-0000	AMAVIZCA JESUS	Total Due	\$172.94
			2024	\$172.94
0307055	E-1279-0008-0000	AMAYA PEDRO J/MARCELINA A	Total Due	\$141.78
			2024	\$141.78
0499058	A-0990-0028-0000	AMC DEVELOPMENT L L C	Total Due	\$1,099.83
			2023	\$558.43
			2024	\$541.40
0499059	A-0990-0029-0000	AMC DEVELOPMENT L L C	Total Due	\$1,099.83
			2023	\$558.43
			2024	\$541.40
0499064	A-0990-0034-0000	AMC DEVELOPMENT L L C	Total Due	\$1,099.83
			2023	\$558.43
			2024	\$541.40
0499075	A-0990-0045-0000	AMC DEVELOPMENT L L C	Total Due	\$1,083.28
			2023	\$549.94
			2024	\$533.34
0499076	A-0990-0046-0000	AMC DEVELOPMENT L L C	Total Due	\$1,083.28
			2023	\$549.94
			2024	\$533.34
0499077	A-0990-0047-0000	AMC DEVELOPMENT L L C	Total Due	\$1,083.28
			2023	\$549.94
			2024	\$533.34
0499079	A-0990-0049-0000	AMC DEVELOPMENT L L C	Total Due	\$1,083.28
			2023	\$549.94
			2024	\$533.34

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0499072	A-0990-0042-0000	AMC DEVELOPMENT L L C	Total Due	\$1,083.28
			2023	\$549.94
			2024	\$533.34
0499073	A-0990-0043-0000	AMC DEVELOPMENT L L C	Total Due	\$1,083.28
			2023	\$549.94
			2024	\$533.34
0499074	A-0990-0044-0000	AMC DEVELOPMENT L L C	Total Due	\$1,083.28
			2023	\$549.94
			2024	\$533.34
0494019	E-1593-0007-0000	AMERICAN DREAM LANDS L L C	Total Due	\$318.06
			2024	\$318.06
0184710	E-1372-0173-0000	AMERICAS BACK FORTY L L C	Total Due	\$133.54
			2023	\$67.81
			2024	\$65.73
0271566	A-1173-0079-0000	AMES PHYLLIS BENDER J/T	Total Due	\$2,481.54
			2024	\$2,481.54
0295359	E-1694-0010-0002-18	AMICK BRIAN SCOTT	Total Due	\$22.13
			2024	\$22.13
0277555	D-0953-0005-0000	AMIGOS HOLDINGS L L C	Total Due	\$5,366.42
			2024	\$5,366.42
0308350	D-0947-0001-0010	AMIGOS HOLDINGS L L C	Total Due	\$6,030.71
			2024	\$6,030.71
0264322	E-0970-0003-0001	AMIRO TRUST	Total Due	\$297.52
			2024	\$297.52
0239860	A-1144-0001-0012	AMMIL L L C SERIES 1	Total Due	\$860.36
			2024	\$860.36
0254596	A-1144-0001-0012-02	AMMIL L L C SERIES 1	Total Due	\$399.01
			2024	\$399.01
0255791	A-1150-0005-0007	AMMIL L L C SERIES 2 A SERIES OF AMMIL L L C	Total Due	\$1,660.90
			2024	\$1,660.90
0494967	D-0456-1199-0000	ANAYA NOE ARTURO	Total Due	\$488.66
			2024	\$488.66
0496526	E-1406-0169-0000	ANCHEYTA MAURICIO PEREZ J/T	Total Due	\$17.11
			2024	\$17.11
0188406	E-1388-0072-0000	ANCHEYTA SILVERIO	Total Due	\$71.86
			2023	\$36.71
			2024	\$35.15
0158300	E-0632-0001-0643	ANCILLARY TRUST	Total Due	\$91.08
			2024	\$91.08
0373289	E-0639-0005-0000	ANCILLARY TRUST	Total Due	\$39.20
			2024	\$39.20
9000966	S-0097-(M19055)	ANCILLARY TRUST	Total Due	\$117.43
			2024	\$117.43
9000958	S-0096-0000-0000	ANCILLARY TRUST	Total Due	\$53.86
			2024	\$53.86
0415866	E-1372-0193-0002	ANDARA JESUS/ALICIA	Total Due	\$77.33
			2023	\$39.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$37.87
0347044	E-1012-0001-0005-29	ANDERSEN CAMPBELL/MARY J/T	Total Due	\$23.88
			2024	\$23.88
0279437	E-0440-0003-0000	ANDERSEN JAMES D/ROMONA E J/T	Total Due	\$106.63
			2024	\$106.63
0134020	D-0621-0001-0018	ANDERSON ALEX	Total Due	\$213.00
			2024	\$213.00
0134020	D-0621-0001-0018	ANDERSON ALEX	Total Due	\$2,042.35
			2024	\$2,042.35
0360039	E-1229-0003-0640-54	ANDERSON ALYSSA	Total Due	\$22.28
			2024	\$22.28
0002359	A-0048-0001-0000	ANDERSON BRADLEY/CAROLEE J/T	Total Due	\$1,562.53
			2024	\$1,562.53
0439577	C-1135-0004-0030-01	ANDERSON CHALET L L C	Total Due	\$4,510.79
			2024	\$4,510.79
0199791	E-1567-0004-0000	ANDERSON CHRISTEN	Total Due	\$95.35
			2024	\$95.35
0199817	E-1567-0004-0001	ANDERSON CHRISTEN	Total Due	\$66.96
			2024	\$66.96
0199833	E-1567-0004-0002	ANDERSON CHRISTEN	Total Due	\$66.96
			2024	\$66.96
0462983	B-1831-0002-0000	ANDERSON COURTNEY/SHARON FAMILY REVOCABLE TRUST	Total Due	\$2,983.12
			2024	\$2,983.12
0360807	E-0228-0001-0016	ANDERSON DARLA	Total Due	\$664.86
			2024	\$664.86
0004751	A-0187-0187-0003	ANDERSON FAMILY TRUST	Total Due	\$727.76
			2024	\$727.76
0125689	D-0456-0598-0000	ANDERSON KERRY L	Total Due	\$602.41
			2022	\$213.37
			2023	\$205.62
			2024	\$183.42
0134939	D-0570-0002-0000	ANDERSON LIVING TRUST	Total Due	\$2,103.29
			2024	\$2,103.29
0008091	A-0366-0005-0017	ANDERSON OMAR	Total Due	\$66.04
			2024	\$66.04
0008117	A-0366-0005-0018	ANDERSON OMAR	Total Due	\$73.37
			2024	\$73.37
0008133	A-0366-0005-0019	ANDERSON OMAR	Total Due	\$68.21
			2024	\$68.21
0008158	A-0366-0005-0020	ANDERSON OMAR	Total Due	\$68.21
			2024	\$68.21
0008174	A-0366-0005-0021	ANDERSON OMAR	Total Due	\$118.49
			2024	\$118.49
0406030	C-1133-0003-0000	ANDERSON PAMELA	Total Due	\$4,608.86
			2024	\$4,608.86
0237872	E-1872-0345-0000	ANDERSON ROBERT WILLARD	Total Due	\$17.44
			2024	\$17.44

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0498554	D-0617-0018-0000	ANDERSON SUNRISE L L C	Total Due	\$267.00
			2024	\$267.00
0097599	C-0940-0000-0000	ANDERSON TREVOR C/JENNY LEE J/T	Total Due	\$222.70
			2024	\$222.70
0253036	A-1175-0017-0000	ANDRES DAVID/CHRISTINA J/T	Total Due	\$2,742.95
			2024	\$2,742.95
0236254	E-1872-0186-0000	ANGEL JOAN H	Total Due	\$17.44
			2024	\$17.44
0302726	E-1279-0006-0000	ANGELES JOSE JUAN	Total Due	\$141.78
			2024	\$141.78
0441847	A-0917-0010-0000	ANGELL JASON T/ROZELLA W J/T	Total Due	\$1,749.01
			2024	\$1,749.01
0272358	E-1202-0003-0002	ANGELOPOULOS NICK J	Total Due	\$141.78
			2024	\$141.78
0184488	E-1372-0112-0000	ANGI JOHN ARTHUR SR/DOROTHEA L	Total Due	\$37.87
			2024	\$37.87
0184504	E-1372-0113-0000	ANGI JOHN ARTHUR SR/DOROTHEA L	Total Due	\$35.41
			2024	\$35.41
0243904	D-0456-1135-0000	ANGUIANO JOSE J J/T	Total Due	\$172.94
			2024	\$172.94
0498786	B-1857-1084-0000	ANSARI HAMID/LOUISE VIOLETTE J/T	Total Due	\$1,554.70
			2024	\$1,554.70
0492593	D-0528-0009-0000	ANTLER RIDGE PROPERTIES L L C	Total Due	\$13.90
			2024	\$13.90
0152477	E-0738-0000-0000	ANTONIO ARMANDO CRUZ	Total Due	\$96.15
			2021	\$23.53
			2022	\$24.50
			2023	\$24.75
			2024	\$23.37
0335387	E-1702-0003-0034-59	ANUNTA CHARLIE	Total Due	\$22.80
			2024	\$22.80
0129608	D-0456-0975-0000	ANWAR KELLYE	Total Due	\$356.88
			2024	\$356.88
0208972	E-1667-0002-0007	ANZALONE BRYAN	Total Due	\$289.00
			2024	\$289.00
0431368	C-0648-0004-0000	AOUN ELIE/JULIET J/T	Total Due	\$1,257.42
			2023	\$629.82
			2024	\$627.60
0309291	C-0648-0001-0010	AOUN ELIE/JULIET J/T	Total Due	\$298.49
			2023	\$85.49
			2024	\$213.00
0309291	C-0648-0001-0010	AOUN ELIE/JULIET J/T	Total Due	\$1,189.44
			2023	\$565.56
			2024	\$623.88
0104080	A-1209-0048-0000	APO JILL LILLY	Total Due	\$1,985.54
			2022	\$646.62
			2023	\$658.69
			2024	\$680.23

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0318169	E-0209-0002-000C-08	APPLING WILLIAM LARRY/DANIELLE A	Total Due	\$1,242.05
			2020	\$274.79
			2021	\$259.68
			2022	\$258.09
			2023	\$236.49
0318169	E-0209-0002-000C-08	APPLING WILLIAM LARRY/DANIELLE A	2024	\$213.00
			Total Due	\$6,972.18
			2020	\$88.71
			2021	\$899.33
			2022	\$2,042.53
0202298	E-1592-0002-0027	ARANA ELENA J/T	2023	\$2,044.77
			2024	\$1,896.84
			Total Due	\$72.47
			2024	\$72.47
			0501223	B-2012-0905-0000
0493995	B-1998-005E-0000	ARCHIBALD DEVELOPMENT L L C SERIES 4	2024	\$878.61
			Total Due	\$1,438.08
0500904	D-0565-0010-0000	ARCHWAY CONSTRUCTION COMPANY	Total Due	\$1,438.08
			2024	\$1,438.08
0500902	D-0565-0008-0000	ARCHWAY CONSTRUCTION COMPANY	Total Due	\$659.99
			2024	\$659.99
0189511	E-1390-0014-0000	AREBALO DANIEL ESTRADA J/T	Total Due	\$10.00
			2024	\$10.00
			2023	\$72.37
0199072	E-1559-0000-0000	ARGOLIS L P	2024	\$36.96
			Total Due	\$177.72
			2024	\$177.72
0155595	E-0472-0000-0000	ARGOLIS L P	Total Due	\$311.24
			2024	\$311.24
0349719	E-1274-0004-0000	ARGOLIS L P	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0391463	E-1227-0011-0000	ARGOLIS L P	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0391471	E-1227-0012-0000	ARGOLIS L P	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0255825	A-1115-0003-0059	ARGYRIS PETER	Total Due	\$1,060.11
			2024	\$1,060.11
0199643	E-1562-0021-0000	ARIAS GUADALUPE	Total Due	\$60.34
			2024	\$60.34
0189966	E-1390-0034-0000	ARIAS GUADALUPE	Total Due	\$65.73
			2024	\$65.73
0205663	E-1601-0077-0000	ARIZA SAIN J/T	Total Due	\$22.50
			2024	\$22.50
0183548	E-1372-0020-0000	ARMENDARIZ MARY	Total Due	\$92.37

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$92.37
0210762	E-1687-0002-0103	ARMER ALICE	Total Due	\$41.74
			2023	\$21.51
			2024	\$20.23
0282704	B-1328-0004-0001-A	ARMSCOR PRECISION INTERNATIONAL INC	Total Due	\$107.56
			2024	\$107.56
0500044	B-2012-0613-0000	ARMSTRONG RALPH NOBILE II/DEBORAH REVOCABLE LIVING TRUST	Total Due	\$1,135.79
			2024	\$1,135.79
0079480	B-1153-0004-0006	ARNOLD JUDY A REVOCABLE LIVING TRUST	Total Due	\$1,427.08
			2024	\$1,427.08
0356003	E-0237-0001-0003	ARNOLD PAUL S/JANIE C J/T	Total Due	\$42.17
			2024	\$42.17
0356003	E-0237-0001-0003	ARNOLD PAUL S/JANIE C J/T	Total Due	\$2,867.25
			2024	\$2,867.25
0103900	A-1209-0044-0000	ARNOLD STEPHEN	Total Due	\$1,338.92
			2023	\$658.69
			2024	\$680.23
0274669	E-1513-0003-0001	ARRIGO MARY	Total Due	\$107.51
			2021	\$21.22
			2022	\$30.34
			2023	\$29.51
			2024	\$26.44
0206190	E-1602-0003-0014	ARROYO MARIA GUADALUPE SANCHEZ	Total Due	\$145.19
			2023	\$73.69
			2024	\$71.50
0492986	D-0456-1186-0000	ARTEAGA MARTIN J/T	Total Due	\$141.00
			2024	\$141.00
0492986	D-0456-1186-0000	ARTEAGA MARTIN J/T	Total Due	\$172.94
			2024	\$172.94
0200037	E-1567-0014-0000	AS LIVING TRUST	Total Due	\$97.54
			2024	\$97.54
0440492	B-1768-0014-0000	ASCHMANN HAROLD K/MILLETTE HEATHER LIVING TRUST	Total Due	\$2,063.13
			2024	\$2,063.13
0086246	C-0164-0166-0000	ASGARD VALLEY HOLDINGS L L C	Total Due	\$14.17
			2024	\$14.17
0496826	D-0456-1217-0000	ASHBY CHANCE J/T	Total Due	\$150.70
			2024	\$150.70
0014784	A-0545-0000-0000	ASHBY LAURIN RALPH/HOLLY ROBINSON REVOCABLE TRUST	Total Due	\$1,287.63
			2024	\$1,287.63
0113701	D-0169-0000-0000	ASHDOWN BROS CONSTRUCTION INC	Total Due	\$13.90
			2024	\$13.90
0055183	B-0635-0001-0000	ASHDOWN MARK/CINDY J/T	Total Due	\$934.65
			2024	\$934.65
0147584	E-0118-0016-0000	ASHDOWN ROBERT COLE	Total Due	\$17.80
			2024	\$17.80

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0147600	E-0118-0016-0001	ASHDOWN ROBERT COLE	Total Due	\$17.80
			2024	\$17.80
0147626	E-0118-0016-0002	ASHDOWN ROBERT COLE	Total Due	\$17.80
			2024	\$17.80
0114824	D-0247-0010-0000	ASHDOWN ROBERT COLE	Total Due	\$53.38
			2024	\$53.38
0147170	E-0118-0016-0005	ASHDOWN ROBERT COLE	Total Due	\$17.80
			2024	\$17.80
0147261	E-0118-0000-0000	ASHDOWN ROBERT COLE	Total Due	\$17.80
			2024	\$17.80
0311693	E-0188-0001-0000	ASHDOWN ROBERT COLE	Total Due	\$799.23
			2024	\$799.23
0397023	E-0118-0001-0001	ASHDOWN ROBERT COLE	Total Due	\$17.80
			2024	\$17.80
0452430	B-1805-000A-0001	ASHDOWN ROBERT COLE	Total Due	\$572.97
			2024	\$572.97
0452505	B-1805-000A-0008	ASHDOWN ROBERT COLE	Total Due	\$572.97
			2024	\$572.97
0452448	B-1805-000A-0002	ASHDOWN ROBERT COLE J/T	Total Due	\$572.97
			2024	\$572.97
0242617	D-0597-0006-0002	ASHTON BRIGHAM M	Total Due	\$13.90
			2024	\$13.90
0291051	D-0597-0007-0002	ASHTON BRIGHAM M	Total Due	\$13.90
			2024	\$13.90
0261310	D-0597-0006-0001	ASHTON BRIGHAM M	Total Due	\$13.90
			2024	\$13.90
0496899	D-0600-0001-0000	ASHTON BRIGHAM M	Total Due	\$16.16
			2024	\$16.16
0166519	E-1004-0017-0000	ASHTON DEVELOPMENT INC	Total Due	\$101.29
			2021	\$20.30
			2022	\$28.50
			2023	\$27.68
0102704	C-1135-0004-0006	ASPEN RETREAT L L C	Total Due	\$1,100.33
			2024	\$1,100.33
0221678	E-1715-0043-0000	ASPLIN WILLIAM R/BRENDA L	Total Due	\$37.87
			2024	\$37.87
0013224	A-0504-0003-0005-04	ATCHISON ALEX R/RANDI RUTH REVOCABLE LIVING TRUST	Total Due	\$530.28
			2024	\$530.28
0013208	A-0504-0003-0005-03	ATCHISON ALEX R/RANDI RUTH REVOCABLE LIVING TRUST	Total Due	\$613.19
			2024	\$613.19
0013182	A-0504-0003-0005-02	ATCHISON ALEX R/RANDI RUTH REVOCABLE LIVING TRUST	Total Due	\$509.86
			2024	\$509.86
0314069	B-1338-0001-0012	ATCHISON ALEX R/RANDI RUTH REVOCABLE LIVING TRUST	Total Due	\$2,184.65
			2024	\$2,184.65

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0295680	E-1694-0010-0002-25	ATCHISSON MARILYN	Total Due	\$34.29
			2024	\$34.29
0188265	E-1388-0065-0000	ATTIA DAVIN	Total Due	\$71.86
			2023	\$36.71
			2024	\$35.15
0217296	E-1709-0096-0000	ATTIA DAVIN	Total Due	\$49.33
			2023	\$25.34
			2024	\$23.99
0218138	E-1712-0037-0000	ATTIA DAVIN	Total Due	\$44.13
			2023	\$22.71
			2024	\$21.42
0333127	E-1701-0009-0004-06	ATTIA DAVIN	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0238607	E-1872-0382-0000	ATWOOD CLARK M	Total Due	\$50.64
			2022	\$13.77
			2023	\$19.43
			2024	\$17.44
0486842	D-0456-0917-0001-11	AUBREY LEONDA	Total Due	\$250.97
			2024	\$250.97
0237328	E-1872-0266-0000	AUKER LESTER/JACQUELIN	Total Due	\$17.44
			2024	\$17.44
0231602	E-1870-0357-0000	AUSMUS JOYCE/GARY E	Total Due	\$36.87
			2023	\$19.43
			2024	\$17.44
0113024	D-0141-0001-0000	AUSTIN KYLE/PAIGE J/T	Total Due	\$10.00
			2024	\$10.00
0497408	E-1610-0121-0000	AUTUMN ROSE L L C	Total Due	\$15.13
			2024	\$15.13
0179892	E-1291-0003-0000	AUTUMN ROSE L L C	Total Due	\$17.90
			2024	\$17.90
0206703	E-1610-0009-0000	AUTUMN ROSE L L C	Total Due	\$20.26
			2024	\$20.26
0223039	E-1733-0000-0000	AUTUMN ROSE L L C	Total Due	\$35.62
			2024	\$35.62
0497619	E-1293-0053-0000	AUTUMN ROSE L L C	Total Due	\$15.13
			2024	\$15.13
0203916	E-1610-0000-0000	AUTUMN ROSE L L C	Total Due	\$20.26
			2024	\$20.26
0497621	E-1293-0055-0000	AUTUMN ROSE L L C	Total Due	\$15.13
			2024	\$15.13
0497055	E-1610-0062-0000	AUTUMN ROSE L L C	Total Due	\$25.39
			2024	\$25.39
0361359	E-1554-0008-0001	AVEAU GALITI	Total Due	\$160.73
			2023	\$84.84
			2024	\$75.89
0184348	E-1372-0105-0000	AVENDANO ALEX ESTUARDO ORDONEZ	Total Due	\$77.33
			2023	\$39.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$37.87
0032380	A-1148-0001-0003-223	AVENIDA INVESTMENTS 1 SERIES I L L C	Total Due	\$1,966.16
			2024	\$1,966.16
0310661	E-1715-0001-0009-03	AVERY ROBERT A/PATRICIA A	Total Due	\$35.63
			2024	\$35.63
0176005	E-1229-0003-0419	AWADES VIKIN S	Total Due	\$22.28
			2024	\$22.28
0212420	E-1702-0003-0021	AXIS INVESTMENT PROPERTIES L L C	Total Due	\$94.31
			2024	\$94.31
0494218	E-1702-0027-0000	AXIS INVESTMENT PROPERTIES L L C	Total Due	\$23.36
			2024	\$23.36
0492028	E-1701-0065-0000	AXIS INVESTMENT PROPERTIES L L C	Total Due	\$35.19
			2024	\$35.19
0497180	D-0456-1220-0000	AYALA JONATHAN J/T	Total Due	\$172.94
			2024	\$172.94
0374386	E-1618-0015-0000	AYALA OSVALDO O/MONICA B	Total Due	\$145.50
			2024	\$145.50
0203452	E-1595-0002-0013	AYALA ROBERTO J/T	Total Due	\$68.93
			2024	\$68.93
0023181	A-0840-0006-0014	AYERS KAY	Total Due	\$1,367.65
			2023	\$1,367.65
0213121	E-1707-0033-0000	B R K FAMILY TRUST	Total Due	\$37.87
			2024	\$37.87
0121910	D-0456-0280-0000	B R V RANCHES L L C	Total Due	\$183.42
			2024	\$183.42
0194339	E-1406-0043-0000	B R V RANCHES L L C	Total Due	\$22.98
			2024	\$22.98
0082567	B-1176-0005-0005	BABBITT SAMUEL BURNS	Total Due	\$395.32
			2024	\$395.32
0313236	B-1132-0007-0010	BABBITT SAMUEL BURNS	Total Due	\$2,627.80
			2024	\$2,627.80
0498529	E-1229-0388-0000	BABCOCK KATHRYN LOGAN J/T	Total Due	\$22.28
			2024	\$22.28
0273794	C-0520-0003-0002	BABINA MATTHEW TOBIAS J/T	Total Due	\$426.73
			2024	\$426.73
0309853	C-0202-000B-0018	BACA ANNETTE	Total Due	\$973.49
			2022	\$123.10
			2023	\$402.86
			2024	\$447.53
0309861	C-0202-000B-0019	BACA ANNETTE	Total Due	\$1,233.66
			2022	\$383.27
			2023	\$402.86
			2024	\$447.53
0493491	D-0456-0860-0001	BACA LUIS/TIFFANY J/T	Total Due	\$218.11
			2024	\$218.11
0167962	E-1030-0006-0000	BACARELLA ANTONIO	Total Due	\$207.67
			2024	\$207.67
0457447	E-1699-0012-0001-03	BACHOROSKI DAVID	Total Due	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$10.00
0499081	A-0509-0003-0000	BADDERS BOYD GRAFF/RHONDA LYNN J/T	Total Due	\$17.13
			2024	\$17.13
0367794	C-0081-0002-0000	BADDERS DYLAN J/T	Total Due	\$13.72
			2024	\$13.72
0029956	A-1115-0003-0048	BADGER CHRISTOPHER/JENNIFER J/T	Total Due	\$470.64
			2024	\$470.64
0029782	A-1115-0003-0006-01	BADGER CHRISTOPHER/JENNIFER J/T	Total Due	\$717.28
			2024	\$717.28
0409323	E-1276-0006-0014	BADLY SCATTERED LAND AND CATTLE INVESTMENTS L L C	Total Due	\$294.10
			2021	\$48.34
			2022	\$85.03
			2023	\$84.84
			2024	\$75.89
0266285	E-1610-0030-0000	BAES MARIA SALUD RODRIGUEZ J/T	Total Due	\$71.39
			2024	\$71.39
0173887	E-1229-0003-0246	BAEZ SAMANTHA	Total Due	\$22.28
			2024	\$22.28
0498366	E-1229-0385-0000	BAEZ SAMANTHA	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0188638	E-1388-0109-0000	BAGGETT RICHARD E/DIANA K J/T	Total Due	\$64.66
			2023	\$33.08
			2024	\$31.58
0496728	E-1601-0147-0000	BAHENA RAMIRO QUINTANA J/T	Total Due	\$75.08
			2022	\$25.28
			2023	\$25.59
			2024	\$24.21
0186764	E-1377-0015-0014	BAILESS SUSAN/AARON	Total Due	\$37.87
			2024	\$37.87
0189420	E-1388-0170-0000	BAILEY GARY/EVA J/T	Total Due	\$37.87
			2024	\$37.87
0339033	E-1229-0003-0741	BAILEY NEIL W/SUSAN K J/T	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0264298	E-1012-0005-0000	BAILEY TRENTON	Total Due	\$37.87
			2024	\$37.87
0251907	E-1390-0194-0000	BAIRD CHRISTOPHER J	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0171436	E-1228-0002-0001	BAKER CHARLES/ANNETTE J/T	Total Due	\$266.97
			2024	\$266.97
0160462	E-0737-0006-0000	BAKER THOMAS L/JOYCE E	Total Due	\$46.80
			2023	\$24.09
			2024	\$22.71
0130432	D-0456-1071-0000	BALASON VOULA V J/T	Total Due	\$172.94

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$172.94
0290335	D-0531-0001-0000	BALDWIN ALEX N/HANNAH J J/T	Total Due	\$462.21
			2024	\$462.21
0027455	A-0876-0000-000R-04	BALDWIN JOHN B/LINDA M J/T	Total Due	\$110.00
			2024	\$110.00
0059128	B-0907-0003-0000	BALDWIN ROBERT B J/T	Total Due	\$1,320.72
			2022	\$200.50
			2023	\$222.48
			2024	\$897.74
0287281	E-1707-0169-0006	BALEFSKE CECIL	Total Due	\$37.87
			2024	\$37.87
0244035	E-1578-0009-0004-015	BALEFSKE CECIL TRUST	Total Due	\$37.87
			2024	\$37.87
0273208	E-1699-0014-0001-01	BALEFSKE CECIL TRUST	Total Due	\$34.07
			2024	\$34.07
0279452	E-1012-0005-0001-04	BALEFSKE CECIL TRUST	Total Due	\$37.72
			2024	\$37.72
0246048	E-1578-0009-0004-017	BALEFSKE CECIL TRUST	Total Due	\$37.87
			2024	\$37.87
0264199	E-1012-0001-0004-09	BALEFSKE CECIL TRUST	Total Due	\$37.87
			2024	\$37.87
0274040	E-1699-0014-0001-06	BALEFSKE CECIL TRUST	Total Due	\$34.07
			2024	\$34.07
0303930	E-1012-0012-0002	BALEFSKE CECIL TRUST	Total Due	\$65.73
			2024	\$65.73
0282175	E-1030-0094-0000	BALFREN PEREZ LOPEZ GONZALO	Total Due	\$83.67
			2024	\$83.67
0156551	E-0516-0017-0000	BALL ALTON M	Total Due	\$79.03
			2024	\$79.03
0157021	E-0516-0015-0000	BALL ALTON M	Total Due	\$79.03
			2024	\$79.03
0497827	E-1523-0013-0000	BALLARD KEVIN	Total Due	\$93.86
			2024	\$93.86
0497828	E-1523-0014-0000	BALLARD KEVIN	Total Due	\$303.73
			2022	\$104.91
			2023	\$104.96
			2024	\$93.86
0182235	E-1345-1351-0001	BALLARD LAND & CATTLE LIMITED COMPANY	Total Due	\$570.75
			2024	\$570.75
0214566	E-1708-0001-0009	BALLENGER DAWNA L	Total Due	\$35.41
			2024	\$35.41
0190048	E-1390-0038-0000	BALLINGER THEODORE LEE	Total Due	\$10.00
			2024	\$10.00
0103439	A-1143-0001-0026	BALLSTAEDT JOSEPH G/CAMILLE J J/T	Total Due	\$826.10
			2024	\$826.10
0290327	E-1715-0001-0009-01	BAMBAS JAMES T	Total Due	\$37.87
			2024	\$37.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0214723	E-1708-0002-0000	BAMBAS JAMES T	Total Due	\$35.41
			2024	\$35.41
0293529	E-1708-0178-0004	BAMBAS JAMES T	Total Due	\$37.87
			2024	\$37.87
0360005	E-1708-0154-0007	BAMBAS JAMES T	Total Due	\$37.87
			2024	\$37.87
0196649	E-1409-0007-0074	BAME ALMON W/FRANCES C	Total Due	\$23.13
			2024	\$23.13
0320827	E-1695-0014-0003	BAMLAND L L C	Total Due	\$60.97
			2023	\$31.21
			2024	\$29.76
0045366	B-0065-0053-0000	BANGERTER CASSANDRA	Total Due	\$1,489.22
			2024	\$1,489.22
0120664	D-0456-0145-0000	BANTA NORMAN P	Total Due	\$172.94
			2024	\$172.94
0314960	E-1388-0057-0001	BANUELOS MARIA DULCE J/T	Total Due	\$32.70
			2024	\$32.70
0205523	E-1601-0070-0000	BARAJAS KARLA RUBI ZAVALA	Total Due	\$22.50
			2024	\$22.50
0192515	E-1400-0028-0000	BARAJAS KARLA RUBI ZAVALA	Total Due	\$37.87
			2024	\$37.87
0115896	D-0294-0021-0000	BARBER CHAD	Total Due	\$265.40
			2024	\$265.40
			2023	\$24.09
0152782	E-0737-0061-0000	BARBETTINI ADRIENNE	Total Due	\$46.80
			2023	\$24.09
			2024	\$22.71
0185717	E-1373-0123-0000	BARBIERI STEVEN	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0127487	D-0456-0779-0000	BARBOSA MARLENE LOPEZ TRUST	Total Due	\$172.94
			2024	\$172.94
0123510	D-0456-0426-0000	BARBOSA YOLANDA LOPEZ J/T	Total Due	\$183.42
			2024	\$183.42
0309739	C-0202-000B-0006	BARBOUR MONICA	Total Due	\$954.04
			2023	\$451.82
			2024	\$502.22
0273596	C-0520-0003-0000	BARDEN RICHARD III/SUSAN FAMILY TRUST	Total Due	\$469.04
			2024	\$469.04
0122298	D-0456-0322-0000	BARKER GARY/VANESSA AGUAYO J/T	Total Due	\$136.03
			2024	\$136.03
0386380	E-1782-0001-0002	BARKER KENNETH R/SHERRIE F J/T	Total Due	\$584.67
			2024	\$584.67
0220258	E-1714-0133-0000	BARKER SALLY I	Total Due	\$141.54
			2021	\$33.57
			2022	\$35.60
			2023	\$36.96
			2024	\$35.41
0263266	D-0223-0001-0079	BARLOW BRIAN	Total Due	\$383.27

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$383.27
0364411	D-1191-000D-0010	BARLOW BRIAN	Total Due	\$1,403.22
			2024	\$1,403.22
0347259	C-0737-0003-0000	BARLOW ISAAC C SR	Total Due	\$166.00
			2024	\$166.00
0347259	C-0737-0003-0000	BARLOW ISAAC C SR	Total Due	\$1,119.43
			2024	\$1,119.43
0500753	D-0602-005B-0000	BARLOW JAMES	Total Due	\$21.24
			2024	\$21.24
0338027	E-1288-0017-0000	BARLOW JAY I	Total Due	\$208.31
			2020	\$44.46
			2021	\$38.52
			2022	\$41.09
			2023	\$42.95
			2024	\$41.29
0342201	D-1188-000E-0006	BARLOW LUKE	Total Due	\$1,475.42
			2024	\$1,475.42
0264405	E-0974-0001-0000	BARLOW PARTICK	Total Due	\$670.83
			2022	\$230.83
			2023	\$232.33
			2024	\$207.67
0264421	E-0974-0002-0000	BARLOW PARTICK	Total Due	\$709.48
			2022	\$244.08
			2023	\$245.75
			2024	\$219.65
0125952	D-0456-0660-0000	BARLOW SYLMAR	Total Due	\$230.63
			2024	\$230.63
0429560	E-1229-0003-0862-25	BARLOW TENNYSON Y	Total Due	\$46.83
			2024	\$46.83
0179140	E-1270-0002-0000	BARLOW ZACHARIAS	Total Due	\$630.42
			2023	\$332.90
			2024	\$297.52
0274974	A-1178-0132-0000	BARNARD ZACHARY/MIRANDA REVOCABLE TRUST	Total Due	\$1,208.91
			2024	\$1,208.91
0455870	D-1209-000B-0019	BARNES JASON/ALYSIA J/T	Total Due	\$2,568.96
			2024	\$2,568.96
0192127	E-1392-0001-0046	BAROJAS GUADALUPE J/T	Total Due	\$32.36
			2024	\$32.36
0019262	A-0779-0014-0001	BARR LEROY S/DIANA L	Total Due	\$957.73
			2024	\$957.73
0392180	D-0270-0001-0000	BARRICK MICHAEL S/AMY REBECCA TRUST	Total Due	\$341.99
			2024	\$341.99
0392198	D-0270-0002-0000	BARRICK MICHAEL S/AMY REBECCA TRUST	Total Due	\$639.56
			2023	\$297.57
			2024	\$341.99
0126976	D-0456-0755-0000	BARRIGA ISRAEL	Total Due	\$172.94
			2024	\$172.94

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0123577	D-0456-0429-0000	BARRIGA MORELIA DE LA SALUD GONZALEZ	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0100252	C-1115-0005-0005	BARRIOS ARNOLD STEVEN	Total Due	\$1,042.71
			2022	\$343.50
			2023	\$317.16
			2024	\$382.05
0199353	E-1565-0001-0002	BARTON DEBORAH F	Total Due	\$72.47
			2024	\$72.47
0498576	C-0714-0002-0000	BARTON JAMES A	Total Due	\$959.84
			2024	\$959.84
0422003	E-1229-0003-0884-08	BARTON WILLIAM	Total Due	\$34.56
			2024	\$34.56
0419173	E-1229-0003-0884	BARTON WILLIAM G JR	Total Due	\$34.56
			2024	\$34.56
0421062	E-1229-0003-0874-18	BARTON WILLIAM G JR	Total Due	\$22.28
			2024	\$22.28
0428455	E-1229-0003-0874-25	BARTON WILLIAM G JR	Total Due	\$22.28
			2024	\$22.28
0423373	E-1229-003-0874-023	BARTON WILLIAM GLENN/PENNY LYNN	Total Due	\$22.28
			2024	\$22.28
0417128	E-1229-0003-0874-11	BARTON WILLIAM/PENNEY	Total Due	\$22.28
			2024	\$22.28
0421997	E-1229-0003-0884-07	BARTON WILLIAM/PENNEY J/T	Total Due	\$34.56
			2024	\$34.56
0496622	B-2007-0007-00AM	BASCOM ERIC/AMY J/T	Total Due	\$3,241.77
			2024	\$3,241.77
0405784	E-0737-0018-0001	BASEY WILLIAM J	Total Due	\$22.71
			2024	\$22.71
0139425	D-0800-0000-0000	BASIN RIM FARMING COMPANY	Total Due	\$18.77
			2024	\$18.77
0309507	C-0202-000A-0012	BASSAS SAAD	Total Due	\$447.53
			2024	\$447.53
0454915	A-1148-0006-0001-271	BASSAS SAAD	Total Due	\$1,594.68
			2024	\$1,594.68
0270220	A-1176-0003-0001	BASSAS SAMAH	Total Due	\$2,206.22
			2024	\$2,206.22
0309499	C-0202-000A-0011	BASSAS SAMAH	Total Due	\$447.53
			2024	\$447.53
0492122	E-1701-0072-0000	BATA ERVIN	Total Due	\$22.02
			2024	\$22.02
0281656	E-1030-0042-0000	BATALLA RUBISELDA ARIZA J/T	Total Due	\$84.67
			2024	\$84.67
0281979	E-1030-0084-0000	BATALLA ZAMIR ARIZA	Total Due	\$83.67
			2024	\$83.67
0163391	E-0843-0002-0001-021	BATEMAN DAVID	Total Due	\$2,175.67
			2024	\$2,175.67

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0163417	E-0843-0002-0001-022	BATEMAN DAVID	Total Due	\$10.00
			2024	\$10.00
0030244	A-1115-0007-0029-10	BATES DANIEL JAMES	Total Due	\$680.23
			2024	\$680.23
0215563	E-1708-0091-0000	BATISTELLI ROBERT	Total Due	\$35.41
			2024	\$35.41
0169869	E-1113-0002-0000	BATT KEN W REVOCABLE TRUST	Total Due	\$22.50
			2024	\$22.50
0133048	D-0518-0035-0002	BATT RODNEY R	Total Due	\$1,311.69
			2024	\$1,311.69
0363942	B-1454-0055-0000	BATT RODNEY R/SHARON H	Total Due	\$1,882.01
			2024	\$1,882.01
0169661	E-1111-0000-0000	BATT WELLS JOSEPH FAMILY LIVING TRUST	Total Due	\$30.39
			2024	\$30.39
0290889	D-1129-0001-0000	BATTY ALVA HARTLEY LIVING TRUST	Total Due	\$331.74
			2024	\$331.74
0153574	E-0311-0000-0000	BATTY ALVA HARTLEY LIVING TRUST	Total Due	\$93.38
			2024	\$93.38
0501188	B-2012-0819-0000	BATTY COLBY/DARCI J/T	Total Due	\$908.79
			2024	\$908.79
0154291	E-0360-0001-0000	BATTY JOHN WILLARD	Total Due	\$62.54
			2023	\$32.04
			2024	\$30.50
			2024	\$30.50
0190949	E-1390-0128-0000	BAUER GEOFFREY B	Total Due	\$115.20
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0198173	E-1546-0001-0000	BAUER STANLEY L TRUST	Total Due	\$618.56
			2024	\$618.56
0149150	E-0171-0001-0043-10	BAUM LONNIE JACK/MAGGIE MAE J/T	Total Due	\$1,868.31
			2023	\$1,218.65
			2024	\$649.66
0216694	E-1709-0045-0000	BAUMHOGGER THEODORE	Total Due	\$115.20
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0418266	E-1229-0003-0880-01	BAXTER BRADLEY	Total Due	\$22.28
			2024	\$22.28
0172434	E-1229-0003-0129	BAXTER DENNIS J	Total Due	\$34.56
			2024	\$34.56
0492337	E-1229-0257-0000	BAYARDO AMELIA/PARIS	Total Due	\$95.22
			2022	\$24.58
			2023	\$36.08
			2024	\$34.56
0152048	E-0258-0025-0001	BAYHI RE NEE J/T	Total Due	\$566.58
			2022	\$258.09
			2023	\$236.49
			2024	\$72.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0152048	E-0258-0025-0001	BAYHI RE NEE J/T	Total Due	\$1,833.00
			2022	\$490.45
			2023	\$653.87
			2024	\$688.68
0106416	A-1212-0048-0000	BAZUA ASHLEY/KEVIN J/T	Total Due	\$1,353.85
			2024	\$1,353.85
0498907	D-0463-0031-0000	BC DEVELOPMENT L L P	Total Due	\$10.00
			2024	\$10.00
0498875	D-0463-000S-0001	BC DEVELOPMENT L L P	Total Due	\$10.00
			2024	\$10.00
0498876	D-0463-000S-0002	BC DEVELOPMENT L L P	Total Due	\$10.00
			2024	\$10.00
0500897	D-0565-0003-0000	BC DEVELOPMENT L L P	Total Due	\$10.00
			2024	\$10.00
0495581	D-0460-0007-0000	BC DEVELOPMENT L L P	Total Due	\$724.82
			2022	\$694.97
			2023	\$19.85
			2024	\$10.00
0500895	D-0565-0001-0000	BC DEVELOPMENT L L P	Total Due	\$10.00
			2024	\$10.00
0394871	B-1608-0001-0000	BEACHAM DENICE L	Total Due	\$4,790.14
			2024	\$4,790.14
0394889	B-1608-0002-0000	BEACHAM DENICE L	Total Due	\$175.67
			2024	\$175.67
0148491	E-0171-0001-0001	BEAGLES GARY J/T	Total Due	\$702.72
			2023	\$369.72
			2024	\$333.00
0148491	E-0171-0001-0001	BEAGLES GARY J/T	Total Due	\$719.27
			2023	\$406.81
			2024	\$312.46
0148491	E-0171-0001-0001	BEAGLES GARY J/T	Total Due	\$1,412.78
			2023	\$706.18
			2024	\$706.60
0120490	D-0456-0138-0000	BEAGLEY WENDELL J/T	Total Due	\$335.87
			2024	\$335.87
0076148	B-1151-0001-0004-023	BEAL FAMILY TRUST	Total Due	\$1,115.17
			2024	\$1,115.17
0137072	D-0636-0006-0000	BEALS JUDY MARIE REVOCABLE LIVING TRUST	Total Due	\$2,705.08
			2023	\$727.65
			2024	\$1,977.43
0309978	C-0202-000C-0007	BEAN BRUCE	Total Due	\$502.22
			2024	\$502.22
0496545	C-0202-000C-005A	BEAN FAMILY REVOCABLE TRUST	Total Due	\$2,606.65
			2024	\$2,606.65
0493115	A-1017-0008-0000	BEARNSON BRIAN H	Total Due	\$313.62
			2024	\$313.62
0212891	E-1707-0047-0000	BEASLEY WILLIAM M/GLYN LENOIR	Total Due	\$77.33

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$39.46
			2024	\$37.87
0157336	E-0566-0000-0000	BEATTY LANDON/ANITA J/T	Total Due	\$179.86
			2024	\$179.86
0305463	A-0639-0035-0001	BEAUMONT CHRISTOPHER J/LACI J J/T	Total Due	\$969.34
			2024	\$969.34
0180452	E-1298-0003-0000	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$297.52
			2024	\$297.52
0202108	E-1585-0013-0000	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$141.78
			2024	\$141.78
0265113	E-1401-0001-0010	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$220.84
			2024	\$220.84
0179611	E-1289-0004-0000	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$260.50
			2024	\$260.50
0195823	E-1409-1409-0007-28	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$40.32
			2024	\$40.32
0196060	E-1409-0007-0012	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$36.75
			2024	\$36.75
0196227	E-1409-0007-0020	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$38.61
			2024	\$38.61
0207776	E-1618-0001-0000	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$316.09
			2024	\$316.09
0296357	E-1271-0004-0016	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$141.78
			2024	\$141.78
0333606	E-1271-0005-0006	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$141.78
			2024	\$141.78
0357217	E-1406-0008-0001	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$34.18
			2024	\$34.18
0375284	E-1618-0014-0001	BECERRA FAMILY REVOCABLE LIVING TRUST	Total Due	\$148.14
			2024	\$148.14
0193042	E-1400-0052-0000	BECERRA RODRIGUEZ SILVIA Y	Total Due	\$37.87
			2024	\$37.87
0410198	E-1229-0003-0135-01	BECKER JOSEPH C	Total Due	\$22.28
			2024	\$22.28
0258043	A-1170-0007-0000	BECKER PETER J/ANGELA A REVOCABLE TRUST	Total Due	\$2,236.09
			2024	\$2,236.09
0120441	D-0456-0111-0000	BECKMAN CURT L/TIM A J/T	Total Due	\$172.94
			2024	\$172.94
0207321	E-1611-0037-0000	BECKSTEAD GEORGE R/CLARA F	Total Due	\$187.74
			2020	\$40.12
			2021	\$34.91
			2022	\$37.12
			2023	\$38.58
			2024	\$37.01
0044062	B-0031-0002-0005	BECKSTEAD TRESSA	Total Due	\$2,473.34
			2023	\$1,325.54
			2024	\$1,147.80

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0074580	B-1137-0004-0001-07	BECKSTROM NANCY R LIVING TRUST	Total Due	\$4,165.07
			2023	\$2,237.89
			2024	\$1,927.18
0441227	B-1770-0025-0000	BECKSTROM STEVEN J/T	Total Due	\$850.84
			2024	\$850.84
0111069	C-1158-0002-0002-02	BEDDO WILLIAM/ANNE J/T	Total Due	\$282.86
			2024	\$282.86
0243102	C-1157-0002-0001	BEDDO WILLIAM/ANNE J/T	Total Due	\$15.30
			2024	\$15.30
0215373	E-1708-0107-0000	BEDOLLA DENNIS	Total Due	\$35.41
			2024	\$35.41
0215571	E-1708-0117-0000	BEDOLLA DENNIS J	Total Due	\$35.41
			2024	\$35.41
0215019	E-1708-0065-0000	BEDOLLA DENNIS J	Total Due	\$35.41
			2024	\$35.41
0216322	E-1709-0003-0000	BEDOLLA DENNIS J	Total Due	\$115.92
			2024	\$115.92
0216348	E-1709-0004-0000	BEDOLLA DENNIS J	Total Due	\$213.00
			2024	\$213.00
0216348	E-1709-0004-0000	BEDOLLA DENNIS J	Total Due	\$41.59
			2024	\$41.59
0158730	E-0647-0000-0000	BEDROCK PARTNERSHIP	Total Due	\$329.25
			2024	\$329.25
0317864	E-0209-0002-000A-06	BEESLEY KATHLEEN P LIVING TRUST	Total Due	\$119.00
			2024	\$119.00
0317864	E-0209-0002-000A-06	BEESLEY KATHLEEN P LIVING TRUST	Total Due	\$993.78
			2024	\$993.78
0484474	B-1568-0004-0000	BEGGS WAYMON E TRUST	Total Due	\$3,270.71
			2024	\$3,270.71
			2022	\$41.48
			2023	\$42.05
0493667	E-0231-0025-0000	BEHNING WILLIAM E/FLORENCE E J/T	Total Due	\$121.13
			2024	\$37.60
			2024	\$37.60
0471232	A-1197-000E-0204	BELCHER LESLIE L	Total Due	\$10.98
			2024	\$10.98
0500701	D-0456-1261-0000	BELTRAN ALEXANDER	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0499329	E-1601-0172-0000	BELTRAN LUIS/BLANCA J/T	Total Due	\$24.10
			2024	\$24.10
0499330	E-1601-0173-0000	BELTRAN LUIS/BLANCA J/T	Total Due	\$24.10
			2024	\$24.10
0499331	E-1601-0174-0000	BELTRAN LUIS/BLANCA J/T	Total Due	\$24.10
			2024	\$24.10
0387073	E-1252-0008-0000	BENJAMIN MICHAEL J	Total Due	\$141.78
			2024	\$141.78
0217734	E-1710-0001-0001	BENNETT HUNTER/CAMERON J/T	Total Due	\$101.92
			2023	\$53.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$48.14
0357514	D-1190-000F-0006	BENNETT LISA T	Total Due	\$1,414.95
			2024	\$1,414.95
0415296	A-1189-000A-0053	BENNETT MELISSA/STEPHEN A J/T	Total Due	\$5,328.13
			2024	\$5,328.13
0105103	A-1211-0031-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$440.74
			2024	\$440.74
0105103	A-1211-0031-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$2,861.47
			2024	\$2,861.47
0354529	A-1211-0032-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$646.80
			2024	\$646.80
0354529	A-1211-0032-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$2,861.47
			2024	\$2,861.47
0415106	A-1189-000A-0034	BENSON THOMAS	Total Due	\$2,229.88
			2024	\$2,229.88
0018488	A-0758-0004-0000	BENTLEY BRYSON R/MELISSA C J/T	Total Due	\$524.51
			2024	\$524.51
0305414	C-1135-0004-0031-03	BERGSTROM JEFFREY S J/T	Total Due	\$382.05
			2024	\$382.05
0034147	A-1150-0001-0023	BERKMAN ROBERT J	Total Due	\$1,488.96
			2024	\$1,488.96
0228368	E-1870-0040-0000	BERNAL HARRIET JEAN/GILBERT	Total Due	\$106.24
			2020	\$25.27
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0296316	E-1271-0004-0012	BERNAL RICARDO	Total Due	\$141.78
			2024	\$141.78
0500726	E-1699-0035-0000	BERNAL SANTIAGO GARCIA	Total Due	\$45.85
			2023	\$23.72
			2024	\$22.13
0121936	D-0456-0281-0000	BERNARDO HANS KENNY GRANADOS	Total Due	\$340.28
			2024	\$340.28
0181443	E-1306-0008-0000	BERNARDO HANS KENNY GRANADOS	Total Due	\$55.95
			2023	\$29.51
			2024	\$26.44
0163912	E-0868-0002-0007	BERNAZZANI PIERINA FAMILY TRUST	Total Due	\$174.17
			2020	\$37.28
			2021	\$32.54
			2022	\$34.46
			2023	\$35.71
			2024	\$34.18
0163979	E-0868-0002-0010	BERNAZZANI PIERINA FAMILY TRUST	Total Due	\$117.15
			2020	\$25.27
			2021	\$22.52
			2022	\$23.49
			2023	\$23.59

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.28
0210481	E-1687-0002-0064	BERTHOLD EDWARD E III	Total Due	\$99.77
			2020	\$19.09
			2021	\$17.36
			2022	\$21.58
			2023	\$21.51
			2024	\$20.23
0164522	E-0869-0000-0000	BERTONE FRANK	Total Due	\$418.18
			2024	\$418.18
0162112	E-0759-0011-0000	BERTONE FRANK D	Total Due	\$273.58
			2024	\$273.58
0006913	A-0330-0003-0001	BESS JED K/LORRI KAE J/T	Total Due	\$932.37
			2023	\$377.15
			2024	\$555.22
0086352	C-0218-0002-0000	BESS KEITH UND 1/4 INT	Total Due	\$155.09
			2022	\$53.55
			2023	\$54.82
			2024	\$46.72
0173879	E-1229-0003-0270	BEST NORMAN F	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0331345	E-1701-0009-0002	BEUS THOMAS WALTER JR	Total Due	\$85.79
			2024	\$85.79
0437852	B-1750-0014-0000	BEYSCHAU REVOCABLE LIVING TRUST	Total Due	\$33.97
			2024	\$33.97
0059904	B-0971-0000-0000	BG GREEN L L C	Total Due	\$10,380.34
			2022	\$3,626.93
			2023	\$3,554.81
			2024	\$3,198.60
0301025	B-0973-0001-0000	BG GREEN L L C	Total Due	\$6,637.36
			2022	\$2,289.61
			2023	\$2,269.90
			2024	\$2,077.85
0352564	B-0973-0004-0000	BG GREEN L L C	Total Due	\$5,019.11
			2023	\$2,612.53
			2024	\$2,406.58
0392974	B-1603-0005-0000	BH8 L L C	Total Due	\$12,434.93
			2024	\$12,434.93
0034055	A-1150-0002-0001-115	BH8A L L C	Total Due	\$4,124.30
			2023	\$2,258.77
			2024	\$1,865.53
0167335	E-1012-0001-0001-09	BIANCO JOHN/JEAN F	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0165149	E-0927-0000-0000	BIARCO MIGUEL ANGEL VILLALBA	Total Due	\$177.72
			2024	\$177.72

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0095304	C-0734-0000-0000	BIASI RICHARD/MARIAN REVOCABLE LIVING TRUST	Total Due	\$471.50
			2024	\$471.50
0148814	E-0171-0001-0039	BICKEL EDWARD JOSEPH	Total Due	\$72.00
			2024	\$72.00
0148814	E-0171-0001-0039	BICKEL EDWARD JOSEPH	Total Due	\$455.50
			2024	\$455.50
0148814	E-0171-0001-0039	BICKEL EDWARD JOSEPH	Total Due	\$10.00
			2024	\$10.00
0258191	A-1173-0029-0000	BIEHL FAMILY TRUST	Total Due	\$3,698.89
			2024	\$3,698.89
0176468	E-1229-0003-0460-01	BIERNOT RONALD	Total Due	\$22.28
			2024	\$22.28
0041795	B-0017-0003-0000	BIG MAC MANAGEMENT	Total Due	\$2,453.91
			2024	\$2,453.91
0035318	A-1151-0001-0031	BIG RAGU L L C	Total Due	\$962.11
			2024	\$962.11
0035888	A-1151-0001-0032	BIG RAGU L L C	Total Due	\$2,363.43
			2024	\$2,363.43
0035904	A-1151-0001-0033	BIG RAGU L L C	Total Due	\$866.90
			2024	\$866.90
0103355	A-1143-0001-0022	BIG SPRING PROPERTY L L C	Total Due	\$1,338.92
			2023	\$658.69
			2024	\$680.23
0193661	E-1400-0107-0000	BIGGERS MARTHA/JACK	Total Due	\$155.92
			2020	\$33.44
			2021	\$29.33
			2022	\$30.96
			2023	\$31.84
			2024	\$30.35
0462074	C-1107-0002-015C	BIGGS JUSTIN/JODI J/T	Total Due	\$735.50
			2024	\$735.50
0500719	A-0856-0012-0000	BILLS JESS	Total Due	\$31.13
			2024	\$31.13
0022951	A-0840-0004-0017	BILYEU LARRY L/CRYSTAL IONE J/T	Total Due	\$751.58
			2024	\$751.58
0245867	D-0306-0007-0000	BINGHAM BROTHERS L L C	Total Due	\$15.22
			2024	\$15.22
0036167	A-1151-0001-0046	BINGHAM JIMI	Total Due	\$581.27
			2024	\$581.27
0113214	A-0916-0001-0007	BIRD SCOTT	Total Due	\$446.08
			2024	\$446.08
0105566	A-1211-0105-0000	BIRD SCOTT L	Total Due	\$622.07
			2024	\$622.07
0276342	E-1578-0009-0004-018	BIRD TERRY J/LAURA L	Total Due	\$37.87
			2024	\$37.87
0402989	E-1372-0065-0001	BIRNBAUM CHRISTOPHER PAUL	Total Due	\$37.87
			2024	\$37.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0452588	B-1805-000A-0016	BISHOFF DAVID/SHANTEL J/T	Total Due	\$558.39
			2024	\$558.39
0452521	B-1805-000A-0010	BISHOFF DAVID/SHANTEL J/T	Total Due	\$1,007.06
			2024	\$1,007.06
0370509	B-1473-0003-0000	BISHOFF SHANTEL	Total Due	\$1,416.79
			2024	\$1,416.79
0492131	D-0294-0004-00R1	BISHOP BRYCE/JANA J/T	Total Due	\$1,921.01
			2024	\$1,921.01
0024221	A-0874-0000-000A-02	BITSOIE LLOYD	Total Due	\$1,767.13
			2023	\$1,100.62
			2024	\$666.51
0255486	A-0878-0012-0007	BITTERLICH CLIFFORD RAY/NICOLE LAUREN J/T	Total Due	\$10.00
			2024	\$10.00
0366531	D-1139-0010-0071	BJERKE FAMILY 2010 TRUST	Total Due	\$2,011.68
			2024	\$2,011.68
0100583	C-1119-0000-0000	BKL SUMMER CRIB L L C	Total Due	\$19.62
			2024	\$19.62
0031457	A-1144-0001-0002-48	BKM NEVADA TRUST	Total Due	\$7,260.49
			2024	\$7,260.49
0099017	A-2067-0000-0000	BLACK CHILDRENS 2012 IRREVOCABLE TRUST	Total Due	\$2,606.63
			2024	\$2,606.63
0158284	E-0632-0642-0000	BLACK DARLENE HUNTER LIVING TRUST	Total Due	\$23.49
			2024	\$23.49
0005535	A-0250-0001-0000	BLACK JUDY A 2012 IRREVOCABLE TRUST	Total Due	\$8,591.85
			2024	\$8,591.85
0418308	E-1012-0013-0027	BLACK JUSTIN WAYNE	Total Due	\$153.66
			2021	\$36.26
			2022	\$38.58
			2023	\$40.21
			2024	\$38.61
0005477	A-0250-0000-0000	BLACK KENNETH D/MICHELE J FAMILY TRUST	Total Due	\$1,038.35
			2024	\$1,038.35
0108834	A-1214-000F-0003	BLACK LAYNE T J/T	Total Due	\$561.95
			2024	\$561.95
0215738	E-1708-0125-0000	BLACK OSCAR T & HELEN P	Total Due	\$72.37
			2023	\$36.96
			2024	\$35.41
0215886	E-1708-0134-0000	BLACK OSCAR T & HELEN P	Total Due	\$123.64
			2023	\$62.82
			2024	\$60.82
0421161	E-1229-0003-0640-62	BLACK SHERMAN	Total Due	\$50.86
			2024	\$50.86
0421161	E-1229-0003-0640-62	BLACK SHERMAN	Total Due	\$22.28
			2024	\$22.28
0416757	D-1192-000A-0005	BLACKBURN BRENDA LEE	Total Due	\$13,316.69

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$4,607.23
			2023	\$5,205.23
			2024	\$3,504.23
0137767	A-0938-0000-0000	BLACKBURN JORDAN JEFF	Total Due	\$1,789.10
			2024	\$1,789.10
0038585	B-0001-0009-0047	BLACKBURNS PROPANE INC	Total Due	\$2,828.20
			2024	\$2,828.20
0493298	B-0001-0009-0047-005	BLACKBURNS PROPANE INC	Total Due	\$2,466.83
			2024	\$2,466.83
0498736	B-1857-1034-0000	BLACKNER BROCK MILLER	Total Due	\$1,241.96
			2024	\$1,241.96
0498737	B-1857-1035-0000	BLACKNER BROCK MILLER	Total Due	\$1,116.74
			2024	\$1,116.74
0498738	B-1857-1036-0000	BLACKNER BROCK MILLER	Total Due	\$1,186.93
			2024	\$1,186.93
0498739	B-1857-1037-0000	BLACKNER BROCK MILLER	Total Due	\$1,186.93
			2024	\$1,186.93
0498740	B-1857-1038-0000	BLACKNER BROCK MILLER	Total Due	\$1,116.74
			2024	\$1,116.74
0498741	B-1857-1039-0000	BLACKNER BROCK MILLER	Total Due	\$1,241.96
			2024	\$1,241.96
0245206	E-1406-0159-0000	BLAIR ROCKY MICHAEL	Total Due	\$72.00
			2024	\$72.00
0245206	E-1406-0159-0000	BLAIR ROCKY MICHAEL	Total Due	\$195.73
			2024	\$195.73
0112497	D-0124-0000-0000	BLAKE JAY/SHARON FAMILY TRUST	Total Due	\$161.00
			2024	\$161.00
0112497	D-0124-0000-0000	BLAKE JAY/SHARON FAMILY TRUST	Total Due	\$555.28
			2024	\$555.28
0128865	D-0456-0893-0000	BLAKE LESTER FAMILY LIVING TRUST	Total Due	\$940.21
			2021	\$223.94
			2022	\$253.62
			2023	\$244.54
			2024	\$218.11
0409752	E-1276-0006-0007-04	BLAKELEY BRAD SAMUEL/GAYLE SUE	Total Due	\$75.89
			2024	\$75.89
0263597	D-0223-0001-0121	BLANCH GREG R/MICHELLE M	Total Due	\$383.27
			2024	\$383.27
0352739	A-0007-0017-0015	BLANCH GREGORY R/MICHELLE M	Total Due	\$4,152.93
			2024	\$4,152.93
0427101	B-1729-0004-0000	BLEAZARD JEFFERY L	Total Due	\$63.45
			2024	\$63.45
0224615	E-1743-0002-0002-04	BLISS PATTI	Total Due	\$26.44
			2024	\$26.44
0091170	C-0638-0021-0000	BLISS TRUST	Total Due	\$1,042.71
			2022	\$343.50
			2023	\$317.16
			2024	\$382.05

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0236981	E-1872-0223-0000	BLODGETT LEONE B/WILLIAM C	Total Due	\$17.44
			2024	\$17.44
0500723	D-0528-0011-0000	BLOOD BRYCE/CANDICE FAMILY TRUST	Total Due	\$63.32
			2024	\$63.32
0403052	E-1769-0001-0021-28	BLOOD PAMELA	Total Due	\$154.09
			2024	\$154.09
0159050	E-0670-0001-0008	BLOOM MARSHA LIVING TRUST	Total Due	\$2,403.41
			2024	\$2,403.41
0159076	E-0670-0001-0009	BLOOM MARSHA LIVING TRUST	Total Due	\$1,259.05
			2024	\$1,259.05
0158912	E-0670-0001-0000	BLOOM MARSHA LIVING TRUST	Total Due	\$1,509.43
			2024	\$1,509.43
0307774	E-1699-0010-0001-03	BLOXHAM MICHAEL L	Total Due	\$22.58
			2024	\$22.58
0148384	E-0147-0031-0000	BLUE JACQUELINE DAWN	Total Due	\$570.96
			2024	\$570.96
0310539	E-1739-0006-0001	BLUE OCEAN PARTNERS L L C	Total Due	\$54.46
			2024	\$54.46
0107315	A-1217-000A-0024	BLUMBERG ADAM	Total Due	\$1,153.97
			2024	\$1,153.97
0277233	A-1217-000A-0025	BLUMBERG LIVING TRUST	Total Due	\$11,250.69
			2024	\$11,250.69
0209756	E-1687-0002-0029	BLUMENSTEIN GAIL	Total Due	\$41.74
			2023	\$21.51
			2024	\$20.23
0498390	B-2020-0062-0000	BOBO CONSTRUCTION L L C	Total Due	\$686.88
			2024	\$686.88
0500419	B-2040-0017-000D	BODILY KORY/WYNETTE J/T	Total Due	\$1,220.87
			2024	\$1,220.87
0123353	D-0456-0419-0000	BODY JAMES	Total Due	\$335.87
			2024	\$335.87
0123379	D-0456-0419-0001	BODY JAMES & HESTER	Total Due	\$172.94
			2024	\$172.94
0003597	A-0138-0001-0001-138	BOERDAM JARED M	Total Due	\$1,053.85
			2024	\$1,053.85
0491899	E-1687-0212-0000	BOGAR SHEILA FAYE	Total Due	\$21.61
			2024	\$21.61
0159324	E-0843-0002-0001-616	BOJKO NICK J/T	Total Due	\$225.37
			2024	\$225.37
0495704	A-0924-0001-0000	BOLTON DON/ODIE J/T	Total Due	\$281.56
			2024	\$281.56
0500112	E-1229-0415-0000	BOMMER DONALD G JR	Total Due	\$22.28
			2024	\$22.28
0421252	C-1135-0004-0013-05	BONE FRANK J/T	Total Due	\$382.05
			2024	\$382.05
0163615	E-0843-0002-0001-212	BONELLI JERRY/CHARLOTTE J/T	Total Due	\$10.00
			2024	\$10.00
0280401	E-1709-0146-0001	BONELLI PORTFOLIO INVESTMENTS L L C	Total Due	\$35.26

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$35.26
0280427	E-1709-0146-0002	BONELLI PORTFOLIO INVESTMENTS L L C	Total Due	\$35.26
			2024	\$35.26
0492569	E-0619-0024-0000	BONNER ANNETTE J/T	Total Due	\$99.65
			2024	\$99.65
0226560	E-1743-0005-0008	BONNER MARY L & JOHN W	Total Due	\$42.93
			2024	\$42.93
0288768	E-1714-0201-0000	BONSOR DALE T/VALERIE L J/T	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0191921	E-1392-0001-0036	BOOHER FREDDIE N/RUBY MAE	Total Due	\$74.38
			2022	\$25.05
			2023	\$25.34
			2024	\$23.99
0417581	E-1229-0003-0876-03	BOONE NIAL D	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0338019	B-1377-0015-0001	BORCHERS TRUST	Total Due	\$139.85
			2024	\$139.85
0236650	E-1872-0232-0000	BORG EUNICE M REVOCABLE TRUST	Total Due	\$36.87
			2023	\$19.43
			2024	\$17.44
0493458	D-0503-0008-0000	BOROVINSKIY ALEXANDER J/T	Total Due	\$286.21
			2024	\$286.21
0493461	D-0503-0011-0000	BOROVINSKIY ALEXANDER J/T	Total Due	\$285.71
			2024	\$285.71
0493459	D-0503-0009-0000	BOROVINSKIY ALEXANDER J/T	Total Due	\$285.74
			2024	\$285.74
0193430	E-1373-0080-0000	BORROWED TIME IRREVOCABLE TRUST	Total Due	\$37.87
			2024	\$37.87
0210846	E-1687-0002-0107	BORROWED TIME IRREVOCABLE TRUST	Total Due	\$20.23
			2024	\$20.23
0345204	E-1373-0190-0001	BORROWED TIME IRREVOCABLE TRUST	Total Due	\$23.88
			2024	\$23.88
0164084	E-0868-0001-0000	BOSECK RICHARD/VIRGINIA	Total Due	\$86.69
			2021	\$21.38
			2022	\$22.20
			2023	\$22.21
			2024	\$20.90
0258407	A-1173-0014-0000	BOSNOS WILLIAM/JORDAN JILL J/T	Total Due	\$2,481.54
			2024	\$2,481.54
0145539	D-1122-0001-0001	BOSTWICK CARSON T	Total Due	\$128.97
			2024	\$128.97
0070919	B-1117-0010-0000	BOUD LINDA REVOCABLE TRUST	Total Due	\$53.91
			2024	\$53.91
0421088	E-1694-0006-0016	BOURBULAS TOM D	Total Due	\$46.26
			2023	\$23.80
			2024	\$22.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0499002	A-1223-008C-0000	BOURI AJAY J/T	Total Due	\$1,522.29
			2024	\$1,522.29
0125671	D-0456-0623-0000	BOUSLEY MARGUERITE	Total Due	\$425.15
			2024	\$425.15
0343563	E-1687-0006-0009-09	BOVENKAMP MICHAEL L	Total Due	\$22.02
			2024	\$22.02
0343571	E-1687-0006-0009-10	BOVENKAMP MICHAEL L	Total Due	\$22.02
			2024	\$22.02
0215415	E-1708-0109-0000	BOWEN JAMES LEE/SHERRON KAY	Total Due	\$35.41
			2024	\$35.41
0493416	E-1229-0348-0000	BOWERS WILLIAM C LIVING TRUST	Total Due	\$22.28
			2024	\$22.28
0212248	E-1702-0003-0012	BOWES WILLIAM	Total Due	\$103.68
			2024	\$103.68
0499611	D-0517-0522-0000	BOWLER CLINTON E/STACY S J/T	Total Due	\$494.95
			2024	\$494.95
0292000	E-0209-0001-0005-14	BOWLES JONATHAN J/T	Total Due	\$1,459.24
			2024	\$1,459.24
0318631	E-1694-0005-0012	BOWSER KELSEY A	Total Due	\$21.79
			2024	\$21.79
0224094	E-1743-0002-0002-02	BOWYER JAMES I/DOROTHY	Total Due	\$42.93
			2024	\$42.93
0354412	D-0515-0009-0000	BOZEMAN PHILIP/NICOLE J/T	Total Due	\$1,862.66
			2024	\$1,862.66
0215787	E-1708-0102-0000	BOZZO MILDRED L	Total Due	\$72.37
			2023	\$36.96
			2024	\$35.41
0466307	A-0953-0011-0000	BRACKIN JON R J/T	Total Due	\$644.76
			2024	\$644.76
0498214	A-1010-0471-0000	BRAD KIDMAN L L C	Total Due	\$10.00
			2024	\$10.00
0490779	B-1944-0006-0000	BRADLEY DAVID A/CYNTHIA R J/T	Total Due	\$2,988.69
			2024	\$2,988.69
0494161	B-1985-0002-0001	BRADLEY SHAWN P	Total Due	\$2,417.85
			2024	\$2,417.85
0491130	D-1219-0035-0000	BRADY AARON E/RACHEL D J/T	Total Due	\$489.00
			2024	\$489.00
0491130	D-1219-0035-0000	BRADY AARON E/RACHEL D J/T	Total Due	\$2,246.52
			2024	\$2,246.52
0315777	E-1719-0018-0074	BRAEGGER ZACHARY J	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0266640	E-1616-0001-0006	BRANDFIELD KATHERINE	Total Due	\$132.78
			2024	\$132.78
0375755	E-1707-0170-0007	BRANIGAN TIM/CLAUDIA	Total Due	\$37.87
			2024	\$37.87
0281425	E-1709-0148-0004	BRANNIN DARCY/MICHAEL BURT J/T	Total Due	\$37.87
			2024	\$37.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0343001	E-1701-0009-0022	BRANNIN MICHAEL/DARCY J/T	Total Due	\$21.91
			2024	\$21.91
0428588	B-1735-0007-0000	BRASCHI ROBERT R/LINDA J LIVING TRUST	Total Due	\$3,112.06
			2024	\$3,112.06
0121407	D-0456-0204-0000	BRAUN TORAN	Total Due	\$279.74
			2024	\$279.74
0246469	E-1229-0003-0591	BRAUNIG INGO	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0177664	E-1229-0003-0570	BRAUNIG KLAUS	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0245974	E-1229-0003-0592	BRAUNIG KLAUS	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0260163	C-0645-0176-0000	BRENNAN ROBERT/KALEY J/T	Total Due	\$382.05
			2024	\$382.05
0260122	C-0645-0174-0000	BRENNAN ROBERT/KALEY J/T	Total Due	\$382.05
			2024	\$382.05
0497356	E-1701-0117-0000	BRESHEARS AMANDA	Total Due	\$94.64
			2021	\$22.26
			2022	\$24.43
			2023	\$24.63
			2024	\$23.32
0214806	E-1708-0030-0000	BRESHEARS FAMILY REVOCABLE TRUST	Total Due	\$107.97
			2022	\$35.60
			2023	\$36.96
			2024	\$35.41
0497138	E-1610-0120-0000	BRETT JORGENSEN SERVICES L L C	Total Due	\$77.38
			2024	\$77.38
0160272	E-0737-0021-0000	BREWER DARYL L TRUST	Total Due	\$22.59
			2024	\$22.59
0252004	E-1390-0199-0000	BREWER DAVID	Total Due	\$37.87
			2024	\$37.87
0212461	E-1702-0003-0023	BREWER ELLEN	Total Due	\$22.35
			2024	\$22.35
0489636	E-1592-0002-0096	BREWER JASON	Total Due	\$147.43
			2023	\$74.81
			2024	\$72.62
0173465	E-1229-0003-0203	BREWER POST BARBARA L	Total Due	\$34.56
			2024	\$34.56
0490404	A-1205-0006-000C	BRIAN HEAD 1 L L C	Total Due	\$4,723.40
			2024	\$4,723.40
0035557	A-1150-0003-0002-110	BRIAN HEAD SERIES OF THE B&M CELESTE LANE L L C	Total Due	\$1,624.19
			2024	\$1,624.19
0191244	E-1390-0143-0000	BRICE JOSEPH H/DAISY	Total Due	\$227.99
			2021	\$52.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$56.76
			2023	\$60.20
			2024	\$58.25
0273273	E-1601-0048-0042	BRICENO JESUS J OCEGUEDA	Total Due	\$23.73
			2024	\$23.73
0498587	B-1958-0011-000A	BRIDGES BRANDON J/T	Total Due	\$170.98
			2024	\$170.98
0252350	E-1601-0048-0015	BRIDGES SYDNEY	Total Due	\$24.36
			2024	\$24.36
0248184	A-1208-0037-0000	BRIGGS TIMOTHY LEE	Total Due	\$561.95
			2024	\$561.95
0101557	C-1115-0007-0016	BRIMHALL JONATHAN/TESSA J/T	Total Due	\$382.05
			2024	\$382.05
0491434	B-1426-0006-0000	BRINDLEY RYAN J/T	Total Due	\$5,984.66
			2023	\$2,873.77
			2024	\$3,110.89
0131455	D-0492-0006-0000	BRINTON ROBERT/VIVIAN	Total Due	\$130.87
			2021	\$34.00
			2022	\$32.02
			2023	\$34.23
			2024	\$30.62
0492815	E-1229-0311-0000	BRISSETTE ROBERT	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0492816	E-1229-0312-0000	BRISSETTE ROBERT	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0357266	D-1190-000A-0001	BRITT DANIEL D/CARLA L	Total Due	\$213.00
			2024	\$213.00
0357266	D-1190-000A-0001	BRITT DANIEL D/CARLA L	Total Due	\$1,026.72
			2024	\$1,026.72
0464344	B-1833-0013-0000	BRITT TANNER J	Total Due	\$1,293.96
			2024	\$1,293.96
0277274	E-1030-0015-0000	BRITTNER DEREK/AUDREY J/T	Total Due	\$83.67
			2024	\$83.67
0280534	E-1030-0016-0000	BRITTNER DEREK/AUDREY J/T	Total Due	\$83.67
			2024	\$83.67
0242450	C-1115-0007-0051	BRK FAMILY TRUST	Total Due	\$382.05
			2024	\$382.05
0241890	E-0685-0007-0006-03	BROADHEAD KYLE/ANNA	Total Due	\$630.41
			2024	\$630.41
0213006	E-1707-0027-0000	BROCKEMEIER LAWRENCE A/CHLOE J	Total Due	\$37.87
			2024	\$37.87
0105228	A-1211-0039-0000	BROMLEY JAMES R/DARCELLE J/T	Total Due	\$2,307.53

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$2,307.53
0105335	A-1211-0026-0000	BROMLEY JAMES/DARCELLE J/T	Total Due	\$962.11
			2024	\$962.11
0498327	E-1293-0061-0000	BRONNER ROBERT/JODI J/T	Total Due	\$71.39
			2024	\$71.39
0121928	D-0456-0255-0000	BRONSEMA FRED	Total Due	\$768.94
			2022	\$14.24
			2023	\$410.29
			2024	\$344.41
0082211	B-1176-0005-0013	BROOKS FAMILY TRUST	Total Due	\$26.20
			2024	\$26.20
0337771	D-0003-0002-0001-07	BROOKS WILLIAM DEAN	Total Due	\$1,181.09
			2024	\$1,181.09
0210903	E-1687-0003-0002	BROOM WALTER A	Total Due	\$497.04
			2023	\$251.12
			2024	\$245.92
0443579	B-1196-0001-0005	BROTHERS PERFORMANCE ENTERPRISES L L C	Total Due	\$1,821.68
			2024	\$1,821.68
0499289	B-1897-011A-0000	BROUS FAMILY REVOCABLE TRUST	Total Due	\$94.41
			2024	\$94.41
0110491	C-1152-0007-0000	BROUWERS JOHN W/SONJA S	Total Due	\$1,105.90
			2024	\$1,105.90
0292745	E-0209-0001-0008-04	BROWN CARSON D/DE ANN J/T	Total Due	\$1,033.07
			2024	\$1,033.07
0492344	E-0670-0001-0007-0R3	BROWN DONALD R	Total Due	\$72.00
			2024	\$72.00
0492344	E-0670-0001-0007-0R3	BROWN DONALD R	Total Due	\$540.99
			2024	\$540.99
0109238	A-1215-000B-0001	BROWN FELIX LIVING TRUST	Total Due	\$1,113.70
			2024	\$1,113.70
0109238	A-1215-000B-0001	BROWN FELIX LIVING TRUST	Total Due	\$568.61
			2024	\$568.61
0213774	E-1707-0138-0000	BROWN GLENDOL L	Total Due	\$141.07
			2021	\$33.46
			2022	\$35.51
			2023	\$36.84
			2024	\$35.26
0279007	A-1176-000B-0313	BROWN JAMES L	Total Due	\$6,401.69
			2023	\$3,506.03
			2024	\$2,895.66
0099322	C-1106-0003-0000	BROWN JOSEPH EDWIN/KAILI J/T	Total Due	\$2,308.17
			2024	\$2,308.17
0285897	E-1012-0005-0001-05	BROWN JOYCE H	Total Due	\$37.61
			2024	\$37.61
0224326	E-1761-0006-0000	BROWN MARK	Total Due	\$582.27
			2023	\$294.13
			2024	\$288.14

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0067279	B-1111-0001-0009	BROWN PAULA J	Total Due	\$3,083.11
			2024	\$3,083.11
0252814	A-1175-0006-0000	BROWN REVOCABLE TRUST	Total Due	\$1,321.92
			2024	\$1,321.92
0431988	E-1229-0003-0862-30	BROWN ROBERT/DOREEN	Total Due	\$141.60
			2022	\$46.20
			2023	\$48.57
			2024	\$46.83
0144599	D-1087-0000-0000	BROWN SCOTT H/LEAH J LIVING TRUST	Total Due	\$166.19
			2024	\$166.19
0493012	D-0945-0029-0000	BROWN SCOTT H/LEAH J LIVING TRUST	Total Due	\$1,126.77
			2024	\$1,126.77
0460631	B-1827-0012-0000	BROWN SCOTT H/LEAH J LIVING TRUST	Total Due	\$7,554.47
			2024	\$7,554.47
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$1,941.79
			2020	\$429.61
			2021	\$405.97
			2022	\$403.49
			2023	\$369.72
			2024	\$333.00
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$5,737.36
			2020	\$847.52
			2021	\$1,088.66
			2022	\$1,316.43
			2023	\$1,315.99
			2024	\$1,168.76
0003134	A-0127-0002-0000	BROWN SUSAN W	Total Due	\$642.07
			2024	\$642.07
0003159	A-0128-0000-0000	BROWN SUSAN W	Total Due	\$8,476.67
			2024	\$8,476.67
0003191	A-0128-0002-0000	BROWN SUSAN W	Total Due	\$1,050.44
			2024	\$1,050.44
0498516	B-1806-002A-0022	BROWNING RICHARD T	Total Due	\$1,453.67
			2024	\$1,453.67
0492932	E-1719-0018-0052-0R1	BRUCE JEREMY N/MIKELLE M	Total Due	\$65.84
			2024	\$65.84
0125424	D-0456-0587-0000	BRUCKNER BARRY/PAULA	Total Due	\$405.96
			2024	\$405.96
0120003	D-0456-0068-0000	BRUCKNER BARRY/PAULA J/T	Total Due	\$213.00
			2024	\$213.00
0120003	D-0456-0068-0000	BRUCKNER BARRY/PAULA J/T	Total Due	\$873.07
			2024	\$873.07
0121324	D-0456-0200-0000	BRUNER CHERYL J/T	Total Due	\$172.94
			2024	\$172.94
0009628	A-0414-0000-0000	BRUNSVIK ROBERT R/NICHOLE BESS J/T	Total Due	\$935.32
			2024	\$935.32
0206422	E-1602-0002-0004	BRUNTY DEVELOPMENT	Total Due	\$141.78
			2024	\$141.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0233749	E-1871-0259-0000	BRUNYER FRANCIS	Total Due	\$17.44
			2024	\$17.44
0392859	B-1970-0011-0000	BRUSH JAMES S/DESIREE A	Total Due	\$213.10
			2024	\$213.10
0115417	D-0008-0001-0000	BRYANT MELISSA	Total Due	\$828.58
			2024	\$828.58
0270691	A-0052-0020-0000	BRYANT REBECCA	Total Due	\$1,253.19
			2024	\$1,253.19
0070588	B-1117-0006-0007	BRYNER JOHN C JR/JENNIFER H J/T	Total Due	\$3,372.34
			2023	\$1,729.03
			2024	\$1,643.31
0165610	E-0971-0002-0000	BRZEZINSKI EDWARD C	Total Due	\$574.22
			2022	\$197.69
			2023	\$198.81
			2024	\$177.72
0436813	D-1198-0006-0000	BTD RANCH L L C	Total Due	\$213.00
			2024	\$213.00
0436813	D-1198-0006-0000	BTD RANCH L L C	Total Due	\$2,089.40
			2024	\$2,089.40
0389897	C-0646-0003-0004	BUCHANAN KELLY W/JENNIFER FAMILY LIVING TRUST	Total Due	\$20.57
			2024	\$20.57
0225158	E-1743-0002-0004	BUCHOLZ CLARENCE J/DOLORES T	Total Due	\$55.95
			2023	\$29.51
			2024	\$26.44
0199940	E-1565-0001-0031	BUFFALO CREEK LAND COMPANY L L C	Total Due	\$71.50
			2024	\$71.50
0021011	A-0780-0000-000C-05	BUGG CYNTHIA JANE MAE GARCIA	Total Due	\$1,261.57
			2024	\$1,261.57
0358363	A-0014-0001-0003	BUHECKER KYLE D/CONNIE	Total Due	\$10,911.38
			2024	\$10,911.38
0127289	D-0456-0745-0000	BUILDING PROVIDENCE L L C	Total Due	\$183.42
			2024	\$183.42
0180346	E-1291-0003-0022	BUIST WESLEY R	Total Due	\$213.00
			2024	\$213.00
0180346	E-1291-0003-0022	BUIST WESLEY R	Total Due	\$293.61
			2024	\$293.61
0220514	E-1714-0153-0000	BULLIGAN ALEX R/SHARON L	Total Due	\$35.41
			2024	\$35.41
0497384	D-0533-0001-0000	BULLOCH GREGORY/JENNA J/T	Total Due	\$42.67
			2024	\$42.67
0392396	B-1886-0001-0001	BULLOCH RAY L	Total Due	\$1,690.05
			2024	\$1,690.05
0496022	E-0125-0006-0000	BULLOCH RAY L/JODI T J/T	Total Due	\$519.08
			2024	\$519.08
0296662	E-1694-0010-0002-41	BULLOCH RAY LEE	Total Due	\$34.29
			2024	\$34.29
0049061	B-0204-0000-0000	BULLOCH ROBERT A/SHERRY H J/T	Total Due	\$516.89

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$516.89
0069044	B-1114-0003-0004-07	BULLOCH ROBERT A/SHERRY H REVOCABLE TRUST	Total Due	\$3,828.39
			2024	\$3,828.39
0149093	E-0171-0001-0043-07	BULLOCH TROY	Total Due	\$1,504.52
			2024	\$1,504.52
0062130	B-1024-0002-0000	BULLOCH VERA DAVIS LIVING TRUST	Total Due	\$1,442.28
			2024	\$1,442.28
0210754	E-1687-0006-0009	BUNDY JULIA ANN J/T	Total Due	\$115.95
			2020	\$25.03
			2021	\$22.31
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0302924	E-0395-0006-0000	BUNKER PAUL/DANIELLE J/T	Total Due	\$758.42
			2024	\$758.42
0125499	D-0456-0614-0000	BUNKER SEAN THOMAS	Total Due	\$172.94
			2024	\$172.94
0335833	B-1377-0020-0000	BURCHBY RICHARD REED/PRISCILLA LAMB REVOCABLE TRUST	Total Due	\$1,725.68
			2024	\$1,725.68
0103769	A-1208-0010-0000	BURDSALL BRADLEY J/CATHERINE O J/T	Total Due	\$10.00
			2024	\$10.00
0103728	A-1208-0009-0000	BURDSALL BRADLEY J/CATHERINE O J/T	Total Due	\$10.00
			2024	\$10.00
0497796	B-2012-0312-0000	BURGESS DEE RICHARD/SAMANTHA J/T	Total Due	\$1,107.27
			2024	\$1,107.27
0043627	B-0046-0003-0004	BURGESS JOSEPH C/BEVERLY H J/T	Total Due	\$14.86
			2024	\$14.86
0212776	E-1707-0041-0000	BURGIN DENNIS/DEBBIE	Total Due	\$178.77
			2024	\$178.77
0435575	B-1459-0005-0000	BURKE & BECKSTROM ORTHODONTICS L L C	Total Due	\$19,683.14
			2023	\$10,085.07
			2024	\$9,598.07
0228517	E-1870-0073-0000	BURKE J CAREY	Total Due	\$17.44
			2024	\$17.44
0333150	E-1702-0003-0034-08	BURKE TOM/TARA	Total Due	\$68.61
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0118296	D-0447-0000-0000	BURLESON W E/LETTA A	Total Due	\$95.13
			2024	\$95.13
0210663	E-1687-0002-0098	BURNETT CHAZZ	Total Due	\$20.23
			2024	\$20.23
0409976	B-1628-0106-0000	BURNS FAMILY TRUST	Total Due	\$1,200.34
			2024	\$1,200.34
0491122	D-1219-0027-0000	BURNS FAMILY TRUST	Total Due	\$567.10
			2024	\$567.10

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0294998	E-1601-0118-0001	BURRIS MARK	Total Due	\$19.30
			2024	\$19.30
0374576	A-0900-0017-0000	BURROUGHS KENNETH ONEAL JR J/T	Total Due	\$1,366.14
			2024	\$1,366.14
0197811	E-1524-0004-0001	BURT BRONSON	Total Due	\$42.93
			2024	\$42.93
0006798	A-0327-0001-0000	BURT ROGER BENSON J/T	Total Due	\$494.79
			2024	\$494.79
0009693	A-0403-0005-0000	BURT SHEYENNE DAWN/COREY RAY J/T	Total Due	\$3,032.78
			2021	\$764.27
			2022	\$488.09
			2024	\$1,780.42
0265121	E-1373-0166-0000	BURT THOMAS W	Total Due	\$37.87
			2024	\$37.87
0294154	D-0549-0002-0023	BURTON ARVON W LIVING TRUST	Total Due	\$1,393.81
			2024	\$1,393.81
0007283	A-0153-0000-0000	BURTON JAMES E/KARROL TALBOT	Total Due	\$218.39
			2024	\$218.39
0493410	E-1229-0345-0000	BURTON JASON	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0500749	A-0921-0006-0000	BURTON MIKE/KARIE J/T	Total Due	\$1,098.72
			2024	\$1,098.72
0500748	A-0921-0005-0000	BURTON MIKE/KARIE J/T	Total Due	\$694.35
			2024	\$694.35
0316106	E-0679-0001-0000	BUSH JENNIFER NALANI	Total Due	\$132.31
			2024	\$132.31
0041415	B-0011-0015-0001	BUSHMAN JOSEPH/RACHEL	Total Due	\$6,974.35
			2020	\$1,383.23
			2021	\$1,207.81
			2022	\$1,562.34
			2023	\$1,426.60
0465960	D-0456-1092-0001	BUSHONG CORBIN L/SANDRA L	Total Due	\$183.42
			2024	\$183.42
0429198	E-1012-0013-0068	BUSHWOOD REAL ESTATE L L C	Total Due	\$37.87
			2024	\$37.87
0277431	E-1601-0048-0046	BUSKETT GREGG 2011 REVOCABLE TRUST	Total Due	\$38.35
			2024	\$38.35
0187846	E-1388-0020-0000	BUSSE ARTHUR L	Total Due	\$71.86
			2023	\$36.71
			2024	\$35.15
0211588	E-1700-0023-0000	BUTCHEREIT LILIAN	Total Due	\$22.02
			2024	\$22.02
0266095	E-1707-0166-0000	BUTCHEREIT LILIAN	Total Due	\$32.81
			2024	\$32.81
0293313	E-1700-0027-0011-06	BUTCHEREIT LILIAN	Total Due	\$22.02
			2024	\$22.02

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0316742	E-1700-0027-0031	BUTCHEREIT LILIAN	Total Due	\$22.02
			2024	\$22.02
0361268	E-1687-0006-0009-151	BUTCHEREIT LILIAN	Total Due	\$22.02
			2024	\$22.02
0481090	E-1702-0003-0027-31	BUTCHEREIT LILIAN	Total Due	\$21.38
			2024	\$21.38
0404985	D-0636-0026-0001	BUTLER HILTON	Total Due	\$2,118.02
			2024	\$2,118.02
0150935	E-0234-0004-0000	BUTLER JIMMIE II	Total Due	\$406.55
			2024	\$406.55
0033008	A-1148-0005-0021	BYRD BUDDY	Total Due	\$826.10
			2024	\$826.10
0206398	E-1602-0003-0024	BYRD BUDDY LEE	Total Due	\$71.87
			2024	\$71.87
0415981	E-1229-0003-0875	BYRNES EDWARD/ELIZABETH	Total Due	\$88.82
			2022	\$18.18
			2023	\$36.08
			2024	\$34.56
0213436	E-1707-0097-0000	CACALANO NICHOLAS	Total Due	\$37.87
			2024	\$37.87
0190030	E-1390-0062-0000	CACALANO NICHOLAS	Total Due	\$37.87
			2024	\$37.87
0404357	E-1584-0048-0000	CACALANO NICHOLAS	Total Due	\$111.16
			2024	\$111.16
0218591	E-1712-0083-0000	CACALANO NICHOLAS A	Total Due	\$32.81
			2024	\$32.81
0222437	E-1717-0000-0000	CACALANO NICHOLAS A	Total Due	\$141.78
			2024	\$141.78
0187671	E-1388-0013-0000	CACALANO NICHOLAS A	Total Due	\$35.15
			2024	\$35.15
0189552	E-1390-0016-0000	CACALANO NICHOLAS A	Total Due	\$37.87
			2024	\$37.87
0193141	E-1400-0057-0000	CACALANO NICHOLAS A	Total Due	\$36.38
			2024	\$36.38
0207669	E-1615-0008-0000	CACALANO NICHOLAS A	Total Due	\$110.30
			2024	\$110.30
0273422	E-1390-0018-0001	CACALANO NICHOLAS A	Total Due	\$35.15
			2024	\$35.15
0273448	E-1390-0127-0001	CACALANO NICHOLAS A	Total Due	\$35.15
			2024	\$35.15
0152550	E-0740-0000-0000	CACHO JOSE JULIAN VALENCIA	Total Due	\$148.07
			2024	\$148.07
0272853	B-1220-0001-0000	CACIQUE INC	Total Due	\$17,077.92
			2024	\$17,077.92
0041225	B-0007-0000-0000	CACIQUE INC	Total Due	\$1,386.82
			2024	\$1,386.82
0313541	E-1719-0018-0044	CADAVONA BENIGNO L/DANETTE J/T	Total Due	\$77.33
			2023	\$39.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$37.87
0498877	D-0463-0001-0000	CAJA PROPERTIES UT L L C	Total Due	\$57.57
			2024	\$57.57
0498877	D-0463-0001-0000	CAJA PROPERTIES UT L L C	Total Due	\$2,390.60
			2024	\$2,390.60
0498898	D-0463-0022-0000	CAJA PROPERTIES UT L L C	Total Due	\$215.00
			2024	\$215.00
0498898	D-0463-0022-0000	CAJA PROPERTIES UT L L C	Total Due	\$2,084.10
			2024	\$2,084.10
0111812	D-0082-0002-0000	CALAWAY PROPERTIES L L C	Total Due	\$4,593.64
			2024	\$4,593.64
0184140	E-1372-0095-0000	CALDER MAURICE J/ROSEMARY TRUST	Total Due	\$173.01
			2022	\$56.06
			2023	\$59.44
			2024	\$57.51
0228657	E-1870-0080-0000	CALDERA RUTH E	Total Due	\$17.44
			2024	\$17.44
0147816	E-0147-0005-0000	CALDERON ENEDINA MOLINA J/T	Total Due	\$72.00
			2024	\$72.00
0147816	E-0147-0005-0000	CALDERON ENEDINA MOLINA J/T	Total Due	\$1,963.42
			2024	\$1,963.42
0248044	A-1208-0028-0000	CALENE JEFFREY W	Total Due	\$824.05
			2023	\$439.51
			2024	\$384.54
0270881	A-1208-0023-0001	CALENE JEFFREY W	Total Due	\$785.10
			2023	\$400.56
			2024	\$384.54
0245982	A-1208-0024-0000	CALENE JEFFREY W	Total Due	\$824.05
			2023	\$439.51
			2024	\$384.54
0221546	E-1715-0012-0000	CALEY JOHN C	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0315751	E-1715-0012-0002	CALEY JOHN C	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0307089	E-1279-0002-0001	CALL IRREVOCABLE TRUST	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0375359	E-1279-0002-0007	CALL IRREVOCABLE TRUST	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0403243	E-1279-0080-0003	CALL IRREVOCABLE TRUST	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0430964	E-1279-0080-0005	CALL IRREVOCABLE TRUST	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0210747	E-1687-0002-0102	CALL REED	Total Due	\$20.23
			2024	\$20.23
0017530	A-0681-0001-0000	CALLAHAN AL FAMILY TRUST	Total Due	\$8,011.98
			2021	\$1,756.90
			2022	\$1,969.44
			2023	\$2,173.13
0497783	B-2012-0217-0000	CALLAHAN DAVID/BARBARA J/T	Total Due	\$2,106.25
			2024	\$2,106.25
0165172	E-0939-0000-0000	CALLON PETROLEUM COMPANY	Total Due	\$626.11
			2024	\$626.11
0165305	E-0933-0000-0000	CALLON PETROLEUM COMPANY	Total Due	\$624.03
			2024	\$624.03
0296977	E-1728-0004-0001	CALLON PETROLEUM COMPANY	Total Due	\$96.95
			2024	\$96.95
0453958	A-0938-0104-0000	CALZADA MANUEL DE JESUS J/T	Total Due	\$413.63
			2024	\$413.63
0179264	E-1271-0004-0000	CAMARA FRANK/GINANN	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0492421	E-1701-0088-0000	CAMERON ADALE	Total Due	\$33.96
			2024	\$33.96
0269909	A-1176-0001-0015	CAMERON TODD A TRUST	Total Due	\$1,758.10
			2024	\$1,758.10
0004991	A-0191-0001-0000	CAMPBELL FAMILY LIVING TRUST	Total Due	\$5,111.31
			2022	\$1,872.99
			2023	\$1,875.40
			2024	\$1,362.92
0121589	D-0456-0213-0000	CAMPBELL JODY D	Total Due	\$172.94
			2024	\$172.94
0304623	E-1700-0027-0023	CAMPBELL LEWIS	Total Due	\$94.00
			2023	\$47.87
			2024	\$46.13
0304615	E-1700-0027-0022	CAMPBELL LEWIS	Total Due	\$94.00
			2023	\$47.87
			2024	\$46.13
0104858	A-1210-0055-0000	CAMPBELL TRENT/RUTH J/T	Total Due	\$3,410.44
			2024	\$3,410.44
0257748	A-1172-0015-0000	CAMPOZANO ROBERT	Total Due	\$3,062.93
			2022	\$412.21
			2024	\$2,650.72
0278728	A-1176-000B-0214	CANALES RAMON G J/T	Total Due	\$1,654.65
			2024	\$1,654.65
0359809	A-1184-0077-0000	CANDLAND MAYOR TAYLOR J/T	Total Due	\$1,194.58
			2024	\$1,194.58

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0142932	D-0985-0001-0000	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$29.37
			2023	\$15.47
			2024	\$13.90
0497712	D-0967-0002-0000	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$31,444.38
			2024	\$31,444.38
0181567	E-1315-0004-0001	CANNON DAVID	Total Due	\$29.76
			2024	\$29.76
0174554	E-1229-0003-0321-01	CANNON DAVID/BRITANY	Total Due	\$71.39
			2024	\$71.39
0492782	E-1701-0102-0000	CANNON KELLY	Total Due	\$22.02
			2024	\$22.02
0198348	E-1540-0000-0000	CANO ANGEL H	Total Due	\$75.89
			2024	\$75.89
0194198	E-1406-0036-0000	CANO SIMEONA D	Total Due	\$88.44
			2023	\$45.07
			2024	\$43.37
0281904	E-1030-0055-0000	CANO VERONICA	Total Due	\$1,242.05
			2020	\$274.79
			2021	\$259.68
			2022	\$258.09
			2023	\$236.49
0281904	E-1030-0055-0000	CANO VERONICA	2024	\$213.00
			Total Due	\$7,065.42
			2020	\$1,445.24
			2021	\$1,207.03
			2022	\$1,504.37
0499332	E-1601-0175-0000	CANTORAL CAROLINA LOPEZ J/T	2023	\$1,712.90
			2024	\$1,195.88
			Total Due	\$24.10
			2024	\$24.10
			Total Due	\$1,099.73
0496881	B-2011-0010-0000	CANYON AT EAGLE RIDGE L L C	2024	\$1,099.73
			Total Due	\$1,094.23
0496882	B-2011-0011-0000	CANYON AT EAGLE RIDGE L L C	2024	\$1,094.23
			Total Due	\$1,052.91
0500377	B-2039-0008-0000	CANYON AT EAGLE RIDGE L L C	2024	\$1,052.91
			Total Due	\$1,135.79
0500378	B-2039-0009-0000	CANYON AT EAGLE RIDGE L L C	2024	\$1,135.79
			Total Due	\$982.41
0500381	B-2039-0012-0000	CANYON AT EAGLE RIDGE L L C	2024	\$982.41
			Total Due	\$948.84
0500374	B-2039-0005-0000	CANYON AT EAGLE RIDGE L L C	2024	\$948.84
			Total Due	\$948.84
0500370	B-2039-0001-0000	CANYON AT EAGLE RIDGE L L C	2024	\$948.84
			Total Due	\$957.63
0500371	B-2039-0002-0000	CANYON AT EAGLE RIDGE L L C	2024	\$957.63
			Total Due	\$974.39
0500372	B-2039-0003-0000	CANYON AT EAGLE RIDGE L L C	2024	\$974.39
			Total Due	\$974.39

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500373	B-2039-0004-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$974.39
			2024	\$974.39
0501064	B-1568-0016-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$1,365.22
			2024	\$1,365.22
0501067	B-1568-0019-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$1,309.52
			2024	\$1,309.52
0065109	B-1091-1091-0049	CANYON CREEK WOMENS CRISIS CENTER INC DBA CANYON CREEK SERVICES	Total Due	\$4,778.40
			2024	\$4,778.40
0064060	B-1091-0050-0001	CANYON CREEK WOMENS CRISIS CENTER INC DBA CANYON CREEK SERVICES	Total Due	\$998.43
			2024	\$998.43
0064045	B-1091-0050-0000	CANYON CREEK WOMENS CRISIS CENTER INC DBA CANYON CREEK SERVICES	Total Due	\$3,106.92
			2024	\$3,106.92
0173770	E-1229-0003-0265	CAPELLI DEFUSCO MICHELE L	Total Due	\$22.28
			2024	\$22.28
0348653	B-1395-0003-0005	CAPKA FMILY TRUST	Total Due	\$1,812.92
			2024	\$1,812.92
0180171	E-1293-0006-0000	CAPONE GOLDMINING INC	Total Due	\$552.15
			2024	\$552.15
0207743	E-1615-0012-0000	CAPONE GOLDMINING INC	Total Due	\$235.50
			2024	\$235.50
0493105	E-1711-0001-0000	CAPONE GOLDMINING INC	Total Due	\$273.60
			2024	\$273.60
0188067	E-1388-0030-0000	CAPONE INC	Total Due	\$37.87
			2024	\$37.87
9000388	S-0039-(M02300)	CAPONE INC	Total Due	\$46.98
			2024	\$46.98
0347077	E-1012-0001-0005-32	CAPUTO ROBERT	Total Due	\$23.88
			2024	\$23.88
0004843	A-0201-0000-0000	CARBALLO REYES	Total Due	\$1,025.33
			2024	\$1,025.33
0127230	D-0456-0768-0000	CARDELL LUCILLE P	Total Due	\$250.97
			2024	\$250.97
0338886	E-1229-0003-0726	CARDON BRANDON	Total Due	\$22.28
			2024	\$22.28
0500539	E-1601-0183-0000	CARDONA HUGO MAURICIO	Total Due	\$22.50
			2024	\$22.50
0077385	B-1151-0004-0001-19	CARLILE ANTHONY/VALENA J/T	Total Due	\$13.76
			2024	\$13.76
0200862	E-1578-0009-0011-01	CARLSEN ALICE	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0223781	E-1734-0009-0000	CARLSON DEAN ALAN	Total Due	\$37.98
			2024	\$37.98
0332251	E-1695-0014-0004-07	CARLSON ERIC C	Total Due	\$34.74
			2024	\$34.74

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0490182	A-0938-0110-0000	CAROLLO HUNTER MANAGEMENT TRUST	Total Due	\$4,045.25
			2023	\$2,116.44
			2024	\$1,928.81
0265287	E-1539-0002-0000	CARON NICOLE	Total Due	\$418.57
			2023	\$25.25
			2024	\$393.32
0097789	C-0940-0004-0000	CARPE DIEM HOLDINGS L L C	Total Due	\$1,187.30
			2023	\$563.42
			2024	\$623.88
0248036	A-1208-0027-0000	CARPENTER RONALD BRAD/HILARY L TRUST	Total Due	\$617.15
			2024	\$617.15
0110368	A-1216-000C-0005	CARPENTER RONALD BRAD/HILARY L TRUST	Total Due	\$561.95
			2024	\$561.95
0011806	A-0499-0001-0001	CARR MARIA C TRUST	Total Due	\$22,348.21
			2021	\$3,199.74
			2022	\$4,835.25
			2023	\$6,829.26
0194933	E-1406-0098-0000	CARRERA MAYRA/BRANDON J/T	Total Due	\$22.28
			2024	\$22.28
			2024	\$22.28
0218971	E-1714-0026-0000	CARRILLO FAMILY LIVING TRUST	Total Due	\$65.25
			2024	\$65.25
0493701	E-1699-0034-0000	CARRILLO GUTIERREZ GERARDO J/T	Total Due	\$70.22
			2022	\$23.76
			2023	\$23.88
			2024	\$22.58
0323367	C-0127-0014-0000	CARRILLO LUIS MIGUEL	Total Due	\$1,287.16
			2022	\$120.10
			2023	\$106.93
			2024	\$1,060.13
0407509	E-1687-0020-0003	CARRILLO MARIO	Total Due	\$33.18
			2024	\$33.18
0421476	E-1229-0003-0880-04	CARROLL HARLEY	Total Due	\$22.28
			2024	\$22.28
0375011	E-1618-0015-0001	CARROLL MARK A	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0378056	E-1583-0001-0002	CARROLL MARK A	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0492926	E-0619-0020-00R1	CARROLL MARK A	Total Due	\$322.93
			2022	\$111.62
			2023	\$111.66
			2024	\$99.65
0115599	D-0294-0007-0000	CARTER CHAD	Total Due	\$265.40
			2024	\$265.40

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0011335	A-0469-0000-0000	CARTER DIANE F	Total Due	\$1,247.21
			2024	\$1,247.21
0372448	D-0004-0002-0000	CARTER JEFFERY L J/T	Total Due	\$4,442.02
			2022	\$1,425.05
			2023	\$1,492.96
			2024	\$1,524.01
0015765	A-0611-0002-0000	CARTER LESTER SHAUN	Total Due	\$401.84
			2024	\$401.84
0400405	E-1601-0072-0001	CARTER LISA	Total Due	\$198.06
			2020	\$198.06
0400405	E-1601-0072-0001	CARTER LISA	Total Due	\$127.10
			2020	\$27.38
			2021	\$24.27
			2022	\$25.38
			2023	\$25.71
0409794	E-1229-0003-0860-02	CARTER NATHANIEL/BRENDA	Total Due	\$22.28
			2024	\$22.28
0152626	E-0737-0053-0000	CARTER ZIMMIE G TRUST	Total Due	\$23.25
			2024	\$23.25
0231966	E-1871-0040-0000	CASADA IANNE H	Total Due	\$106.24
			2020	\$25.27
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
0417722	E-1012-0014-0003	CASAS AYLEEN	Total Due	\$37.87
			2024	\$37.87
0184207	E-1372-0098-0000	CASAS MAYRA D J/T	Total Due	\$37.87
			2024	\$37.87
0367166	D-1139-0010-0134	CASEY/RAFTERY FAMILY TRUST	Total Due	\$2,928.09
			2024	\$2,928.09
0167095	E-1012-0001-0001-042	CASH MARLEE LIVING TRUST	Total Due	\$177.20
			2024	\$177.20
0209681	E-1687-0002-0001-034	CASIANO GILBERTO PIZA	Total Due	\$46.46
			2024	\$46.46
0490351	E-1687-0207-0000	CASIANO GILBERTO PIZA	Total Due	\$34.29
			2024	\$34.29
0250230	E-1610-0001-0034	CASTANEDA JOSE	Total Due	\$71.39
			2024	\$71.39
0029501	A-0878-0008-0021-01	CASTELLON ELIZABETH	Total Due	\$941.83
			2024	\$941.83
0497716	D-0518-0002-0003	CASTILLO FAMILY L L C SERIES 2	Total Due	\$11.06
			2023	\$11.06
0497716	D-0518-0002-0003	CASTILLO FAMILY L L C SERIES 2	Total Due	\$2,891.16
			2023	\$365.94
			2024	\$2,525.22
0391554	E-1226-0004-0000	CASTILLO JOSEFINA	Total Due	\$141.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$141.78
0391562	E-1226-0005-0000	CASTILLO JOSEFINA	Total Due	\$141.78
			2024	\$141.78
0169356	E-1103-0001-0001	CASTLE VALLEY GREENHOUSES L L C	Total Due	\$10.00
			2024	\$10.00
0285426	E-1103-0001-0004	CASTLE VALLEY GREENHOUSES L L C	Total Due	\$34.49
			2024	\$34.49
0192283	E-1392-0001-0054	CASTRO J REFUGIO	Total Due	\$12.20
			2023	\$12.20
0220910	E-1714-0173-0000	CASTRO JAMI	Total Due	\$65.73
			2024	\$65.73
0497808	E-1406-0179-0000	CASTRO JOSE DAVID ESCALANTE J/T	Total Due	\$22.28
			2024	\$22.28
0195070	E-1406-0129-0000	CASTRO JOSE J/T	Total Due	\$22.28
			2024	\$22.28
0150307	E-0209-0003-0000	CATENA FARMS L L C	Total Due	\$3,684.31
			2023	\$1,773.18
			2024	\$1,911.13
0495886	E-1128-0009-0000	CAVALLARO FRANK/MARTHA J/T	Total Due	\$624.59
			2024	\$624.59
0172178	E-1229-0003-0116	CAWTHON LORRAINE	Total Due	\$22.28
			2024	\$22.28
0186426	E-1373-0157-0000	CAWTHRONE JAMES J/T	Total Due	\$60.71
			2024	\$60.71
0494604	B-1135-0113-0000	CCH VENTURES L L C	Total Due	\$2,134.69
			2024	\$2,134.69
0295771	E-1694-0010-0002-34	CEBRYNSKI CASMIR	Total Due	\$183.36
			2021	\$42.86
			2022	\$45.83
			2023	\$48.21
			2024	\$46.46
0046828	B-0090-0000-0000	CEDAR CHAVEZ L L C	Total Due	\$1,105.94
			2024	\$1,105.94
0047065	B-0090-0011-0000	CEDAR CHAVEZ L L C	Total Due	\$1,100.40
			2024	\$1,100.40
0047263	B-0098-0000-0000	CEDAR CHAVEZ L L C	Total Due	\$1,144.98
			2024	\$1,144.98
0293388	B-0090-0011-0001	CEDAR CHAVEZ L L C	Total Due	\$29.95
			2024	\$29.95
0128543	D-0456-0877-0000	CEDAR CITY 4968 L L C A SERIES OF GUTHERY HOLDINGS L L C	Total Due	\$250.97
			2024	\$250.97
0128378	D-0456-0870-0000	CEDAR CITY 4968 L L C A SERIES OF GUTHERY HOLDINGS L L C	Total Due	\$279.74
			2024	\$279.74
0361318	B-1135-0028-0002	CEDAR CITY APARTMENTS L L C	Total Due	\$12,107.88
			2024	\$12,107.88
0150216	E-0208-0000-0000	CEDAR CITY INVESTMENTS L L C	Total Due	\$5,854.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$2,612.97
			2023	\$2,755.65
			2024	\$486.16
0077609	B-1152-0000-0000	CEDAR CITY LAND CO 1 L L C	Total Due	\$1,922.00
			2024	\$1,922.00
0495274	B-1762-0004-0000	CEDAR CITY LAND L L C INDIVIDUAL SERIES OF SHIV SHAKTI L L C	Total Due	\$3,342.55
			2024	\$3,342.55
0374378	E-0619-0020-0023-05	CEDAR HILLS KITTY VILLA INC	Total Due	\$103.55
			2024	\$103.55
0495789	B-2004-000A-0002	CEDAR MEDICAL BUILDING - R & J L L C	Total Due	\$2,504.31
			2024	\$2,504.31
0487576	B-1891-0007-0000	CEDAR TH L L C AN INDIVIDUAL SERIES OF SHIV SHAKTI L L C	Total Due	\$1,031.07
			2024	\$1,031.07
0332996	E-1694-0008-0001-29	CELI EMILIANO	Total Due	\$22.46
			2024	\$22.46
0160033	E-0843-0002-0001-061	CENDOMA MICHAEL E/VIRGINIA J/T	Total Due	\$469.34
			2024	\$469.34
0160058	E-0843-0002-0001-062	CENDOMA MICHAEL E/VIRGINIA J/T	Total Due	\$421.86
			2024	\$421.86
0501624	E-0614-0001-0000	CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT	Total Due	\$0.95
			2024	\$0.95
0501624	E-0614-0001-0000	CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT	Total Due	\$3.78
			2024	\$3.78
0501625	E-0614-0002-0000	CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT	Total Due	\$0.66
			2024	\$0.66
0501625	E-0614-0002-0000	CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT	Total Due	\$2.65
			2024	\$2.65
0407889	E-1650-0005-0001	CERA KATHERINE MARIE	Total Due	\$61.34
			2024	\$61.34
0245628	E-1602-0003-0046	CERVANTES JESUS H J/T	Total Due	\$71.76
			2024	\$71.76
0029147	A-0878-0008-0004	CFI PENSION PLAN & TRUST	Total Due	\$1,788.89
			2024	\$1,788.89
0051505	B-0338-0000-0000	CFI PENSION PLAN & TRUST	Total Due	\$1,393.50
			2024	\$1,393.50
0172368	E-1229-0003-0100	CG INVESTMENT PARTNERS L L C	Total Due	\$34.56
			2024	\$34.56
0174596	E-1229-0003-0321-03	CG INVESTMENT PARTNERS L L C	Total Due	\$34.56
			2024	\$34.56
0257599	A-1172-0033-0000	CHALET CORP INC	Total Due	\$29.44
			2024	\$29.44
0423019	E-1734-0004-0002	CHALMERS KENNETH/KAYLENE	Total Due	\$35.15
			2024	\$35.15

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0151651	E-0258-0008-0000	CHAMBERLIN HUGH/EILEEN J/T	Total Due	\$264.94
			2024	\$264.94
0164233	E-0868-0002-0023	CHAMBERS DAVID L	Total Due	\$65.18
			2023	\$33.34
			2024	\$31.84
0164274	E-0868-0002-0025	CHAMBERS DAVID L	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0163839	E-0868-0002-0003	CHAMBERS DAVID L	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0163854	E-0868-0002-0004	CHAMBERS DAVID L	Total Due	\$65.41
			2023	\$33.46
			2024	\$31.95
0164258	E-0868-0002-0024	CHAMBERS DAVID L	Total Due	\$65.18
			2023	\$33.34
			2024	\$31.84
			2024	\$31.84
0184884	E-1372-0156-0000	CHAMBLISS GLENDA F	Total Due	\$99.77
			2020	\$19.09
			2021	\$17.36
			2022	\$21.58
			2023	\$21.51
			2024	\$20.23
0209988	E-1687-0002-0015	CHAMBLISS GLENDA F	Total Due	\$99.77
			2020	\$19.09
			2021	\$17.36
			2022	\$21.58
			2023	\$21.51
			2024	\$20.23
0102928	C-1135-0004-0013-03	CHANDLER GRANT/STACYLEE J/T	Total Due	\$754.10
			2024	\$754.10
0157112	E-0554-0000-0000	CHANDLER ROBERT ASHBY	Total Due	\$148.07
			2024	\$148.07
0303161	E-1229-0003-0638	CHAPIN CECIL S/NANCY A	Total Due	\$22.28
			2024	\$22.28
0356722	E-1699-0009-0001	CHAPLIN RON L	Total Due	\$22.02
			2024	\$22.02
0199148	E-1547-0000-0000	CHAPMAN DIANA L J/T	Total Due	\$177.72
			2024	\$177.72
0178183	E-1253-0000-0000	CHAPMAN MICHAEL D	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0178183	E-1253-0000-0000	CHAPMAN MICHAEL D	Total Due	\$542.81
			2023	\$284.54
			2024	\$258.27
0216421	E-1709-0008-0000	CHAPMAN VERNON T/DIANE	Total Due	\$65.73
			2024	\$65.73
0372935	D-0791-0003-0000	CHAPPELL EFFIE JANE FAMILY TRUST	Total Due	\$449.49

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$236.49
			2024	\$213.00
0372935	D-0791-0003-0000	CHAPPELL EFFIE JANE FAMILY TRUST	Total Due	\$3,203.16
			2023	\$1,875.01
			2024	\$1,328.15
0286614	E-0842-0008-000E-07	CHAPPIE DAVID JAMES	Total Due	\$765.51
			2024	\$765.51
0189677	E-1390-0022-0000	CHARTER CONNIE J/T	Total Due	\$74.11
			2023	\$37.84
			2024	\$36.27
0443041	E-1297-0007-0000	CHASCO ROBERT A/ANA P	Total Due	\$141.78
			2024	\$141.78
0492057	B-1975-0029-0000	CHAUDHRY ALEXANDER/HONG J/T	Total Due	\$1,913.79
			2024	\$1,913.79
0122132	D-0456-0291-0000	CHAVEZ KAREN A J/T	Total Due	\$498.81
			2024	\$498.81
0437779	B-1750-0006-0000	CHAVEZ RICCO/MICHELE J/T	Total Due	\$849.25
			2024	\$849.25
0200136	E-1567-0019-0000	CHECKETTS ANDREW DON	Total Due	\$102.31
			2024	\$102.31
0500121	B-1970-0023-0000	CHELSEY PARTNERS L L C	Total Due	\$18.40
			2024	\$18.40
0500122	B-1970-0024-0000	CHELSEY PARTNERS L L C	Total Due	\$13.89
			2024	\$13.89
0500123	B-1970-0025-0000	CHELSEY PARTNERS L L C	Total Due	\$13.89
			2024	\$13.89
0500124	B-1970-0026-0000	CHELSEY PARTNERS L L C	Total Due	\$13.89
			2024	\$13.89
0500125	B-1970-0027-0000	CHELSEY PARTNERS L L C	Total Due	\$13.89
			2024	\$13.89
0500703	B-1970-0030-0000	CHELSEY PARTNERS L L C	Total Due	\$20,111.70
			2024	\$20,111.70
0124567	D-0456-0499-0000	CHEN KENDALL S TRUST	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0496635	B-2007-0020-00AM	CHENEY BRENTON A	Total Due	\$3,957.35
			2024	\$3,957.35
0211596	E-1702-0003-0007	CHEVILLON DAVID H	Total Due	\$68.61
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0212644	E-1702-0003-0032	CHEVILLON DAVID H	Total Due	\$68.61
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0310885	E-1388-0108-0001	CHEVILLON DAVID H/EMELITA J/T	Total Due	\$98.60
			2022	\$32.67

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$33.72
			2024	\$32.21
0359999	B-1432-0000-0000	CHEZERBELLE PROPERTIES L L C	Total Due	\$833.96
			2024	\$833.96
0253119	A-1175-0021-0000	CHG NEVADA TRUST	Total Due	\$2,233.74
			2024	\$2,233.74
0499459	D-0456-1247-0000	CHICHIA HIRAM/MARIA G J/T	Total Due	\$172.94
			2024	\$172.94
0192465	E-1400-0001-0001	CHILDERS WAYLAND LEE	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0409026	E-1229-0003-0861	CHIMNEY SHARON	Total Due	\$153.27
			2020	\$25.27
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0492208	E-1229-0003-0863-R1	CHIMNEY SHARON	Total Due	\$153.27
			2020	\$25.27
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0492207	E-1229-0003-0912	CHIMNEY SHARON	Total Due	\$248.23
			2020	\$37.64
			2021	\$32.84
			2022	\$57.57
			2023	\$61.07
			2024	\$59.11
0254703	E-1601-0048-0019	CHOU A HUANG TZE	Total Due	\$30.87
			2024	\$30.87
0221231	E-1715-0001-0004	CHOVANAK CLEMENT PAUL/DAVID C	Total Due	\$72.73
			2024	\$72.73
0106150	A-1212-0016-0000	CHRISMAN KYLE 2503(C) MINORS TRUST	Total Due	\$1,005.79
			2023	\$443.84
			2024	\$561.95
0102712	C-1135-0004-0021	CHRISTENSEN CHAD/VERA J/T	Total Due	\$699.21
			2023	\$317.16
			2024	\$382.05
0500303	E-1229-0430-0000	CHRISTENSEN ELIZABETH	Total Due	\$22.28
			2024	\$22.28
0016912	A-0648-0000-0000	CHRISTENSEN ERIC J/T	Total Due	\$444.36
			2024	\$444.36
0193901	E-1401-0001-0002	CHRISTENSEN LAEL	Total Due	\$220.84
			2024	\$220.84
0428364	E-0185-0005-0005	CHRISTENSEN LAEL	Total Due	\$1,371.84
			2024	\$1,371.84

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0491788	B-1960-0010-000F	CHRISTENSEN PAUL/CANDY	Total Due	\$669.92
			2024	\$669.92
0202645	E-1592-0002-0019	CHRISTENSEN PAULINE B	Total Due	\$217.49
			2022	\$70.06
			2023	\$74.81
			2024	\$72.62
0269578	E-1592-0002-0019-01	CHRISTENSEN SIGURD/PAULINE B	Total Due	\$217.49
			2022	\$70.06
			2023	\$74.81
			2024	\$72.62
0346848	E-0929-0013-0000	CHRONICLE PROPERTIES L L C	Total Due	\$131.78
			2024	\$131.78
0346756	E-0929-0004-0000	CHRONICLE PROPERTIES L L C	Total Due	\$131.78
			2024	\$131.78
0039898	B-0005-0021-0018	CHUCKLEY INVESTMENTS L L C	Total Due	\$1,501.16
			2024	\$1,501.16
0039872	B-0005-0021-0017	CHUCKLEY INVESTMENTS L L C	Total Due	\$1,501.16
			2024	\$1,501.16
0265444	E-1540-0008-0000	CHURCH AT SOUTH LAS VEGAS	Total Due	\$75.89
			2024	\$75.89
0266012	E-1701-0013-0005	CHURCH AT SOUTH LAS VEGAS	Total Due	\$138.17
			2024	\$138.17
0126901	D-0456-0728-0000	CHURCH AT SOUTH LAS VEGAS	Total Due	\$356.88
			2024	\$356.88
0156742	E-0516-0001-0000	CHURCH AT SOUTH LAS VEGAS	Total Due	\$79.03
			2024	\$79.03
0165073	E-0938-0002-0000	CHURCHILL KAREN L J/T	Total Due	\$777.08
			2022	\$267.28
			2023	\$269.20
			2024	\$240.60
0250685	E-0713-0001-0000	CHURCHILL KAREN L J/T	Total Due	\$660.23
			2023	\$348.99
			2024	\$311.24
0264223	E-0964-0001-0001	CHURCHILL KAREN L J/T	Total Due	\$574.22
			2022	\$197.69
			2023	\$198.81
			2024	\$177.72
0214012	E-1707-0149-0000	CHWASZ SUSAN TOOLEY	Total Due	\$32.81
			2024	\$32.81
0499181	A-0828-0012-0000	CHYTRAUS INVESTMENT CO L L C	Total Due	\$50.53
			2024	\$50.53
0499182	A-0828-0013-0000	CHYTRAUS INVESTMENT COMPANY L L C	Total Due	\$45.55
			2024	\$45.55
0198645	E-1546-0002-0003-038	CIAMPOLI JOHN GORDON/TERESA R	Total Due	\$18.56
			2024	\$18.56
0297140	C-1106-0001-0024	CINCOTTA CINDI TRUST	Total Due	\$653.72
			2023	\$309.95
			2024	\$343.77

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0011079	A-0465-0000-0000	CIPRIANI JOAN	Total Due	\$1,340.54
			2024	\$1,340.54
0207651	E-1617-0002-0005	CISNEROS ESTRADA ADILENE	Total Due	\$42.93
			2024	\$42.93
0250982	E-1721-0004-0000	CISNEROS JOSE R	Total Due	\$141.78
			2024	\$141.78
0156825	E-0516-0005-0000	CITY OF HOPE	Total Due	\$79.03
			2024	\$79.03
0274990	A-1178-0133-0000	CJB MANAGEMENT L L C	Total Due	\$1,353.85
			2024	\$1,353.85
0322450	D-1024-0005-0007	CKL INVESTMENTS TRUST	Total Due	\$833.26
			2024	\$833.26
0498343	E-1229-0003-0924	CLARK BRANDON LAMONT/DYNEESHA K	Total Due	\$22.28
			2024	\$22.28
0034105	A-1150-0001-0021	CLARK DEAN/NINA J/T	Total Due	\$1,464.56
			2024	\$1,464.56
0000650	A-0007-0010-000B-06	CLARK DEAN/NINA J/T	Total Due	\$2,034.60
			2024	\$2,034.60
0344298	E-1699-0012-0001-021	CLARK SUSAN J	Total Due	\$70.13
			2023	\$35.84
			2024	\$34.29
0462405	B-1791-0028-0001	CLARKE MITCHELL/SIERRA J/T	Total Due	\$1,618.65
			2024	\$1,618.65
0351046	B-1402-0055-0000	CLEMENT GARY/ROSE J/T	Total Due	\$9,678.00
			2022	\$3,376.69
			2023	\$3,330.61
0490285	B-1917-0003-0000	CLEMENT GARY/ROSE J/T	2024	\$2,970.70
			Total Due	\$3,761.36
			2022	\$1,405.61
			2023	\$1,372.02
			2024	\$983.73
			Total Due	\$17.44
0234846	E-1872-0012-0000	CLEMENT WILLIAM J/LEE R	2024	\$17.44
			Total Due	\$32.81
0190170	E-1390-0070-0000	CLEMSON FRED N	2024	\$32.81
			Total Due	\$71.39
0494873	E-1229-0373-0000	CLEVER COMMERCE L L C	2024	\$71.39
			Total Due	\$172.94
0121878	D-0456-0278-0000	CLIFFORD D/MARY C	2024	\$172.94
			Total Due	\$172.94
0121852	D-0456-0277-0000	CLIFFORD DANIEL A	2024	\$172.94
			Total Due	\$325.38
0315298	E-1719-0018-0068	CLINE BARBARA A	2020	\$69.08
			2021	\$59.08
			2022	\$63.68
			2023	\$67.81
			2024	\$65.73
0388394	E-1702-0003-0033-123	CLOUD JACKIE L	Total Due	\$58.13

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$13.01
			2023	\$23.21
			2024	\$21.91
0309788	C-0202-000B-0011	CLOUSER DALE SR/TERI J/T	Total Due	\$447.53
			2024	\$447.53
0176823	E-1229-0003-0501	CLOWAR ROBERT J	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0192200	E-1392-0001-0050	CLUER MARY ELLEN J/T	Total Due	\$14.96
			2024	\$14.96
0175700	E-1229-0003-0384	CLUFF C BRUCE/MARY LOU	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0270436	E-1293-0035-0000	CLUFF GERALD P/RHONDA L J/T	Total Due	\$71.39
			2024	\$71.39
0259736	C-0124-0001-0005-01	CLUFF KATIE SUE	Total Due	\$65.81
			2024	\$65.81
0202371	E-1592-0002-0031	CMBM L L C	Total Due	\$360.14
			2020	\$76.39
			2021	\$65.17
			2022	\$70.40
			2023	\$75.19
			2024	\$72.99
0453040	E-1012-0013-0078	COELHO STEVEN RAY/JESSICA MARIE	Total Due	\$37.87
			2024	\$37.87
0496563	E-1707-0175-0000	COLE SHELBY G/CORY	Total Due	\$37.87
			2024	\$37.87
0291150	E-1012-0001-0004-091	COLEMAN LANTHLYN	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0423431	A-0909-0018-0000	COLES FAMILY TRUST	Total Due	\$13.24
			2024	\$13.24
0039419	B-0003-0002-0036	COLLEGE BOY CUSTOM WELDING L L C DBA FINE IRON	Total Due	\$10.00
			2024	\$10.00
0340502	D-1139-0005-0062	COLLET THOMAS/CECILIA J/T	Total Due	\$2,793.84
			2024	\$2,793.84
0075033	B-1142-0002-0000	COLLEY GALEN T	Total Due	\$2,867.13
			2024	\$2,867.13
0200946	E-1578-0009-0012-02	COLLINS DANIEL L/CYNTHIA R	Total Due	\$37.87
			2024	\$37.87
0375391	E-0670-0001-0006-05	COLLINS DON ROY	Total Due	\$2,282.43
			2024	\$2,282.43
0193208	E-1400-0060-0000	COLLIS CARL/KIMBERLY J/T	Total Due	\$35.15

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$35.15
0307659	E-1694-0010-0024	COLON JERRY	Total Due	\$21.38
			2024	\$21.38
0416864	D-1192-000C-0005	COLOR COUNTRY OWNERS ASSOCIATION	Total Due	\$37.65
			2023	\$19.85
			2024	\$17.80
0492149	E-1701-0078-0000	COMBS WAYNE	Total Due	\$22.02
			2024	\$22.02
0070448	B-1117-0006-0000	COMP SHANNON J/T	Total Due	\$2,500.61
			2024	\$2,500.61
0127156	D-0456-0764-0000	COMPTON COLIN W	Total Due	\$924.08
			2024	\$924.08
0128394	D-0456-0871-0000	COMPTON STERLING	Total Due	\$218.11
			2024	\$218.11
0160181	E-0733-0002-0000	COMPTON WILLIAM B/MARGARET	Total Due	\$601.08
			2022	\$207.15
			2023	\$208.21
			2024	\$185.72
0029162	A-0878-0008-0005	COMSTOCK FINANCIAL INC	Total Due	\$1,202.26
			2024	\$1,202.26
0357779	B-1424-0010-0000	COMSTOCK REVOCABLE TRUST	Total Due	\$2,663.42
			2024	\$2,663.42
0373719	B-1424-0023-0000	COMSTOCK REVOCABLE TRUST	Total Due	\$488.27
			2024	\$488.27
0280500	E-0259-0010-0000	CONANT RENE/NICOLE UND 50% INT	Total Due	\$1,133.85
			2024	\$1,133.85
0077591	B-1152-0002-0003-05	CONDE ROCIO J/T	Total Due	\$559.28
			2024	\$559.28
0491803	B-1960-0013-000C	CONDE ROCIO J/T	Total Due	\$914.04
			2024	\$914.04
0216280	E-1708-0153-0000	CONDIE CARL WILLIAM	Total Due	\$35.41
			2024	\$35.41
0010279	A-0427-0000-0000	CONE CHARLES W/JILL L REVOCABLE LIVING TRUST	Total Due	\$3,454.81
			2024	\$3,454.81
0082906	B-1194-0002-0002	CONGER RAYMOND/SHERRY J/T	Total Due	\$1,209.08
			2023	\$677.57
			2024	\$531.51
0162153	E-0759-0013-0000	CONLIN KATHY LIVING TRUST	Total Due	\$44.50
			2024	\$44.50
0496904	C-0573-0002-0000	CONN JIMMY LEE/MARY JO J/T	Total Due	\$13.72
			2024	\$13.72
0405826	B-1562-0006-0001	CONN WILLIAM B TRUST	Total Due	\$2,890.70
			2023	\$60.73
			2024	\$2,829.97
0396199	E-1229-0003-0857-01	CONNIE JOHN/JUDITH A REVOCABLE TRUST	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0396223	E-1229-0003-0857-04	CONNIE JOHN/JUDITH A REVOCABLE TRUST	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0282258	E-1030-0098-0000	CONTRERAS RAUL/LETIEIA J/T	Total Due	\$83.67
			2024	\$83.67
0192572	E-1400-0030-0000	CONTRERES MIGUEL A J/T	Total Due	\$37.87
			2024	\$37.87
0394905	B-1608-0004-0000	COOK DANNY M J/T	Total Due	\$570.80
			2023	\$315.05
			2024	\$255.75
0033040	A-1148-0005-0024	COOK LINDA	Total Due	\$916.78
			2024	\$916.78
0364478	D-1191-000E-0004	COOK MARVIN G/BONNIE L	Total Due	\$369.72
			2023	\$369.72
0364478	D-1191-000E-0004	COOK MARVIN G/BONNIE L	Total Due	\$8,562.49
			2023	\$4,635.90
			2024	\$3,926.59
0364460	D-1191-000E-0003	COOK MARVIN/BONNIE J/T	Total Due	\$1,012.99
			2024	\$1,012.99
0191970	E-1392-0001-0064	COOK MATHEW D/HELEN J/T	Total Due	\$148.05
			2021	\$35.01
			2022	\$37.21
			2023	\$38.71
			2024	\$37.12
0191988	E-1392-0001-0039	COOK MATHEW D/HELEN J/T	Total Due	\$96.95
			2021	\$23.65
			2022	\$24.71
			2023	\$24.97
			2024	\$23.62
0192051	E-1392-0001-0068	COOK MATHEW D/HELEN J/T	Total Due	\$159.22
			2021	\$37.50
			2022	\$39.95
			2023	\$41.71
			2024	\$40.06
0191962	E-1392-0001-0038	COOK MATHEW D/HELEN J/T	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0191962	E-1392-0001-0038	COOK MATHEW D/HELEN J/T	Total Due	\$963.38
			2023	\$608.42
			2024	\$354.96
0127677	D-0456-0812-0000	COOK RUSSELL W/RHONDA S J/T	Total Due	\$279.74
			2024	\$279.74
0386935	E-0554-0010-0000	COOKE WILLIAM T/BRANDI J J/T	Total Due	\$217.18
			2024	\$217.18
0463775	B-1832-0037-0000	COOPER KAREN J/T	Total Due	\$30.00
			2024	\$30.00
0293685	E-1293-0047-0000	COPELAND JAMES R/INA F	Total Due	\$491.32
			2024	\$491.32

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0012192	A-0504-0003-0001-10	CORBETT DWAYNE/EVELYN J/T	Total Due	\$564.24
			2024	\$564.24
0190907	E-1390-0126-0000	CORDER JO ANNE	Total Due	\$37.87
			2024	\$37.87
0282316	E-1030-0101-0000	CORIA MARIO	Total Due	\$213.00
			2024	\$213.00
0282316	E-1030-0101-0000	CORIA MARIO	Total Due	\$435.29
			2024	\$435.29
0201365	E-1584-0003-0000	CORLISS ROGER FREDERICK	Total Due	\$20.23
			2024	\$20.23
0372885	E-1374-0002-0007	CORN JAIME E	Total Due	\$141.78
			2024	\$141.78
0154663	E-0377-0004-0000	CORNELIUS JARED W/AMANDA SORENSEN J/T	Total Due	\$301.30
			2024	\$301.30
0492541	A-0735-0001-0000	CORNELIUS JARED W/AMANDA SORENSEN J/T	Total Due	\$28.84
			2023	\$15.22
			2024	\$13.62
0079696	B-1158-0002-0006	CORNELIUS MICHAEL S/RAE LYNN	Total Due	\$1,301.31
			2024	\$1,301.31
0017282	A-0690-0001-0000	CORNELIUS TERESSA B	Total Due	\$997.90
			2023	\$487.02
			2024	\$510.88
0396389	D-1093-0007-0000	CORNELIUS TONY/VICKIE	Total Due	\$13.90
			2024	\$13.90
0396397	D-1093-0008-0000	CORNELIUS TONY/VICKIE	Total Due	\$29.37
			2023	\$15.47
			2024	\$13.90
0290905	E-1699-0011-0006	CORNELL PROPERTIES	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0205234	E-1601-0057-0000	CORNELL PROPERTIES L L C	Total Due	\$24.36
			2024	\$24.36
0185501	E-1373-0018-0000	CORNELL PROPERTIES L L C	Total Due	\$37.87
			2024	\$37.87
0189982	E-1390-0035-0000	CORNELL PROPERTIES L L C	Total Due	\$37.87
			2024	\$37.87
0268760	E-1747-0001-0001	CORNELL PROPERTIES L L C	Total Due	\$177.72
			2024	\$177.72
0306594	E-0893-0001-0000	CORNELL PROPERTIES L L C	Total Due	\$177.72
			2024	\$177.72
0335585	E-1707-0170-0004	CORNELL PROPERTIES L L C	Total Due	\$63.28
			2024	\$63.28
0037454	B-0001-0009-0024-01	CORNERSTONE VENTURES UTAH L L C	Total Due	\$2,678.16
			2024	\$2,678.16
0378049	E-1583-0001-0001	CORRIGAN ARIELLE J/T	Total Due	\$647.07
			2020	\$82.20
			2021	\$90.69
			2022	\$163.60

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$165.08
			2024	\$145.50
0390275	E-1583-0001-0014	CORRIGAN ARIELLE J/T	Total Due	\$617.55
			2020	\$74.77
			2021	\$84.48
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0138971	D-0792-0000-0000	CORRY ENTERPRISES	Total Due	\$50.60
			2024	\$50.60
0138971	D-0792-0000-0000	CORRY ENTERPRISES	Total Due	\$169.93
			2024	\$169.93
0053725	B-0428-0000-0000	CORRY ENTERPRISES INC	Total Due	\$1,702.51
			2024	\$1,702.51
0336492	B-1378-0027-0000	CORRY ENTERPRISES INC	Total Due	\$1,495.23
			2024	\$1,495.23
0436284	D-1196-0018-0000	CORRY KIM A/SHARON P	Total Due	\$3,453.16
			2024	\$3,453.16
0405743	C-1106-0001-0041	CORRY KIM/SHARON FAMILY TRUST	Total Due	\$352.29
			2024	\$352.29
0405750	C-1106-0001-0042	CORRY KIM/SHARON FAMILY TRUST	Total Due	\$158.82
			2024	\$158.82
0203114	E-1593-0002-0000	CORTELEZZI CARLOS	Total Due	\$264.15
			2024	\$264.15
0276573	E-1699-0014-0001-10	CORTES JOSEPH A	Total Due	\$22.02
			2024	\$22.02
0194404	E-1406-0021-0000	CORTES LIZETTE	Total Due	\$34.18
			2024	\$34.18
0203437	E-1595-0002-0012	CORTEZ AXEL R OLIVA J/T	Total Due	\$340.73
			2020	\$72.30
			2021	\$61.77
			2022	\$66.66
			2023	\$71.07
			2024	\$68.93
0228707	E-1870-0057-0000	COSTANTINO PALMA/JOSEPH A	Total Due	\$36.87
			2023	\$19.43
			2024	\$17.44
0131034	D-0472-0001-0000	COTHAM BRIAN/STEPHANIE J/T	Total Due	\$173.72
			2024	\$173.72
0496362	E-1388-0218-0000	COTO ROBERTO M	Total Due	\$30.50
			2024	\$30.50
0202678	E-1592-0002-0047	COTTEN RENA B	Total Due	\$72.47
			2024	\$72.47
0362332	E-0448-0001-0000	COUCH GLORY S REVOCABLE TRUST	Total Due	\$311.24
			2024	\$311.24
0349784	B-1400-0006-0000	COUCH WANDA FAMILY TRUST	Total Due	\$27.22
			2024	\$27.22
0155256	E-0448-0000-0000	COUCH WANDA FAMILY TRUST	Total Due	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$10.00
0171394	E-1228-0001-0002	COUCHIGIAN B 2003 TRUST	Total Due	\$75.89
			2024	\$75.89
0213022	E-1707-0028-0000	COULSBY FAMILY TRUST	Total Due	\$37.87
			2024	\$37.87
0003639	A-0139-0001-0000	COULTER JENNIFER NICOLE	Total Due	\$1,244.41
			2024	\$1,244.41
0166865	E-1004-0009-0000	COULTER RANDALL W/JUDY J/T	Total Due	\$24.81
			2024	\$24.81
0193745	E-1400-0111-0000	COUNTRY ROCK PROPERTIES	Total Due	\$37.87
			2024	\$37.87
0135027	A-0885-000B-0016	COUNTRY TOWN USA PROPERTIES L L C	Total Due	\$4,142.21
			2024	\$4,142.21
0493626	E-0116-0002-0000	COUNTRY TOWN USA PROPERTIES L L C	Total Due	\$3,724.11
			2024	\$3,724.11
0416658	E-1012-0001-0005-389	COURT PAMELA H	Total Due	\$37.87
			2024	\$37.87
0179819	E-1291-0002-0008	COURTNEY JEREMY J/T	Total Due	\$71.39
			2024	\$71.39
0029972	A-1115-0003-0050	COUSINS INC	Total Due	\$717.28
			2024	\$717.28
0499653	B-1152-0031-0000	COVE AT CEDAR CITY L L C	Total Due	\$1,415.61
			2023	\$678.02
			2024	\$737.59
0499654	B-1152-0032-0000	COVE AT CEDAR CITY L L C	Total Due	\$1,767.09
			2023	\$847.57
			2024	\$919.52
0499655	B-1152-0033-0000	COVE AT CEDAR CITY L L C	Total Due	\$1,523.83
			2023	\$730.24
			2024	\$793.59
0499656	B-1152-0034-0000	COVE AT CEDAR CITY L L C	Total Due	\$1,361.59
			2023	\$651.96
			2024	\$709.63
0396801	E-1229-0003-0857-07	COVEY FRANKLIN S/JANYCE RAE J/T	Total Due	\$22.28
			2024	\$22.28
0158508	E-0635-0003-0001	COVEY NOEL MILNER	Total Due	\$21.85
			2024	\$21.85
0160710	E-0684-0003-0000	COVEY NOEL MILNER	Total Due	\$112.67
			2024	\$112.67
9001477	S-0148-(M03392)	COVEY NOEL MILNER	Total Due	\$157.89
			2024	\$157.89
0162732	E-0684-0019-0000	COVEY OWEN KENT	Total Due	\$24.03
			2024	\$24.03
0158649	E-0635-0019-0000	COVEY OWEN KENT	Total Due	\$18.11
			2024	\$18.11
9002574	S-0257-(M03395)	COVEY OWEN KENT (C/O NOEL MILNER COVEY)	Total Due	\$13.90
			2024	\$13.90

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0237617	E-1872-0306-0000	COWAN FLOYD	Total Due	\$106.24
			2020	\$25.27
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0338423	E-1229-0003-0680	COWART R GREG	Total Due	\$105.81
			2020	\$19.09
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0141496	D-0941-0002-0010	COX DENNIS/DEBRA FAMILY TRUST	Total Due	\$30.69
			2024	\$30.69
0044260	B-0065-0007-0001	COX DUKE M/SHIREE J/T	Total Due	\$1,435.64
			2024	\$1,435.64
0249711	E-0235-0001-0010-03	COX GREGG	Total Due	\$1,401.86
			2024	\$1,401.86
0249711	E-0235-0001-0010-03	COX GREGG	Total Due	\$1,663.77
			2024	\$1,663.77
0244886	E-1578-0009-0006-01	COX KENNETH RONALD J/T	Total Due	\$29.66
			2024	\$29.66
0149010	E-0171-0001-0043-03	COX MILO/BROOKLYNN J/T	Total Due	\$975.18
			2024	\$975.18
0498812	B-1857-1110-0000	COX RILEY GLEN J/T	Total Due	\$755.99
			2024	\$755.99
0003324	A-0142-0000-0000	COX ROSS W	Total Due	\$67.16
			2024	\$67.16
0243706	C-0645-0165-0002	COX WAYNE D/VICKIE W JOINT REVOCABLE TRUST	Total Due	\$382.05
			2024	\$382.05
0161965	E-0749-0749-0001	COZBY ROBERT	Total Due	\$183.46
			2023	\$93.08
			2024	\$90.38
0368602	A-0779-0010-0012	COZZENS RICHARD K	Total Due	\$1,283.25
			2024	\$1,283.25
0490322	B-1917-0040-0000	CRAM CEVIN/SARA J/T	Total Due	\$994.34
			2024	\$994.34
0428596	B-1735-0008-0000	CRANDALL HARRIET W REVOCABLE TRUST	Total Due	\$2,238.71
			2024	\$2,238.71
0391745	E-1522-0001-0003	CRAWFORD KIMBERLY ANN J/T	Total Due	\$141.78
			2024	\$141.78
0264892	E-1388-0194-0000	CRAWFORD PAUL M & FRANCES D	Total Due	\$37.87
			2024	\$37.87
0264918	E-1388-0195-0000	CRAWFORD PAUL M/FRANCES D	Total Due	\$37.87
			2024	\$37.87
0500265	B-1894-0008-0000	CRESTLINE HOMES L L C	Total Due	\$822.76
			2024	\$822.76

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0213386	E-1707-0069-0000	CRIDLAND ROBERT GLENN	Total Due	\$53.87
			2023	\$16.00
			2024	\$37.87
0454105	B-1196-0043-0000	CRIMSON CLIFFS DEVELOPMENT L L C	Total Due	\$5,264.87
			2024	\$5,264.87
0037843	B-0001-0009-0023	CRIMSON ESTATES L L C	Total Due	\$15,155.48
			2024	\$15,155.48
0499319	A-1035-0025-0000	CRIMSON RIDGE CONSTRUCTION L L C	Total Due	\$568.30
			2024	\$568.30
0498403	B-2020-0075-0000	CRIMSON RIDGE CONSTRUCTON L L C	Total Due	\$637.61
			2024	\$637.61
0221827	E-1715-0026-0000	CRISELDA FAMILY TRUST	Total Due	\$37.87
			2024	\$37.87
0335338	E-1702-0003-0034-54	CRISP STEVEN J/JANET K FAMILY TRUST	Total Due	\$22.80
			2024	\$22.80
0345626	E-1702-0003-0020-011	CRISP STEVEN J/JANET K FAMILY TRUST	Total Due	\$22.02
			2024	\$22.02
0209970	E-1687-0002-0040	CRISTIANO JOHN E	Total Due	\$41.74
			2023	\$21.51
			2024	\$20.23
0356045	E-1699-0010-0001-011	CROCKER SPENCER	Total Due	\$22.58
			2024	\$22.58
0356573	E-1699-0010-0008	CROCKER SPENCER	Total Due	\$22.58
			2024	\$22.58
0297462	A-1144-0001-0004-042	CROOKED CREEK CONVENIENCE CENTER L L C	Total Due	\$41.07
			2024	\$41.07
0489981	A-1203-0001-0000	CROOKED CREEK CONVENIENCE CENTER L L C	Total Due	\$1,738.87
			2024	\$1,738.87
0375292	D-1107-0001-0001-01	CROSBY JODY G	Total Due	\$25.05
			2024	\$25.05
0421039	E-1229-0003-0862-17	CROSBY SAMUEL H	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0295003	D-0621-0001-0043-01	CROSS COLTON JOHN	Total Due	\$150.87
			2024	\$150.87
0395571	E-1699-0015-0006	CROTEAU LESLIE/ROBERT	Total Due	\$23.88
			2024	\$23.88
0107141	A-1143-0008-000D-14	CROUCH COLLINSWORTH FAMILY TRUST	Total Due	\$246.55
			2024	\$246.55
0494326	B-1206-0015-0000	CROWTHER ANN	Total Due	\$644.92
			2024	\$644.92
0490030	D-1218-0014-0000	CRUMP FAMILY TRUST	Total Due	\$5,641.42
			2024	\$5,641.42
0129434	D-0456-0968-0000	CRUZ ARIANO FLORES J/T	Total Due	\$172.94
			2024	\$172.94
0474749	B-1865-0017-0000	CRUZ ELOY GUTIEREZ	Total Due	\$2,050.12

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$2,050.12
0217593	E-1709-0136-0000	CRUZ JESUS FELIX ROSALES J/T	Total Due	\$121.47
			2024	\$121.47
0266343	E-1610-0033-0000	CRUZ JONNY/GLADYS J/T	Total Due	\$71.61
			2024	\$71.61
0282381	E-1030-0105-0000	CRUZ JOSE CARLOS RINCON J/T	Total Due	\$119.31
			2024	\$119.31
0162302	E-0764-0000-0000	CRUZ LAMBERTO ORTIZ J/T	Total Due	\$641.05
			2024	\$641.05
0033420	A-1148-0006-0000	CRUZ LOGAN	Total Due	\$413.04
			2024	\$413.04
0492726	A-1222-0007-0000	CRUZ LOGAN	Total Due	\$456.20
			2024	\$456.20
0128691	D-0456-0908-0000	CRUZ VANCES ADELLE I/KANOE U	Total Due	\$13.90
			2024	\$13.90
0492730	A-1222-0010-0000	CRUZ WASCAR	Total Due	\$956.20
			2024	\$956.20
0501015	A-1166-0045-00AM	CRYSTAL CLEAR HOLDINGS L L C	Total Due	\$2,229.88
			2024	\$2,229.88
0174059	E-1229-0003-0279	CUEVAS KARINA AMELIA SANCHEZ	Total Due	\$22.28
			2024	\$22.28
0175981	E-1229-0003-0418	CUEVAS KARINA AMELIA SANCHEZ	Total Due	\$22.28
			2024	\$22.28
0177557	E-1234-0000-0000	CUEVAS KARINA AMELIA SANCHEZ	Total Due	\$22.28
			2024	\$22.28
0274578	A-1178-0112-0000	CULBERTSON DAVID L/DONNA L J/T	Total Due	\$11.97
			2024	\$11.97
0411071	E-1229-0003-0872	CULJIS LANA S	Total Due	\$83.67
			2024	\$83.67
0122751	D-0456-0368-0000	CUNNINGHAM JAMES W/CAROLYN M	Total Due	\$183.42
			2024	\$183.42
0198967	E-1546-0002-0007-03	CURRENCE WILLIAM R II/SHELLY A J/T	Total Due	\$108.82
			2024	\$108.82
0321635	E-1695-0014-0004-01	CURRENCE WILLIAM R II/SHELLY A J/T	Total Due	\$23.88
			2024	\$23.88
0273190	E-1229-0003-0187-01	CURRIE ORLANDO MAURICE	Total Due	\$22.28
			2024	\$22.28
0403201	E-1229-0003-0859-14	CURRIE ORLANDO MAURICE	Total Due	\$22.28
			2024	\$22.28
0334976	E-1702-0003-0034-49	CURTIS RYAN D	Total Due	\$22.02
			2024	\$22.02
0497862	B-2017-0006-0000	CUSUMANO CHRISTINA	Total Due	\$21.36
			2024	\$21.36
0140894	B-1884-0000-0000	CW REDHAWK VILLAGE L L C	Total Due	\$4,095.09
			2023	\$2,298.32
			2024	\$1,796.77
0499880	B-2033-0050-00PK	CW REDHAWK VILLAGE L L C	Total Due	\$36.95
			2023	\$19.95

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$17.00
0499881	B-2033-0051-000S	CW REDHAWK VILLAGE L L C	Total Due	\$36.95
			2023	\$19.95
			2024	\$17.00
0436870	B-1884-0006-0000	CW REDHAWK VILLAGE QOZB L L C	Total Due	\$167.22
			2022	\$61.58
			2023	\$54.11
			2024	\$51.53
0499292	B-1884-0010-0000	CW REDHAWK VILLAGE QOZB L L C	Total Due	\$460.89
			2024	\$460.89
0114360	D-0222-0001-0003	D & KENYON ROBINSON FAM ETAL	Total Due	\$13.90
			2024	\$13.90
0209798	E-1687-0002-0031	DAGLI MATT	Total Due	\$20.23
			2024	\$20.23
0128550	D-0456-0902-0000	DAGUE LYDIA L	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0396678	E-0837-0025-0000	DAHLBERG LUCAS	Total Due	\$828.50
			2024	\$828.50
0161437	E-0724-0000-0000	DAHLIN CHRIS	Total Due	\$332.75
			2024	\$332.75
0493996	B-1998-0006-0000	DAILEY BUILDERS INC	Total Due	\$661.45
			2024	\$661.45
0493997	B-1998-0007-0000	DAILEY BUILDERS INC	Total Due	\$3,142.83
			2024	\$3,142.83
0462090	C-1107-0002-015E	DALLEY CATHRYN FAMILY TRUST	Total Due	\$2,399.37
			2024	\$2,399.37
0096914	C-0820-0001-0000	DALLEY ELFRIEDE K	Total Due	\$84.74
			2024	\$84.74
0493326	D-0063-0001-0000	DALLEY ELFRIEDE K	Total Due	\$139.62
			2024	\$139.62
0495908	D-0142-0003-0000	DALLEY ELFRIEDE K	Total Due	\$15.88
			2024	\$15.88
0459245	B-1812-0044-0000	DALTON LYNN/CELINE M J/T	Total Due	\$2,983.04
			2024	\$2,983.04
0311016	E-1012-0004-0004-05	DALTON WANDA/BURKE	Total Due	\$73.16
			2023	\$35.29
			2024	\$37.87
0252566	E-1372-0217-0000	DANIELSON MELISSA FAMILY TRUST	Total Due	\$37.87
			2024	\$37.87
0236221	E-1872-0159-0000	DANIS JEROME & ALENE	Total Due	\$17.44
			2024	\$17.44
0360930	E-1687-0006-0009-150	DARAIS NORMAN/JUDY FAMILY TRUST	Total Due	\$22.02
			2024	\$22.02
0125341	D-0456-0583-0000	DASE LEIGH/ERICKA J/T	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0125275	D-0456-0581-0000	DASE LEIGH/ERICKA J/T	Total Due	\$449.49

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$236.49
			2024	\$213.00
0125275	D-0456-0581-0000	DASE LEIGH/ERICKA J/T	Total Due	\$266.52
			2023	\$11.10
			2024	\$255.42
0032489	A-1148-0001-0003-228	DAUGHERTY FAMILY REVOCABLE TRUST	Total Due	\$9,549.35
			2021	\$1,700.45
			2022	\$2,824.91
			2023	\$2,751.51
			2024	\$2,272.48
0495541	B-1026-0002-0000	DAVECO L L C	Total Due	\$3,458.70
			2024	\$3,458.70
0293586	E-0671-0001-0005	DAVENPORT BOB JR	Total Due	\$871.54
			2024	\$871.54
0174679	E-1229-0003-0322-03	DAVID EVESTYNE TAYLOR	Total Due	\$177.75
			2022	\$57.57
			2023	\$61.07
			2024	\$59.11
0004637	A-0117-0000-0000	DAVIDSON DIANE S REVOCABLE LIVING TRUST	Total Due	\$2,210.98
			2024	\$2,210.98
0232493	E-1871-0118-0000	DAVIDSON ROLAND F	Total Due	\$80.97
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0178902	E-1265-0007-0000	DAVIES FRANK B	Total Due	\$102.08
			2024	\$102.08
0404332	E-1488-0014-0000	DAVIES THOMAS G/NICOLE J/T	Total Due	\$2,152.45
			2024	\$2,152.45
0167202	E-1010-0010-0000	DAVIS BRYCE	Total Due	\$178.90
			2020	\$38.26
			2021	\$33.37
			2022	\$35.41
			2023	\$36.71
			2024	\$35.15
0252095	E-1373-0201-0000	DAVIS BRYCE	Total Due	\$178.90
			2020	\$38.26
			2021	\$33.37
			2022	\$35.41
			2023	\$36.71
			2024	\$35.15
0252111	E-1373-0202-0000	DAVIS BRYCE	Total Due	\$178.90
			2020	\$38.26
			2021	\$33.37
			2022	\$35.41
			2023	\$36.71
			2024	\$35.15

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0346558	E-1584-0023-0002	DAVIS BRYCE	Total Due	\$592.52
			2020	\$125.27
			2021	\$105.98
			2022	\$115.27
			2023	\$124.53
0492333	E-1012-0001-0026-R1	DAVIS BRYCE	Total Due	\$198.31
			2020	\$42.35
			2021	\$36.77
			2022	\$39.15
			2023	\$40.83
0405792	C-1052-0005-0000	DAVIS BRYCE ALLEN	Total Due	\$88.72
			2022	\$88.72
0405792	C-1052-0005-0000	DAVIS BRYCE ALLEN	Total Due	\$400.71
			2022	\$371.73
			2023	\$15.26
0497759	D-1220-0013-0000	DAVIS DARIN DANIEL/BETTY JO J/T	Total Due	\$2,639.87
			2024	\$2,639.87
			2024	\$2,639.87
0222122	E-1715-0062-0000	DAVIS HAROLD JAY/VICKIE JUNE	Total Due	\$37.87
			2024	\$37.87
0302213	E-1616-0003-0000	DAVIS JAMES H/STEPHANIE J/T	Total Due	\$167.66
			2024	\$167.66
0191426	E-1390-0174-0000	DAVIS KEVIN	Total Due	\$62.65
			2024	\$62.65
0210937	E-1690-0002-0000	DAVIS NANCY/LEE CHARLOTTE J J/T	Total Due	\$177.72
			2024	\$177.72
0266566	E-1616-0001-0002	DAVIS ROBERT J	Total Due	\$449.17
			2024	\$449.17
0192994	E-1400-0073-0000	DAVIS ROBERT S/UNA E	Total Due	\$325.38
			2020	\$69.08
			2021	\$59.08
			2022	\$63.68
			2023	\$67.81
0201472	E-1585-0003-0001-02	DAVIS SHANE	Total Due	\$235.10
			2022	\$81.38
			2023	\$81.14
			2024	\$72.58
0238193	E-1872-0387-0000	DAY MERVIN H/KATHLEEN G	Total Due	\$36.87
			2023	\$19.43
			2024	\$17.44
0362845	D-0605-0002-0000	DAY SCOTT W/KILA K J/T	Total Due	\$213.00
			2024	\$213.00
0362845	D-0605-0002-0000	DAY SCOTT W/KILA K J/T	Total Due	\$2,523.21
			2024	\$2,523.21
0498629	E-1229-0396-0000	DAYAN ABRAHAM	Total Due	\$45.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$23.59
			2024	\$22.28
0161015	E-0684-0016-0002	DAYER ERNEST FRANCIS	Total Due	\$14.68
			2024	\$14.68
0161056	E-0684-0016-0004	DAYER FREDRICK GEORGE	Total Due	\$14.68
			2024	\$14.68
0161098	E-0684-0016-0006	DAYER GERALD HERBERT	Total Due	\$17.02
			2024	\$17.02
9001626	S-0163-(M04016)	DAYER HERBERT WILLIAM	Total Due	\$46.47
			2022	\$17.10
			2023	\$15.47
			2024	\$13.90
0160991	E-0684-0016-0001	DAYER HERBERT WM ERNEST	Total Due	\$14.68
			2024	\$14.68
0275112	A-1178-0221-0000	DCPOP INVESTMENTS L L C	Total Due	\$1,457.27
			2024	\$1,457.27
0226248	E-1859-0006-0001-022	DE ANGELIS RICH	Total Due	\$107.51
			2021	\$21.22
			2022	\$30.34
			2023	\$29.51
			2024	\$26.44
0295797	E-1700-0005-0001	DE BLY LUCAS H/DINA B	Total Due	\$10.00
			2024	\$10.00
0167244	E-1010-0012-0000	DE BRUNO TYLER	Total Due	\$23.99
			2024	\$23.99
0216561	E-1709-0015-0000	DE BRUNO TYLER	Total Due	\$37.87
			2024	\$37.87
0391752	E-1522-0001-0004	DE BUSK BILLY JACK/LORRAINE REVOCABLE TRUST	Total Due	\$10.00
			2024	\$10.00
0391737	E-1522-0001-0002	DE BUSK BILLY JACK/LORRAINE REVOCABLE TRUST	Total Due	\$10.00
			2024	\$10.00
0403359	E-1712-0090-0001	DE CASAS SANCHEZ JOSE ANGEL	Total Due	\$35.15
			2024	\$35.15
0203619	E-1595-0002-0021	DE CHAVES MYRIAM TORRES	Total Due	\$65.25
			2024	\$65.25
0179934	E-1291-0003-0027	DE JESUS MANUELITO J/T	Total Due	\$218.16
			2022	\$70.26
			2023	\$75.06
			2024	\$72.84
0366432	D-0260-0262-0001	DE LA PAZ DIANE/RUDY J/T	Total Due	\$642.27
			2024	\$642.27
0389806	E-1618-0014-0001-05	DE LEON RODRIGUEZ TOMAS J/T	Total Due	\$169.60
			2022	\$21.69
			2023	\$2.86
			2024	\$145.05
0392420	B-1886-0001-0004	DE MILLE CURTIS M	Total Due	\$345.43

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$345.43
0322633	D-1024-0007-0003	DE MILLE LUCRECIA M	Total Due	\$769.17
			2024	\$769.17
0054699	B-0618-0000-0000	DE MILLE ZELDA F LIVING TRUST	Total Due	\$872.39
			2024	\$872.39
0054715	B-0618-0001-0000	DE MILLE ZELDA F LIVING TRUST	Total Due	\$2,603.09
			2024	\$2,603.09
0102787	C-1135-0004-0010	DE MILLE ZELDA F LIVING TRUST	Total Due	\$936.59
			2024	\$936.59
0054731	B-0619-0621-0000	DE MILLE ZELDA F LIVING TRUST	Total Due	\$1,638.80
			2024	\$1,638.80
0212586	E-1702-0003-0029	DE MINE JULIAN/JAYNE J/T	Total Due	\$22.35
			2024	\$22.35
0229564	E-1870-0151-0000	DE SOSA JESSIE & MARIA	Total Due	\$7.44
			2024	\$7.44
0235249	E-1872-0058-0000	DE SOSA JOSE	Total Due	\$7.44
			2024	\$7.44
0179660	E-1279-0080-0000	DE VORE JAMES F/LENORE LINZMEIER	Total Due	\$141.78
			2024	\$141.78
0332731	E-1694-0008-0001-03	DE VORE LENORE/JAMES F	Total Due	\$22.46
			2024	\$22.46
0194727	E-1406-0064-0000	DE WOLF CLARK M FAMILY TRUST	Total Due	\$44.97
			2024	\$44.97
0103538	A-1209-0035-0000	DEAL SHAUN H/KORI D	Total Due	\$1,946.97
			2024	\$1,946.97
0498913	B-0864-0003-0000	DEAMER ELISA F TRUST	Total Due	\$1,561.42
			2024	\$1,561.42
0058369	B-0864-0001-0000	DEAMER ELISA F TRUST	Total Due	\$3,682.28
			2024	\$3,682.28
0333275	E-1694-0008-0001-39	DEAN APRILE	Total Due	\$22.46
			2024	\$22.46
0225166	E-1803-0002-0004-01	DEAN CLAUD L/ROSEMARY A J/T	Total Due	\$36.78
			2023	\$19.38
			2024	\$17.40
0492920	E-1229-0326-0000	DEAN DAN	Total Due	\$22.28
			2024	\$22.28
0313376	E-1719-0018-0042	DEAN RICHARD E/LANA J FAMILY TRUST	Total Due	\$37.87
			2024	\$37.87
0309515	C-0202-000A-0013	DEARMAN JEFFREY	Total Due	\$850.39
			2023	\$402.86
			2024	\$447.53
0219342	E-1714-0019-0000	DEAVER JANET E	Total Due	\$150.83
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0185105	E-1372-0166-0000	DEAVERS MICKEY J	Total Due	\$35.41
			2024	\$35.41

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0223989	E-1734-0015-0000	DEBON FINANCE	Total Due	\$132.24
			2021	\$31.50
			2022	\$33.32
			2023	\$34.46
			2024	\$32.96
0165578	E-0971-0000-0000	DEBON FINANCE L L C	Total Due	\$376.53
			2023	\$198.81
0183852	E-1372-0084-0000	DEBON FINANCE L L C	Total Due	\$150.83
			2021	\$35.63
0198959	E-1556-0000-0000	DEBON FINANCE L L C	2022	\$37.87
			2023	\$39.46
			2024	\$37.87
			Total Due	\$1,596.89
			2020	\$309.90
0199015	E-1558-0001-0000	DEBON FINANCE L L C	2021	\$260.08
			2022	\$352.96
			2023	\$355.89
			2024	\$318.06
0211521	E-1700-0020-0000	DEBON FINANCE L L C	Total Due	\$297.52
			2024	\$297.52
0161700	E-0721-0003-0000	DEBON FINANCE L L C	Total Due	\$202.68
			2024	\$202.68
			Total Due	\$950.01
			2021	\$136.04
			2022	\$280.27
0200888	E-1578-0009-0011-02	DEBON FINANCE L L C	2023	\$282.10
			2024	\$251.60
			Total Due	\$150.83
			2021	\$35.63
			2022	\$37.87
0207677	E-1617-0002-0006	DEBON FINANCE L L C	2023	\$39.46
			2024	\$37.87
			Total Due	\$169.72
			2021	\$30.27
			2022	\$48.57
0210713	E-1687-0006-0007	DEBON FINANCE L L C	2023	\$47.95
			2024	\$42.93
			Total Due	\$174.95
			2022	\$56.66
0296902	E-1271-0004-0027	DEBON FINANCE L L C	2023	\$60.11
			2024	\$58.18
			Total Due	\$542.78
			2021	\$84.48
			2022	\$157.93
0430998	E-1859-0009-0000	DEBON FINANCE L L C	2023	\$158.59
			2024	\$141.78
			Total Due	\$960.23
			2021	\$84.48

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$329.81
			2023	\$332.90
			2024	\$297.52
0489627	E-0893-0004-0000	DEBON FINANCE L L C	Total Due	\$542.78
			2021	\$84.48
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0492930	E-1592-0002-0009-0R1	DECARVALHO ANA M FARIAS	Total Due	\$75.29
			2024	\$75.29
0339579	E-1701-0009-0004-23	DEEN THOMAS ANTHONY	Total Due	\$22.58
			2024	\$22.58
0386810	A-0507-0004-0001-CAA	DEER SPRINGS TOWNHOMES HOME OWNERS ASSOCIATION	Total Due	\$18.06
			2024	\$18.06
0354917	E-0401-0006-0008	DEFRANCESCO STEVE/JULIE J/T	Total Due	\$72.00
			2024	\$72.00
0354917	E-0401-0006-0008	DEFRANCESCO STEVE/JULIE J/T	Total Due	\$2,427.48
			2024	\$2,427.48
0012754	A-0504-0003-0003-07	DEGAETANO NOEL	Total Due	\$634.82
			2024	\$634.82
0213790	E-1707-0139-0000	DEGAETANO NOEL	Total Due	\$20.23
			2024	\$20.23
0213998	E-1707-0148-0000	DEGAETANO NOEL	Total Due	\$116.07
			2024	\$116.07
0218823	E-1712-0069-0000	DEGAETANO NOEL	Total Due	\$37.87
			2024	\$37.87
0218328	E-1712-0023-0000	DEGAETANO NOEL	Total Due	\$37.87
			2024	\$37.87
0495056	D-0456-1201-0000	DEGAETANO NOEL	Total Due	\$172.94
			2024	\$172.94
0235447	E-1872-0068-0000	DEGEUS WILLIAM	Total Due	\$17.44
			2024	\$17.44
0219748	E-1714-0062-0000	DEGRAFF JOHN & ESTHER G	Total Due	\$150.83
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0164548	E-0870-0000-0000	DEIN ADAM	Total Due	\$226.12
			2024	\$226.12
0380508	E-1229-0003-0746-20	DEIN ADAM	Total Due	\$22.28
			2024	\$22.28
0492375	E-1229-0262-0000	DEIN ADAM	Total Due	\$22.28
			2024	\$22.28
0332079	E-1702-0003-0034-219	DEIN ADAM	Total Due	\$22.35
			2024	\$22.35
0355575	E-1247-0001-0000	DEL ROSARIO GLENN E/CHRISTINA	Total Due	\$207.67
			2024	\$207.67

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0355633	E-1247-0007-0000	DEL ROSARIO GLENN E/CHRISTINA	Total Due	\$141.78
			2024	\$141.78
0363884	B-1454-0049-0000	DEL TORO DUSTIN	Total Due	\$2,534.04
			2024	\$2,534.04
0215902	E-1708-0135-0000	DELANEY MARION L	Total Due	\$60.82
			2024	\$60.82
0200425	E-1572-0000-0000	DELATORRE THOMAS/DIANE	Total Due	\$177.72
			2024	\$177.72
0357647	E-1308-0006-0009	DELGADO FRANCISCO C/DANIELLE L J/T	Total Due	\$333.76
			2024	\$333.76
0215241	E-1708-0052-0000	DELLUTRI ERNEST C FAMILY TRUST	Total Due	\$35.41
			2024	\$35.41
0206281	E-1601-0130-0000	DELOZIER JOHN P	Total Due	\$24.10
			2024	\$24.10
0204773	E-1601-0014-0000	DELOZIER JOHN P	Total Due	\$24.36
			2024	\$24.36
0333614	E-1271-0005-0007	DEMARS EDWIN	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0415767	E-1229-0003-0862-12	DEMETER DENIS	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0141025	B-1886-0001-0000	DEMILLE CURTIS/LUCRECIA J/T	Total Due	\$313.26
			2024	\$313.26
0467289	B-1839-0023-0000	DEMILLE CURTIS/LUCRECIA J/T	Total Due	\$1,380.50
			2024	\$1,380.50
0392412	B-1886-0001-0003	DEMILLE CURTIS/LUCRECIA J/T	Total Due	\$26.53
			2024	\$26.53
0392438	B-1886-0001-0005	DEMILLE CURTIS/LUCRECIA J/T	Total Due	\$122.39
			2024	\$122.39
0392404	B-1886-0001-0002	DEMILLE CURTIS/LUCRECIA J/T	Total Due	\$32.28
			2024	\$32.28
0035300	A-1151-0001-0005	DENNING DERICK JOHN/VICTORIA BARLOW J/T	Total Due	\$860.30
			2024	\$860.30
0484904	A-1200-0AB3-0000	DENNY WAY L L C	Total Due	\$4,087.68
			2024	\$4,087.68
0238557	E-1872-0405-0000	DERBIDGE DONALD DALE	Total Due	\$17.44
			2024	\$17.44
0216363	E-1709-0005-0000	DESCHAMPS DAVID P	Total Due	\$23.99
			2024	\$23.99
0500926	B-2043-0002-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500928	B-2043-0004-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500929	B-2043-0005-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500927	B-2043-0003-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500935	B-2043-0011-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500936	B-2043-0012-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500940	B-2043-0016-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500941	B-2043-0017-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500942	B-2043-0018-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500943	B-2043-0019-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500944	B-2043-0020-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500945	B-2043-0021-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0500946	B-2043-0022-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$80.00
			2024	\$80.00
0130390	D-0456-1069-0000	DESHOTEL SHIRLEY T/CYNTHIA M	Total Due	\$183.42
			2024	\$183.42
0491647	D-0456-0368-0001	DETAMORE FRANK LEE	Total Due	\$72.00
			2024	\$72.00
0491647	D-0456-0368-0001	DETAMORE FRANK LEE	Total Due	\$183.42
			2024	\$183.42
0224714	E-1793-0000-0000	DEY DAVID LEWIS SEPTEMBER 2003 REVOCABLE TRUST	Total Due	\$1,505.27
			2022	\$466.33
			2023	\$549.74
			2024	\$489.20
0263506	D-0223-0001-0091	DEZELL KARI G	Total Due	\$1,856.25
			2024	\$1,856.25
0134251	A-0950-0000-0000	DG 2 L L C	Total Due	\$13.69
			2024	\$13.69
0500199	A-1038-0004-0000	DG 2 L L C	Total Due	\$1,995.45
			2024	\$1,995.45
0311511	E-1719-0018-0002	DHARAN MURALI	Total Due	\$191.82
			2020	\$40.99
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
0410966	E-1584-0021-0001	DI MARTINI ANNE J/T	Total Due	\$37.87
			2024	\$37.87
0491876	B-1895-0026-0000	DI MERCURIO JOSEPH T LIVING TRUST	Total Due	\$1,836.84
			2024	\$1,836.84
0203692	E-1595-0003-0000	DIAMOND PAUL	Total Due	\$211.54

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$211.54
0229689	E-1870-0157-0000	DIAMOND TED/JULIE H	Total Due	\$106.24
			2020	\$25.27
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0178738	E-1265-0006-0015	DIAS MODESTO HERNANDEZ J/T	Total Due	\$209.20
			2023	\$105.96
			2024	\$103.24
0188182	E-1388-0037-0000	DIAZ ALVEN J/T	Total Due	\$37.87
			2024	\$37.87
0330768	E-1695-0014-0004-05	DIAZ BENJAMIN A	Total Due	\$29.93
			2024	\$29.93
0367596	E-1569-0001-0000	DIAZ HECTOR	Total Due	\$141.78
			2024	\$141.78
0498630	E-1229-0397-0000	DIAZ JEAN M	Total Due	\$22.28
			2024	\$22.28
0498631	E-1229-0398-0000	DIAZ JEAN M	Total Due	\$22.28
			2024	\$22.28
0161981	E-0750-0752-0000	DIAZ MODESTO HERNANDEZ J/T	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0161981	E-0750-0752-0000	DIAZ MODESTO HERNANDEZ J/T	Total Due	\$615.51
			2023	\$271.41
			2024	\$344.10
0500728	E-1699-0037-0000	DIAZ SERGIO JARED	Total Due	\$45.85
			2023	\$23.72
			2024	\$22.13
0398930	E-1229-0003-0857-14	DICK SAMIRA	Total Due	\$14.95
			2024	\$14.95
0323870	E-1700-0027-0033-04	DICKSON DOUGLAS	Total Due	\$22.02
			2024	\$22.02
0159761	E-0843-0002-0001-312	DIETRICH CHRISTOPHER	Total Due	\$373.76
			2024	\$373.76
0163748	E-0843-0002-0001-118	DIETRICH CHRISTOPHER	Total Due	\$410.99
			2024	\$410.99
0106655	A-1213-000C-0004	DIETZ BRIAN	Total Due	\$680.23
			2024	\$680.23
0106317	A-1212-0043-0000	DIETZ BRIAN	Total Due	\$680.23
			2024	\$680.23
0346566	E-1603-0008-0000	DILLMAN MARTIN L J/T	Total Due	\$372.06
			2023	\$169.41
			2024	\$202.65
0346004	E-1603-0007-0000	DILLMAN MARTIN L J/T	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0346004	E-1603-0007-0000	DILLMAN MARTIN L J/T	Total Due	\$295.32

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$155.92
			2024	\$139.40
0353612	D-1189-000A-0002	DISCHBEIN JEFFREY M	Total Due	\$937.27
			2022	\$165.64
			2024	\$771.63
0492407	E-1734-0019-0005	DIXON NICOLE	Total Due	\$16.99
			2024	\$16.99
0350436	B-1401-0005-0000	DIZY TRUST	Total Due	\$3,743.43
			2024	\$3,743.43
0040300	B-0003-0002-0051	DJS INVESTMENTS L L C	Total Due	\$932.28
			2024	\$932.28
0040227	B-0003-0002-0047	DJS INVESTMENTS L L C	Total Due	\$3,003.35
			2024	\$3,003.35
0154382	E-0339-0000-0000	DMC MELC FARM IRREVOCABLE LIVING TRUST	Total Due	\$1,335.58
			2024	\$1,335.58
0111473	D-0062-0002-0008	DOAN BRENT	Total Due	\$25.63
			2024	\$25.63
0123692	D-0456-0435-0000	DOBRINSKI JASON	Total Due	\$16.94
			2024	\$16.94
0058625	B-0870-0002-0000	DOBSON RONALD EVAN	Total Due	\$599.96
			2024	\$599.96
0494020	E-1593-0008-0000	DOCKSTADER ROSALIE L	Total Due	\$441.28
			2024	\$441.28
0149549	E-0173-0037-0000	DOCKSTADER STEVEN	Total Due	\$1,067.98
			2024	\$1,067.98
0193729	E-1400-0110-0000	DODD ROBERT W/PATSY N LIVING TRUST	Total Due	\$150.83
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0460821	B-1827-0031-0000	DOLES CAROL M	Total Due	\$4,644.62
			2024	\$4,644.62
0106457	A-1212-0044-0000	DOLPH FAMILY TRUST	Total Due	\$680.23
			2024	\$680.23
0321718	D-1024-0001-0005	DOMINGUE RYAN ALEXANDER	Total Due	\$774.32
			2024	\$774.32
0223278	E-1733-0034-0000	DOMINGUEZ ANTONIO J/T	Total Due	\$72.99
			2024	\$72.99
0474889	B-1103-0090-0000	DOMINO IV L L C	Total Due	\$1,223.38
			2024	\$1,223.38
0500288	B-1103-0001-0003	DOMINO IV L L C	Total Due	\$226.54
			2024	\$226.54
0441607	D-0456-0443-0001	DONALDSON VIRGINIA E FAMILY TRUST	Total Due	\$757.07
			2023	\$400.19
			2024	\$356.88
0498912	D-0456-1240-0000	DONATE EDUARDO	Total Due	\$532.37
			2023	\$281.40

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$250.97
0206232	E-1602-0003-0016	DONE LE ANNE	Total Due	\$355.97
			2020	\$75.52
			2021	\$64.45
			2022	\$69.59
			2023	\$74.31
			2024	\$72.10
0315538	E-1719-0018-0071	DONGSES VIOLET MAYLAN CHEN	Total Due	\$37.87
			2024	\$37.87
0228889	E-1870-0092-0000	DONOFRIO KATHERINE/ROBERT	Total Due	\$17.44
			2024	\$17.44
0258092	A-1173-0024-0000	DONOHUE LILLIAN J SONDGERTH REVOCABLE LIVING TRUST	Total Due	\$3,396.10
			2024	\$3,396.10
0338050	C-0993-0004-0003	DOPP KIP H/JERI L J/T	Total Due	\$13.72
			2024	\$13.72
0302007	E-1695-0013-0034	DOROSKY THOMAS	Total Due	\$22.46
			2024	\$22.46
0373412	E-1569-0001-0001	DORR DAVID	Total Due	\$141.78
			2024	\$141.78
0373453	E-1569-0001-0005	DORR DAVID	Total Due	\$141.78
			2024	\$141.78
0012028	A-0504-0003-0002-05	DORRELL VALERIE J/T	Total Due	\$581.52
			2024	\$581.52
0223245	E-1733-0007-0000	DORRITY BONNIE R	Total Due	\$213.00
			2024	\$213.00
0223245	E-1733-0007-0000	DORRITY BONNIE R	Total Due	\$209.84
			2022	\$37.29
			2024	\$172.55
0192549	E-1400-0004-0000	DOUBLE C SERVICES L L C	Total Due	\$1,112.30
			2022	\$214.12
			2023	\$215.44
			2024	\$682.74
0203031	E-1592-0002-0089	DOUCET ERIN MARIE	Total Due	\$72.36
			2024	\$72.36
0202991	E-1592-0002-0087	DOUCET ERIN MARIE/MAURICE J/T	Total Due	\$72.47
			2024	\$72.47
0001575	A-0035-0004-0001	DOUGLAS CAMERON W/KAMILLE J/T	Total Due	\$14.03
			2024	\$14.03
0485653	A-2065-0014-0000	DOUGLAS CAMERON W/KAMILLE J/T	Total Due	\$4,141.17
			2024	\$4,141.17
0232261	E-1871-0055-0000	DOXFORD FRANK L	Total Due	\$106.24
			2020	\$25.27
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0359361	E-0857-0015-0001	DOZAR FLORENCE R	Total Due	\$1,020.77

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$160.36
			2021	\$135.59
			2022	\$243.06
			2023	\$254.64
			2024	\$227.12
0376779	E-1584-0047-0000	DRAKE GINA	Total Due	\$116.29
			2024	\$116.29
0176336	E-1229-0003-0479	DREAM KEYS L L C	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0340718	E-1229-0064-0000	DREAM KEYS L L C	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0264314	E-1012-0005-0001	DREAM LAND BUYING L L C	Total Due	\$74.57
			2023	\$36.96
			2024	\$37.61
0321387	E-1702-0003-0034-01	DREAM LAND BUYING L L C	Total Due	\$22.02
			2024	\$22.02
0492916	E-1229-0322-0000	DREISKE MATTHEW	Total Due	\$105.48
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0246873	C-0645-0198-0000	DRISCOLL DAVID ERIC/KRISTINA J/T	Total Due	\$1,777.28
			2024	\$1,777.28
0246899	C-0645-0199-0000	DRISCOLL DAVID ERIC/KRISTINA J/T	Total Due	\$382.05
			2024	\$382.05
0431244	B-1734-000A-0006	DRJ SPORTS L L C	Total Due	\$8,405.35
			2024	\$8,405.35
0059847	B-0968-0000-0000	DTA HOLDINGS L L C	Total Due	\$5,962.89
			2024	\$5,962.89
0435666	B-1335-0008-0000	DTA HOLDINGS L L C	Total Due	\$1,143.96
			2024	\$1,143.96
0092210	C-0639-0005-0047	DU PONT KENNETH E/PAMELA R	Total Due	\$382.05
			2024	\$382.05
0317401	E-1707-0170-0001	DUBE ANDREW M/DENISE A	Total Due	\$245.40
			2021	\$55.41
			2022	\$61.40
			2023	\$65.31
			2024	\$63.28
0156205	E-0474-0005-0000	DUCHARME CLAUDE/ALTON	Total Due	\$79.03
			2024	\$79.03
0393279	E-1288-0016-0025	DUENAS DEMETRIO	Total Due	\$42.89
			2024	\$42.89
0393311	E-1288-0016-0029	DUENAS DEMETRIO	Total Due	\$108.70
			2024	\$108.70
0393329	E-1288-0016-0030	DUENAS DEMETRIO C	Total Due	\$42.89
			2024	\$42.89
0393295	E-1288-0016-0027	DUENAS JORGE L/SUSANA A	Total Due	\$109.56

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$109.56
0218013	E-1712-0031-0000	DUENAS SANDRA INES VARGAS	Total Due	\$37.87
			2024	\$37.87
0247400	C-0645-0225-0000	DUFFEY JIMMY DWANE/JANINE NENEMAN J/T	Total Due	\$456.46
			2024	\$456.46
0094356	C-0645-0102-0000	DUFFEY JIMMY DWANE/JANINE NENEMAN J/T	Total Due	\$456.46
			2024	\$456.46
0128816	D-0456-0913-0001	DUFFORD SHEILA	Total Due	\$172.94
			2024	\$172.94
0132941	D-0518-0032-0000	DUFOUR CLINTON	Total Due	\$896.99
			2024	\$896.99
0332426	E-1699-0014-0004	DUMAS SUSAN	Total Due	\$22.58
			2024	\$22.58
0119195	D-0456-0031-0000	DUNAWAY EUGENE C/PATRICIA	Total Due	\$183.42
			2024	\$183.42
0452638	B-1805-000B-0003	DUNBAR RON/KIMBERLEY J/T	Total Due	\$649.08
			2024	\$649.08
0384542	B-1582-0050-0000	DUNCAN BONNIE MAE D LIVING TRUST	Total Due	\$1,519.70
			2024	\$1,519.70
0188273	E-1388-0091-0000	DUNCAN MARJORIE	Total Due	\$35.15
			2024	\$35.15
0414901	A-1189-000A-0014	DUNFORD MARK L FAMILY TRUST	Total Due	\$2,229.88
			2024	\$2,229.88
0414919	A-1189-000A-0015	DUNFORD MARK L FAMILY TRUST	Total Due	\$8,516.74
			2024	\$8,516.74
0304169	E-0395-0019-0000	DUNHAM JORDON	Total Due	\$3,103.12
			2024	\$3,103.12
0223369	E-1733-0013-0000	DUNKIN NORMA L	Total Due	\$341.83
			2020	\$72.54
			2021	\$61.98
			2022	\$66.84
			2023	\$71.31
			2024	\$69.16
0229242	E-1870-0110-0000	DUNLAP LYDIA & WILLIAM L	Total Due	\$80.97
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0083110	B-1194-0005-0007	DUNN FAMILY TRUST	Total Due	\$1,798.51
			2024	\$1,798.51
0046448	B-0057-0019-0001	DUNNELL RENTALS L L C	Total Due	\$1,690.41
			2024	\$1,690.41
0072667	B-1127-0005-0000	DUNNELL RENTALS L L C	Total Due	\$1,659.73
			2024	\$1,659.73
0114758	D-0252-0001-0002	DUNNELL RENTALS L L C	Total Due	\$201.55
			2024	\$201.55
0489821	A-0975-0004-0000	DUNNELL RENTALS L L C	Total Due	\$2,833.49
			2024	\$2,833.49

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0034568	A-1150-0003-0002-213	DUPONT JESSICA LIVING TRUST	Total Due	\$2,228.65
			2024	\$2,228.65
0047404	B-0065-0103-0000	DUQUE EDGARDO	Total Due	\$1,225.90
			2024	\$1,225.90
0150315	E-0209-0029-0000	DUQUE EDGARDO	Total Due	\$2,005.10
			2024	\$2,005.10
0360856	E-0228-0001-0021	DUQUE EDGARDO	Total Due	\$664.86
			2024	\$664.86
0429743	B-1534-0002-0001	DUQUE EDGARDO	Total Due	\$2,765.39
			2024	\$2,765.39
0189636	E-1390-0020-0000	DURAN RAMON LORENZO J/T	Total Due	\$37.87
			2024	\$37.87
0334851	B-1196-0015-0006	DURAND JENSEN LIMITED PARTNERSHIP	Total Due	\$2,061.08
			2024	\$2,061.08
0448396	B-1742-0083-0000	DURAND JENSEN LIMITED PARTNERSHIP	Total Due	\$1,026.59
			2024	\$1,026.59
0494998	B-1958-0039-000C	DURAND JENSEN LIMITED PARTNERSHIP	Total Due	\$1,156.76
			2024	\$1,156.76
0440039	B-1742-0042-0000	DURAND JENSEN LIMITED PARTNERSHIP	Total Due	\$1,015.16
			2024	\$1,015.16
0490300	B-1917-0018-0000	DURAND JENSEN LIMITED PARTNERSHIP	Total Due	\$1,031.11
			2024	\$1,031.11
0189941	E-1390-0033-0000	DURFEE TYLOR	Total Due	\$35.15
			2024	\$35.15
0314838	A-1165-0003-0001-081	DUTSON HEBER JR	Total Due	\$1,904.87
			2024	\$1,904.87
0412608	E-1549-0001-0004	DUTSON RULON	Total Due	\$139.32
			2024	\$139.32
0226701	E-1745-0004-0000	DUTTON JAYSON	Total Due	\$275.32
			2023	\$97.60
			2024	\$177.72
0174877	E-1229-0003-0349	DUTY RYAN	Total Due	\$22.28
			2024	\$22.28
0496798	B-1386-0091-00AM	DVORAK AMY LYN/DANIEL RAYMOND J/T	Total Due	\$1,404.18
			2024	\$1,404.18
0497175	C-0907-0003-0000	DYCHES MATTHEW S J/T	Total Due	\$372.75
			2024	\$372.75
0280377	E-0857-0005-0002	DYE KEVIN C SEPERATE PROPERTY TRUST	Total Due	\$191.30
			2024	\$191.30
0368651	C-0684-0001-0000	DYNAPRESS L L C	Total Due	\$474.49
			2023	\$236.49
			2024	\$238.00
0368651	C-0684-0001-0000	DYNAPRESS L L C	Total Due	\$1,568.66
			2023	\$748.76
			2024	\$819.90
0499663	B-0970-0005-0000	E & D MITCHELL PROPERTIES L L C	Total Due	\$420.11
			2024	\$420.11
0499664	B-0970-0006-0000	E & D MITCHELL PROPERTIES L L C	Total Due	\$420.12

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$420.12
0370251	B-1472-0000-0000	EAGLE POINT ESTATES PHASE 1	Total Due	\$36.79
			2023	\$19.95
			2024	\$16.84
0385903	B-1472-00CA-0001	EAGLE POINT HOMEOWNERS ASSOCIATION	Total Due	\$32.80
			2023	\$15.96
			2024	\$16.84
0408531	B-1626-0010-0000	EALY LARRY C/LINDA J J/T	Total Due	\$3,354.34
			2024	\$3,354.34
0215779	E-1708-0127-0000	EARL CLIFTON F	Total Due	\$35.41
			2024	\$35.41
0107166	A-1143-0008-000D-15	EARL DOUGLAS UND 1/4 INT	Total Due	\$246.55
			2024	\$246.55
0107182	A-1143-0008-000D-16	EARL DOUGLAS UND 1/4 INT	Total Due	\$246.55
			2024	\$246.55
0109675	A-1215-000C-0008	EARY FAMILY TRUST	Total Due	\$1,113.70
			2024	\$1,113.70
0109675	A-1215-000C-0008	EARY FAMILY TRUST	Total Due	\$2,052.83
			2024	\$2,052.83
0109840	A-1215-000C-0015	EARY FAMILY TRUST	Total Due	\$1,113.70
			2024	\$1,113.70
0109840	A-1215-000C-0015	EARY FAMILY TRUST	Total Due	\$568.61
			2024	\$568.61
0200839	E-1578-0014-0000	EASY LANDOWNER L L C	Total Due	\$35.15
			2024	\$35.15
0221884	E-1715-0029-0000	EATON BRADLEY H JR	Total Due	\$37.87
			2024	\$37.87
0179652	E-1291-0002-0000	EBAN BUONTO BELLIZEMA	Total Due	\$71.39
			2024	\$71.39
0400454	E-1488-0010-0000	ECHEVERRIA VICENTE GAMEZ	Total Due	\$779.05
			2023	\$289.85
			2024	\$489.20
0278603	A-0111-0002-0000	ECKELKAMP FAMILY TRUST	Total Due	\$2,307.49
			2024	\$2,307.49
0002482	A-1167-0000-0000	EDELWEISS CONDO HOMEOWNERS ASSOCIATION	Total Due	\$22.42
			2024	\$22.42
0033123	A-1181-0104-0000	EDELWEISS CONDO HOMEOWNERS ASSOCIATION	Total Due	\$1,406.29
			2024	\$1,406.29
0033172	A-1181-0108-0000	EDELWEISS CONDOMINIUM OWNERS ASSOCIATION	Total Due	\$1,406.29
			2024	\$1,406.29
0498333	E-1229-0003-0914	EDGE BETHANY STARR	Total Due	\$22.28
			2024	\$22.28
0013075	A-0504-0003-0004-09	EDNER GARTH GEORGE SR/LOU ALYCE KEEN FAMILY TRUST	Total Due	\$650.85
			2024	\$650.85
0037116	B-0001-0009-0019-03	EDWARDS COOPER	Total Due	\$490.25

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$490.25
0278579	A-1176-000B-0206	EDWARDS JON/MISTY ROBERTS J/T	Total Due	\$1,247.02
			2024	\$1,247.02
0167707	E-1012-0001-0002	EDWARDS KATHLENE LEE	Total Due	\$37.87
			2024	\$37.87
0119146	D-0456-0003-0000	EDWARDS SCOTT J	Total Due	\$424.40
			2024	\$424.40
0124120	D-0456-0455-0000	EDWARDS SCOTT J	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0128915	D-0456-0918-0000	EDWARDS SCOTT J	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0313624	E-1694-0007-0001-13	EGAN WILLIAM/TAMMY	Total Due	\$22.46
			2024	\$22.46
0196474	E-1409-0007-0066-011	EGGENS PERFORMANCE AND REPAIR L L C	Total Due	\$1,082.22
			2024	\$1,082.22
0196680	E-1409-0007-0077	EGGENS PERFORMANCE AND REPAIR L L C	Total Due	\$23.24
			2024	\$23.24
0190816	E-1373-0069-0000	EHLIS ANTHONY/WILMA	Total Due	\$191.82
			2020	\$40.99
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0179678	E-1291-0002-0001	EHRHART BRIAN/GLENNA	Total Due	\$71.39
			2024	\$71.39
0262854	D-0223-0001-0058	EICKHOFF MARY J/T	Total Due	\$10.00
			2024	\$10.00
0409109	C-0479-0003-0000	EISENACH JOSHUA/ALI J/T	Total Due	\$1,348.98
			2024	\$1,348.98
0498930	B-1577-043A-0000	EJAS PROPERTIES L L C	Total Due	\$2,335.44
			2024	\$2,335.44
0498940	B-1577-053A-0000	EJAS PROPERTIES L L C	Total Due	\$2,426.93
			2024	\$2,426.93
0300944	E-0261-0005-0000	EKONG ENOBONG A	Total Due	\$1,666.40
			2020	\$399.82
			2021	\$339.38
			2022	\$310.63
			2023	\$325.91
			2024	\$290.66
0381183	B-1455-0022-0000	EL DON L L C	Total Due	\$93,732.67
			2023	\$45,583.29
			2024	\$48,149.38
0381191	B-1455-0023-0000	EL DON L L C	Total Due	\$3,581.52
			2023	\$1,719.82
			2024	\$1,861.70
0448818	A-0514-0004-0000	EL MATADOR TRUST	Total Due	\$8,627.41

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$8,627.41
0324225	B-1375-0004-0000	ELAM CELESTIAL	Total Due	\$1,669.20
			2024	\$1,669.20
0226016	E-1859-0004-0003	ELAM LOUIS/JUDY J/T	Total Due	\$10.00
			2024	\$10.00
0294865	E-1694-0010-0002-06	ELDRIDGE NATHAN	Total Due	\$22.13
			2024	\$22.13
0167467	E-1012-0001-0001-095	ELIES CHASE/ALEXANDRIA J/T	Total Due	\$37.87
			2024	\$37.87
0107653	A-1143-0008-000C-11	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$561.95
			2024	\$561.95
0107679	A-1143-0008-000C-12	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$561.95
			2024	\$561.95
0107950	A-1143-0008-000D-04	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$561.95
			2024	\$561.95
0107968	A-1143-0008-000C-01	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$561.95
			2024	\$561.95
0107984	A-1143-0008-000C-02	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$561.95
			2024	\$561.95
0108008	A-1143-0008-000C-03	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$561.95
			2024	\$561.95
0107695	A-1143-0008-000C-13	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$561.95
			2024	\$561.95
0492719	A-1222-0001-0000	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$956.20
			2024	\$956.20
0497932	E-0171-000G-0004	ELLINGSON JAMES R/DAWN R J/T	Total Due	\$1,068.96
			2024	\$1,068.96
0099447	C-1106-0006-0003	ELLIS JOEY	Total Due	\$2,380.83
			2023	\$1,133.46
			2024	\$1,247.37
0167111	E-1012-0001-0001-05	ELLIS KEITH T	Total Due	\$37.87
			2024	\$37.87
0011004	A-0474-0000-0000	ELLIS MADELINE	Total Due	\$1,158.60
			2023	\$282.07
			2024	\$876.53
0155819	E-0474-0001-0006	ELLSWORTH KENTON/LOUISE W	Total Due	\$306.65
			2021	\$50.36
			2022	\$88.73
			2023	\$88.53
			2024	\$79.03
0005311	A-0242-0000-0000	EMENEGGER ZOE 90% INT	Total Due	\$2,540.59
			2024	\$2,540.59
0498324	A-2019-0002-0000	EMERY RUSSELL	Total Due	\$142.94
			2024	\$142.94
0498324	A-2019-0002-0000	EMERY RUSSELL	Total Due	\$56.00
			2024	\$56.00
0500168	E-1229-0418-0000	EMMERSON GROUP L L C	Total Due	\$22.28
			2024	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500169	E-1229-0419-0000	EMMERSON GROUP L L C	Total Due	\$22.28
			2024	\$22.28
0354560	E-1601-0048-0056	ENDTER NATHAN/DOMINIQUE J/T	Total Due	\$24.36
			2024	\$24.36
0142197	D-0953-0000-0000	ENGLESTEAD MAR KAY/HEATHER J/T	Total Due	\$1,122.31
			2024	\$1,122.31
0142239	D-0953-0002-0000	ENGLESTEAD MARKAY/HEATHER J/T	Total Due	\$1,247.70
			2024	\$1,247.70
0275914	D-0953-0004-0001	ENGLESTEAD MARKAY/HEATHER J/T	Total Due	\$1,676.37
			2024	\$1,676.37
0386117	E-0228-0001-0028	ENGLISH MARK	Total Due	\$992.30
			2024	\$992.30
0501888	A-0964-0003-00RD	ENOCH CITY CORPORATION	Total Due	\$35.06
			2024	\$35.06
0501888	A-0964-0003-00RD	ENOCH CITY CORPORATION	Total Due	\$140.25
			2024	\$140.25
0502030	A-0954-0004-00RD	ENOCH CITY CORPORATION	Total Due	\$34.75
			2024	\$34.75
0502030	A-0954-0004-00RD	ENOCH CITY CORPORATION	Total Due	\$139.01
			2024	\$139.01
0312360	E-1248-0013-0000	ENRIQUE JORGE J/T	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0244324	E-1699-0001-0001	ENRIQUEZ JOSE ALDRIN MANALO/CINDY SACRAMENTO	Total Due	\$22.24
			2024	\$22.24
0308129	E-1888-0000-0000	ENRIQUEZ MICHAEL A/ALEIDA M VARELA J/T	Total Due	\$261.88
			2024	\$261.88
0167079	E-1012-0001-0001-043	ENSLEY MILTON JR/SHIRLEY J/T	Total Due	\$65.73
			2024	\$65.73
0140274	B-0001-0009-0080	ENTRADA HOLDINGS GROUP L L C	Total Due	\$13,275.53
			2023	\$5,864.58
			2024	\$7,410.95
0256484	A-1165-0003-0001-07	ENTRADA HOLDINGS GROUP L L C	Total Due	\$1,347.80
			2023	\$623.73
			2024	\$724.07
0499247	B-2018-0041-0000	ENTRADA HOMES L L C	Total Due	\$164.28
			2024	\$164.28
0499248	B-2018-0042-0000	ENTRADA HOMES L L C	Total Due	\$164.28
			2024	\$164.28
0499249	B-2018-0043-0000	ENTRADA HOMES L L C	Total Due	\$164.28
			2024	\$164.28
0499250	B-2018-0044-0000	ENTRADA HOMES L L C	Total Due	\$164.28
			2024	\$164.28
0171360	E-1209-0001-0000	ENZ MANAGEMENT L C	Total Due	\$13.72
			2024	\$13.72
0417417	E-1012-0013-0006	EPLER HATCH AMBER	Total Due	\$37.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$37.87
0465259	B-1836-0001-0000	EQUESTRIAN POINTE L L C	Total Due	\$646.08
			2024	\$646.08
0310018	C-0202-000D-0001	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0309697	C-0202-000B-0002	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310034	C-0202-000D-0003	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310141	C-0202-000D-0014	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0309390	C-0202-000A-0001	EQUICOR RESOURCES L L C	Total Due	\$796.67
			2023	\$451.82
			2024	\$344.85
0309408	C-0202-000A-0002	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0309689	C-0202-000B-0001	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310042	C-0202-000D-0004	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310059	C-0202-000D-0005	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310067	C-0202-000D-0006	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310075	C-0202-000D-0007	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310083	C-0202-000D-0008	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310091	C-0202-000D-0009	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310109	C-0202-000D-0010	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310117	C-0202-000D-0011	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0310125	C-0202-000D-0012	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310133	C-0202-000D-0013	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310026	C-0202-000D-0002	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0310166	C-0202-000D-0016	EQUICOR RESOURCES L L C	Total Due	\$846.80
			2023	\$501.95
			2024	\$344.85
0310158	C-0202-000D-0015	EQUICOR RESOURCES L L C	Total Due	\$747.71
			2023	\$402.86
			2024	\$344.85
0319829	C-0202-0008-0001	EQUICOR RESOURCES L L C	Total Due	\$173.81
			2023	\$83.22
			2024	\$90.59
0319878	C-0202-0008-0006	EQUICOR RESOURCES L L C	Total Due	\$1,762.36
			2023	\$838.61
			2024	\$923.75
0319894	C-0203-0002-0002	EQUICOR RESOURCES L L C	Total Due	\$1,197.99
			2023	\$568.53
			2024	\$629.46
0218351	E-1712-0047-0000	ERICKSON LANA MARIE	Total Due	\$214.07
			2024	\$214.07
0417318	B-1562-0011-0001	ERICKSON LINDA YOUNG/ROBERT NEWMAN REVOCABLE TRUST	Total Due	\$2,250.21
			2024	\$2,250.21
0302205	E-1699-0005-0004	ERICKSON RICHARD L	Total Due	\$70.22
			2022	\$23.76
			2023	\$23.88
			2024	\$22.58
0491965	E-1229-0243-0000	ERVING ANTWON	Total Due	\$34.56
			2024	\$34.56
0195245	E-1406-0112-0000	ESCALANTE JOSE DAVID J/T	Total Due	\$22.39
			2024	\$22.39
0495384	D-0456-1204-0000	ESCALANTE OBED ISALAS J/T	Total Due	\$218.11
			2024	\$218.11
0199080	E-1546-0002-0008-2	ESCALERA FRANCISCO PRADO	Total Due	\$41.03
			2024	\$41.03
0199064	E-1546-0002-0008-1	ESCALERA PABLO PRADO	Total Due	\$41.03
			2024	\$41.03
0431418	E-1203-0006-0000	ESCO TRANS L L C	Total Due	\$177.72
			2024	\$177.72
0389731	E-1583-0001-0011	ESCOBEDO SERGIO ALBERTO	Total Due	\$142.30
			2024	\$142.30
0265725	E-1229-0003-0581	ESPARZA FRANCISCO	Total Due	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.28
0464815	A-0917-0075-0000	ESPINOSA DE LOS MONTEROS JULIO/DEBRA J/T	Total Due	\$2,575.33
			2024	\$2,575.33
0291382	E-0171-0001-0026-04	ESPINOZA JULIO J/A CHRISTINE	Total Due	\$274.00
			2024	\$274.00
0291382	E-0171-0001-0026-04	ESPINOZA JULIO J/A CHRISTINE	Total Due	\$977.57
			2024	\$977.57
0222957	E-1728-0003-0000	ESPLIN RANCH L C	Total Due	\$376.53
			2023	\$198.81
			2024	\$177.72
0222858	E-1727-0002-1728-02	ESPLIN RANCH L C	Total Due	\$177.72
			2024	\$177.72
0222890	E-1728-0000-0000	ESPLIN RANCH L C	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0222932	E-1728-0001-0001	ESPLIN RANCH L C	Total Due	\$37.94
			2024	\$37.94
0271095	E-1727-0003-0003-01	ESPLIN RANCH L C	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0225372	E-1824-0000-0000	ESPLIN RANCH L C	Total Due	\$394.59
			2023	\$208.35
			2024	\$186.24
0268588	E-1727-0002-0001-02	ESPLIN RANCH L C	Total Due	\$75.48
			2024	\$75.48
0270824	E-1727-0002-0001-011	ESPLIN RANCH L C	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0278025	E-1727-0002-0001-012	ESPLIN RANCH L C	Total Due	\$160.73
			2023	\$84.84
			2024	\$75.89
0286002	E-1727-0003-0001-011	ESPLIN RANCH L C	Total Due	\$160.73
			2023	\$84.84
			2024	\$75.89
0289071	E-1727-0004-0000	ESPLIN RANCH L C	Total Due	\$376.53
			2023	\$198.81
			2024	\$177.72
0289089	E-1728-0003-0001	ESPLIN RANCH L C	Total Due	\$376.53
			2023	\$198.81
			2024	\$177.72
0289097	E-1728-0004-0000	ESPLIN RANCH L C	Total Due	\$116.03
			2023	\$61.24
			2024	\$54.79
0302148	E-1728-0005-0000	ESPLIN RANCH L C	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0304656	E-1728-0006-0003	ESPLIN RANCH L C	Total Due	\$300.37

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$158.59
			2024	\$141.78
0304474	E-1728-0006-0002	ESPLIN RANCH L C	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0492159	E-1728-0001-00R1	ESPLIN RANCH L C	Total Due	\$62.34
			2023	\$32.88
			2024	\$29.46
0493001	E-1727-0008-0000	ESPLIN RANCH L C	Total Due	\$440.40
			2023	\$232.54
			2024	\$207.86
0493002	E-1727-0009-0000	ESPLIN RANCH L C	Total Due	\$683.89
			2023	\$361.14
			2024	\$322.75
0492999	E-1727-0006-0000	ESPLIN RANCH L C	Total Due	\$589.50
			2023	\$311.29
			2024	\$278.21
0493000	E-1727-0007-0000	ESPLIN RANCH L C	Total Due	\$594.86
			2023	\$314.12
			2024	\$280.74
0268075	E-1727-0002-0001-01	ESPLIN RANCH L L C	Total Due	\$160.73
			2023	\$84.84
			2024	\$75.89
0271111	E-1727-0003-0001-01	ESPLIN RANCH L L C	Total Due	\$160.73
			2023	\$84.84
			2024	\$75.89
0302163	E-1728-0006-0000	ESPLIN RANCH L L C	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0345113	E-1727-0002-0001-022	ESPLIN RANCH L L C	Total Due	\$159.87
			2023	\$84.39
			2024	\$75.48
0195153	E-1406-0133-0000	ESTES THERESA	Total Due	\$20.53
			2024	\$20.53
0120904	D-0456-0155-0000	ESTRADA ESTIVALIZ	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0492117	E-1701-0070-0000	ESTRADA LAZARO EFRAIM/JEAN MARIE	Total Due	\$35.19
			2024	\$35.19
0307477	E-1694-0010-0006	ESTRADA NEMESIO NINO JR	Total Due	\$25.22
			2024	\$25.22
0309770	C-0202-000B-0010	EVANS BLAINE C	Total Due	\$447.53
			2024	\$447.53
0403615	B-1619-0006-0000	EVANS DALE J/CARMA H	Total Due	\$447.86
			2024	\$447.86
0067170	B-1111-0001-0004	EVANS FAMILY LIVING TRUST	Total Due	\$2,314.82
			2024	\$2,314.82

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0045648	B-0065-0067-0000	EVANS JEFFREY B/NANCIANNE PRINCE	Total Due	\$1,656.91
			2024	\$1,656.91
0059060	B-0907-0907-0004	EVANS RICKY L/VIRGINIA R J/T	Total Due	\$399.15
			2023	\$399.15
0012937	A-0504-0003-0003-16	EVANS THOMAS A (LIFE ESTATE)	Total Due	\$376.15
			2024	\$376.15
0084266	C-0049-0001-0000	EVANS THOMAS A (LIFE ESTATE)	Total Due	\$290.86
			2024	\$290.86
0012309	A-0504-0003-0002-19	EVANS THOMAS A J/T	Total Due	\$333.65
			2024	\$333.65
0080785	B-1158-0003-0010	EVERETT R CHAD	Total Due	\$1,948.31
			2024	\$1,948.31
0206471	E-1610-0023-0000	EVERETT ROBERT W JR/APRIL J/T	Total Due	\$74.70
			2024	\$74.70
0239894	E-1610-0041-0000	EVERETT ROBERT W JR/APRIL J/T	Total Due	\$74.70
			2024	\$74.70
0206901	E-1610-0019-0000	EVERETT ROBERT W/APRIL ANN J/T	Total Due	\$71.39
			2024	\$71.39
0206927	E-1610-0020-0000	EVERETT ROBERT/APRIL J/T	Total Due	\$69.83
			2024	\$69.83
0172681	E-1229-0003-0139	EVERITT JARED	Total Due	\$34.56
			2024	\$34.56
0254679	E-0516-0021-0001	EVERRTT NATAHN	Total Due	\$44.50
			2024	\$44.50
0499105	E-1229-0401-0000	EVERYTHING PAID 4 L L C	Total Due	\$22.28
			2024	\$22.28
0231792	E-1871-0031-0000	EVES TERRY H/BARBARA	Total Due	\$14.67
			2024	\$14.67
0150380	E-0209-0007-0000	EVOLUTION CORPORATION	Total Due	\$1,575.97
			2024	\$1,575.97
0286804	E-0842-0008-000F-11	EVOLUTION CORPORATION	Total Due	\$376.06
			2024	\$376.06
0258795	B-1208-0004-0008	EVOLUTION CORPORATION	Total Due	\$1,894.58
			2024	\$1,894.58
0046471	B-0060-0001-0000	EXCELL PROPERTIES L L C	Total Due	\$357.60
			2024	\$357.60
0497627	A-0997-0004-0000	EXECUTIVE TEAM CONSORTIUM INC	Total Due	\$1,062.00
			2024	\$1,062.00
0500707	E-1256-0005-0000	EXOTIC BN BS L L C	Total Due	\$1,554.98
			2024	\$1,554.98
0500708	E-1256-0006-0000	EXOTIC BN BS L L C	Total Due	\$680.77
			2024	\$680.77
0190097	E-1390-0065-0000	EXPERT KITCHEN DESIGNS L L C	Total Due	\$34.93
			2024	\$34.93
0314796	E-1694-0010-0032-13	EZALON HOLDINGS L L C	Total Due	\$22.13
			2024	\$22.13
0109790	A-1145-0000-000A-01	F & C VENTURES L L C	Total Due	\$571.06
			2024	\$571.06

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0109857	A-1145-0000-000A-04	F & C VENTURES L L C	Total Due	\$622.07
			2024	\$622.07
0109832	A-1145-0000-000A-03	F & C VENTURES L L C	Total Due	\$1,144.80
			2024	\$1,144.80
0308095	A-1211-0025-0001	F & C VENTURES L L C	Total Due	\$962.11
			2024	\$962.11
0356714	E-1687-0006-0009-341	F & W FOOD SERVICES	Total Due	\$82.25
			2024	\$82.25
0266772	E-1859-0007-0001	FABBI BEN	Total Due	\$59.41
			2024	\$59.41
0288750	E-1708-0179-0000	FABBI BEN	Total Due	\$22.76
			2024	\$22.76
0202751	E-1592-0002-0051	FAGAN ROBERT JOHN JR	Total Due	\$72.99
			2024	\$72.99
0227956	E-1870-0019-0000	FAILING ROBERT W LIVING TRUST	Total Due	\$36.13
			2023	\$18.69
			2024	\$17.44
0147576	E-0121-0000-0000	FAIRBANKS D&P TRUST	Total Due	\$616.22
			2024	\$616.22
0265840	E-1624-0018-0000	FAIRCLOUGH FAMILY TRUST	Total Due	\$72.62
			2024	\$72.62
0294436	E-0485-0010-0000	FALCON TRUST	Total Due	\$147.72
			2024	\$147.72
0492152	E-1701-0007-00R2	FAMILY RETREATS L L C	Total Due	\$109.56
			2024	\$109.56
0258324	A-1173-0010-0000	FAMILY SUNSET TRUST	Total Due	\$24.57
			2024	\$24.57
0171550	E-1228-0003-0000	FANGU ONITA V	Total Due	\$177.72
			2024	\$177.72
0496698	E-1562-0028-0000	FANGU ONITA V	Total Due	\$37.98
			2024	\$37.98
0089547	C-0638-0041-0000	FARIKOFF PAULA MARIE TRUST	Total Due	\$699.21
			2023	\$317.16
			2024	\$382.05
0209764	E-1687-0002-0005	FARNSWORTH KIRBY	Total Due	\$20.23
			2024	\$20.23
0302775	E-1687-0005-0001-01	FARNSWORTH KIRBY/TARA	Total Due	\$56.84
			2024	\$56.84
0232816	E-1871-0134-0000	FARNSWORTH R K	Total Due	\$58.45
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0492518	E-1229-0287-0000	FARNSWORTH TREVOR	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0419611	E-1012-0013-0046	FARR JEREMY L/AMANDA L J/T	Total Due	\$65.73

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$65.73
0103637	A-1209-0063-0000	FARR TOMMY/NANCY	Total Due	\$700.49
			2024	\$700.49
0103637	A-1209-0063-0000	FARR TOMMY/NANCY	Total Due	\$2,356.22
			2024	\$2,356.22
0304540	D-0456-0382-0001	FARRIS SHERI LYNN	Total Due	\$279.74
			2024	\$279.74
0209400	E-1667-0002-0027	FAULK JASON IRREVOCABLE TRUST	Total Due	\$288.74
			2024	\$288.74
0051059	B-0323-0000-0000	FAULKNER BRIAN DANIEL/CARRIE V J/T	Total Due	\$5,218.29
			2022	\$2,483.57
			2024	\$2,734.72
0164019	E-0868-0002-0012	FAYE VIVIAN	Total Due	\$20.90
			2024	\$20.90
0458148	B-1811-0011-0000	FAYLOR SCOTT	Total Due	\$2,757.65
			2024	\$2,757.65
0492439	E-1701-0061-00R1	FDM TOOLS INC	Total Due	\$92.99
			2021	\$22.77
			2022	\$23.76
			2023	\$23.88
			2024	\$22.58
0013257	A-0504-0003-0004-18	FE HAZELL PAUL/ESPERANZA J/T	Total Due	\$517.87
			2024	\$517.87
0202322	E-1592-0002-0003	FEDDICK AMBER A J/T	Total Due	\$76.30
			2024	\$76.30
0498468	E-0755-000F-0015	FELIX DIANISIA	Total Due	\$70.46
			2024	\$70.46
0152857	E-0743-0000-0000	FELIX DIONISIA	Total Due	\$22.86
			2024	\$22.86
0191855	E-1373-0073-0000	FELTS HEATHER J	Total Due	\$54.72
			2023	\$16.85
			2024	\$37.87
0492124	D-0456-1179-0000	FEOLA VALARIE RUEDAS	Total Due	\$218.11
			2024	\$218.11
0495263	B-1577-0021-0000	FERGUSON FAMILY TRUST	Total Due	\$508.39
			2021	\$25.14
			2022	\$483.25
0497249	B-2015-0045-0000	FERGUSON JARED/MARLENY J/T	Total Due	\$721.85
			2024	\$721.85
0433562	C-0832-0001-0002-04	FERGUSON WESLEY/KAITLYN J/T	Total Due	\$450.36
			2024	\$450.36
0490796	A-2068-0015-0000	FERNANDEZ DENNIS/LAURA J/T	Total Due	\$204.33
			2024	\$204.33
0264710	E-1388-0185-0000	FERNANDEZ GABRIEL	Total Due	\$36.49
			2024	\$36.49
0227790	E-1870-0011-0000	FERNANDEZ JOSEPH H/MARY LOU LIVING TRUST	Total Due	\$58.45
			2022	\$21.58

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$19.43
			2024	\$17.44
0152063	E-0258-0026-0000	FERNANDEZ SOCORRO	Total Due	\$89.46
			2024	\$89.46
0271186	E-0953-0001-0000	FERRY J REEVES	Total Due	\$318.06
			2024	\$318.06
0215480	E-1708-0087-0000	FEUGATE JAMES E/ELSIE M	Total Due	\$35.41
			2024	\$35.41
0010378	A-0430-0000-0000	FIACK TERESA L	Total Due	\$216.62
			2022	\$62.50
			2023	\$58.39
			2024	\$95.73
0500460	B-2041-0003-000D	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500458	B-2041-0003-000B	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500459	B-2041-0003-000C	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500461	B-2041-0003-000E	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500447	B-2041-0001-000A	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500448	B-2041-0001-000B	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500449	B-2041-0002-000A	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500450	B-2041-0002-000B	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500451	B-2041-0002-000C	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500452	B-2041-0002-000D	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500453	B-2041-0002-000E	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500454	B-2041-0002-000F	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500455	B-2041-0002-000G	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500456	B-2041-0002-000H	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500457	B-2041-0003-000A	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500462	B-2041-0003-000F	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500474	B-2041-0005-000F	FIDDLER LUMINARY L L C	Total Due	\$603.15
			2024	\$603.15
0500475	B-2041-0006-000A	FIDDLER LUMINARY L L C	Total Due	\$419.67
			2024	\$419.67

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500476	B-2041-0006-000B	FIDDLER LUMINARY L L C	Total Due	\$402.71
			2024	\$402.71
0500477	B-2041-0006-000C	FIDDLER LUMINARY L L C	Total Due	\$402.71
			2024	\$402.71
0500478	B-2041-0006-000D	FIDDLER LUMINARY L L C	Total Due	\$419.67
			2024	\$419.67
0500479	B-2041-0007-000A	FIDDLER LUMINARY L L C	Total Due	\$236.22
			2024	\$236.22
0500480	B-2041-0007-000B	FIDDLER LUMINARY L L C	Total Due	\$227.75
			2024	\$227.75
0500481	B-2041-0007-000C	FIDDLER LUMINARY L L C	Total Due	\$227.75
			2024	\$227.75
0500482	B-2041-0007-000D	FIDDLER LUMINARY L L C	Total Due	\$236.22
			2024	\$236.22
0500463	B-2041-0003-000G	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500464	B-2041-0003-000H	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500465	B-2041-0004-000A	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500466	B-2041-0004-000B	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500468	B-2041-0004-000D	FIDDLER LUMINARY L L C	Total Due	\$87.78
			2024	\$87.78
0500469	B-2041-0005-000A	FIDDLER LUMINARY L L C	Total Due	\$603.15
			2024	\$603.15
0500470	B-2041-0005-000B	FIDDLER LUMINARY L L C	Total Due	\$577.64
			2024	\$577.64
0500471	B-2041-0005-000C	FIDDLER LUMINARY L L C	Total Due	\$577.64
			2024	\$577.64
0500472	B-2041-0005-000D	FIDDLER LUMINARY L L C	Total Due	\$577.64
			2024	\$577.64
0500473	B-2041-0005-000E	FIDDLER LUMINARY L L C	Total Due	\$577.64
			2024	\$577.64
0485497	B-1196-0045-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$13,201.91
			2024	\$13,201.91
0408846	E-1276-0006-0012	FIELD BRADY/JUDY	Total Due	\$141.78
			2024	\$141.78
0172400	E-1229-0003-0102	FIERRO LUIS ALEJANDRO	Total Due	\$34.56
			2024	\$34.56
0491914	B-0973-0005-0000	FIFE BOYD/CAROL REVOCABLE FAMILY TRUST	Total Due	\$1,049.38
			2024	\$1,049.38
0000452	A-0007-0008-0001	FIFE KENNETH PAUL	Total Due	\$2,020.12
			2022	\$571.11
			2023	\$770.16
			2024	\$678.85
0498916	E-1229-0400-0000	FIGUEROA ADRIAN MIGUEL	Total Due	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.28
0360641	E-1229-0003-0742-05	FIGUEROA ANA DANIELA	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0089489	C-0638-0038-0000	FINKLER RICHARD E	Total Due	\$1,245.17
			2020	\$170.06
			2021	\$32.40
			2022	\$343.50
			2023	\$317.16
			2024	\$382.05
0141652	D-0941-0002-0017	FIONDA FRANK P	Total Due	\$333.00
			2024	\$333.00
0141652	D-0941-0002-0017	FIONDA FRANK P	Total Due	\$2,313.35
			2024	\$2,313.35
0176351	E-1229-0003-0480	FIORE ANTHONY &/OR SANDRA	Total Due	\$68.19
			2022	\$22.32
			2023	\$23.59
			2024	\$22.28
0341914	D-1188-000B-0007	FIRTH ALISON	Total Due	\$2,293.33
			2024	\$2,293.33
0183282	E-1372-0007-0000	FISCHER GERTRUDE E	Total Due	\$309.50
			2020	\$65.74
			2021	\$56.30
			2022	\$60.60
			2023	\$64.44
			2024	\$62.42
0126844	D-0456-0702-0000	FISH CHARLES DALL	Total Due	\$407.09
			2024	\$407.09
0373032	A-0035-0002-0017	FISH DAVID/BRANDY J	Total Due	\$6,212.56
			2022	\$2,186.46
			2023	\$2,229.00
			2024	\$1,797.10
0033461	A-1148-0006-0001-01	FISHMAN JACOB A	Total Due	\$1,594.68
			2024	\$1,594.68
0273059	E-1002-0002-0000	FISK K J	Total Due	\$141.78
			2024	\$141.78
0113529	A-0931-0000-0000	FISLER DAWN MARIE	Total Due	\$582.86
			2024	\$582.86
0492373	E-1700-00R1-0000	FIVE SISTERS AT OAKER VIEW L L C	Total Due	\$22.46
			2024	\$22.46
0371358	E-1229-0003-0746-10	FIX SHARON	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0163946	E-0866-0000-0000	FLANARY RYAN J/T	Total Due	\$318.06
			2024	\$318.06
0118668	D-0379-0380-0009	FLANIGAN JAKE M	Total Due	\$15.18

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$15.18
0313210	B-1132-0007-0008	FLEETHAM PATRICIA	Total Due	\$2,170.82
			2024	\$2,170.82
0281235	E-1012-0001-0004-111	FLEETWOOD JOHN/JANET M J/T	Total Due	\$10.00
			2024	\$10.00
0091618	C-0638-0111-0000	FLEMING ELAINE	Total Due	\$382.05
			2024	\$382.05
0433646	E-0957-0003-0003	FLETCHER KIPP/DORIS	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0296456	E-0076-0008-0000	FLICK LARRY/KATHY	Total Due	\$210.28
			2024	\$210.28
0134244	D-0532-0014-0000	FLINT KYLEE ANN	Total Due	\$389.00
			2024	\$389.00
0134244	D-0532-0014-0000	FLINT KYLEE ANN	Total Due	\$645.03
			2024	\$645.03
0035458	A-1150-0003-0002-015	FLIPPIN ALFRED B FAMILY TRUST SURVIVORS TRUST	Total Due	\$2,796.70
			2024	\$2,796.70
0313327	E-0837-0001-0000	FLISIK DAVE/JANET FAMILY TRUST	Total Due	\$90.26
			2024	\$90.26
0498905	D-0463-0029-0000	FLORA JEFFREY SCOTT/KATHRYN ANN J/T	Total Due	\$2,263.10
			2024	\$2,263.10
0195831	E-1409-0007-0002	FLORES CAMERINO JULIO J/T	Total Due	\$33.70
			2024	\$33.70
0189289	E-1388-0163-0000	FLORES CESAR ALFONSO PENALOZA	Total Due	\$63.28
			2024	\$63.28
0441904	E-1734-0022-0001-01	FLORES DANIEL J JR	Total Due	\$1,242.05
			2020	\$274.79
			2021	\$259.68
			2022	\$258.09
			2023	\$236.49
			2024	\$213.00
0441904	E-1734-0022-0001-01	FLORES DANIEL J JR	Total Due	\$826.64
			2020	\$174.51
			2021	\$147.08
			2022	\$160.49
			2023	\$174.24
			2024	\$170.32
0186079	E-1373-0141-0000	FLORES HOWARD	Total Due	\$37.87
			2024	\$37.87
0386851	E-0554-0002-0000	FLORES JOB ENRIQUE	Total Due	\$148.07
			2024	\$148.07
0213683	E-1707-0084-0000	FLORES LOUIS JR	Total Due	\$140.15
			2021	\$33.26
			2022	\$35.27
			2023	\$36.58

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$35.04
0414950	A-1189-000A-0019	FLORES MARK	Total Due	\$2,229.88
			2024	\$2,229.88
0316064	E-0656-0001-0008-11	FLOREZ ROMAN ALEJANDRO/STEPHANIE L J/T	Total Due	\$508.63
			2024	\$508.63
0501181	B-2012-0812-0000	FMD NEXT LEVEL INVESTMENTS L L C	Total Due	\$837.94
			2024	\$837.94
0006731	A-0315-0001-0000	FOBERT HOLDING L L C	Total Due	\$2,492.70
			2024	\$2,492.70
0030103	A-1115-0003-0023	FOCUS GROUP INVESTMENTS L L C	Total Due	\$646.56
			2024	\$646.56
0101011	C-1115-0005-0044	FOCUS GROUP INVESTMENTS L L C	Total Due	\$382.05
			2024	\$382.05
0443058	A-1115-0003-0069	FOCUS GROUP INVESTMENTS L L C	Total Due	\$72.57
			2024	\$72.57
0216090	E-1708-0168-0000	FOGLE MARY LEONE	Total Due	\$60.82
			2024	\$60.82
0498342	E-1229-0003-0923	FOGLEMAN RYAN	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0357159	A-0399-0005-0000	FOLEY JOHN R REVOCABLE LIVING TRUST	Total Due	\$1,784.53
			2024	\$1,784.53
0252996	A-1175-0015-0000	FOLEY SANDRA/JEFFREY J/T	Total Due	\$2,403.45
			2024	\$2,403.45
0353141	E-1564-0002-0003	FOLLIS SKYLER/CASSIDY J/T	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0206034	E-1602-0003-0006	FONG HONG/MEE LING FAMILY TRUST	Total Due	\$64.88
			2024	\$64.88
0166014	E-0989-0000-0000	FOOT DONALD G/MARJORIE A	Total Due	\$314.19
			2024	\$314.19
0349479	B-1380-0013-0000	FOOTHILL TOWNHOMES HOME OWNERS ASSN	Total Due	\$95.71
			2024	\$95.71
0256310	A-1150-0001-0003-06B	FOPIANO TRUST	Total Due	\$1,010.00
			2024	\$1,010.00
0418860	E-1229-0003-0882-04	FORBES DAVID	Total Due	\$22.28
			2024	\$22.28
0143534	B-1135-0081-0000	FORCADE EDWARD R/DAISY S J/T	Total Due	\$306.95
			2024	\$306.95
0349677	E-1601-0048-0049-1	FORD JOHN WALLACE TRUST	Total Due	\$22.76
			2024	\$22.76
0129509	D-0456-0970-0000	FOREMAN DAVID/DANIELA J/T	Total Due	\$250.97
			2024	\$250.97
0109543	A-1214-000H-0014	FORSYTH KATHLEEN	Total Due	\$561.95
			2024	\$561.95
0361193	B-1452-0021-0000	FORSYTH MATHEW J/T	Total Due	\$682.68

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$682.68
0339785	E-1701-0009-0004-44	FORTESCUE PAULA RENE'E	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0288065	E-1377-0027-0001	FOSS CHRISTOPHER M	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0497705	D-0495-0009-0000	FOSTER BRYANT	Total Due	\$708.68
			2024	\$708.68
0171543	E-1218-0000-0000	FOSTER CARL/PATRICE J/T	Total Due	\$177.72
			2024	\$177.72
0042355	B-0028-0004-0000	FOSTER ELLA MARIE J/T	Total Due	\$1,489.85
			2024	\$1,489.85
0497411	D-0456-1224-0000	FOSTER NEIL	Total Due	\$279.74
			2024	\$279.74
0497412	D-0456-1225-0000	FOSTER NEIL	Total Due	\$279.74
			2024	\$279.74
0433539	C-0643-0005-0009-01	FOSTER STEVEN KARL	Total Due	\$406.12
			2024	\$406.12
0321361	D-0376-0007-0000	FOSTESON RICHARD D J/T	Total Due	\$2,013.65
			2024	\$2,013.65
0234226	E-1871-0205-0000	FOWLER ROBERT F	Total Due	\$58.45
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0011194	A-0467-0000-0000	FOWLER STEPHEN GUY	Total Due	\$666.81
			2024	\$666.81
0447349	E-1618-0015-0005	FRAME ADAM	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0416609	E-1229-0003-0875-02	FRANCISCO RONALD E	Total Due	\$34.56
			2024	\$34.56
0252202	E-1372-0199-0000	FRANCO MARIO	Total Due	\$37.87
			2024	\$37.87
0165164	E-0927-0001-0000	FRANCO PORFIRIO/MARIA	Total Due	\$177.72
			2024	\$177.72
0091295	C-0638-0026-0000	FRANKLIN 1999 REVOCABLE TRUST	Total Due	\$699.21
			2023	\$317.16
			2024	\$382.05
0126950	D-0456-0754-0000	FRANKLIN 1999 REVOCABLE TRUST	Total Due	\$757.07
			2023	\$400.19
			2024	\$356.88
0032802	A-1148-0005-0011	FRASCA PATRICK/CHRISTY J/T	Total Due	\$2,674.76
			2022	\$870.86
			2023	\$887.12
			2024	\$916.78
0444825	A-0941-0003-0000	FRASER JOAN C	Total Due	\$6,824.14
			2021	\$1,560.04

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$1,881.47
			2023	\$1,785.86
			2024	\$1,596.77
0341575	E-1229-0150-0000	FRAWLEY MICHAEL	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0269289	A-1171-0017-000C	FRAYPUP HOLDINGS L L C	Total Due	\$4,549.23
			2024	\$4,549.23
0257441	A-1171-0009-000B	FREEDMAN SHELDON J/CYNTHIA	Total Due	\$3,503.97
			2024	\$3,503.97
0116621	D-0300-0032-0000	FREEMAN KENNETH/KERRY J/T	Total Due	\$196.21
			2024	\$196.21
0091956	C-0639-0005-0012	FREI RASHELL MARIE J/T	Total Due	\$382.05
			2024	\$382.05
0102522	C-1135-0001-0020-01	FREITAS HEIDI	Total Due	\$326.24
			2024	\$326.24
0493309	E-1701-0115-0000	FREY DOUGLAS/LIEN	Total Due	\$70.22
			2022	\$23.76
			2023	\$23.88
			2024	\$22.58
0180379	E-1293-0015-0000	FRIAS FERNANDO D LIVING TRUST	Total Due	\$71.39
			2024	\$71.39
0171519	E-1228-0002-0005	FRIAS FERNANDO D LIVING TRUST	Total Due	\$177.72
			2024	\$177.72
0311115	E-1616-0008-0000	FRIEDEL JANET C	Total Due	\$415.61
			2024	\$415.61
0104940	A-1210-0043-0000	FRIEDMAN NATHAN J/T	Total Due	\$717.28
			2024	\$717.28
0104965	A-1210-0044-0000	FRIEDMAN NATHAN J/T	Total Due	\$717.28
			2024	\$717.28
0130424	D-0456-1045-0000	FRIGO BARBARA UND 1/2 INT	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0492261	B-1976-0026-0086	FRITZSCHE TIFFANY/PAUL R J/T	Total Due	\$1,342.32
			2024	\$1,342.32
0217486	E-1709-0104-0000	FROEHLICH RAYMOND A	Total Due	\$150.83
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0156718	E-0518-0000-0000	FRONTIER PROPERTIES L L C	Total Due	\$397.31
			2024	\$397.31
0156734	E-0518-0001-0000	FRONTIER PROPERTIES L L C	Total Due	\$291.12
			2024	\$291.12
0156775	E-0518-0003-0000	FRONTIER PROPERTIES L L C	Total Due	\$150.56
			2024	\$150.56

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0039260	B-0003-0002-0007	FRONTIER WEST HOLDINGS L L C	Total Due	\$562.24
			2024	\$562.24
0271954	A-1165-0006-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$729.90
			2024	\$729.90
0496639	B-2007-0024-00AM	FRONTIER WEST HOLDINGS L L C	Total Due	\$3,762.77
			2024	\$3,762.77
0489982	A-1203-0002-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$825.62
			2024	\$825.62
0489984	A-1204-0000-00CA	FRONTIER WEST HOLDINGS L L C	Total Due	\$19.07
			2024	\$19.07
0489995	A-1204-0011-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$717.28
			2024	\$717.28
0489996	A-1204-0012-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$717.28
			2024	\$717.28
0496350	A-1204-0027-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$167.70
			2024	\$167.70
0496351	A-1204-0028-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$167.70
			2024	\$167.70
0496352	A-1204-0029-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$167.70
			2024	\$167.70
0496353	A-1204-0030-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$167.70
			2024	\$167.70
0496354	A-1204-0031-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$167.70
			2024	\$167.70
0496355	A-1204-0032-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$167.70
			2024	\$167.70
0500254	B-0003-0002-0058	FRONTIER WEST HOLDINGS L L C	Total Due	\$4,736.09
			2024	\$4,736.09
0207339	E-1611-0062-0000	FROST DAVID R	Total Due	\$35.52
			2024	\$35.52
0207354	E-1611-0063-0000	FROST DAVID R	Total Due	\$67.33
			2024	\$67.33
0155199	E-0442-0000-0000	FRY CAROLYN	Total Due	\$2,131.98
			2022	\$734.32
			2023	\$742.15
			2024	\$655.51
0073723	B-1135-0029-0005	FRYER MARIAN FAMILY TRUST	Total Due	\$2,155.27
			2024	\$2,155.27
0493409	E-1229-0344-0000	FUCHS MICHAEL	Total Due	\$105.81
			2020	\$19.09
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
0371580	D-0005-0004-0000	FUENTES MARGARITA	Total Due	\$1,367.39
			2024	\$1,367.39
0194511	E-1406-0077-0000	FUENTES NOE/ANA LILIA J/T	Total Due	\$22.39
			2024	\$22.39

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0271400	E-1601-0048-0030	FUENTES NOE/ANA LILIA J/T	Total Due	\$24.36
			2024	\$24.36
0171733	E-1229-0003-0028	FUGIT ROBERT	Total Due	\$34.56
			2024	\$34.56
0174703	E-1229-0003-0305	FULLER BERNARD E III	Total Due	\$22.28
			2024	\$22.28
0493020	E-1279-0001-0008	FULLER BRIAN	Total Due	\$42.93
			2024	\$42.93
0499280	B-2028-0008-0000	FULLER DUSTIN	Total Due	\$666.19
			2024	\$666.19
0024809	A-0874-0000-000E-01	FULLER DUSTIN M	Total Due	\$1,454.05
			2024	\$1,454.05
0338522	E-1229-0003-0690	FULLER RANDY	Total Due	\$22.28
			2024	\$22.28
0183415	E-1372-0038-0000	FULMER RICHARD C	Total Due	\$37.87
			2024	\$37.87
0193406	E-1400-0068-0000	FUSSELL HARRY G/VERA	Total Due	\$37.87
			2024	\$37.87
0155645	E-0459-0003-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.72
			2024	\$185.72
0155702	E-0459-0006-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.72
			2024	\$185.72
0152816	E-0742-0006-0000	G-VEST INTERNATIONAL LTD	Total Due	\$269.41
			2024	\$269.41
0152733	E-0742-0002-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.72
			2024	\$185.72
0152790	E-0742-0005-0000	G-VEST INTERNATIONAL LTD	Total Due	\$279.90
			2024	\$279.90
0152691	E-0742-0001-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.72
			2024	\$185.72
0155561	E-0459-0000-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.72
			2024	\$185.72
0155603	E-0459-0002-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.72
			2024	\$185.72
0198603	E-1545-0004-0000	G-VEST INTERNATIONAL LTD	Total Due	\$177.72
			2024	\$177.72
0198629	E-1545-0005-0000	G-VEST INTERNATIONAL LTD	Total Due	\$177.72
			2024	\$177.72
0198520	E-1545-0001-0000	G-VEST INTERNATIONAL LTD	Total Due	\$177.72
			2024	\$177.72
0198561	E-1545-0002-0001	G-VEST INTERNATIONAL LTD	Total Due	\$177.72
			2024	\$177.72
0217908	E-1712-0002-0000	GABRIELSON MICHAEL/KATHY J/T	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0492434	E-1229-0274-0000	GAETANO ANTHONY J	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0177466	E-1229-0003-0560	GAFFNEY KENNETH J	Total Due	\$128.00
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0030384	A-1115-0007-0029-17	GALATTE BREANNA L	Total Due	\$622.07
			2024	\$622.07
0497394	E-0262-0010-0000	GALAXIE PROPERTIES L L C	Total Due	\$131.90
			2024	\$131.90
0093564	C-0639-0007-0026	GALE DAVE FAMILY TRUST	Total Due	\$10.00
			2024	\$10.00
0041233	B-0011-0007-0000	GALE DAVE FAMILY TRUST	Total Due	\$15.41
			2024	\$15.41
0295870	B-1238-0002-0000	GALE DAVE FAMILY TRUST	Total Due	\$10.00
			2024	\$10.00
0039161	B-0003-0002-0002	GALE MARI	Total Due	\$1,961.41
			2021	\$331.60
			2022	\$359.15
			2023	\$678.71
			2024	\$591.95
0252657	E-1229-0024-0000	GALE REID F	Total Due	\$34.56
			2024	\$34.56
0122926	D-0456-0352-0000	GALETKA RUSTY A	Total Due	\$172.94
			2024	\$172.94
0121068	D-0456-0163-0000	GALETKA RUSTY A	Total Due	\$183.42
			2024	\$183.42
0058617	B-0889-0000-0000	GALETKA RUSTY/SUSAN E J/T	Total Due	\$1,324.60
			2024	\$1,324.60
0093044	C-0645-0042-0001	GALETKA SUSAN E/RUSTY A	Total Due	\$382.05
			2024	\$382.05
0127461	D-0456-0778-0000	GALLEGOS MARIA	Total Due	\$218.11
			2024	\$218.11
0127842	D-0456-0796-0000	GALLEGOS MATTHEW RYAN	Total Due	\$279.74
			2024	\$279.74
0179538	E-1288-0008-0000	GALLEGOS PAUL J/A J/T	Total Due	\$99.62
			2021	\$13.13
			2023	\$44.08
			2024	\$42.41
0290368	E-1700-0027-0011	GALLO DANIEL	Total Due	\$10.00
			2024	\$10.00
0202819	E-1592-0002-0078	GALLO YADIDA SANCHEZ	Total Due	\$72.99
			2024	\$72.99
0262151	E-0737-0071-0000	GALLOWAY CYNTHIA S	Total Due	\$22.71
			2024	\$22.71
0130937	D-0456-1121-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$389.04
			2023	\$205.62
			2024	\$183.42
0130952	D-0456-1122-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$389.04

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$205.62
			2024	\$183.42
0121027	D-0456-0161-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$389.04
			2023	\$205.62
			2024	\$183.42
0303047	D-0456-1121-0001	GALLY DAVID B/RACHEL L J/T	Total Due	\$389.04
			2023	\$205.62
			2024	\$183.42
0303054	D-0456-1122-0001	GALLY DAVID B/RACHEL L J/T	Total Due	\$389.04
			2023	\$205.62
			2024	\$183.42
0127073	D-0456-0760-0000	GALLY DAVID BROUGH	Total Due	\$1,046.04
			2023	\$554.09
			2024	\$491.95
0412293	E-1687-0003-0003-014	GALOWITCH RICHARD P/BARBARA M	Total Due	\$10.00
			2024	\$10.00
0120755	D-0456-0173-0000	GAMEZ ROBERTO J/T	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0268018	E-1229-0003-0612	GANIRON SALLY R TRUST	Total Due	\$22.28
			2024	\$22.28
0207883	E-1615-0019-0000	GARAY JOSE/ROSA J/T	Total Due	\$82.29
			2024	\$82.29
0152493	E-0738-0001-0000	GARCIA ALBERT	Total Due	\$59.00
			2023	\$30.25
			2024	\$28.75
0332905	E-1694-0008-0001-20	GARCIA ALBERT	Total Due	\$69.93
			2022	\$23.67
			2023	\$23.80
			2024	\$22.46
0334885	E-1702-0003-0033-042	GARCIA ALBERT	Total Due	\$44.69
			2023	\$23.01
			2024	\$21.68
0343365	E-1687-0006-0009-134	GARCIA ALBERT	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0213014	E-1707-0052-0000	GARCIA ALBERT/MELISSA J/T	Total Due	\$37.87
			2024	\$37.87
0280526	E-1012-0008-0002-01	GARCIA ALBERT/MELISSA J/T	Total Due	\$54.13
			2023	\$16.75
			2024	\$37.38
0222171	E-1715-0089-0000	GARCIA ALBERT/MELISSA J/T	Total Due	\$189.99
			2022	\$61.40
			2023	\$65.31
			2024	\$63.28
0320116	E-1271-0004-0034-02	GARCIA ALBERT/MELISSA J/T	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0396348	E-1618-0015-0001-02	GARCIA ALBERT/MELISSA J/T	Total Due	\$542.78
			2021	\$84.48
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0266269	E-1610-0029-0000	GARCIA AMADOR	Total Due	\$71.39
			2024	\$71.39
0122777	D-0456-0369-0000	GARCIA ARMANDO/MARIA G J/T	Total Due	\$183.42
			2024	\$183.42
0256708	A-1165-0003-0002-06	GARCIA BRYAN STEVEN J/T	Total Due	\$962.11
			2024	\$962.11
0281813	E-1030-0050-0000	GARCIA CORADO JOSE NER J/T	Total Due	\$440.16
			2020	\$93.21
			2021	\$79.22
			2022	\$85.87
			2023	\$92.17
			2024	\$89.69
0181229	E-1306-0001-0009	GARCIA KAYLA	Total Due	\$22.59
			2024	\$22.59
0116035	D-0300-0007-0000	GARCIA LUPE C TRUST	Total Due	\$196.21
			2024	\$196.21
0475191	B-1580-0005-0000	GARCIA NATHAN	Total Due	\$3,221.70
			2024	\$3,221.70
0180445	E-1293-0017-0000	GARCIA OSCAR MARTIN RAMIREZ J/T	Total Due	\$487.19
			2024	\$487.19
0242591	A-1143-0001-0020-06	GARCIA PEDRO/BRITTANY J/T	Total Due	\$680.23
			2024	\$680.23
0338837	E-1229-0003-0721	GARCIA ROLANDO	Total Due	\$22.28
			2024	\$22.28
0223609	E-1734-0002-0000	GARCIA VIVIANA LUNA	Total Due	\$37.98
			2024	\$37.98
0499337	E-1734-0034-0000	GARCIA VIVIANA LUNA J/T	Total Due	\$37.98
			2024	\$37.98
0039609	B-0005-0001-0013	GARDARIAN LEO M/CHERYL A 1996 TRUST	Total Due	\$1,549.99
			2024	\$1,549.99
0496529	E-1145-0002-0000	GARDNER CLINT JEFFERY/JAMIE J/T	Total Due	\$10.00
			2024	\$10.00
0344173	B-1382-0010-0000	GARDNER DAYNE/ELIZABETH FAMILY TRUST	Total Due	\$3,320.49
			2024	\$3,320.49
0494113	E-1478-0012-0000	GARDNER GEORGE KURT	Total Due	\$97.65
			2024	\$97.65
0203817	E-1478-0003-0002	GARDNER GEORGE KURT/RAMONA J/T	Total Due	\$79.09
			2024	\$79.09
0198116	E-1474-0001-0001-01	GARDNER GEORGE L/LAREE T	Total Due	\$10.00
			2024	\$10.00
0225737	E-1855-0002-0000	GARDNER HELENMAE	Total Due	\$213.00
			2024	\$213.00
0225737	E-1855-0002-0000	GARDNER HELENMAE	Total Due	\$393.92

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$393.92
0496528	E-1145-0001-0000	GARDNER JAMIE/CLINT JEFFERY J/T	Total Due	\$11.05
			2024	\$11.05
0499430	E-1078-000A-0010	GARDNER JEREMIAH CHANCE/MISTY ANN	Total Due	\$16.99
			2024	\$16.99
0499432	E-1078-000G-0002	GARDNER JEREMIAH CHANCE/MISTY ANN	Total Due	\$20.86
			2024	\$20.86
0499431	E-1078-000G-0001	GARDNER JEREMIAH CHANCE/MISTY ANN	Total Due	\$18.26
			2024	\$18.26
0027869	A-0877-0001-0019	GARDNER JO DENE IDELL	Total Due	\$299.66
			2024	\$299.66
0150638	E-0209-0045-0000	GARDNER REVOCABLE LIVING TRUST	Total Due	\$213.00
			2024	\$213.00
0150638	E-0209-0045-0000	GARDNER REVOCABLE LIVING TRUST	Total Due	\$3,309.63
			2024	\$3,309.63
0197530	E-1474-0000-0000	GARDNER REVOCABLE TRUST	Total Due	\$10.00
			2024	\$10.00
0307170	E-0259-0026-0000	GARDUNO MARTINEZ GENOVEVA	Total Due	\$1,103.77
			2024	\$1,103.77
0415304	A-1189-000A-0054	GARFIELD VAL/KARENA J/T	Total Due	\$1,114.94
			2024	\$1,114.94
0246014	E-1535-0006-0001	GARNER JONATHAN D	Total Due	\$160.73
			2023	\$84.84
			2024	\$75.89
0441045	B-1770-0007-0000	GARRETT JOSEPH E IV	Total Due	\$850.84
			2024	\$850.84
0224961	E-1785-0012-0000	GARRISON RONALD LEE	Total Due	\$638.43
			2024	\$638.43
0224987	E-1785-0013-0000	GARRISON RONALD LEE	Total Due	\$527.67
			2024	\$527.67
0368933	E-1702-0003-0029-07	GATES GREGORY LEON	Total Due	\$46.93
			2023	\$24.13
			2024	\$22.80
0186947	E-1377-0022-0000	GAUCK GEORGE G H/W J/T	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0333416	E-1702-0003-0034-20	GAULIN ANDREW	Total Due	\$48.07
			2023	\$24.71
			2024	\$23.36
0079266	B-1153-0001-0000	GAVIN BRUCE P/SHERRIE L M J/T	Total Due	\$1,437.85
			2024	\$1,437.85
0034014	A-1150-0002-0001-113	GEINZER FAMILY 2003 TRUST	Total Due	\$1,991.16
			2024	\$1,991.16
0202686	E-1592-0002-0021	GEISICK LYNDA J/T	Total Due	\$217.49
			2022	\$70.06
			2023	\$74.81
			2024	\$72.62
0202587	E-1592-0002-0016	GEISICK LYNDA J/T	Total Due	\$397.31

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$184.31
			2024	\$213.00
0202587	E-1592-0002-0016	GEISICK LYNDA J/T	Total Due	\$1,913.37
			2022	\$626.10
			2023	\$716.67
			2024	\$570.60
0210515	E-1687-0002-0092	GELFAND DOROTHY/JEROME	Total Due	\$20.23
			2024	\$20.23
0205309	E-1601-0038-0000	GEMINIANO SANDRA J/T	Total Due	\$38.61
			2024	\$38.61
0220894	E-1714-0172-0000	GEMINIANO SANDRA J/T	Total Due	\$63.28
			2024	\$63.28
0500674	E-0995-0003-0000	GERKEN DUSTIN	Total Due	\$429.10
			2023	\$226.56
			2024	\$202.54
0194669	E-1406-0061-0000	GESLER KRIS JOE	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0204849	E-1601-0006-0006	GETTY ALICE	Total Due	\$75.45
			2022	\$25.38
			2023	\$25.71
			2024	\$24.36
0332780	E-1694-0008-0001-08	GETZ JOSEPH R/MARY J	Total Due	\$22.46
			2024	\$22.46
0200284	E-1567-0024-0000	GFJ FAMILY TRUST	Total Due	\$10.00
			2024	\$10.00
0491557	E-1012-0067-0000	GHAZI MOHAMMED ADEL	Total Due	\$35.15
			2024	\$35.15
0265451	E-1578-0009-0012-12	GIBBS CHARLES JAY	Total Due	\$107.27
			2022	\$35.41
			2023	\$36.71
			2024	\$35.15
0422672	E-1699-0015-0007-04	GIBBS KELLY E/TERESA M J/T	Total Due	\$177.87
			2020	\$38.02
			2021	\$33.16
			2022	\$35.23
			2023	\$36.50
			2024	\$34.96
0135373	D-0584-0003-0005	GIBBS MICHAEL H/CAROL J J/T	Total Due	\$28.55
			2024	\$28.55
0388170	D-0584-0003-0005-01	GIBBS MICHAEL H/CAROL J J/T	Total Due	\$2,007.03
			2024	\$2,007.03
0275930	E-1229-0036-0000	GIBSON ROBERT K	Total Due	\$59.11
			2024	\$59.11
0265899	E-1701-0013-0000	GIFFORD LU ANN	Total Due	\$48.10
			2024	\$48.10
0492997	E-1701-0002-00R1	GIL DEANA E	Total Due	\$22.02
			2024	\$22.02

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0125804	D-0456-0604-0000	GILBERT DOUG/LISA	Total Due	\$183.42
			2024	\$183.42
0436946	B-1740-0033-0000	GILES GARY/VERA REVOCABLE LIVING TRUST	Total Due	\$1,316.08
			2024	\$1,316.08
0417805	E-1012-0013-0016	GILES TREVOR	Total Due	\$37.87
			2024	\$37.87
0172038	E-1229-0003-0043	GILSTRAP TIMOTHY ALAN	Total Due	\$22.28
			2024	\$22.28
0164191	E-0868-0002-0021	GIMMEL ROY/VERA	Total Due	\$22.28
			2024	\$22.28
0289303	A-1179-0006-0000	GINSBURG JEREMY WILLIAM/SARAH MELINDA J/T	Total Due	\$3,861.23
			2024	\$3,861.23
0377744	E-1618-0015-0002	GIOELI PALMA ANN	Total Due	\$199.37
			2024	\$199.37
0332459	E-1699-0014-0007	GIPAYA ROBERT J	Total Due	\$22.58
			2024	\$22.58
0213667	E-1707-0083-0000	GIPPLE BARBARA L	Total Due	\$37.87
			2024	\$37.87
0210465	E-1687-0002-0063	GIRON FRANK J	Total Due	\$24.96
			2024	\$24.96
0162336	E-0788-0000-0000	GLASBAND IRVING/VIRGINIA FAMILY TRUST	Total Due	\$657.81
			2024	\$657.81
0354594	E-1288-0018-0000	GLEDHILL JANICE FAMILY TRUST	Total Due	\$230.05
			2020	\$49.04
			2021	\$42.35
			2022	\$45.26
			2023	\$47.57
0261773	D-0223-0001-0004	GLENN BRIAN SCOTT J/T	Total Due	\$383.27
			2024	\$383.27
0500747	A-0921-0004-0000	GLINES MARK/YVONNE J/T	Total Due	\$697.49
			2024	\$697.49
0186244	E-1373-0148-0000	GLYNN DONALD E	Total Due	\$35.41
			2024	\$35.41
0216843	E-1709-0051-0000	GODFREY BRAD	Total Due	\$115.20
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0244647	E-1714-0056-0001	GOMEZ ALICIA GALICIA J/T	Total Due	\$35.04
			2024	\$35.04
0220191	E-1714-0130-0000	GOMEZ ALICIA GALICIA J/T	Total Due	\$35.41
			2024	\$35.41
0272374	E-1202-0003-0003	GOMEZ GERARDO J/T	Total Due	\$141.78
			2024	\$141.78
0387008	E-0925-0004-0000	GOMEZ GREG	Total Due	\$141.78
			2024	\$141.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0387024	E-0925-0006-0000	GOMEZ GREG/TIANNA	Total Due	\$141.78
			2024	\$141.78
0188661	E-1388-0085-0000	GOMEZ LUCIA J/T	Total Due	\$35.15
			2024	\$35.15
0035920	A-1151-0001-0034	GOMEZ MICHAEL T/MONIQUE J/T	Total Due	\$866.90
			2024	\$866.90
0035946	A-1151-0001-0035	GOMEZ MICHAEL T/MONIQUE J/T	Total Due	\$3,632.48
			2024	\$3,632.48
0217072	E-1709-0085-0000	GOMEZ NEFI	Total Due	\$37.87
			2024	\$37.87
0220159	E-1714-0128-0000	GOMEZ NEFI	Total Due	\$23.99
			2024	\$23.99
0280112	E-1578-0009-0004-110	GOMEZ NEFI	Total Due	\$37.87
			2024	\$37.87
0302965	E-1709-0119-0002	GOMEZ NEFI	Total Due	\$37.87
			2024	\$37.87
0499290	E-1392-0006-0000	GOMEZ PAUL JHONATAN PALOMINO	Total Due	\$21.76
			2024	\$21.76
0358553	B-1857-0021-0003	GOMEZ RAFAEL	Total Due	\$594.52
			2024	\$594.52
0223112	E-1733-0026-0000	GOMEZ RODRIGO TRUST	Total Due	\$15.24
			2024	\$15.24
0223500	E-1733-0020-0000	GOMEZ RODRIGO TRUST	Total Due	\$15.26
			2024	\$15.26
0479748	E-1687-0002-0122	GOMEZ SALVADOR	Total Due	\$30.35
			2024	\$30.35
0485505	E-1687-0200-0000	GOMEZ SALVADOR	Total Due	\$22.24
			2024	\$22.24
0103694	A-1209-0058-0000	GONZAGA AMANDA/PABLO J/T	Total Due	\$680.23
			2024	\$680.23
0104304	A-1209-0059-0000	GONZAGA AMANDA/PABLO J/T	Total Due	\$700.49
			2024	\$700.49
0104304	A-1209-0059-0000	GONZAGA AMANDA/PABLO J/T	Total Due	\$2,356.22
			2024	\$2,356.22
0104346	A-1209-0060-0000	GONZAGA AMANDA/PABLO J/T	Total Due	\$700.49
			2024	\$700.49
0104346	A-1209-0060-0000	GONZAGA AMANDA/PABLO J/T	Total Due	\$2,356.22
			2024	\$2,356.22
0181583	E-1315-0004-0001-01	GONZALES ALFRED JR	Total Due	\$94.56
			2021	\$19.93
			2022	\$26.32
			2023	\$25.47
			2024	\$22.84
0464187	E-0619-0021-0000	GONZALES CERVANDO	Total Due	\$99.65
			2024	\$99.65
0447745	E-1564-0004-0000	GONZALES GARY W/PAULINE M J/T	Total Due	\$216.83
			2022	\$93.83
			2024	\$123.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0447745	E-1564-0004-0000	GONZALES GARY W/PAULINE M J/T	Total Due	\$446.60
			2022	\$215.41
			2024	\$231.19
0045713	B-0065-0098-0000	GONZALES HELEN FAMILY TRUST	Total Due	\$1,025.18
			2024	\$1,025.18
0186467	E-1373-0159-0000	GONZALEZ ARTURO	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0371259	E-1569-0005-0000	GONZALEZ CERVANDO J/T	Total Due	\$142.49
			2024	\$142.49
0387099	E-1252-0010-0000	GONZALEZ DARLENE	Total Due	\$141.78
			2024	\$141.78
0487915	B-1891-0041-0000	GONZALEZ EFRAIN TRUST	Total Due	\$1,031.07
			2024	\$1,031.07
0492104	E-1734-0019-0004	GONZALEZ ELSA E J/T	Total Due	\$16.99
			2024	\$16.99
0498542	D-0617-0006-0000	GONZALEZ JESUS/SERENA J/T	Total Due	\$907.79
			2024	\$907.79
0185303	E-1373-0008-0000	GONZALEZ MANUEL C/NANCY M	Total Due	\$150.83
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0500564	E-1400-0121-0000	GONZALEZ OSVALDO J/T	Total Due	\$35.15
			2024	\$35.15
0491348	B-1881-0007-0001	GONZALEZ ROBLES JOSE MIGUEL J/T	Total Due	\$1,861.43
			2024	\$1,861.43
0489816	A-0917-0112-0000	GONZALEZ SHERYL E JENSEN FAMILY TRUST	Total Due	\$3,722.75
			2023	\$1,962.88
			2024	\$1,759.87
0432788	B-1742-0022-0000	GONZALEZ SHERYL E JENSEN FAMILY TRUST	Total Due	\$974.16
			2024	\$974.16
0498698	B-2012-0508-0000	GONZALEZ SHERYL E JENSEN FAMILY TRUST	Total Due	\$3,775.33
			2024	\$3,775.33
0028032	A-0877-0001-0002	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$800.41
			2024	\$800.41
0251048	A-0877-0001-0003-01	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$84.89
			2024	\$84.89
0500534	E-1601-0178-0000	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$22.50
			2024	\$22.50
0500535	E-1601-0179-0000	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$22.50
			2024	\$22.50
0500536	E-1601-0180-0000	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$22.50
			2024	\$22.50
0293321	D-0456-0643-0001	GONZLAEZ FRANCISCO	Total Due	\$279.74
			2024	\$279.74
0281680	E-1030-0018-0000	GOODMAN BENJAMIN J J/T	Total Due	\$96.31
			2023	\$12.20

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$84.11
0207149	E-1611-0028-0000	GOODMAN JAMES A/JAYANN J/T	Total Due	\$71.16
			2023	\$12.20
			2024	\$58.96
0207289	E-1611-0035-0000	GOODMAN JAMES A/JAYANN J/T	Total Due	\$38.38
			2023	\$12.20
			2024	\$26.18
0356946	E-1602-0001-0004	GOODMAN JAMES A/JAYANN J/T	Total Due	\$177.72
			2024	\$177.72
0281664	E-1030-0017-0000	GOODMAN JAMES ALBERT J/T	Total Due	\$96.31
			2023	\$12.20
			2024	\$84.11
0168028	E-1030-0009-0000	GOODMAN JAMES ALBERT/JAYANN J/T	Total Due	\$96.42
			2023	\$12.20
			2024	\$84.22
0214327	E-1707-0163-0000	GORDON CLAUDIUS ALEXANDER	Total Due	\$35.41
			2024	\$35.41
0179751	E-1291-0002-0005	GORDON JANET LURENE	Total Due	\$71.39
			2024	\$71.39
0295060	E-0259-0019-0001	GORDON RACHEL L TRUST	Total Due	\$2,052.37
			2022	\$334.87
			2023	\$611.99
			2024	\$1,105.51
0499380	B-2029-0002-000N	GORDON TINA MARIE	Total Due	\$1,607.21
			2024	\$1,607.21
0492783	E-1229-0305-0000	GOTTLIEB ROBERT J III	Total Due	\$22.28
			2024	\$22.28
0427184	C-0648-0001-0009-05	GOUDGE ROBERT JASON	Total Due	\$623.88
			2024	\$623.88
0180163	E-1291-0003-0013	GOZZI FAMILY REVOCABLE TRUST	Total Due	\$72.47
			2024	\$72.47
0199221	E-1562-0000-0000	GOZZI FAMILY REVOCABLE TRUST	Total Due	\$65.84
			2024	\$65.84
0192390	E-1373-0076-0000	GOZZI FAMILY REVOCABLE TRUST	Total Due	\$37.87
			2024	\$37.87
0293958	E-0177-0004-0000	GPROPERTY L L C	Total Due	\$2,855.65
			2024	\$2,855.65
0201126	E-1578-0009-0013-01	GRABIL GLENN ERIC	Total Due	\$37.87
			2024	\$37.87
0347945	E-1618-0013-0000	GRACIA JAVIER LIVING TRUST	Total Due	\$362.18
			2024	\$362.18
0144805	D-1073-0001-1088	GRAFF 1998 TRUST	Total Due	\$39.66
			2024	\$39.66
0144656	D-1088-0001-0000	GRAFF 1998 TRUST	Total Due	\$18.11
			2024	\$18.11
0306412	D-1153-0000-0000	GRAFF 1998 TRUST	Total Due	\$26.76
			2024	\$26.76
0307303	D-1100-0001-0001	GRAFF 1998 TRUST	Total Due	\$28.55

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$28.55
0293644	E-1700-0027-0012-03	GRAHAM ALBERT L	Total Due	\$22.02
			2024	\$22.02
0257482	A-1172-0002-0000	GRAHAM JESS L /DANA L J/T	Total Due	\$3,418.42
			2020	\$598.94
			2021	\$646.67
			2022	\$900.85
			2023	\$448.50
			2024	\$823.46
0286192	E-1707-0106-0001	GRAHAM JOHN	Total Due	\$115.00
			2023	\$36.58
			2024	\$78.42
0281433	E-1030-0031-0000	GRAJEDA JAIME	Total Due	\$171.21
			2023	\$86.80
			2024	\$84.41
0067006	B-1103-0061-0000	GRANT RONALD	Total Due	\$1,057.19
			2024	\$1,057.19
0053444	B-0479-0001-0000	GRASS JANNETTE	Total Due	\$3,491.21
			2023	\$1,812.35
			2024	\$1,678.86
0316254	B-1340-0001-0001	GRASS JORN	Total Due	\$980.85
			2024	\$980.85
0491361	B-1953-0006-0000	GRASS JORN J/T	Total Due	\$1,897.72
			2024	\$1,897.72
0173069	E-1229-0003-0158	GRAVELLE HARRY C	Total Due	\$34.56
			2024	\$34.56
0451010	D-1208-0037-0000	GRAVES REVOCABLE LIVING TRUST	Total Due	\$1,334.20
			2024	\$1,334.20
0215142	E-1708-0047-0000	GRAVES ROBERT WILLIAM/LESILIE ANN J/T	Total Due	\$35.41
			2024	\$35.41
0496877	B-2011-0006-0000	GRAZIANO FAMILY REVOCABLE LIVING TRUST	Total Due	\$1,937.39
			2024	\$1,937.39
0493108	E-1699-0032-0000	GREAT DANE LAND CO L L C	Total Due	\$22.02
			2024	\$22.02
0166287	E-0986-0002-0000	GREATHOUSE MISTY D	Total Due	\$260.14
			2021	\$14.38
			2022	\$85.03
			2023	\$84.84
			2024	\$75.89
0214939	E-1708-0061-0000	GREEN ALAN K	Total Due	\$35.41
			2024	\$35.41
0173739	E-1229-0003-0263	GREEN GARY RAYNARD	Total Due	\$34.56
			2024	\$34.56
0152410	E-0737-0068-0000	GREEN MARCUS T	Total Due	\$22.71
			2024	\$22.71
0120987	D-0456-0159-0000	GREEN MILDRED D TRUST	Total Due	\$366.80
			2023	\$193.86

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$172.94
0494610	A-0750-0004-0000	GREEN PHILLIP/KAYLEE FAMILY TRUST	Total Due	\$816.90
			2024	\$816.90
0413309	E-1687-0002-0108	GREEN STEPHEN	Total Due	\$23.99
			2024	\$23.99
0128014	D-0456-0852-0000	GREEN WALTER H	Total Due	\$218.11
			2024	\$218.11
0304177	E-0395-0020-0000	GREENE CARNELLE	Total Due	\$750.62
			2024	\$750.62
0092624	C-0645-0022-0000	GREENE NICK W/CODI MARIE HINCKLEY J/T	Total Due	\$456.46
			2024	\$456.46
0036381	A-1151-0001-0057	GREENWOOD SCOTT	Total Due	\$866.90
			2024	\$866.90
0500213	A-1038-0018-0000	GRENZ HARLEY WILLIAM/KAREN YVONNE J/T	Total Due	\$568.30
			2024	\$568.30
0293636	D-0456-0156-0001	GRETSINGER LENZI R	Total Due	\$172.94
			2024	\$172.94
0494239	E-1562-0026-0000	GRIEDER TIFFANY J/T	Total Due	\$37.98
			2024	\$37.98
0171717	E-1229-0003-0027	GRIFFIN ANGELA	Total Due	\$22.28
			2024	\$22.28
0173556	E-1229-0003-0232	GRIFFIN ANGELA	Total Due	\$22.28
			2024	\$22.28
0176773	E-1229-0003-0060	GRIFFIN ANGELA	Total Due	\$22.28
			2024	\$22.28
0420130	E-1229-0003-0887-04	GRIFFIN ANGELA	Total Due	\$22.28
			2024	\$22.28
0285822	D-0927-0001-0005	GRIFFIN JASON	Total Due	\$13.90
			2024	\$13.90
0324076	B-1374-0005-0000	GRIFFIN LES/JERRY FAMILY TRUST	Total Due	\$1,363.88
			2024	\$1,363.88
0351582	E-1229-0155-0000	GRIFFIS DORRIS C	Total Due	\$71.39
			2024	\$71.39
0260478	C-1135-0001-0020-02	GRIFFITH BETTE J REVOCABLE LIVING TRUST	Total Due	\$1,837.75
			2024	\$1,837.75
0105434	A-1211-0019-0000	GRIFFITH JOSHUA WILSON/SHELBY LEANNE J/T	Total Due	\$451.68
			2024	\$451.68
0105665	A-1211-0020-0000	GRIFFITH JOSHUA WILSON/SHELBY LEANNE J/T	Total Due	\$622.07
			2024	\$622.07
0272150	E-1523-0005-0001	GRIFFITHS FAMILY TRUST	Total Due	\$71.31
			2024	\$71.31
0173192	E-1229-0003-0214	GRIGLONIS FRANK	Total Due	\$59.11
			2024	\$59.11
0496133	A-0961-0018-0000	GRIMSHAW DRILLING L L C	Total Due	\$618.34
			2024	\$618.34
0496924	A-0961-0030-0000	GRIMSHAW DRILLING L L C	Total Due	\$6,095.20

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$6,095.20
0501044	A-0961-0041-0000	GRIMSHAW DRILLING L L C	Total Due	\$218.39
			2024	\$218.39
0501045	A-0961-0042-0000	GRIMSHAW DRILLING L L C	Total Due	\$178.61
			2024	\$178.61
0501046	A-0961-0043-0000	GRIMSHAW DRILLING L L C	Total Due	\$178.61
			2024	\$178.61
0343480	E-1687-0006-0009-146	GRINNELL CHIKAE	Total Due	\$22.02
			2024	\$22.02
0461720	A-2062-0009-0000	GRINNELL ROLANE J/T	Total Due	\$575.64
			2024	\$575.64
0344447	B-1388-0001-0004	GROOM JONATHAN/SHIRAH J/T	Total Due	\$2,289.96
			2024	\$2,289.96
0193448	E-1400-0095-0000	GROOM RAY L	Total Due	\$135.98
			2021	\$32.33
			2022	\$34.27
			2023	\$35.46
			2024	\$33.92
0274057	E-1523-0006-0002	GROTH CLIFFORD R	Total Due	\$71.31
			2024	\$71.31
0396827	E-1229-0003-0746-30	GROTH CLIFFORD R	Total Due	\$22.28
			2024	\$22.28
0079514	B-1153-0014-0004-01	GROVER THAYNE/AMY	Total Due	\$1,499.98
			2024	\$1,499.98
0496836	A-0920-0004-0000	GROWING INWARD L L C	Total Due	\$24.45
			2024	\$24.45
0496833	A-0920-0001-0000	GROWING INWARD L L C	Total Due	\$24.45
			2024	\$24.45
0496083	B-0960-0002-0000	GUADAGNO ANTHONY	Total Due	\$1,814.61
			2024	\$1,814.61
0496085	B-0960-0004-0000	GUADAGNO ANTHONY	Total Due	\$513.12
			2024	\$513.12
0118429	D-0430-0000-0000	GUADAGNO HOLLY MATTHES J/T	Total Due	\$95.13
			2024	\$95.13
0500894	B-1700-0014-0000	GUBLER CRAIG	Total Due	\$360.01
			2024	\$360.01
0500892	B-1700-0012-0000	GUBLER CRAIG	Total Due	\$4,614.21
			2024	\$4,614.21
0156353	E-0496-0000-0000	GUBLER CURTIS GRANT/TERI R J/T	Total Due	\$655.51
			2024	\$655.51
0157468	E-0544-0004-0000	GUBLER CURTIS/TERRY J/T	Total Due	\$316.50
			2024	\$316.50
0434172	D-0636-0018-0001	GUBLER STANLEY L LTD	Total Due	\$1,916.60
			2024	\$1,916.60
0389681	E-1583-0001-0006	GUERIN EDWARD/COLEEN J/T	Total Due	\$619.74
			2020	\$75.02
			2021	\$84.75
			2022	\$158.49

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$159.18
			2024	\$142.30
0125002	D-0456-0543-0000	GUERRA ANDY	Total Due	\$335.87
			2024	\$335.87
0338183	E-1229-0003-0662	GUERRERO MINERVA A	Total Due	\$10.00
			2024	\$10.00
0228202	E-1870-0006-0000	GUESMAN JOHN WAYNE III/PAT	Total Due	\$58.45
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0500727	E-1699-0036-0000	GUEVARA CINDY	Total Due	\$45.85
			2023	\$23.72
			2024	\$22.13
0165651	E-0971-0004-0000	GUILD GEORGE E	Total Due	\$960.66
			2022	\$330.24
			2023	\$332.90
			2024	\$297.52
0315637	E-1584-0020-0001	GUILLEN ANGELICA J/T	Total Due	\$65.73
			2024	\$65.73
0252632	E-1228-0004-0000	GUILLOT DANIELLE LOUISE	Total Due	\$1,275.93
			2022	\$435.15
			2023	\$444.00
			2024	\$396.78
0181682	E-1315-0004-0006	GUINN THOMAS WM	Total Due	\$26.44
			2024	\$26.44
0266046	E-1699-0017-0000	GUIZAR ARTURO/MARCELA J/T	Total Due	\$22.58
			2024	\$22.58
0181245	E-1306-0001-0010	GULAN DONALD W/KATHERINE J/T	Total Due	\$8.44
			2024	\$8.44
0280849	E-0857-0005-0006	GULLI NICHOLAS H JR	Total Due	\$86.14
			2024	\$86.14
0285996	E-1229-0003-0629	GUMATAOTAO EDWARD S	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0183563	E-1372-0044-0000	GUMMOW JENNIFER/ZACHARY J/T	Total Due	\$60.71
			2024	\$60.71
0192689	E-1400-0011-0000	GUMMOW JENNIFER/ZACHARY J/T	Total Due	\$23.13
			2024	\$23.13
0420742	E-1229-0003-0871-05	GUO WENFENG	Total Due	\$46.83
			2024	\$46.83
0084688	C-0063-0001-0001	GURR KEVIN WAYNE J/T	Total Due	\$378.42
			2021	\$18.84
			2023	\$171.00
			2024	\$188.58
0199346	E-1562-0006-0000	GUSE WARREN TANNER	Total Due	\$35.15
			2024	\$35.15
0223799	E-1739-0000-0000	GUTIERREZ ADOLPH G/VICTORIA TRUST	Total Due	\$141.78
			2024	\$141.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0173176	E-1229-0003-0213	GUTIERREZ ANDRES ROBERTO/DALIA IVONNE J/T	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0172491	E-1229-0003-0132	GUTIERREZ ANDRES ROBERTO/DALIA IVONNE J/T	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0499294	E-1694-0021-0000	GUTIERREZ ANTONIO DE LA PAZ	Total Due	\$22.65
			2024	\$22.65
0182268	E-1334-0000-0000	GUTIERREZ JUANA CUEVAS/RAFAEL SUASTEGUI BERNAL J/T	Total Due	\$297.52
			2024	\$297.52
0421880	E-1699-0015-0007-03	GUTIERREZ VANESSA	Total Due	\$46.26
			2023	\$23.80
			2024	\$22.46
0420080	E-1694-0006-0013	GUTTERMAN JASON ADAM	Total Due	\$92.60
			2021	\$22.67
			2022	\$23.67
			2023	\$23.80
			2024	\$22.46
0252509	E-1372-0214-0000	GUZMAN CESAR ARTURO	Total Due	\$37.87
			2024	\$37.87
0187598	E-1388-0009-0000	GUZMAN FRANCISCO EDENILSON J/T	Total Due	\$115.20
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0491424	E-1645-0003-0001	GUZMAN JUAN	Total Due	\$34.96
			2024	\$34.96
0376670	C-1048-0002-0003	GYGER DANA	Total Due	\$153.00
			2024	\$153.00
0376670	C-1048-0002-0003	GYGER DANA	Total Due	\$13.72
			2024	\$13.72
0490067	B-1842-0001-0000	H & B CAPITAL L L C	Total Due	\$19.22
			2024	\$19.22
0490068	B-1842-0002-0000	H & B CAPITAL L L C	Total Due	\$13.89
			2024	\$13.89
0495043	B-1843-0002-0000	H & B CAPITAL L L C	Total Due	\$16.77
			2024	\$16.77
0497361	B-1842-0004-0000	H & B CAPITAL L L C	Total Due	\$17.47
			2024	\$17.47
0499979	B-1846-0004-0000	H & B CAPITAL L L C	Total Due	\$47.33
			2024	\$47.33
0134749	D-0549-0002-0001-01	HAAG RICHARD B/ELIZABETH M	Total Due	\$2,886.44
			2024	\$2,886.44
0437555	A-1184-0052-0000	HABIBIAN FARRAH	Total Due	\$5,635.78
			2024	\$5,635.78
0232626	E-1871-0099-0000	HADDEN FAMILY TRUST	Total Due	\$36.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$19.43
			2024	\$17.44
0394830	E-1488-0005-0000	HAFEN GARY RALPH/GEORGIA MARIE J/T	Total Due	\$213.00
			2024	\$213.00
0394830	E-1488-0005-0000	HAFEN GARY RALPH/GEORGIA MARIE J/T	Total Due	\$366.94
			2024	\$366.94
0259751	C-0124-0001-0006	HAGER KEITH	Total Due	\$126.88
			2023	\$61.07
			2024	\$65.81
0492788	E-1229-0310-0000	HAILE COLIN N	Total Due	\$22.28
			2024	\$22.28
0413747	D-0520-0524-0001	HAILSTONE TODD M/RUTH J/T	Total Due	\$1,214.01
			2024	\$1,214.01
0205572	E-1601-0098-0000	HALAAPIAPI VELENI T/NICOLE L GROEN J/T	Total Due	\$50.07
			2023	\$25.71
			2024	\$24.36
0178274	E-1261-0003-0001	HALE SCOTT C	Total Due	\$141.78
			2024	\$141.78
0495680	A-0976-0023-0000	HALES KEVIN/KATHY J/T	Total Due	\$2,260.69
			2024	\$2,260.69
0384955	D-0518-0039-0001-02	HALFORD KRISTINA M	Total Due	\$846.94
			2024	\$846.94
0003019	A-0083-0002-0084	HALIGARDA WILLIAM	Total Due	\$1,118.54
			2024	\$1,118.54
0070679	B-1117-0007-0017	HALL DAVID E	Total Due	\$423.05
			2024	\$423.05
0269818	A-1176-0001-0010	HALL JOHN RANDY/HELEN A J/T	Total Due	\$640.75
			2022	\$12.61
			2024	\$628.14
0160298	E-0737-0022-0000	HALL RICHARD B	Total Due	\$22.71
			2024	\$22.71
0274842	A-1217-000A-0011	HALL SURVIVORS TRUST	Total Due	\$4,072.96
			2024	\$4,072.96
0205853	E-1601-0111-0000	HALL WILLIAM H	Total Due	\$116.65
			2022	\$38.34
			2023	\$39.96
			2024	\$38.35
0161601	E-0719-0000-0000	HALLER JEAN D/ROBERT A	Total Due	\$1,006.67
			2022	\$346.44
			2023	\$348.99
			2024	\$311.24
0321056	A-0731-0001-0000	HALLOWS GLEN O/NANCY A J/T	Total Due	\$24.19
			2024	\$24.19
0415841	A-0736-0006-0000	HALLOWS GLEN O/NANCY A J/T	Total Due	\$10.00
			2024	\$10.00
0494683	B-1001-0002-0000	HALLUX L L C	Total Due	\$8,964.97
			2024	\$8,964.97

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0073228	B-1134-0009-0000	HALMA SIJMEN/MY NGOC NGO THI LIVING TRUST	Total Due	\$652.07
			2024	\$652.07
0490678	B-1832-0007-0001	HALMA SIJMEN/NGOC NGO THI MY LIVING TRUST	Total Due	\$2,073.88
			2024	\$2,073.88
0126992	D-0456-0756-0000	HALPIN THOMAS ALLON	Total Due	\$172.94
			2024	\$172.94
0103264	C-1138-0001-0006	HALTERMAN JASON LEE J/T	Total Due	\$13.72
			2024	\$13.72
0157948	E-0583-0000-0000	HALTERMAN KATHRYN T	Total Due	\$632.86
			2024	\$632.86
0157245	E-0538-0001-0000	HAM FAMILY REVOCABLE TRUST	Total Due	\$332.75
			2024	\$332.75
0293305	E-0436-0001-0000	HAM FAMILY REVOCABLE TRUST UND 1/2 INT	Total Due	\$311.24
			2024	\$311.24
0280070	E-1707-0169-0000	HAMBLIN DUANE	Total Due	\$37.87
			2024	\$37.87
0222940	E-1719-0006-0000	HAMILL DAVID J	Total Due	\$118.86
			2024	\$118.86
0271871	C-1135-0004-0042	HAMILL DAVID J/STACIE J/T	Total Due	\$60.78
			2024	\$60.78
0410107	C-1135-0004-0016-13	HAMILL DAVID J/STACIE J/T	Total Due	\$274.71
			2024	\$274.71
0270972	C-1135-0004-0043	HAMILL STACIE RAY J/T	Total Due	\$70.16
			2024	\$70.16
0342284	E-1702-0003-0060	HAMILTON CLAUDE B	Total Due	\$90.92
			2021	\$22.31
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0247160	C-0645-0213-0000	HAMILTON CRAIG/CINDY J/T	Total Due	\$456.46
			2024	\$456.46
0287257	E-1856-0001-0001-01	HAMILTON FLINT P	Total Due	\$212.40
			2024	\$212.40
0206877	E-1611-0016-0000	HAMMOND JOSEPH MARK	Total Due	\$36.16
			2024	\$36.16
0206778	E-1611-0011-0000	HAMMOND JOSEPH MARK	Total Due	\$35.04
			2024	\$35.04
0089646	C-0638-0046-0000	HANCEY RANDY/OYUNN J/T	Total Due	\$1,027.28
			2024	\$1,027.28
0365087	C-1172-0001-0000	HANCEY RANDY/OYUNN J/T	Total Due	\$21.61
			2024	\$21.61
0161809	E-0745-0000-0000	HANEY DOROTHY	Total Due	\$20.72
			2024	\$20.72
0123155	D-0456-0388-0000	HANKS MATTHEW	Total Due	\$335.87
			2024	\$335.87
0161718	E-0684-0016-0011	HANKS MRS MARIAN	Total Due	\$14.68

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$14.68
0226529	E-1743-0005-0005	HANNA PHILIP G	Total Due	\$169.72
			2021	\$30.27
			2022	\$48.57
			2023	\$47.95
			2024	\$42.93
0029808	A-1115-0003-0007	HANNAH FAMILY REVOCABLE LIVING TRUST	Total Due	\$953.80
			2024	\$953.80
0167970	E-1049-0007-0000	HANSEN FRANCIS C	Total Due	\$591.22
			2024	\$591.22
0204534	E-1601-0009-0000	HANSEN HARRIS A	Total Due	\$111.59
			2022	\$36.74
			2023	\$38.21
			2024	\$36.64
0204781	E-1601-0006-0003	HANSEN HARRIS A	Total Due	\$117.40
			2022	\$38.58
			2023	\$40.21
			2024	\$38.61
0496306	D-1105-0008-0000	HANSEN HEIDI	Total Due	\$21.03
			2024	\$21.03
0358942	D-0211-0001-0011	HANSEN KELLY	Total Due	\$578.33
			2024	\$578.33
0131224	A-0989-0000-0000	HANSEN KIM ALVIN/HEIDI R J/T	Total Due	\$2,369.21
			2024	\$2,369.21
0310554	A-0991-0000-0000	HANSEN KIM ALVIN/HEIDI R J/T	Total Due	\$947.23
			2024	\$947.23
0133931	D-0621-0001-0038	HANSEN LORI	Total Due	\$1,475.89
			2024	\$1,475.89
0233046	E-1871-0146-0000	HANSEN ROSS	Total Due	\$17.44
			2024	\$17.44
0213329	E-1707-0066-0000	HANSEN THOMAS J/T	Total Due	\$35.26
			2024	\$35.26
0193828	E-1400-0114-0000	HANSINK MARK HOLDER	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0067865	B-1111-0001-014A-24	HAPPY HOME RENTAL L L C	Total Due	\$2,600.50
			2024	\$2,600.50
0490685	C-0646-0009-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$8,278.64
			2024	\$8,278.64
0490680	C-0646-0005-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$20.57
			2024	\$20.57
0490682	C-0646-0006-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$20.57
			2024	\$20.57
0490683	C-0646-0007-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$20.57
			2024	\$20.57
0422045	C-0646-0004-0003	HARBER PAUL A/NOLA A TRUST	Total Due	\$319.99
			2024	\$319.99
0490454	D-0456-0723-0003	HARBINSON ROBERT/ROCHELLE J/T	Total Due	\$645.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$645.78
0120045	D-0456-0070-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0119476	D-0456-0044-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0119997	D-0456-0091-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0120169	D-0456-0097-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0119781	D-0456-0058-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0119641	D-0456-0051-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0122686	D-0456-0316-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0122264	D-0456-0296-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0122272	D-0456-0321-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0122496	D-0456-0332-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0124831	D-0456-0560-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,137.16
			2022	\$402.42
			2023	\$388.38
			2024	\$346.36
0124880	D-0456-0538-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,102.73
			2022	\$390.23
			2023	\$376.63

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$335.87
0124955	D-0456-0566-0000	HARBOR REAL ASSET FUND L P	Total Due	\$602.41
			2022	\$213.37
			2023	\$205.62
			2024	\$183.42
0125176	D-0456-0577-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,171.68
			2022	\$414.61
			2023	\$400.19
			2024	\$356.88
0127446	D-0456-0777-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0127727	D-0456-0791-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0128758	D-0456-0911-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0129772	D-0456-1014-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0130929	D-0456-1095-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,102.73
			2022	\$390.23
			2023	\$376.63
			2024	\$335.87
0130663	D-0456-1082-0000	HARBOR REAL ASSET FUND L P	Total Due	\$2,186.18
			2022	\$775.11
			2023	\$749.32
			2024	\$661.75
0130804	D-0456-1089-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,102.73
			2022	\$390.23
			2023	\$376.63
			2024	\$335.87
0120516	D-0456-0139-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0120532	D-0456-0140-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0121225	D-0456-0195-0000	HARBOR REAL ASSET FUND L P	Total Due	\$918.51
			2022	\$325.11
			2023	\$313.66

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$279.74
0121241	D-0456-0196-0000	HARBOR REAL ASSET FUND L P	Total Due	\$824.09
			2022	\$291.72
			2023	\$281.40
			2024	\$250.97
0120771	D-0456-0174-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0120847	D-0456-0153-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,102.73
			2022	\$390.23
			2023	\$376.63
			2024	\$335.87
0121365	D-0456-0202-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,102.73
			2022	\$390.23
			2023	\$376.63
			2024	\$335.87
0120862	D-0456-0154-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0121498	D-0456-0234-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0121613	D-0456-0240-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0121837	D-0456-0276-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,102.73
			2022	\$390.23
			2023	\$376.63
			2024	\$335.87
0124369	D-0456-0489-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,102.73
			2022	\$390.23
			2023	\$376.63
			2024	\$335.87
0124401	D-0456-0491-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,102.73
			2022	\$390.23
			2023	\$376.63
			2024	\$335.87
0126133	D-0456-0669-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0126141	D-0456-0644-0000	HARBOR REAL ASSET FUND L P	Total Due	\$2,712.24
			2022	\$962.48
			2023	\$930.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$819.30
0126182	D-0456-0646-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,102.73
			2022	\$390.23
			2023	\$376.63
			2024	\$335.87
0126257	D-0456-0675-0000	HARBOR REAL ASSET FUND L P	Total Due	\$2,712.24
			2022	\$962.48
			2023	\$930.46
			2024	\$819.30
0126539	D-0456-0712-0000	HARBOR REAL ASSET FUND L P	Total Due	\$602.41
			2022	\$213.37
			2023	\$205.62
			2024	\$183.42
0127081	D-0456-0737-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,102.73
			2022	\$390.23
			2023	\$376.63
			2024	\$335.87
0127438	D-0456-0801-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0129046	D-0456-0923-0000	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0165016	E-0938-0000-0000	HARBOR REAL ASSET FUND L P	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0296514	D-0456-0154-0002	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0312667	D-0456-0239-0001	HARBOR REAL ASSET FUND L P	Total Due	\$602.41
			2022	\$213.37
			2023	\$205.62
			2024	\$183.42
0349685	D-0456-0891-0002	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0484078	D-0456-0072-0002	HARBOR REAL ASSET FUND L P	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0131547	A-0962-0001-0001	HARDCORE CONSTRUCTORS L L C	Total Due	\$1,534.15
			2024	\$1,534.15
0359940	E-1592-0002-0012-01	HARDEE THOMAS	Total Due	\$75.56

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$75.56
0340833	E-1229-0076-0000	HARDING DOUGLAS N	Total Due	\$16.28
			2024	\$16.28
0492537	E-1708-0186-0000	HARDING MATTHEW S	Total Due	\$43.37
			2024	\$43.37
0495963	E-1629-0005-0000	HARDMAN CARL	Total Due	\$345.78
			2023	\$164.34
			2024	\$181.44
0474871	E-1695-0014-0002-32	HARDWICK JOSEPH	Total Due	\$24.47
			2024	\$24.47
0317229	E-1707-0166-0002	HARE RANDY	Total Due	\$32.81
			2024	\$32.81
0417755	E-1229-0003-0878	HARE RANDY	Total Due	\$22.28
			2024	\$22.28
0418183	E-1229-0003-0878-02	HARE RANDY	Total Due	\$22.28
			2024	\$22.28
0194024	E-1406-0002-0001	HARKER BRANDON/DAMIAN J/T	Total Due	\$195.99
			2024	\$195.99
0249299	E-0235-0001-0001-04	HARKER DOUGLAS RAY	Total Due	\$3,191.59
			2024	\$3,191.59
0150802	E-0211-0000-0000	HARKER EDSON J	Total Due	\$7,939.07
			2024	\$7,939.07
0498420	B-2020-0092-0000	HARKER LORIN	Total Due	\$679.65
			2024	\$679.65
0196003	E-1409-1409-0007-64	HARKER NATHAN J/T	Total Due	\$23.24
			2024	\$23.24
0196409	E-1409-0007-0029	HARKER STANLEY	Total Due	\$36.49
			2024	\$36.49
0196250	E-1409-0007-0051	HARKER STEPHEN PARLEY JR	Total Due	\$16.82
			2024	\$16.82
0041282	B-0008-0001-0197	HARMONY HOSPITALITY L L C	Total Due	\$54,322.67
			2023	\$28,479.04
			2024	\$25,843.63
0041324	B-0008-0003-0000	HARMONY HOSPITALITY L L C	Total Due	\$1,205.23
			2023	\$517.61
			2024	\$687.62
0041381	B-0008-0006-0000	HARMONY HOSPITALITY L L C	Total Due	\$1,205.23
			2023	\$517.61
			2024	\$687.62
0226727	E-1862-0003-0005	HARMONY MOUNTAIN RANCHES INC	Total Due	\$148.04
			2023	\$78.14
			2024	\$69.90
0276243	E-1012-0004-0004-02	HARO ROBERTO JIMENEZ	Total Due	\$30.66
			2024	\$30.66
0314341	E-1719-0018-0055	HARO ROBERTO JIMENEZ	Total Due	\$30.66
			2024	\$30.66
0427283	E-1687-0005-0002-05	HARPER JASON	Total Due	\$21.61
			2024	\$21.61

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0059607	B-0942-0000-0000	HARRIS ADAM D	Total Due	\$3,012.06
			2024	\$3,012.06
0496939	B-2012-0114-0000	HARRIS GREGORY A/MELANIE J/T	Total Due	\$1,064.07
			2024	\$1,064.07
0191954	E-1392-0001-0063	HARRIS JESSICA	Total Due	\$99.86
			2023	\$50.83
			2024	\$49.03
0393204	E-1699-0003-0002	HARRIS JOHNNY R	Total Due	\$70.22
			2022	\$23.76
			2023	\$23.88
			2024	\$22.58
0495706	A-2062-0002-00AM	HARRIS KRISTINA/DAVID J/T	Total Due	\$5,275.06
			2024	\$5,275.06
0371242	D-0518-0062-0003	HARRIS LYNZEE MORGAN	Total Due	\$430.83
			2021	\$202.38
			2022	\$15.45
			2024	\$213.00
0371242	D-0518-0062-0003	HARRIS LYNZEE MORGAN	Total Due	\$1,572.65
			2021	\$622.03
			2022	\$550.94
			2024	\$399.68
0263118	D-0223-0001-0071	HARRIS PAUL J/DIANE H REVOCABLE LIVING TRUST	Total Due	\$743.27
			2023	\$360.00
			2024	\$383.27
0101623	C-1115-0006-0018	HARRIS RON V	Total Due	\$382.05
			2024	\$382.05
0244217	C-1115-0003-0056	HARRIS RON V	Total Due	\$416.28
			2024	\$416.28
0423324	E-1229-0003-0886-02	HARRIS SHARON	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0214459	E-1708-0014-0000	HARRIS SHAUN	Total Due	\$107.97
			2022	\$35.60
			2023	\$36.96
			2024	\$35.41
0400686	A-0639-0056-0003	HARRISON GRANT V/PATRICIA A REVOCABLE LIVING TRUST	Total Due	\$110.00
			2024	\$110.00
0227667	E-1869-0062-0000	HARSANY 1979 TRUST	Total Due	\$106.24
			2020	\$25.27
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
0375565	E-1584-0019-0002	HART TERRY/TIM J J/T	Total Due	\$123.40
			2023	\$62.69
			2024	\$60.71

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0360021	E-1385-0001-0002-01	HART TIMOTHY J/BABETTE M	Total Due	\$213.00
			2024	\$213.00
0360021	E-1385-0001-0002-01	HART TIMOTHY J/BABETTE M	Total Due	\$1,692.04
			2022	\$808.15
			2023	\$123.73
			2024	\$760.16
0124732	D-0456-0533-0000	HARTLEY KEITH R/WENDY C J/T	Total Due	\$218.11
			2024	\$218.11
0112166	D-0077-0001-0086	HARTSHORN BARRY	Total Due	\$59.79
			2023	\$30.63
			2024	\$29.16
0157120	E-0534-0000-0000	HARTSHORN BARRY	Total Due	\$790.26
			2022	\$272.12
			2023	\$273.87
			2024	\$244.27
0501050	D-0090-0002-0000	HARTSHORN BARRY	Total Due	\$26.22
			2024	\$26.22
0112794	D-0134-0000-0000	HARTSHORN BARRY	Total Due	\$610.34
			2024	\$610.34
0091758	C-0639-0005-0002	HARVELL REVOCABLE LIVING TRUST	Total Due	\$382.05
			2024	\$382.05
0179082	E-1269-0000-0000	HARVELL REVOCABLE LIVING TRUST	Total Due	\$318.06
			2024	\$318.06
0178449	E-1263-0000-0000	HARVELL REVOCABLE LIVING TRUST	Total Due	\$297.52
			2024	\$297.52
0178506	E-1264-0000-0000	HARVELL REVOCABLE LIVING TRUST	Total Due	\$405.34
			2024	\$405.34
0042207	B-0026-0007-0000	HARVILLE SCOTTY JOHN	Total Due	\$2,182.36
			2022	\$370.93
			2023	\$717.79
			2024	\$1,093.64
0199627	E-1562-0020-0000	HASENBECK GENE	Total Due	\$37.98
			2024	\$37.98
0301868	E-1562-0020-0003	HASENBECK GENE	Total Due	\$32.96
			2024	\$32.96
0216397	E-1709-0032-0000	HASLAM MICHAEL M/DEBORAH A JOINT INTER VIVOS TRUST	Total Due	\$180.60
			2022	\$66.66
			2023	\$72.35
			2024	\$41.59
0216629	E-1709-0018-0000	HASLAM MICHAEL M/DEBORAH A JOINT INTER VIVOS TRUST	Total Due	\$115.20
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0098670	C-1022-0001-0000	HASLEM SAMMY VON LIVING TRUST	Total Due	\$140.33
			2024	\$140.33
0097912	C-0968-1000-0000	HASLEM SAMMY VON LIVING TRUST	Total Due	\$42.55

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$42.55
0486826	C-0968-0002-0000	HASLEM SAMMY VON LIVING TRUST	Total Due	\$13.72
			2024	\$13.72
0374030	E-0999-0001-0003	HATHAWAY CARSYN R J/T	Total Due	\$131.78
			2024	\$131.78
0009412	A-0399-0000-0000	HATTON HOUSE L L C	Total Due	\$2,059.29
			2024	\$2,059.29
0262581	E-0733-0004-0000	HAWKINS FRANK	Total Due	\$148.07
			2024	\$148.07
0124054	D-0456-0475-0000	HAWLEY JOHN EDWIN	Total Due	\$172.94
			2024	\$172.94
0476686	B-1870-0006-0000	HAYCOCK FAMILY TRUST	Total Due	\$1,247.15
			2024	\$1,247.15
0021516	A-0780-0000-000G-06	HAYDEN DANIEL S	Total Due	\$629.58
			2024	\$629.58
0390366	E-1702-0003-0028-03	HAYDOCK RUSSELL C	Total Due	\$34.74
			2024	\$34.74
0423274	E-1701-0005-0002	HAYDUKOVICH JOHN MICHAEL	Total Due	\$34.29
			2024	\$34.29
0400819	B-1615-0005-0000	HAYES MELISSA	Total Due	\$1,389.26
			2023	\$713.00
			2024	\$676.26
0296761	E-1694-0010-0002-51	HAYES RANDY J	Total Due	\$22.13
			2024	\$22.13
0181559	E-1316-0012-0000	HAYMAN DENNIECE (LYTLE)	Total Due	\$112.36
			2022	\$38.91
			2023	\$38.75
			2024	\$34.70
0013299	A-0504-0003-0004-20	HAYNES THOMAS M/KIM R J/T	Total Due	\$10.00
			2024	\$10.00
0279205	E-1714-0196-0002	HAYS KENNY/MARINA FAMILY TRUST	Total Due	\$37.87
			2024	\$37.87
0196367	E-1409-0007-0025-02	HAYWOOD JAMES ALAN JR	Total Due	\$27.41
			2024	\$27.41
0256567	A-1165-0003-0001-11	HAZEN JON/MELANIE	Total Due	\$724.07
			2024	\$724.07
0494387	B-1051-0011-0000	HCP L L C	Total Due	\$1,693.86
			2024	\$1,693.86
0198249	E-1536-0000-0000	HEALTHY HARVEST FARMLANDS L L C	Total Due	\$1,955.85
			2022	\$672.54
			2023	\$680.30
			2024	\$603.01
0173309	E-1229-0003-0195	HEAPS FAMILY TRUST	Total Due	\$153.27
			2020	\$25.27
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0071289	B-1118-0012-0001	HEATON NORMAN THOMAS	Total Due	\$36.87
			2024	\$36.87
0169075	E-1094-0005-0000	HEAVENS GATE L L C	Total Due	\$823.25
			2023	\$390.04
			2024	\$433.21
0178043	E-1250-0000-0000	HEDGE KRISTINA	Total Due	\$333.27
			2024	\$333.27
0490769	E-1702-0003-0008-02	HEDGE PETH STEPHEN Y/CHARLA R	Total Due	\$22.02
			2024	\$22.02
0035854	A-0879-0000-000B-04	HEER CHARLES THOMAS	Total Due	\$2,938.61
			2022	\$1,283.35
			2023	\$606.22
			2024	\$1,049.04
0353414	C-0137-0003-0000	HEFFLIN BILL J	Total Due	\$472.68
			2021	\$259.68
			2024	\$213.00
0353414	C-0137-0003-0000	HEFFLIN BILL J	Total Due	\$2,506.79
			2021	\$616.77
			2022	\$907.50
			2024	\$982.52
0286390	E-0842-0008-000C-02	HEFFNER MARK J/HEATHER B	Total Due	\$1,199.24
			2022	\$401.48
			2023	\$421.70
			2024	\$376.06
0394863	E-1562-0021-0002-021	HEIJNEN P MR & MRS	Total Due	\$118.12
			2022	\$38.83
			2023	\$40.46
			2024	\$38.83
0330800	D-0456-0398-0001	HEIMBECKNER ELEANOR	Total Due	\$23.92
			2024	\$23.92
0023652	A-0840-0007-0016	HEIN DEREK W/PAULA H J/T	Total Due	\$1,275.06
			2024	\$1,275.06
0174091	E-1229-0003-0281	HELMICK TAVIS/KRYSTAL J/T	Total Due	\$34.56
			2024	\$34.56
0321320	E-1229-0003-0641	HELMICK TRAVIS/KRYSTAL J/T	Total Due	\$95.94
			2024	\$95.94
0253937	E-1012-0001-0001-117	HEMKER GERALD W	Total Due	\$37.87
			2024	\$37.87
0373610	D-0003-0002-0007	HENAGE DANIEL	Total Due	\$1,377.75
			2024	\$1,377.75
0495345	B-1857-0027-0012	HENDERSON TAMMY HUNTER	Total Due	\$2,508.51
			2024	\$2,508.51
0251584	D-0285-0001-0000	HENDRICKSON FAMILY REVOCABLE TRUST	Total Due	\$14.09
			2024	\$14.09
0391547	E-1226-0003-0000	HENDRY & PUGH PROPERTIES L L C	Total Due	\$141.78
			2024	\$141.78
0400280	E-1288-0016-0032	HENDRY & PUGH PROPERTIES L L C	Total Due	\$112.61
			2024	\$112.61

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0332277	E-1695-0014-0009	HENDRY DRAYK/KATELYN	Total Due	\$24.03
			2024	\$24.03
0492937	E-1694-0014-0000	HENDRY ROBERT W/BRENDA M	Total Due	\$118.07
			2020	\$25.47
			2021	\$22.67
			2022	\$23.67
			2023	\$23.80
0224458	E-1778-0000-0000	HENNAGIR FRANKIE KENNITH J/T	Total Due	\$271.14
			2024	\$271.14
0243532	A-1143-0001-0035	HENRICHSEN CAROLLYN JOY	Total Due	\$1,338.92
			2023	\$658.69
0364163	D-1191-000B-0003	HENRIE JAMES/ANDREA J/T	Total Due	\$2,457.38
			2024	\$2,457.38
0167806	E-1012-0001-0004-03	HENRIKSEN BRET W	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0175163	E-1229-0003-0339	HENRY DONIVAN W	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0075496	B-1151-0001-0004-014	HENSELEN JAY C FAMILY TRUST	Total Due	\$985.79
			2024	\$985.79
0499978	B-1846-0003-0000	HENSTRA JOHN/IVORY J/T	Total Due	\$13.89
			2024	\$13.89
0188034	E-1388-0055-0000	HEPWORTH CHARLES A/LORENE G FAMILY TRUST	Total Due	\$37.87
			2024	\$37.87
0249331	E-0235-0001-0001-06	HERBER ROBERT DAVID J/T	Total Due	\$1,401.86
			2024	\$1,401.86
0249331	E-0235-0001-0001-06	HERBER ROBERT DAVID J/T	Total Due	\$6,440.71
			2024	\$6,440.71
0496356	A-1204-0033-0000	HERE COMES THE SUN 1 L L C	Total Due	\$4,483.25
			2024	\$4,483.25
0500930	B-2043-0006-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500931	B-2043-0007-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500934	B-2043-0010-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500932	B-2043-0008-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500933	B-2043-0009-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500947	B-2043-0023-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500948	B-2043-0024-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$80.00
0500949	B-2043-0025-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500950	B-2043-0026-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500951	B-2043-0027-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500952	B-2043-0028-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500953	B-2043-0029-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$48.50
			2024	\$48.50
0500954	B-2043-0030-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500955	B-2043-0031-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500956	B-2043-0032-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500957	B-2043-0033-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500958	B-2043-0034-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500959	B-2043-0035-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500960	B-2043-0036-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500961	B-2043-0037-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500963	B-2043-0039-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500964	B-2043-0040-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500965	B-2043-0041-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500966	B-2043-0042-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500962	B-2043-0038-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500968	B-2043-0044-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500969	B-2043-0045-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500970	B-2043-0046-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0500967	B-2043-0043-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$80.00
			2024	\$80.00
0144011	B-1527-0000-0000	HERITAGE LAND HOLDILNGS L L C	Total Due	\$1,746.03
			2024	\$1,746.03
0414653	E-1229-0003-0874-01	HERNANDEZ ALEJANDRO	Total Due	\$128.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0414695	E-1229-0003-0874-05	HERNANDEZ ALEJANDRO	Total Due	\$128.00
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0337649	E-1700-0027-0034-02	HERNANDEZ ALEJANDRO GILL	Total Due	\$22.02
			2024	\$22.02
0243730	E-1229-0019-0000	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$22.28
			2024	\$22.28
0338290	E-1229-0003-0673	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$22.28
			2024	\$22.28
0338324	E-1229-0003-0676	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$22.28
			2024	\$22.28
0345030	E-1229-0003-0641-18	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$22.28
			2024	\$22.28
0490357	E-1030-0010-0006	HERNANDEZ ASHLEY ISIS	Total Due	\$83.67
			2024	\$83.67
0023991	A-0840-0010-0007	HERNANDEZ EDUARDO MUJICA J/T	Total Due	\$1,224.59
			2024	\$1,224.59
0489599	E-1592-0002-0095	HERNANDEZ FILIX	Total Due	\$72.62
			2024	\$72.62
0314929	E-1373-0035-0001	HERNANDEZ GEORSE MOISES RAFAEL	Total Due	\$69.38
			2023	\$35.46
			2024	\$33.92
0494534	E-1601-0141-0000	HERNANDEZ GEORSE MOISES RAFAEL	Total Due	\$50.07
			2023	\$25.71
			2024	\$24.36
0371275	E-1569-0007-0000	HERNANDEZ IGNACIO ROLON	Total Due	\$10.00
			2024	\$10.00
0125242	D-0456-0555-0000	HERNANDEZ ISMAEL J/T	Total Due	\$356.88
			2024	\$356.88
0209459	E-1687-0002-0001-2-1	HERNANDEZ JESUS A J/T	Total Due	\$23.99
			2024	\$23.99
0209913	E-1687-0002-0037	HERNANDEZ JESUS A J/T	Total Due	\$19.30
			2024	\$19.30
0214681	E-1708-0001-0015	HERNANDEZ JOSE MARTINEZ	Total Due	\$35.41
			2024	\$35.41
0499095	E-1601-0164-0000	HERNANDEZ JOSE RICARDO/VILMA SALAZAR J/T	Total Due	\$22.28
			2024	\$22.28
0167103	E-1010-0002-0000	HERNANDEZ KARINA	Total Due	\$37.87
			2024	\$37.87
0497318	E-1406-0174-0000	HERNANDEZ MARIA GUADALUPE J/T	Total Due	\$21.05
			2024	\$21.05

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0166386	E-0988-0001-0988-02	HERNANDEZ SERGIO	Total Due	\$75.89
			2024	\$75.89
0214269	E-1707-0158-0000	HERNANDO BREANNA	Total Due	\$121.47
			2024	\$121.47
0342300	E-1702-0003-0062	HERRARA ROBERT	Total Due	\$22.02
			2024	\$22.02
0281912	E-1030-0081-0000	HERRERA DAVID	Total Due	\$250.01
			2022	\$80.29
			2023	\$86.05
			2024	\$83.67
0252293	E-1388-0211-0000	HERRERA EUSEBIA	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0166576	E-1004-0020-0000	HESIEL BRIAN KENT	Total Due	\$158.25
			2021	\$28.56
			2022	\$45.21
			2023	\$44.57
			2024	\$39.91
0129517	D-0456-0997-0000	HESLINGTON TRAVIS/SHANTELL J/T	Total Due	\$250.97
			2024	\$250.97
0301462	E-1285-0003-0000	HESSER DALE/RITA J/T	Total Due	\$34.28
			2023	\$34.28
0176757	E-1229-0003-0499	HEWARD BENJAMIN/SHARLENE	Total Due	\$120.18
			2023	\$61.07
			2024	\$59.11
0180932	E-1229-0003-0075	HEWARD BENJAMIN/SHARLENE	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0278868	A-1176-000B-0306	HEWITT DAVID/MARIANNE J/T	Total Due	\$1,065.13
			2024	\$1,065.13
0127511	D-0456-0804-0000	HEYDA JOSEPH CHARLES	Total Due	\$3,634.78
			2020	\$427.37
			2021	\$687.51
			2022	\$893.99
			2023	\$864.22
0330446	D-1024-0017-0000	HGA SERVICES INC	Total Due	\$1,073.19
			2024	\$1,073.19
0010444	A-0448-0000-0000	HGD BROTHERS L L C	Total Due	\$4,921.19
			2024	\$4,921.19
0011889	A-0503-0000-0000	HGD BROTHERS L L C	Total Due	\$410.13
			2024	\$410.13
0287307	A-0503-0002-0000	HGD BROTHERS L L C	Total Due	\$10.00
			2024	\$10.00
0319597	E-1702-0003-0033-02	HICKMAN SUE M	Total Due	\$68.27
			2022	\$23.15
			2023	\$23.21
			2024	\$21.91

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0161825	E-0745-0001-0000	HICKS CLIFTON L	Total Due	\$20.72
			2024	\$20.72
0335320	E-1702-0003-0034-53	HICKS GERARD N	Total Due	\$22.80
			2024	\$22.80
0346103	E-1701-0008-0001-1	HICKS JAMES H/OMA	Total Due	\$22.13
			2024	\$22.13
0500390	E-1229-0435-0000	HIDALGO JOHN C	Total Due	\$22.28
			2024	\$22.28
0493554	E-1229-0361-0000	HIDALGO NELLY	Total Due	\$22.28
			2024	\$22.28
0055639	B-0560-0003-0000	HIGBEE JEFFREY MICHAEL/MARIA J/T	Total Due	\$1,742.77
			2024	\$1,742.77
0428422	E-0185-0022-0001	HIGBY EDWIN ALLEN II/JENNIFER J/T	Total Due	\$410.00
			2024	\$410.00
0337813	E-1229-0003-0642	HIGGINS FREDERICK C	Total Due	\$22.28
			2024	\$22.28
0280138	E-0259-0009-0000	HIGH DESERT RANCH L L C	Total Due	\$4,442.19
			2022	\$1,496.39
			2023	\$1,574.47
			2024	\$1,371.33
0493331	C-0750-0001-0000	HIGHLAND INVESTMENTS L L C	Total Due	\$11,772.66
			2021	\$2,473.86
			2022	\$3,349.66
			2023	\$3,257.53
			2024	\$2,691.61
0493332	C-0750-0002-0000	HIGHLAND INVESTMENTS L L C	Total Due	\$2,245.04
			2023	\$1,068.80
			2024	\$1,176.24
0489864	A-1202-00C1-0406	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489852	A-1202-00C1-0206	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489853	A-1202-00C1-0301	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489854	A-1202-00C1-0302	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489855	A-1202-00C1-0303	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489856	A-1202-00C1-0304	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489857	A-1202-00C1-0305	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489858	A-1202-00C1-0306	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489859	A-1202-00C1-0401	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489860	A-1202-00C1-0402	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0489861	A-1202-00C1-0403	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489862	A-1202-00C1-0404	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489863	A-1202-00C1-0405	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489842	A-1202-00C1-0102	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489843	A-1202-00C1-0103	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489844	A-1202-00C1-0104	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489845	A-1202-00C1-0105	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489846	A-1202-00C1-0106	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489847	A-1202-00C1-0201	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489848	A-1202-00C1-0202	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489849	A-1202-00C1-0203	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489850	A-1202-00C1-0204	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489851	A-1202-00C1-0205	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489841	A-1202-00C1-0101	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489867	A-1202-00C2-0103	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489868	A-1202-00C2-0104	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489869	A-1202-00C2-0105	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489870	A-1202-00C2-0106	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489865	A-1202-00C2-0101	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489866	A-1202-00C2-0102	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489871	A-1202-00C2-0201	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489872	A-1202-00C2-0202	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489905	A-1202-00C3-0208	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489906	A-1202-00C3-0209	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0489873	A-1202-00C2-0203	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489895	A-1202-00C3-0107	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489896	A-1202-00C3-0108	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489897	A-1202-00C3-0109	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489898	A-1202-00C3-0201	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489899	A-1202-00C3-0202	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489900	A-1202-00C3-0203	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489901	A-1202-00C3-0204	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489902	A-1202-00C3-0205	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489903	A-1202-00C3-0206	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489904	A-1202-00C3-0207	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489874	A-1202-00C2-0204	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489875	A-1202-00C2-0205	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489876	A-1202-00C2-0206	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489877	A-1202-00C2-0301	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489878	A-1202-00C2-0302	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489879	A-1202-00C2-0303	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489880	A-1202-00C2-0304	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489881	A-1202-00C2-0305	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489882	A-1202-00C2-0306	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489883	A-1202-00C2-0401	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489884	A-1202-00C2-0402	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489907	A-1202-00C3-0301	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489908	A-1202-00C3-0302	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0489909	A-1202-00C3-0303	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489910	A-1202-00C3-0304	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489885	A-1202-00C2-0403	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489886	A-1202-00C2-0404	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489887	A-1202-00C2-0405	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489888	A-1202-00C2-0406	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489889	A-1202-00C3-0101	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489890	A-1202-00C3-0102	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489891	A-1202-00C3-0103	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489892	A-1202-00C3-0104	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489893	A-1202-00C3-0105	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489894	A-1202-00C3-0106	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489911	A-1202-00C3-0305	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489912	A-1202-00C3-0306	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489913	A-1202-00C3-0307	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489914	A-1202-00C3-0308	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489915	A-1202-00C3-0309	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489916	A-1202-00C3-0401	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489917	A-1202-00C3-0402	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489918	A-1202-00C3-0403	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489919	A-1202-00C3-0404	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489920	A-1202-00C3-0405	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489921	A-1202-00C3-0406	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489922	A-1202-00C3-0407	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0489923	A-1202-00C3-0408	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489924	A-1202-00C3-0409	HIGHLANDER SYSTEM L L C	Total Due	\$44.02
			2024	\$44.02
0489925	A-1202-TH1A-0000	HIGHLANDER SYSTEM L L C	Total Due	\$60.07
			2024	\$60.07
0489926	A-1202-TH1B-0000	HIGHLANDER SYSTEM L L C	Total Due	\$60.07
			2024	\$60.07
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$1,313.95
			2023	\$645.81
			2024	\$668.14
0019775	A-0779-0027-0001	HILDENBRAND ALAN RAY	Total Due	\$2,439.50
			2023	\$1,200.38
			2024	\$1,239.12
0458544	B-1811-0051-0000	HILGENBERG KRISTINE DUKE	Total Due	\$850.84
			2024	\$850.84
0076353	B-1151-0001-0004-324	HILKERT JOEL ANDREW	Total Due	\$1,526.57
			2024	\$1,526.57
0282126	E-1030-0066-0000	HILL FAMILY 1998 TRUST	Total Due	\$171.45
			2023	\$86.93
			2024	\$84.52
0158557	E-0635-0016-0015	HILL FLOYD R	Total Due	\$17.80
			2024	\$17.80
0147378	E-0118-0016-0015	HILL FLOYD R	Total Due	\$10.00
			2024	\$10.00
0351293	B-1402-0080-0000	HILL HENRY H LIVING TRUST	Total Due	\$2,350.60
			2023	\$1,308.26
			2024	\$1,042.34
0463437	B-1832-0003-0000	HILL HENRY H LIVING TRUST	Total Due	\$3,512.25
			2023	\$1,771.17
			2024	\$1,741.08
0494330	B-1206-0019-0000	HILL HENRY H LIVING TRUST	Total Due	\$2,132.44
			2023	\$1,281.33
			2024	\$851.11
0136199	D-0621-0001-0000	HILL JASON MC CLAIN	Total Due	\$723.30
			2024	\$723.30
0220027	E-1714-0100-0000	HILL JOYCE P	Total Due	\$35.41
			2024	\$35.41
0092293	C-0639-0005-0051	HILL MICHAEL J	Total Due	\$382.05
			2024	\$382.05
0216314	E-0684-0016-0015	HILL MR FLOYD R	Total Due	\$10.00
			2024	\$10.00
0417441	E-1012-0013-0008	HILL SHARON	Total Due	\$121.47
			2024	\$121.47
0121035	D-0456-0187-0000	HILTBRUNN THOMAS J/T	Total Due	\$335.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$335.87
0273745	E-1702-0003-0020-02	HILTON PATRICIA L	Total Due	\$23.47
			2024	\$23.47
0496848	A-0657-0001-0000	HINCKLEY FAMILY REVOCABLE TRUST	Total Due	\$939.26
			2024	\$939.26
0204989	E-1601-0023-0000	HINES BROTHERS L L C	Total Due	\$22.50
			2024	\$22.50
0131869	D-0502-0001-0006	HINTON JEREMY/AMBER J/T	Total Due	\$30.50
			2024	\$30.50
0353307	B-1380-0021-0000	HINTON KASON	Total Due	\$771.89
			2024	\$771.89
0191038	E-1390-0156-0000	HIOTELIS ROBIN ANGELIA	Total Due	\$37.87
			2024	\$37.87
0348786	B-1395-0004-0001	HIRSCHI GARLAND P FAMILY TRUST	Total Due	\$1,675.60
			2024	\$1,675.60
0430170	E-1694-0009-0001-024	HIRSCHI JEFF	Total Due	\$35.08
			2024	\$35.08
0434933	A-2056-0006-0000	HIRSCHI KLEIGH /SHERYLL J/T	Total Due	\$352.26
			2024	\$352.26
0474426	B-1864-0037-0000	HITCH'N POST L L C	Total Due	\$1,043.88
			2024	\$1,043.88
0374865	A-0900-0046-0000	HITCH'N POST L L C	Total Due	\$3,449.43
			2024	\$3,449.43
0431749	E-1229-0156-0000	HOANG QUY THI	Total Due	\$22.28
			2024	\$22.28
0057353	B-0811-0001-0000	HOCKEY SUE ELLEN	Total Due	\$800.19
			2022	\$255.05
			2024	\$545.14
0212032	E-1700-0002-0000	HODGES JESSE R/DENISE R	Total Due	\$46.26
			2023	\$23.80
			2024	\$22.46
0034709	A-1150-0004-0003	HODGKINS BRIAN DAVID/TERESA LOUISE J/T	Total Due	\$2,809.53
			2024	\$2,809.53
0097615	A-0022-0004-0000	HODL PROPERTIES L L C	Total Due	\$8,728.48
			2024	\$8,728.48
0418258	E-1229-0003-0878-04	HOFFMAN FRANZ J	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0129848	D-0456-0987-0000	HOFFMAN GRANT	Total Due	\$183.42
			2024	\$183.42
0418613	E-1229-0003-0881-01	HOFFMAN JOHN	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0417276	E-1229-0003-0875-03	HOFFMAN WILLIAM F/LISA M	Total Due	\$22.28
			2024	\$22.28
0272960	E-1699-0014-0001	HOGGE KENNETH R	Total Due	\$22.02

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.02
0278504	E-1699-0014-0002-04	HOGGE KENNETH R	Total Due	\$22.02
			2024	\$22.02
0095130	C-0520-0001-0000	HOGREFE C E/CARRIE	Total Due	\$291.27
			2024	\$291.27
0315454	E-1694-0010-0032-17	HOGREFE CLARENCE L/KATHLEEN JT	Total Due	\$21.79
			2024	\$21.79
0497385	D-0533-0002-0000	HOLLERMAN WADE/ALLISON JOYCE J/T	Total Due	\$42.67
			2024	\$42.67
0419082	E-1012-0001-0005-451	HOLM JOSEPH/MARJORIE J/T	Total Due	\$37.87
			2024	\$37.87
0496072	D-0566-0003-0000	HOLM LESLIE/PARLEY J/T	Total Due	\$72.00
			2024	\$72.00
0496072	D-0566-0003-0000	HOLM LESLIE/PARLEY J/T	Total Due	\$2,070.27
			2024	\$2,070.27
0499124	D-0456-1243-0000	HOLM LORIN DANIEL	Total Due	\$279.74
			2024	\$279.74
0133576	D-0532-0009-0000	HOLM PARLEY	Total Due	\$72.00
			2024	\$72.00
0133576	D-0532-0009-0000	HOLM PARLEY	Total Due	\$1,295.71
			2024	\$1,295.71
0307048	E-1279-0007-0000	HOLMAN MICHAEL J	Total Due	\$141.78
			2024	\$141.78
0114543	D-0245-0000-0000	HOLMES LOUISE G LIVING TRUST 23.84%	Total Due	\$725.00
			2024	\$725.00
0203551	E-1595-0002-0018	HOLMES RICHARD	Total Due	\$65.25
			2024	\$65.25
0093945	C-0643-0005-0013	HOLT DANIEL J/SHIREE B J/T	Total Due	\$406.12
			2024	\$406.12
0093804	C-0643-0005-0006	HOLT DANIEL J/SHIREE B J/T	Total Due	\$406.12
			2024	\$406.12
0497812	E-1229-0382-0000	HOLT JAMES DOUGLAS	Total Due	\$22.28
			2024	\$22.28
0216884	E-1709-0053-0000	HOLT TERESA	Total Due	\$35.26
			2024	\$35.26
0196045	E-1409-0007-0011	HOLTMAN LEO M & PEARL C	Total Due	\$70.94
			2021	\$17.87
			2022	\$18.37
			2023	\$17.97
			2024	\$16.73
0377637	C-1048-0002-0010	HOLUB FAMILY TRUST	Total Due	\$947.57
			2024	\$947.57
0330404	E-1695-0014-0006-07	HOLYOAK ZACHARY D/JODEE L R J/T	Total Due	\$13.18
			2024	\$13.18
0218047	E-1712-0009-0000	HOME EQUITY OPTIONS L L C	Total Due	\$32.81
			2024	\$32.81
0211216	E-1701-0001-0000	HOMER GEORGE THOMAS/DORIS LUCILLE J/T	Total Due	\$142.49
			2024	\$142.49

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0497386	D-0533-0003-0000	HONE CODY MAC/CODIE SHAYE J/T	Total Due	\$87.25
			2023	\$44.51
			2024	\$42.74
0106432	A-1212-0035-0000	HOOKER D KEVIN	Total Due	\$377.56
			2024	\$377.56
0156486	E-0485-0485-0002-01	HOOKER DWIGHT KEVIN	Total Due	\$65.20
			2024	\$65.20
0128386	D-0456-0845-0000	HOOPER JEFF REVOCABLE TRUST	Total Due	\$250.97
			2024	\$250.97
0493179	D-0456-1189-0000	HOOPER JEFF REVOCABLE TRUST	Total Due	\$72.00
			2024	\$72.00
0493179	D-0456-1189-0000	HOOPER JEFF REVOCABLE TRUST	Total Due	\$1,449.13
			2024	\$1,449.13
0497428	B-1958-0020-000D	HOOPER MATTHEW SHEA	Total Due	\$1,197.14
			2024	\$1,197.14
0020989	A-0780-0000-000E-04	HOOPES MITCHELL L/JUDITH RAENE J/T	Total Due	\$1,082.98
			2024	\$1,082.98
0296969	E-1601-0131-0005	HOOVAN DAVID	Total Due	\$23.73
			2024	\$23.73
0160389	E-0737-0002-0000	HOPKINS CHELSIE	Total Due	\$22.71
			2024	\$22.71
0173036	E-1229-0003-0182	HOPKINS JEANENE	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0430444	E-1229-0003-0862-27	HOPKINS JEANENE	Total Due	\$95.40
			2023	\$48.57
			2024	\$46.83
0167152	E-1012-0001-0001-052	HOPKINSON BRENT A/ALEX E	Total Due	\$37.87
			2024	\$37.87
0211539	E-1702-0003-0005	HOPPER MICHAEL	Total Due	\$57.85
			2024	\$57.85
0272887	E-1601-0048-0036	HORGER RAMON R JR/TAMARA LEE	Total Due	\$24.36
			2024	\$24.36
0242427	E-1373-0171-0000	HORMAZA JOHN FELIPE	Total Due	\$37.87
			2024	\$37.87
0106218	A-1212-0003-0000	HORN AVI/SHIRLEY J/T	Total Due	\$2,932.29
			2024	\$2,932.29
0193117	E-1400-0079-0000	HORNSBY JANE/WILLIAM	Total Due	\$57.99
			2024	\$57.99
0195617	E-1409-0001-0001	HORSEPOWER REPAIR INC	Total Due	\$582.00
			2024	\$582.00
0195617	E-1409-0001-0001	HORSEPOWER REPAIR INC	Total Due	\$5,484.18
			2020	\$165.10
			2021	\$1,424.18
			2024	\$3,894.90
0496575	B-1212-0010-0000	HORTIN MELINDA	Total Due	\$939.78
			2024	\$939.78
0278132	D-0502-0001-0022	HORTON RYAN/ASHLEY J/T	Total Due	\$725.77

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$259.68
			2022	\$258.09
			2024	\$208.00
0278132	D-0502-0001-0022	HORTON RYAN/ASHLEY J/T	Total Due	\$6,154.72
			2021	\$1,229.99
			2022	\$1,636.21
			2023	\$1,709.64
			2024	\$1,578.88
0033602	A-1148-0006-0001-07	HOWARD DAVID W	Total Due	\$1,229.29
			2023	\$36.62
			2024	\$1,192.67
0233616	E-1871-0278-0000	HOWARD JOHN T J	Total Due	\$106.24
			2020	\$25.27
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0372778	E-1694-0009-0001-02	HOWARD PAUL/ROWENA L J/T	Total Due	\$22.69
			2024	\$22.69
0332012	E-1702-0003-0034-213	HOWARD ROY C/DEOBRAH J/T	Total Due	\$115.95
			2020	\$25.03
			2021	\$22.31
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0344405	E-1699-0012-0006	HOWARD TODD R/DENISE M	Total Due	\$68.61
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0419165	E-1012-0013-0040	HOWARD WILLAIM D/MARIA I J/T	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0219813	E-1714-0091-0000	HOY THOMAS	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0308079	E-1708-0001-0013-01	HOY THOMAS	Total Due	\$72.37
			2023	\$36.96
			2024	\$35.41
0498462	B-2020-0157-0000	HOYT DALTON/TAELOR J/T	Total Due	\$654.14
			2024	\$654.14
0126208	D-0456-0647-0000	HOYT MITCHELL J/REBECCA ELLEN J/T	Total Due	\$987.31
			2024	\$987.31
0483468	D-1215-0005-0000	HOYT TYLER J/T	Total Due	\$2,112.23
			2024	\$2,112.23
0163714	E-0843-0002-0001-033	HUBBARD CRAIG R	Total Due	\$2,813.28
			2024	\$2,813.28
0163730	E-0843-0002-0001-034	HUBBARD CRAIG R	Total Due	\$210.08
			2024	\$210.08

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0223724	E-1734-0008-0000	HUBERT DAMIEN/MAEGEN	Total Due	\$77.56
			2023	\$39.58
			2024	\$37.98
0015781	A-0612-0000-0000	HUDECEK JOSEPH	Total Due	\$718.39
			2024	\$718.39
0292786	E-0209-0001-0009-04	HUDSON JON E	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0292786	E-0209-0001-0009-04	HUDSON JON E	Total Due	\$1,873.10
			2023	\$905.15
			2024	\$967.95
0226412	E-1750-0001-0000	HUDSON SIDNEY B/THERESE A FAMILY TRUST	Total Due	\$320.25
			2024	\$320.25
0226438	E-1750-0002-0000	HUDSON SIDNEY B/THERESE A FAMILY TRUST	Total Due	\$320.25
			2024	\$320.25
0202280	E-1592-0002-0001	HUFFMAN VINCE/JOANN J/T	Total Due	\$76.19
			2024	\$76.19
0031242	A-1144-0001-0002-13	HUFNAGEL ALLEN W LIVING TRUST	Total Due	\$3,806.92
			2024	\$3,806.92
0232527	E-1871-0094-0000	HUGHES DENNIS D	Total Due	\$36.87
			2023	\$19.43
			2024	\$17.44
0210440	E-1687-0002-0062	HUGHES RICKY	Total Due	\$20.23
			2024	\$20.23
0493582	D-0456-0001-0003	HUGHES ROBERT THOMAS J/T	Total Due	\$183.42
			2024	\$183.42
0171030	E-1203-0000-0000	HUGHES SHAWNA	Total Due	\$125.30
			2024	\$125.30
0294964	E-1012-0012-0001	HUIISH CASEY MACKENZIE J/T	Total Due	\$65.73
			2024	\$65.73
0318128	E-0209-0002-000C-04	HUIISH LOLA	Total Due	\$333.00
			2024	\$333.00
0318128	E-0209-0002-000C-04	HUIISH LOLA	Total Due	\$2,612.99
			2021	\$1,112.04
			2022	\$482.08
			2024	\$1,018.87
0032216	A-0879-0000-000A-11	HULET DARYL/JENNIE FAMILY TRUST	Total Due	\$1,298.91
			2024	\$1,298.91
0027604	A-0877-0001-0006	HULET MELVIN C/ELLEN	Total Due	\$1,620.23
			2022	\$569.35
			2023	\$524.73
			2024	\$526.15
0498360	A-0172-0010-0000	HUMPHERY'S SPENCER	Total Due	\$204.70
			2024	\$204.70
0164209	E-0868-0001-0006	HUMPHRIES DOUGLAS J	Total Due	\$69.36
			2022	\$23.49

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$23.59
			2024	\$22.28
0429610	E-1700-0031-0000	HUNSAKER DANIEL/KASSIE	Total Due	\$46.80
			2024	\$46.80
0242377	C-1115-0003-0053	HUNT D R	Total Due	\$112.06
			2024	\$112.06
0103116	A-1143-0001-0015	HUNT DALE REX	Total Due	\$962.11
			2024	\$962.11
0107323	A-1143-0008-000E-03	HUNT DALE REX	Total Due	\$246.55
			2024	\$246.55
0191699	E-1392-0001-0026	HUNT GARY	Total Due	\$22.98
			2024	\$22.98
0101581	C-1115-0006-0016	HUNT GREGORY ALAN/LAURA PAYNE J/T	Total Due	\$95.00
			2024	\$95.00
0101581	C-1115-0006-0016	HUNT GREGORY ALAN/LAURA PAYNE J/T	Total Due	\$2,517.97
			2024	\$2,517.97
0126547	D-0456-0687-0000	HUNT JEFFREY JOE	Total Due	\$218.11
			2024	\$218.11
0164647	E-0875-0000-0000	HUNT LARRY	Total Due	\$626.11
			2024	\$626.11
0173242	E-1229-0003-0192	HUNT RUSSELL	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0177367	E-1229-0003-0555	HUNT RUSSELL	Total Due	\$120.18
			2023	\$61.07
			2024	\$59.11
0492519	E-1229-0288-0000	HUNT RUSSELL	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0492919	E-1229-0325-0000	HUNT RUSSELL	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0175908	E-1229-0003-0414-01	HUNT RUSSELL K	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0492861	E-1229-0320-0000	HUNT RUSSELL K	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0492785	E-1229-0307-0000	HUNT RUSSELL K	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0495620	E-0857-0034-0000	HUNT TONISA M	Total Due	\$270.82
			2024	\$270.82
0136058	D-0615-0000-0000	HUNTER FAMILY LIVING TRUST	Total Due	\$24.91
			2024	\$24.91
0136058	D-0615-0000-0000	HUNTER FAMILY LIVING TRUST	Total Due	\$99.65
			2024	\$99.65
0354461	D-0518-0022-0001	HUNTER JACKIE	Total Due	\$707.58

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$258.09
			2023	\$236.49
			2024	\$213.00
0354461	D-0518-0022-0001	HUNTER JACKIE	Total Due	\$1,217.04
			2022	\$339.21
			2023	\$492.49
			2024	\$385.34
0021466	A-0793-0003-0000	HUNTER SHILO JEFFREY	Total Due	\$32.92
			2024	\$32.92
0500725	A-0505-0006-0000	HUNTER TROY G/JENNIFER C J/T	Total Due	\$505.51
			2024	\$505.51
0212917	E-1707-0048-0000	HUNTER WARD/AMBER J/T	Total Due	\$37.87
			2024	\$37.87
0106846	A-1212-0045-0000	HUNTSMAN FAMILY TRUST	Total Due	\$5,023.82
			2022	\$1,939.85
			2023	\$1,053.18
			2024	\$2,030.79
0017019	A-0651-0001-0000	HUNTSMAN RULON J	Total Due	\$769.02
			2024	\$769.02
0439551	A-4000-0008-0000	HURST SUSAN G/DAVID M	Total Due	\$178.52
			2024	\$178.52
0033164	A-1181-0106-0000	HURST TARAN	Total Due	\$806.00
			2024	\$806.00
0492554	E-1701-0095-0000	HUTAURUK JUSTIN	Total Due	\$22.02
			2024	\$22.02
0244282	D-0456-0727-0001	HYDE DEAN	Total Due	\$355.40
			2024	\$355.40
0126885	D-0456-0727-0000	HYDE DEAN	Total Due	\$172.94
			2024	\$172.94
0192838	E-1400-0043-0000	HYMER RICKY/AMANDA J/T	Total Due	\$37.87
			2024	\$37.87
0192598	E-1400-0031-0000	IBARRA JUAN ANTONIO	Total Due	\$35.15
			2024	\$35.15
0205952	E-1602-0003-0002	IBARRA MAURO	Total Due	\$71.39
			2024	\$71.39
0372919	E-1374-0002-0010	IBARRA SERGIO	Total Due	\$177.72
			2024	\$177.72
0499662	B-0970-0004-0000	IGNITE DANCE COMPANY L L C	Total Due	\$2,250.17
			2024	\$2,250.17
0125309	D-0456-0558-0000	INNOVATIVE RESOURCES L L C	Total Due	\$79.94
			2023	\$79.94
0125309	D-0456-0558-0000	INNOVATIVE RESOURCES L L C	Total Due	\$11,981.08
			2021	\$2,435.49
			2022	\$3,090.95
			2023	\$3,232.46
			2024	\$3,222.18
0497710	B-1336-0007-0000	INTREPID ADVENTURES L L C	Total Due	\$5,401.36
			2024	\$5,401.36

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0219235	E-1714-0039-0000	IRETON KATHERINE/TORIN J/T	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0190220	E-1390-0046-0000	IRWIN HARRY L/JOANNA	Total Due	\$37.87
			2024	\$37.87
0184561	E-1372-0116-0000	ISAIA FRANK/CAROLINE	Total Due	\$37.87
			2024	\$37.87
0191376	E-1392-0001-0010	ISLAS ALBA A	Total Due	\$25.70
			2024	\$25.70
0191590	E-1392-0001-0021	ISLAS ALBA A	Total Due	\$116.52
			2020	\$25.16
			2021	\$22.42
			2022	\$23.34
			2023	\$23.47
0373354	E-0980-0003-0000	ISLAS ALBA ALICIA	Total Due	\$177.72
			2024	\$177.72
0192176	E-1392-0001-0074	ISOM CARRIE J/T	Total Due	\$35.89
			2024	\$35.89
0050119	B-0254-0000-0000	ISOM GREGORY SCOTT/COURTNEY J/T	Total Due	\$15.52
			2024	\$15.52
0183878	E-1372-0085-0000	ISORDIA JOEL/GUADALUPE J/T	Total Due	\$37.87
			2024	\$37.87
0029758	A-1115-0003-0034	ITS ALL GOOD LIVING TRUST	Total Due	\$10.00
			2024	\$10.00
0119328	D-0456-0012-0000	IVERSON DAVID/KARIE J/T	Total Due	\$172.94
			2024	\$172.94
0360344	E-1346-0003-0000	IVERSON MICHAEL J/DEBRA L J/T	Total Due	\$105.06
			2024	\$105.06
0211125	E-1700-0007-0000	IVEY ERIC	Total Due	\$34.07
			2024	\$34.07
0301371	E-0261-0006-0000	IVIE MCNEILL & WYATT	Total Due	\$908.10
			2024	\$908.10
0429263	A-0906-0176-0000	J & I ASPHALT L L C	Total Due	\$1,763.97
			2024	\$1,763.97
0492119	D-1214-0012-000A	J & J OHANA FAMILY TRUST	Total Due	\$489.00
			2024	\$489.00
0492119	D-1214-0012-000A	J & J OHANA FAMILY TRUST	Total Due	\$3,851.04
			2024	\$3,851.04
0048352	B-0024-0003-0000	J & R WRIGHT ENTERPRISES L L C	Total Due	\$823.11
			2024	\$823.11
0034311	B-0024-0003-0001	J & R WRIGHT ENTERPRISES LTD	Total Due	\$905.13
			2024	\$905.13
0048337	B-0024-0002-0001	J & R WRIGHT ENTERPRISES LTD	Total Due	\$5,815.94
			2024	\$5,815.94
0056686	B-0747-0001-0000	J BROWN RIGG L L C	Total Due	\$743.00
			2024	\$743.00
0347135	E-1012-0001-0005-34	J W DOLMA ENTERPRISES	Total Due	\$23.99

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$23.99
0006921	A-0341-0000-0000	JAB FAMILY TRUST	Total Due	\$2,996.18
			2024	\$2,996.18
9001584	S-0159-(M04018)	JACKRABBIT MOUNTAIN INVESTMENT L L C	Total Due	\$36.84
			2023	\$16.74
			2024	\$20.10
0324001	E-1695-0014-0001-03	JACKSON ANDRIC D	Total Due	\$24.03
			2024	\$24.03
0360559	E-1694-0001-0002	JACKSON GENE J/T	Total Due	\$22.46
			2024	\$22.46
0364874	E-1229-0003-0746-4	JACKSON JOHN P	Total Due	\$22.28
			2024	\$22.28
0002524	B-1548-0000-0000	JACKSON JOSEPH E	Total Due	\$54.06
			2024	\$54.06
0346020	E-1229-0152-0000	JACKSON LESLIE R	Total Due	\$34.56
			2024	\$34.56
0493522	E-1372-0220-0000	JACKSON MARTIN R	Total Due	\$35.34
			2024	\$35.34
0428141	D-1194-0002-0000	JACKSON MARY J/T	Total Due	\$2,398.37
			2024	\$2,398.37
0428133	D-1194-0001-0000	JACKSON MARY MILDERD J/T	Total Due	\$1,465.38
			2024	\$1,465.38
0181690	E-1319-0001-0000	JACOBS GINA	Total Due	\$660.52
			2023	\$375.20
			2024	\$285.32
0500600	B-1857-0027-0087	JACOBS MICHAEL/ERIN SEAICH J/T	Total Due	\$536.77
			2024	\$536.77
0294253	E-1293-0049-0000	JACOBSEN SHAUN	Total Due	\$105.69
			2024	\$105.69
0332210	E-1702-0003-0001-05	JACOBSON JAKE	Total Due	\$34.07
			2024	\$34.07
0364551	D-1191-000E-0012	JADE BRANDON F/SARAH ANN J/T	Total Due	\$1,160.35
			2024	\$1,160.35
0177045	E-1229-0003-0512	JAGDEO KRISHNAKAMARIE	Total Due	\$10.00
			2024	\$10.00
0192556	E-1400-0029-0000	JAMES FAMILY TRUST	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0316882	E-1701-0008-0003	JAMES MARIE	Total Due	\$22.02
			2024	\$22.02
0183647	E-1372-0048-0000	JAMES NATHAN	Total Due	\$34.03
			2024	\$34.03
0252442	E-1372-0211-0000	JAMES NATHAN	Total Due	\$36.38
			2024	\$36.38
0217767	E-1709-0117-0000	JAMES PAM	Total Due	\$63.17
			2024	\$63.17
0161569	E-0715-0000-0000	JAMES RICKEY J	Total Due	\$73.77
			2024	\$73.77

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0489759	E-1687-0003-0006	JAMILI IRWIN E/CYNDIE A	Total Due	\$10.00
			2024	\$10.00
0330941	D-0505-0001-0001	JAMMY HOLDINGS L L C	Total Due	\$47.73
			2024	\$47.73
0218161	E-1712-0015-0000	JANSON FAMILY TRUST	Total Due	\$37.87
			2024	\$37.87
0099728	C-1106-0006-0017	JANUS JASON DOMINIC J/T	Total Due	\$1,267.10
			2024	\$1,267.10
0099744	C-1106-0006-0018	JANUS JASON DOMINIC J/T	Total Due	\$1,014.59
			2024	\$1,014.59
0099629	C-1106-0006-0012	JANUS JASON DOMINIC J/T	Total Due	\$2,056.85
			2024	\$2,056.85
0099645	C-1106-0006-0013	JANUS JASON DOMINIC J/T	Total Due	\$1,216.40
			2024	\$1,216.40
0103132	A-1143-0001-0016	JAUSSI CHRIS	Total Due	\$680.23
			2024	\$680.23
0498293	B-1436-0017-0000	JEB CEDAR HOLDINGS L L C	Total Due	\$10.84
			2024	\$10.84
0207610	E-1617-0002-0003	JEFFS CAROLE	Total Due	\$75.89
			2024	\$75.89
0103785	A-1209-0046-0000	JENKINS BRYCE	Total Due	\$680.23
			2024	\$680.23
0485687	A-2065-0017-0000	JENKINS FAMILY TRUST	Total Due	\$10.30
			2024	\$10.30
0245040	D-0307-0010-0000	JENKINS SHARON ELAINE	Total Due	\$472.64
			2023	\$220.22
			2024	\$252.42
0330602	D-0294-0003-0045-11	JENNINGS DAVID SCOTT	Total Due	\$2,565.65
			2024	\$2,565.65
0350469	D-0300-0022-0003	JENNINGS FAMILY TRUST	Total Due	\$196.21
			2024	\$196.21
0148111	E-0147-0019-0000	JENNINGS WHITE CHLOE J/T	Total Due	\$613.68
			2024	\$613.68
0148301	E-0147-0027-0000	JENNINGS WHITE CHLOE J/T	Total Due	\$2,539.76
			2023	\$1,638.87
			2024	\$900.89
0273778	E-1699-0014-0001-03	JENSEN AMANDA K	Total Due	\$35.19
			2024	\$35.19
0042009	B-0011-0020-0007	JENSEN CARREN	Total Due	\$1,045.64
			2024	\$1,045.64
0049178	B-0214-0000-0000	JENSEN DALE/ MARY TRUST	Total Due	\$3,250.92
			2024	\$3,250.92
0499537	E-0620-0003-0000	JENSEN DANIEL	Total Due	\$45.12
			2024	\$45.12
0121167	D-0456-0192-0000	JENSEN FRED W	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0216587	E-1709-0016-0000	JENSEN GORDON I FAMILY TRUST	Total Due	\$72.10

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$36.84
			2024	\$35.26
0308251	A-0739-0002-0003	JENSEN HAROLD E/NORMA LEA FAMILY TRUST	Total Due	\$2,093.11
			2024	\$2,093.11
0404803	A-0739-0002-0004	JENSEN HAROLD E/NORMA LEA TRUST	Total Due	\$137.06
			2024	\$137.06
0291127	B-1237-0002-0000	JENSEN JERRY R/PAMELA TRUDE J/T	Total Due	\$4,399.13
			2021	\$1,393.97
			2022	\$1,602.16
			2024	\$1,403.00
0492896	E-0171-000E-0009	JENSEN RICHARD G/SHERRY J/T	Total Due	\$28.71
			2024	\$28.71
0360666	E-1694-0001-0003	JENSEN ZACHARY CLAYTON/TABITHA	Total Due	\$21.91
			2024	\$21.91
0363181	E-1695-0014-0008-042	JENSON JONAS	Total Due	\$22.35
			2024	\$22.35
0226065	E-1849-0001-0000	JENSON KIMBERLY ELLEN	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0226065	E-1849-0001-0000	JENSON KIMBERLY ELLEN	Total Due	\$321.71
			2023	\$199.31
			2024	\$122.40
0223161	E-1733-0004-0001	JENSON KIMBERLY ELLEN	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0223161	E-1733-0004-0001	JENSON KIMBERLY ELLEN	Total Due	\$867.51
			2023	\$526.13
			2024	\$341.38
0432606	B-1742-0004-0000	JEPSEN ALFRED H/CONNIE B LIVING TRUST	Total Due	\$2,198.37
			2024	\$2,198.37
0371069	E-0837-0007-0000	JERROLD JONES KEVIN/ALISON J/T	Total Due	\$72.00
			2024	\$72.00
0371069	E-0837-0007-0000	JERROLD JONES KEVIN/ALISON J/T	Total Due	\$1,138.46
			2024	\$1,138.46
0275922	E-1523-0005-0002	JESSOP ALMA	Total Due	\$71.31
			2024	\$71.31
0251725	D-0456-1167-0000	JESSOP DANIEL	Total Due	\$257.00
			2024	\$257.00
0251725	D-0456-1167-0000	JESSOP DANIEL	Total Due	\$552.13
			2024	\$552.13
0290616	E-0185-0009-0004	JESSOP JOSEPH J/T	Total Due	\$72.00
			2024	\$72.00
0290616	E-0185-0009-0004	JESSOP JOSEPH J/T	Total Due	\$881.48
			2024	\$881.48
0130788	D-0456-1088-0000	JESSOP KEVIN	Total Due	\$172.94
			2024	\$172.94
0129640	D-0456-0977-0000	JESSOP NATHAN M	Total Due	\$183.42

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$183.42
0364429	D-1191-000D-0011	JESSOP VEDA	Total Due	\$2,729.15
			2024	\$2,729.15
0494488	S-0925-0000-0000	JESSOP WILFORD	Total Due	\$26.45
			2024	\$26.45
0379807	B-1566-0001-0000	JESSOP WILLIAM R J/T	Total Due	\$8,581.78
			2022	\$3,017.65
			2023	\$2,987.08
			2024	\$2,577.05
0183043	E-1370-0000-0000	JEWISH FAMILY SERVICES OF LOS ANGELES	Total Due	\$177.72
			2024	\$177.72
0491116	D-1219-0021-0000	JEZIK JAMES M	Total Due	\$1,880.15
			2024	\$1,880.15
0129715	D-0456-1011-0000	JILES CHAZ/ERIN J/T	Total Due	\$230.78
			2024	\$230.78
0160405	E-0737-0003-0000	JIM MYERS EASY LANDOWNER L L C	Total Due	\$22.71
			2024	\$22.71
0358082	E-1738-0001-0000	JIMENEZ AQUILINO MARTINEZ/MARTHA VERONICA MARTINEZ J/T	Total Due	\$610.84
			2024	\$610.84
0217221	E-1709-0069-0000	JIMENEZ ROBERTO/BRANDON GIBSON J/T	Total Due	\$37.87
			2024	\$37.87
0176708	E-1229-0003-0472	JOBE BONNIE	Total Due	\$22.28
			2024	\$22.28
0311420	E-1769-0001-0021-02	JOHNSON BRET/DUANA J/T	Total Due	\$1,092.48
			2024	\$1,092.48
0358751	E-1769-0001-0025	JOHNSON BRET/DUANA J/T	Total Due	\$175.56
			2024	\$175.56
0500210	A-1038-0015-0000	JOHNSON BRIAN	Total Due	\$578.92
			2024	\$578.92
0440203	B-1742-0059-0000	JOHNSON CHRISTIAN T/MICHELE B J/T	Total Due	\$1,026.59
			2024	\$1,026.59
0113206	D-0145-0000-0000	JOHNSON CRAIG LIVING TRUST	Total Due	\$383.46
			2024	\$383.46
0277191	D-0104-0003-0000	JOHNSON CRAIG LIVING TRUST	Total Due	\$69.30
			2024	\$69.30
0277217	D-0104-0002-0001	JOHNSON CRAIG LIVING TRUST	Total Due	\$171.73
			2024	\$171.73
0254935	A-0878-0011-0009	JOHNSON FAMILY TRUST	Total Due	\$1,335.32
			2024	\$1,335.32
0181880	E-1316-0003-0000	JOHNSON GORDON L/JULIANNE J/T	Total Due	\$44.85
			2023	\$18.41
			2024	\$26.44
0231206	E-1870-0311-0000	JOHNSON HERBERT O	Total Due	\$58.45
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0196177	E-1409-0007-0047	JOHNSON HOMER C/MINNIE M	Total Due	\$94.64

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$31.43
			2023	\$32.34
			2024	\$30.87
0289923	E-1229-0003-0632	JOHNSON JAMES T/MARGARET C	Total Due	\$22.28
			2024	\$22.28
0072840	B-1130-0014-0000	JOHNSON JARED/NATALIE J/T	Total Due	\$15.64
			2024	\$15.64
0101227	C-1115-0005-0027	JOHNSON JON J/T	Total Due	\$382.05
			2024	\$382.05
0489640	E-1687-0002-0094-02	JOHNSON KIMBERLEY ANN	Total Due	\$26.67
			2024	\$26.67
0498582	B-1958-0010-000D	JOHNSON NINA	Total Due	\$1,008.93
			2024	\$1,008.93
0147998	E-0147-0014-0000	JOHNSON R SCOTT/ROSALEE	Total Due	\$256.00
			2024	\$256.00
0147998	E-0147-0014-0000	JOHNSON R SCOTT/ROSALEE	Total Due	\$1,136.80
			2024	\$1,136.80
0173994	E-1229-0003-0276	JOHNSON RUTH/BARRY J/T	Total Due	\$22.28
			2024	\$22.28
0121274	D-0456-0223-0000	JOHNSON RYAN TODD J/T	Total Due	\$645.61
			2021	\$77.63
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0030053	A-1115-0007-0029-01	JOHNSON STUART/MALIA J/T	Total Due	\$717.28
			2024	\$717.28
0391661	E-1267-0003-0003	JOHNSRUD DELIA	Total Due	\$141.78
			2024	\$141.78
0197894	E-1526-0000-0000	JOHNSTON JOSHUA	Total Due	\$177.72
			2024	\$177.72
0090875	C-0625-0003-0000	JOLLEY JORDAN CLUFF/SHAUNDRA JUNE J/T	Total Due	\$62.53
			2024	\$62.53
0046257	B-0023-0008-0002	JOLLEY RICHARD C/KATHY M	Total Due	\$14.48
			2024	\$14.48
0043478	B-0047-0007-0001-01	JOLLEY RICHARD J/T	Total Due	\$10.00
			2024	\$10.00
0498149	B-2021-0067-0000	JONAH RAYMOND L L C	Total Due	\$310.21
			2024	\$310.21
0126323	D-0456-0653-0000	JONAS JAMES B/JENNIFER M J/T	Total Due	\$250.97
			2024	\$250.97
0312725	E-1699-0012-0001	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$91.36
			2021	\$22.42
			2022	\$23.34
			2023	\$23.47
			2024	\$22.13
0492129	E-1699-0024-0000	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$91.36
			2021	\$22.42
			2022	\$23.34

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$23.47
			2024	\$22.13
0492372	E-1700-0033-0000	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$91.70
			2021	\$22.47
			2022	\$23.44
			2023	\$23.55
			2024	\$22.24
0007051	A-0334-0001-0000	JONES ARTHUR W	Total Due	\$1,387.58
			2024	\$1,387.58
0007077	A-0334-0002-0000	JONES ARTHUR W	Total Due	\$757.65
			2024	\$757.65
0007036	A-0334-0000-0000	JONES ARTHUR W	Total Due	\$810.18
			2024	\$810.18
0412624	E-0619-0020-0024	JONES CAROL A LIVING TRUST	Total Due	\$99.65
			2024	\$99.65
0357431	D-1190-000E-0002	JONES CAROL A REVOCABLE LIVING TRUST	Total Due	\$213.00
			2024	\$213.00
0357431	D-1190-000E-0002	JONES CAROL A REVOCABLE LIVING TRUST	Total Due	\$2,319.95
			2024	\$2,319.95
0495219	D-1210-0057-00AM	JONES COLBY/JESSICA J/T	Total Due	\$2,291.79
			2024	\$2,291.79
0492402	E-1229-0268-0000	JONES DARA F	Total Due	\$13.25
			2024	\$13.25
0199999	E-1567-0012-0000	JONES EVAN L	Total Due	\$99.78
			2024	\$99.78
0104197	A-1210-0015-0000	JONES FAMILY TRUST	Total Due	\$680.23
			2024	\$680.23
0413655	E-1229-0003-0862-05	JONES GARY	Total Due	\$22.28
			2024	\$22.28
0198231	E-1546-0002-0002	JONES JESSE A/MARY L	Total Due	\$35.41
			2024	\$35.41
0371531	E-1252-0005-0000	JONES KYLE P/ERICA L J/T	Total Due	\$141.78
			2024	\$141.78
0124575	D-0456-0525-0000	JONES MAYBELLE C/JAMES S	Total Due	\$645.61
			2021	\$77.63
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0311750	E-1719-0018-0003	JONES MELISSA ANNE	Total Due	\$37.87
			2024	\$37.87
0125036	D-0456-0570-0000	JONES PHILIP RAY	Total Due	\$183.42
			2024	\$183.42
0192937	E-1400-0070-0000	JONES PHILIP RAY	Total Due	\$37.87
			2024	\$37.87
0266962	E-1769-0001-0011	JONES PHILIP RAY	Total Due	\$83.48
			2024	\$83.48
0251527	C-1135-0004-0025-02	JONES RYAN	Total Due	\$860.43
			2024	\$860.43

Account Balance

Sorted by owner showing total due as of 01/31/2025 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	\$57.96
			2024	\$57.96
0191848	E-1392-0001-0008	JONES VICTOR	Total Due	\$152.45
			2020	\$32.70
			2021	\$28.72
			2022	\$30.30
			2023	\$31.09
0016391	A-0632-0000-0000	JONES WALTER E/NYLA J	Total Due	\$2,039.78
			2021	\$388.89
			2022	\$406.84
			2023	\$603.62
0315884	A-0639-0002-0002	JONES WALTER E/NYLA J	Total Due	\$2,431.71
			2021	\$433.39
			2022	\$454.23
			2023	\$761.42
0016474	A-0636-0000-0000	JONES WALTER EUGENE/NYLA JO ANNE	Total Due	\$4,386.04
			2022	\$1,114.61
			2023	\$1,665.07
			2024	\$1,606.36
0500435	A-0734-0003-0000	JONSSON BRANDON/JENNIFER J/T	Total Due	\$3,124.03
			2024	\$3,124.03
0105319	A-1211-0102-0000	JONZ L L C	Total Due	\$622.07
			2024	\$622.07
0106549	A-1211-0101-0000	JONZ L L C	Total Due	\$622.07
			2024	\$622.07
0104726	A-1210-0008-0000	JONZ L L C	Total Due	\$4,071.35
			2024	\$4,071.35
0104726	A-1210-0008-0000	JONZ L L C	Total Due	\$658.90
			2024	\$658.90
0322799	D-1024-0008-0010	JORDAN DANIEL BENSON/CLINT LAMAR J/T	Total Due	\$292.94
			2023	\$79.94
			2024	\$213.00
0322799	D-1024-0008-0010	JORDAN DANIEL BENSON/CLINT LAMAR J/T	Total Due	\$4,001.72
			2023	\$2,078.58
			2024	\$1,923.14
0313871	E-1708-0154-0002	JORDAN KATHLY L	Total Due	\$37.87
			2024	\$37.87
0191152	E-1390-0162-0000	JORGENSEN BRETT	Total Due	\$16.36
			2024	\$16.36
0184942	E-1372-0158-0000	JORGENSEN BRETT	Total Due	\$23.29
			2024	\$23.29
0191871	E-1373-0074-0000	JORGENSEN BRETT	Total Due	\$14.65
			2024	\$14.65
0203908	E-1602-0003-0028	JORGENSEN KEVAN	Total Due	\$15.20
			2024	\$15.20

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0263886	D-0223-0001-0136	JORGENSEN TIMOTHY J/T	Total Due	\$383.27
			2024	\$383.27
0295441	D-0527-0001-0002-28	JORGENSEN JERRY V	Total Due	\$555.72
			2024	\$555.72
0349271	E-1584-0040-0000	JOSHUA TREE ASSOCIATES L L C	Total Due	\$30.84
			2024	\$30.84
0498226	B-2023-0007-0000	JPK FAMILY TRUST	Total Due	\$1,017.44
			2024	\$1,017.44
0449550	B-1799-0001-0000	JRP ENTERPRISES L L C	Total Due	\$2,014.85
			2024	\$2,014.85
0178753	E-1265-0006-0016	JUAREZ ADOLFA J/T	Total Due	\$108.11
			2024	\$108.11
0207313	E-1611-0061-0000	JUAREZ ADOLFA J/T	Total Due	\$51.22
			2024	\$51.22
0161742	E-0744-0001-0000	JUAREZ ADOLFA J/T	Total Due	\$62.66
			2024	\$62.66
0185980	E-1373-0112-0000	JUAREZ JESUS J/T	Total Due	\$63.28
			2024	\$63.28
0500440	E-1610-0123-0000	JUAREZ V MARDOQUEO/ALEXANDER R J/T	Total Due	\$71.39
			2024	\$71.39
0260387	C-0645-0187-0000	JUDD BARRY/DEE ANN FAMILY LIVING TRUST	Total Due	\$382.05
			2024	\$382.05
0027927	A-0877-0002-0002	JUDD FREDERICK H/NANCY J LIVING TRUST	Total Due	\$17.66
			2024	\$17.66
0202702	E-1592-0002-0022	JUDD JERRY/SANDRA J/T	Total Due	\$72.99
			2024	\$72.99
0202330	E-1592-0002-0029	JUDD JERRY/SANDRA J/T	Total Due	\$135.83
			2024	\$135.83
0220761	E-1714-0140-0000	JULANDER GENESIS AGUIRRE J/T	Total Due	\$60.71
			2024	\$60.71
0093259	C-0639-0007-0036	JULIAN RONALD W/CHERYL D FAMILY TRUST	Total Due	\$342.35
			2024	\$342.35
0184777	E-1372-0176-0000	JUNIPER JADE L L C	Total Due	\$32.43
			2024	\$32.43
0492791	E-1265-0003-0007	JUSTUS LINDA M	Total Due	\$102.08
			2024	\$102.08
0492792	E-1265-0003-0008	JUSTUS LINDA M	Total Due	\$102.08
			2024	\$102.08
0114485	D-0242-0000-0000	JWRABS L L C	Total Due	\$52.84
			2024	\$52.84
0107869	A-1143-0008-000B-06	K & J SHOW L L C	Total Due	\$561.95
			2024	\$561.95
0107885	A-1143-0008-000B-07	K & J SHOW L L C	Total Due	\$561.95
			2024	\$561.95
0213071	E-1707-0055-0000	KABISCH JAMES/JUDY	Total Due	\$35.26
			2024	\$35.26
0496616	B-2007-0001-00AM	KADERA CHRISTOPHER J/T	Total Due	\$991.12

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$991.12
0487865	B-1891-0036-0000	KADERA CHRISTOPHER WILLIAM TRUST	Total Due	\$982.02
			2024	\$982.02
0492383	E-1229-0264-0000	KADNER THOMAS	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0415999	E-1012-0001-0005-45	KAHYAOGLU RICHARD E	Total Due	\$65.73
			2024	\$65.73
0495653	D-0456-1213-0000	KALAMA KYLE/JAYME J/T	Total Due	\$303.31
			2023	\$184.31
			2024	\$119.00
0495653	D-0456-1213-0000	KALAMA KYLE/JAYME J/T	Total Due	\$919.58
			2022	\$325.11
			2023	\$314.73
			2024	\$279.74
0493710	E-1712-0103-0000	KALKBRENNER TIM J/T	Total Due	\$346.00
			2024	\$346.00
0498030	B-2020-0020-0000	KALUZNY COLLIN MANAGEMENT TRUST	Total Due	\$1,810.40
			2024	\$1,810.40
0098373	C-1008-0000-0000	KAMINSKA NICK D	Total Due	\$66.74
			2024	\$66.74
0098472	C-1012-0000-0000	KAMINSKA NICK D	Total Due	\$33.59
			2024	\$33.59
0093333	C-0643-0001-0001	KAMINSKA NICK D	Total Due	\$709.38
			2024	\$709.38
0311909	C-1012-0002-0000	KAMINSKA NICK D	Total Due	\$118.19
			2024	\$118.19
0495040	E-1229-0377-0000	KANE JOHN THOMAS	Total Due	\$128.00
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0427119	B-1729-0005-0000	KAR UTAH L L C	Total Due	\$5,348.29
			2024	\$5,348.29
0296654	E-1694-0010-0002-40	KATAI ED	Total Due	\$34.29
			2024	\$34.29
0179850	E-1291-0002-0010	KATICH STEPHANIE J/T	Total Due	\$71.39
			2024	\$71.39
0453016	E-1229-0003-0871-06	KAUR PARAMJEET	Total Due	\$251.88
			2021	\$38.01
			2022	\$68.92
			2023	\$73.56
			2024	\$71.39
0361409	E-1702-0007-0000	KAY PETER J	Total Due	\$21.61
			2024	\$21.61
0280393	E-0857-0005-0003	KAZANJIAN ALEX	Total Due	\$211.49
			2024	\$211.49

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0448313	B-1742-0075-0000	KAZEROUNIAN ZAHRA	Total Due	\$978.17
			2024	\$978.17
0185295	E-1373-0032-0000	KDM ENTERPRISES L L C	Total Due	\$191.82
			2020	\$40.99
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
0274628	A-0082-0001-0000	KEEVER PAUL	Total Due	\$1,373.46
			2024	\$1,373.46
0166089	E-0979-0003-0000	KEEVER PAUL	Total Due	\$297.52
			2024	\$297.52
0002953	A-0082-0000-0000	KEEVER PAUL LEE	Total Due	\$538.78
			2024	\$538.78
0376753	E-1699-0013-0007	KEITZ LACIE	Total Due	\$34.07
			2024	\$34.07
0495396	B-1568-0003-0011	KELLER CHRISTEN FAMILY TRUST	Total Due	\$1,724.19
			2024	\$1,724.19
0214780	E-1708-0029-0000	KELLER DAVID	Total Due	\$35.41
			2024	\$35.41
0226172	E-1743-0003-0000	KELLER JASON	Total Due	\$385.88
			2024	\$385.88
0226198	E-1743-0004-0000	KELLER JASON	Total Due	\$376.53
			2023	\$198.81
			2024	\$177.72
0501208	B-2012-0839-0000	KELLER KADEN/TORI J/T	Total Due	\$878.61
			2024	\$878.61
0350444	E-0109-0021-0000	KELLER RONALD	Total Due	\$1,970.15
			2024	\$1,970.15
0030426	A-1115-0007-0029-19	KELLEY BRYAN	Total Due	\$622.07
			2024	\$622.07
0265998	E-1701-0013-0004	KELLEY STEVEN	Total Due	\$48.21
			2024	\$48.21
0464856	A-0917-0079-0000	KELLY CLINT/JULIE J/T	Total Due	\$1,801.72
			2024	\$1,801.72
0318367	E-1708-0154-0003	KELLY PHILIP R JR	Total Due	\$37.87
			2024	\$37.87
0498580	B-1958-0010-000B	KELSEY MARK J/T	Total Due	\$973.54
			2024	\$973.54
0309523	C-0202-000A-0014	KEMPF TRACIE	Total Due	\$447.53
			2024	\$447.53
0309531	C-0202-000A-0015	KEMPF TRACIE	Total Due	\$447.53
			2024	\$447.53
0290806	E-1717-0016-0001	KENNEDY KENT	Total Due	\$37.34
			2023	\$18.78
			2024	\$18.56
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$397.31
			2023	\$184.31

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$213.00
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$773.21
			2023	\$406.81
			2024	\$366.40
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$2,560.30
			2023	\$1,259.44
			2024	\$1,300.86
0301439	D-0291-0020-0000	KERBER FAMILY REVOCABLE TRUST	Total Due	\$3,003.25
			2024	\$3,003.25
0092186	C-0639-0005-0021	KERNS JUSTIN D/KATHLEEN M J/T	Total Due	\$382.05
			2024	\$382.05
0318276	A-0730-0004-0000	KERSHAW KEVIN/JUDY FAMILY TRUST	Total Due	\$1,040.46
			2024	\$1,040.46
0406113	A-0736-0004-0000	KERSHAW KEVIN/JUDY FAMILY TRUST	Total Due	\$84.85
			2024	\$84.85
0214954	E-1708-0062-0000	KERSLAKE LISA M	Total Due	\$35.41
			2024	\$35.41
0496314	A-1145-0002-0000	KERZETSKI KAREN F SURVIVORS TRUST	Total Due	\$2,860.79
			2024	\$2,860.79
0390986	D-0515-0007-0001	KEY DANA J/T	Total Due	\$1,862.00
			2024	\$1,862.00
0358132	C-0738-0001-0000	KEYSTONE BLUE L L C	Total Due	\$1,581.51
			2024	\$1,581.51
0312709	E-1229-0003-0268-03	KHAN JAHIRUL I	Total Due	\$22.28
			2024	\$22.28
0496865	A-1217-000A-0010	KHILL CORPORATION L L C	Total Due	\$962.11
			2024	\$962.11
0157740	E-0581-0000-0000	KHVL INVESTMENTS L L C	Total Due	\$185.72
			2024	\$185.72
0383916	B-0360-0002-000A-04	KIDDER SHAWNEE	Total Due	\$925.28
			2024	\$925.28
0022183	A-0840-0001-0008	KIDMAN BRADLEY L LIVING TRUST	Total Due	\$17.40
			2024	\$17.40
0500540	A-0916-001A-0005	KIDMAN BRADLEY L LIVING TRUST	Total Due	\$10.00
			2024	\$10.00
0286770	E-0842-0008-000F-08	KIEFER DANIEL/ERICA J/T	Total Due	\$393.33
			2024	\$393.33
0286788	E-0842-0008-000F-09	KIEFER DANIEL/ERICA J/T	Total Due	\$405.26
			2024	\$405.26
0491993	E-1229-0249-0000	KIFURI DAVID C JR	Total Due	\$22.28
			2024	\$22.28
0205358	E-1601-0063-0000	KIGER ROGER	Total Due	\$63.39
			2024	\$63.39
0009222	A-0391-0000-0000	KIKUCHI DARREN	Total Due	\$58.34
			2024	\$58.34
0014453	A-0238-0000-0000	KIKUCHI DARREN	Total Due	\$2,635.04
			2023	\$1,457.37
			2024	\$1,177.67

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0014511	A-0239-0000-0000	KIKUCHI DARREN	Total Due	\$2,449.82
			2023	\$1,305.07
			2024	\$1,144.75
0493843	A-0145-0008-0000	KIKUCHI DARREN	Total Due	\$7,402.18
			2023	\$3,943.30
			2024	\$3,458.88
0009206	A-0390-0001-0396	KIKUCHI DARREN RAY	Total Due	\$9,495.10
			2023	\$4,515.52
			2024	\$4,979.58
0243292	A-0390-0002-0000	KIKUCHI DARREN RAY	Total Due	\$6,556.34
			2023	\$3,419.88
			2024	\$3,136.46
0043858	B-0034-0001-0000	KILEY FAMILY TRUST	Total Due	\$1,252.00
			2024	\$1,252.00
0490834	E-1601-0048-0012-01	KILLORAN RICHARD F	Total Due	\$24.36
			2024	\$24.36
0447356	E-1629-0001-0002	KILO 9 L L C	Total Due	\$4,084.29
			2024	\$4,084.29
0490205	E-0894-0007-0000	KIM JAMES	Total Due	\$574.22
			2022	\$197.69
			2023	\$198.81
			2024	\$177.72
0103389	A-1143-0001-0004	KIMBAL KYLE CLARK/MEGAN J/T	Total Due	\$680.23
			2024	\$680.23
0264587	E-1012-0001-0001-17	KINDER OLIVIA	Total Due	\$37.87
			2024	\$37.87
0481819	A-0968-0030-0000	KINDVALL CHUCK/TAMMY J/T	Total Due	\$5,614.99
			2022	\$1,982.66
			2023	\$1,898.33
			2024	\$1,734.00
0309440	C-0202-000A-0006	KING JOHNSON F/LORIE J/T	Total Due	\$283.46
			2024	\$283.46
0309457	C-0202-000A-0007	KING JOHNSON F/LORIE J/T	Total Due	\$283.46
			2024	\$283.46
0309465	C-0202-000A-0008	KING JOHNSON F/LORIE J/T	Total Due	\$283.46
			2024	\$283.46
0498838	B-2012-0419-0000	KING KAMERON LEE/HEATHER KELANI J/T	Total Due	\$2,846.58
			2024	\$2,846.58
0107422	A-1217-000A-0027	KING KENNETH E II	Total Due	\$962.11
			2024	\$962.11
0345766	E-1694-0008-0001-42	KING MICHAEL	Total Due	\$22.46
			2024	\$22.46
0345774	E-1694-0008-0001-43	KING MICHAEL	Total Due	\$22.46
			2024	\$22.46
0123981	D-0456-0448-0000	KINGSTON CLIFFORD	Total Due	\$335.87
			2024	\$335.87
0387735	E-0109-0011-0001	KINNEY JOHN W/KAREN E	Total Due	\$1,861.83
			2024	\$1,861.83

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0296746	E-1694-0010-0002-49	KINNEY TODD	Total Due	\$34.29
			2024	\$34.29
0317286	E-1303-0001-0001-02	KIRK BILLY/JAMES J/T	Total Due	\$292.77
			2024	\$292.77
0028594	A-0879-0000-000A-014	KIRK JAMES/LARECA J/T	Total Due	\$537.48
			2024	\$537.48
0190014	E-1390-0061-0000	KIRSCHMANN JACK W	Total Due	\$37.87
			2024	\$37.87
0040151	B-0003-0005-0008	KITE JOHN/GAIL J/T	Total Due	\$3,676.82
			2022	\$1,896.23
			2024	\$1,780.59
0169711	E-1125-0002-0000	KLEIN FRANCES B	Total Due	\$1,272.69
			2023	\$658.11
0032786	A-1148-0005-0010	KLEIN FRANCES B	2024	\$614.58
			Total Due	\$3,666.10
			2023	\$1,997.07
0027877	A-0876-0000-000T-01	KLIEVER JUDY I TRUST	2024	\$1,669.03
			Total Due	\$1,883.29
0415460	E-1229-0003-0862-10	KMM COMPANY	2024	\$1,883.29
			Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
0430915	E-1547-0002-0001	KNACA KONGKIAT	2023	\$23.59
			2024	\$22.28
			Total Due	\$300.37
			2023	\$158.59
0041985	B-0011-0020-0006	KNAPP KERRY	2024	\$141.78
			Total Due	\$1,329.43
0249174	D-0456-0839-0001	KNAPP KERRY ALAN	2024	\$1,329.43
			Total Due	\$426.27
0500673	E-0995-0002-0000	KNIGHT DANIEL ANTHONY	2024	\$426.27
			Total Due	\$48.51
0416641	E-1012-0001-0005-388	KNIGHTON LINCOLN K/JACQUELINE C	2024	\$48.51
			Total Due	\$37.87
0128105	D-0456-0832-0000	KNOY CHERI/ROBERT J/T	2024	\$37.87
			Total Due	\$279.74
0128121	D-0456-0833-0000	KNOY CHERI/ROBERT J/T	2024	\$279.74
			Total Due	\$279.74
0495976	B-1459-0018-0000	KNP CEDAR L L C	2024	\$279.74
			Total Due	\$13,652.63
0279551	E-1707-0171-0002	KNUDSEN STEVEN K	2024	\$13,652.63
			Total Due	\$32.81
0278546	E-1699-0014-0002-06	KNUDSEN STEVEN K	2024	\$32.81
			Total Due	\$22.58
0279577	E-1707-0169-0003	KNUDSEN STEVEN K	2024	\$22.58
			Total Due	\$37.87
0492734	A-1222-0014-0000	KNUDSON BENJAMIN	2024	\$37.87
			Total Due	\$2,108.53

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,152.33
			2024	\$956.20
0168341	E-1046-0000-0000	KNUDSON DANIEL	Total Due	\$626.11
			2024	\$626.11
0212545	E-1702-0003-0027	KNUDSON DEREK WENDALL	Total Due	\$67.42
			2023	\$34.46
			2024	\$32.96
0268323	E-1229-0003-0613	KOCZON WILLIAM J	Total Due	\$34.56
			2024	\$34.56
0444023	B-1780-0016-0000	KODKENZ INVESTMENTS L L C	Total Due	\$980.19
			2024	\$980.19
0190972	E-1390-0153-0000	KOETHE JOHN L/SARA J	Total Due	\$150.83
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0494308	B-1203-0103-0000	KOFFORD DAVID SCOTT	Total Due	\$2,072.40
			2024	\$2,072.40
0067022	B-1103-0062-0000	KOFFORD DAVID SCOTT/ALETA S J/T	Total Due	\$1,676.31
			2024	\$1,676.31
0289105	B-0046-0003-0001-13	KOFFORD DAVID SCOTT/ALETA S J/T	Total Due	\$970.78
			2024	\$970.78
0210549	E-1687-0002-0067	KOHOUT MARY BLANCHE	Total Due	\$20.23
			2024	\$20.23
0185824	E-1373-0106-0000	KOHR RICHARD C, TRUSTEE	Total Due	\$107.97
			2022	\$35.60
			2023	\$36.96
			2024	\$35.41
0491964	E-1229-0242-0000	KOMORI TOSHIKO	Total Due	\$46.83
			2024	\$46.83
0353802	D-1189-000A-0021	KONDRATKO JOSEPH/ALEXONDRA J/T	Total Due	\$34.01
			2024	\$34.01
0353802	D-1189-000A-0021	KONDRATKO JOSEPH/ALEXONDRA J/T	Total Due	\$10.00
			2024	\$10.00
0161999	E-0759-0006-0000	KONG SMITH KATRINA	Total Due	\$148.07
			2024	\$148.07
0301777	E-1562-0020-0001	KOO ANNA	Total Due	\$10.00
			2024	\$10.00
0301686	E-1695-0013-0012	KOO ANNA FAMILY TRUST	Total Due	\$10.00
			2024	\$10.00
0034469	A-1150-0003-0002-028	KORREY LIVING TRUST	Total Due	\$2,510.04
			2024	\$2,510.04
0192796	E-1400-0041-0000	KOSEK GREGORY	Total Due	\$37.87
			2024	\$37.87
0174414	E-1229-0003-0315	KOUFOGAZOS ARTHUR/KATHERINE	Total Due	\$22.28
			2024	\$22.28
0498757	B-1857-1055-0000	KOVAC GEORGE JR	Total Due	\$1,116.74
			2024	\$1,116.74

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0322948	D-1024-0009-0005	KRAFT NEVADA TRUST	Total Due	\$7,819.24
			2024	\$7,819.24
0011376	A-0471-0000-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,622.49
			2022	\$577.73
			2023	\$537.48
			2024	\$507.28
0011434	A-0473-0000-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,674.97
			2023	\$844.00
			2024	\$830.97
0010980	A-0473-0001-0002	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,201.95
			2022	\$402.46
			2023	\$344.22
0010949	A-0473-0001-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,276.99
			2022	\$447.53
			2023	\$357.03
0300639	C-0141-0053-0000	KRAMER CLINTON J/T	Total Due	\$690.75
			2023	\$327.45
			2024	\$363.30
0010527	A-0449-0001-0002	KRAMER FREDERICK	Total Due	\$410.11
			2024	\$410.11
0163888	E-0863-0000-0000	KRAMER RANDOLPH MORELAND	Total Due	\$1,332.92
			2023	\$706.81
			2024	\$626.11
0081627	B-1160-0005-0004	KRANS DONNI/INGRID FAMILY TRUST	Total Due	\$1,557.91
			2024	\$1,557.91
0211075	E-1694-0002-0000	KRANZER KEVIN	Total Due	\$22.46
			2024	\$22.46
0493462	E-1229-0355-0000	KRANZER KEVIN	Total Due	\$22.28
			2024	\$22.28
0492972	E-1694-0016-0000	KRANZER KEVIN/REGINA	Total Due	\$34.96
			2024	\$34.96
0318938	E-0281-0001-0003-026	KRAVETZ 1989 TRUST	Total Due	\$2,328.13
			2024	\$2,328.13
0318946	E-0281-0001-0003-027	KRAVETZ 1989 TRUST	Total Due	\$2,447.42
			2024	\$2,447.42
0256831	A-1165-0003-0003-11	KREEGER SCOTT	Total Due	\$1,057.80
			2024	\$1,057.80
0256856	A-1165-0003-0003-12	KREEGER SCOTT	Total Due	\$962.11
			2024	\$962.11
0256872	A-1165-0003-0003-13	KREEGER SCOTT	Total Due	\$962.11
			2024	\$962.11
0202983	E-1592-0002-0061	KRITCH MAXINE M	Total Due	\$147.16
			2023	\$74.69
			2024	\$72.47
0493286	B-1764-0029-0000	KROLL DAVID/MARIA LIVING TRUST	Total Due	\$3,449.28
			2024	\$3,449.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0493287	B-1764-0030-0000	KROLL DAVID/MARIA LIVING TRUST	Total Due	\$1,083.98
			2024	\$1,083.98
0399334	C-0648-0001-0012	KRUGIE TRUST	Total Due	\$627.60
			2024	\$627.60
0263787	D-0223-0001-0131	KUKAL GERALD C/BARBARA A J/T	Total Due	\$383.27
			2024	\$383.27
0384666	E-1702-0003-0001-09	KUKONU KAPENA	Total Due	\$22.13
			2024	\$22.13
0033347	A-1148-0005-0039-1	KULLBERG MARVIN/SANDY	Total Due	\$1,138.35
			2024	\$1,138.35
0030707	A-1138-0037-0000	KULLBERG SANDRA	Total Due	\$2,576.33
			2023	\$1,490.93
			2024	\$1,085.40
0247830	A-1208-0006-0000	KULLBERG SANDRA	Total Due	\$1,258.75
			2022	\$296.24
			2023	\$400.56
			2024	\$561.95
0403060	E-1699-0011-0001-06	KUNIPO JAMES M JR	Total Due	\$21.46
			2024	\$21.46
0491853	E-1687-0023-0000	KUNZ ERIC W/PENNY J/T	Total Due	\$33.18
			2024	\$33.18
0211661	E-1694-0004-0000	KUNZ MARGRIT SONJA	Total Due	\$966.72
			2020	\$162.06
			2021	\$180.96
			2022	\$197.78
			2023	\$215.27
0186657	E-1377-0015-0009	KUNZLER ARLO FLOYD	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0165891	E-0988-0001-0001	KURIA GEORGE T	Total Due	\$75.89
			2024	\$75.89
0213345	E-1707-0067-0000	KUIROS JOHN	Total Due	\$35.26
			2024	\$35.26
0492809	E-1012-0075-0000	KYLE CHRIS/NICHOLE	Total Due	\$37.87
			2024	\$37.87
0183555	E-1229-0003-0083	KYMAERICAN LAND HOLDINGS L L C	Total Due	\$22.28
			2024	\$22.28
0217114	E-1709-0087-0000	L & M PROPERTIES TRUST	Total Due	\$37.87
			2024	\$37.87
0212453	E-1707-0002-0003	L & M PROPERTIES TRUST	Total Due	\$37.87
			2024	\$37.87
0212735	E-1707-0039-0000	L & M PROPERTIES TRUST	Total Due	\$37.87
			2024	\$37.87
0499762	A-0962-0013-0000	L L & R INVESTMENTS L C	Total Due	\$136.46
			2024	\$136.46
0501060	A-0841-0014-0000	L L S VENTURES L L C	Total Due	\$766.03
			2024	\$766.03

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0494306	B-1203-0101-0000	LA CREEK L L C	Total Due	\$3,615.62
			2023	\$1,937.63
			2024	\$1,677.99
0500670	B-1103-0090-0001	LA CREEK L L C	Total Due	\$91.20
			2024	\$91.20
0201050	E-1578-0025-0000	LA FRANK JOSEPH & BARBARA M	Total Due	\$191.82
			2020	\$40.99
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
0212990	E-1707-0051-0000	LA LUZ CYD QUETZAL	Total Due	\$37.87
			2024	\$37.87
0179876	E-1291-0002-0011	LA MORGE VINCENT J/ANNE A	Total Due	\$213.87
			2022	\$68.92
			2023	\$73.56
0155934	E-0474-0002-0004	LACUNA	Total Due	\$79.03
			2024	\$79.03
0370095	B-1472-000G-0001	LADD ANTHONY/YULIA J/T	Total Due	\$1,101.97
			2024	\$1,101.97
0387032	E-0925-0007-0000	LAHAV GIL	Total Due	\$141.78
			2024	\$141.78
0345717	E-1012-0001-0005-16	LAI BRIAN/MARY	Total Due	\$23.99
			2024	\$23.99
0500181	E-1229-0003-0927	LAIRD JONATHAN	Total Due	\$22.28
			2024	\$22.28
0223906	E-1734-0011-0004	LAKE KEVIN B/ DONELDA E 1/2 INT	Total Due	\$32.96
			2024	\$32.96
0185477	E-1373-0041-0000	LAKIN BEULAH RUTH	Total Due	\$73.16
			2023	\$35.29
			2024	\$37.87
0204617	E-1601-0009-0003	LALLI LOUIS A/DONNA M CO-TR	Total Due	\$67.33
			2024	\$67.33
0201969	E-1585-0006-0000	LALOS FC INC	Total Due	\$75.89
			2024	\$75.89
0131729	D-0502-0001-0001-011	LAMB CATHERINE L FAMILY TRUST	Total Due	\$1,400.30
			2024	\$1,400.30
0094968	C-0645-0129-0000	LAMB DAVE J/MEGAN R J/T	Total Due	\$754.10
			2024	\$754.10
0094885	C-0645-0125-0000	LAMB DAVE/MEGAN R J/T	Total Due	\$456.46
			2024	\$456.46
0119443	D-0456-0018-0000	LAMBERT BART HAIDER/HEATHER ROSE REVOCABLE LIVING TRUST	Total Due	\$172.94
			2024	\$172.94
0478765	B-1688-0047-0000	LAMBERT BART HAIDER/HEATHER ROSE REVOCABLE LIVING TRUST	Total Due	\$15.71
			2024	\$15.71

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0499529	C-0845-0003-0000	LAMBERT CALEB/KAYLEE J/T	Total Due	\$792.38
			2024	\$792.38
0027620	A-0877-0001-0007	LAMBERT STEVE C	Total Due	\$1,266.29
			2024	\$1,266.29
0116647	D-0300-0033-0000	LAMBETH FAMILY TRUST	Total Due	\$4,153.91
			2024	\$4,153.91
0255221	A-0878-0009-0008	LAMBETH KEVIN L/JULIE J/T	Total Due	\$5,312.93
			2021	\$1,124.46
			2022	\$1,340.21
			2023	\$1,471.58
			2024	\$1,376.68
0175338	E-1229-0003-0390	LAND BROS L L C	Total Due	\$22.28
			2024	\$22.28
0177680	E-1229-0003-0571	LAND BROS L L C	Total Due	\$22.28
			2024	\$22.28
0337888	E-1229-0003-0649	LAND BROS L L C	Total Due	\$22.28
			2024	\$22.28
0399045	E-1229-0003-0857-18	LAND BROS L L C	Total Due	\$22.28
			2024	\$22.28
0338928	E-1229-0003-0730	LAND SERVICE NATIONWIDE L L C	Total Due	\$22.28
			2024	\$22.28
0371390	E-1229-0003-0746-14	LAND SERVICE NATIONWIDE L L C	Total Due	\$22.28
			2024	\$22.28
0392693	E-1229-0003-0746-29	LAND SERVICE NATIONWIDE L L C	Total Due	\$22.28
			2024	\$22.28
0430436	E-1229-0003-0862-26	LAND SERVICE NATIONWIDE L L C	Total Due	\$22.28
			2024	\$22.28
0485893	E-1229-0177-0000	LAND SERVICE NATIONWIDE L L C	Total Due	\$22.28
			2024	\$22.28
0195989	E-1409-1409-0007-62	LANDAVERDE FERMIN S/MIRNA S J/T	Total Due	\$50.74
			2024	\$50.74
0494513	E-1409-0008-0000	LANDAVERDE FERMIN/MIRNA S J/T	Total Due	\$26.93
			2024	\$26.93
0015443	A-0587-0000-0000	LANDERS BERNARD BRADFORD II	Total Due	\$798.06
			2024	\$798.06
0492235	B-1976-0019-0060	LONDON MARIA C	Total Due	\$972.62
			2024	\$972.62
0175742	E-1229-0003-0385-01	LANE ROBERT W JR/OLSON SHEILA	Total Due	\$22.28
			2024	\$22.28
0239811	E-0755-0002-0011	LANE WILLIAM R JR/LORI A J/T	Total Due	\$71.35
			2024	\$71.35
0173101	E-1229-0003-0160	LANGFORD DAVID L & NANCY F	Total Due	\$34.56
			2024	\$34.56
0245545	D-0456-1136-0000	LANGFORD JAMES/PAMELA	Total Due	\$183.42
			2024	\$183.42
0129202	D-0456-0930-0001	LANGFORD MAKELL	Total Due	\$218.11
			2024	\$218.11
0129186	D-0456-0930-0000	LANGFORD MAKELL	Total Due	\$72.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$72.00
0129186	D-0456-0930-0000	LANGFORD MAKELL	Total Due	\$1,028.71
			2024	\$1,028.71
0406303	D-0456-0917-0001	LANGFORD PAMELA G	Total Due	\$183.42
			2024	\$183.42
0493539	D-0427-0005-0000	LANGFORD RYENNE	Total Due	\$52.57
			2024	\$52.57
0081254	B-1161-0001-0004	LANGLOIS TYLER	Total Due	\$944.18
			2024	\$944.18
0418712	E-1229-0003-0871-04	LANHAM ROY/ENEDINA	Total Due	\$110.18
			2023	\$51.07
			2024	\$59.11
0119518	D-0456-0046-0000	LANKOWSKI WAYNE VICTOR/NEILA MONTE REVOCABLE LIVING TRUST	Total Due	\$172.94
			2024	\$172.94
0220878	E-1714-0171-0000	LARA VIGIL GILBERTO	Total Due	\$30.34
			2024	\$30.34
0288685	E-1601-0065-0001-01	LARA VIGIL GILBERTO	Total Due	\$21.22
			2024	\$21.22
0385143	E-1386-0039-0000	LARA VIGIL GILBERTO	Total Due	\$17.20
			2024	\$17.20
0321338	E-1694-0007-0002-05	LARA VIGIL GILBERTO	Total Due	\$22.46
			2024	\$22.46
0333077	E-1694-0007-0002-07	LARA VIGIL GILBERTO	Total Due	\$22.46
			2024	\$22.46
0359486	E-1687-0019-0000	LARA VIGIL GILBERTO	Total Due	\$35.30
			2024	\$35.30
0493463	E-1610-0054-0000	LARA VIGIL GILBERTO	Total Due	\$71.39
			2024	\$71.39
0225711	E-1855-0001-0000	LARKIN JEFF	Total Due	\$141.45
			2024	\$141.45
0270899	E-1395-0003-0000	LARKIN JEFF	Total Due	\$142.64
			2024	\$142.64
0267267	E-1853-0001-0000	LARKIN JEFF	Total Due	\$166.78
			2024	\$166.78
0176542	E-1229-0003-0464	LARRAURI MYRIAM	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0282183	E-1030-0069-0000	LARREYNAGA MARICARMEN	Total Due	\$84.11
			2024	\$84.11
0194826	E-1406-0068-0001	LARSEN ALLEN/KELLIE J/T	Total Due	\$91.99
			2022	\$55.69
			2024	\$36.30
0499115	E-0237-0005-0013	LARSEN DEREK/ANDREA J/T	Total Due	\$1,062.40
			2024	\$1,062.40
0177532	E-1233-0000-0000	LARSEN DOMINIK	Total Due	\$22.28
			2024	\$22.28
0499284	B-2028-0012-0000	LARSEN KAIDDEN/SHAWN FAE J/T	Total Due	\$666.19

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$666.19
0406865	E-1699-0003-0001-03	LARSEN KEITH D	Total Due	\$20.63
			2024	\$20.63
0318656	E-1702-0003-0033-01	LARSEN ROBERTA F LIVING TRUST	Total Due	\$69.23
			2023	\$35.38
			2024	\$33.85
0375995	D-0621-0001-0026-001	LARSEN SHERRY L	Total Due	\$822.77
			2024	\$822.77
0288867	B-1238-0001-0000	LARSEN TRAVIS	Total Due	\$1,186.14
			2024	\$1,186.14
0490053	B-1899-0006-000N	LARSON G BRENT	Total Due	\$1,075.92
			2024	\$1,075.92
0263019	D-0223-0001-0066	LARSON GREGORY CANNON	Total Due	\$383.27
			2024	\$383.27
0497163	E-0317-0005-0000	LARSON HUNTER CORY J/T	Total Due	\$1,474.00
			2024	\$1,474.00
0494827	B-1386-0021-0000	LARSON KIRK/CAROLYN J/T	Total Due	\$1,390.40
			2024	\$1,390.40
0386877	E-0554-0004-0000	LASPINA PAUL	Total Due	\$148.07
			2024	\$148.07
0386984	E-0554-0015-0000	LASPINA PAUL	Total Due	\$148.07
			2024	\$148.07
0469285	B-1856-0012-0000	LASSON KEVIN/STACI J/T	Total Due	\$591.76
			2024	\$591.76
0106192	A-1212-0001-0000	LASSON ROBERT E/KRISTINA R FAMILY TRUST	Total Due	\$644.74
			2024	\$644.74
0498464	A-1212-0002-0000	LASSON ROBERT E/KRISTINA R FAMILY TRUST	Total Due	\$644.74
			2024	\$644.74
0150356	E-0209-0031-0000	LATINOAMERICA TAX SERVICES L L C	Total Due	\$2,964.27
			2022	\$1,394.60
			2023	\$14.09
			2024	\$1,555.58
0494095	C-0045-0007-0000	LAUB DARRIL JOSEPH/WHITNEY SHALENE J/T	Total Due	\$830.57
			2022	\$273.20
			2023	\$283.40
			2024	\$273.97
0286184	E-1714-0199-0000	LAUB GEORGE/BONNIE	Total Due	\$37.87
			2024	\$37.87
0427689	E-1546-0004-0000	LAUER JAMES	Total Due	\$626.11
			2024	\$626.11
0184066	E-1372-0069-0000	LAUGHLIN JACQUELINE MARY	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0174083	E-1229-0003-0255	LAVELLE VICTOR L	Total Due	\$120.50
			2024	\$120.50
0332772	E-1694-0008-0001-07	LAWRENCE VERONICA	Total Due	\$22.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.46
0294840	E-1694-0010-0002-04	LAWSON DANIEL W	Total Due	\$70.13
			2023	\$35.84
			2024	\$34.29
0491939	E-1687-0006-0038	LAWTON MELISSA	Total Due	\$223.48
			2021	\$48.53
			2022	\$56.66
			2023	\$60.11
			2024	\$58.18
0223005	E-1719-0009-0000	LAYMON ROBERT A	Total Due	\$35.41
			2024	\$35.41
0209921	E-1687-0002-0012	LAYTHORPE LISA	Total Due	\$62.31
			2022	\$20.57
			2023	\$21.51
			2024	\$20.23
0131018	D-0472-0000-0000	LAZATIN LEOPOLDO H/DELZA J/T	Total Due	\$1,862.70
			2024	\$1,862.70
0114915	D-0008-0000-0000	LAZATIN LEOPOLDO/DELZA UND 50% INT	Total Due	\$8,972.46
			2024	\$8,972.46
0500151	D-0592-0033-0000	LAZCANO GREGORY A	Total Due	\$563.00
			2024	\$563.00
0500151	D-0592-0033-0000	LAZCANO GREGORY A	Total Due	\$3,948.40
			2024	\$3,948.40
0188026	E-1388-0028-0000	LAZCANO MARCELO	Total Due	\$37.87
			2024	\$37.87
0496363	E-1388-0219-0000	LAZCANO MARCELO J/T	Total Due	\$32.70
			2024	\$32.70
0193984	E-1406-0001-0003	LEACH SHAWN CLINTON/SHERYL LEE ANN	Total Due	\$208.68
			2024	\$208.68
0193984	E-1406-0001-0003	LEACH SHAWN CLINTON/SHERYL LEE ANN	Total Due	\$156.96
			2024	\$156.96
0059649	B-0944-0000-0000	LEAHY ELISE C	Total Due	\$1,710.99
			2024	\$1,710.99
0189776	E-1373-0065-0000	LEAHY KATIA	Total Due	\$121.47
			2024	\$121.47
0059417	B-0954-0000-0000	LEANY KENT MARION/CHARLOTTE BATT J/T	Total Due	\$1,707.42
			2024	\$1,707.42
0175999	E-1229-0003-0440	LEAR MARC L	Total Due	\$22.28
			2024	\$22.28
0337516	A-0421-0001-0002	LEAVITT CLINTON R/WENDY L J/T	Total Due	\$1,218.85
			2024	\$1,218.85
0260965	A-1212-0050-0000	LEAVITT DANIEL C/MARILYN	Total Due	\$680.23
			2024	\$680.23
0165982	E-0979-0000-0000	LEAVITT MELVIN C/ORR J/T	Total Due	\$174.71
			2024	\$174.71
0032091	A-1148-0001-0003-210	LEAVITT MICHAEL L	Total Due	\$2,272.48
			2024	\$2,272.48
0123213	D-0034-0000-0000	LEAVITT THEODORE E	Total Due	\$48.84

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$48.84
0443140	D-0032-0005-0000	LEAVITT THEODORE E	Total Due	\$29.57
			2024	\$29.57
0442308	D-0032-0002-0000	LEAVITT THEODORE E	Total Due	\$94.12
			2024	\$94.12
0443132	D-0032-0004-0000	LEAVITT THEODORE E	Total Due	\$43.37
			2024	\$43.37
0471430	A-1197-000E-0300	LEDBETTER TIMOTHY D	Total Due	\$5,201.02
			2023	\$2,848.46
			2024	\$2,352.56
0226719	E-1229-0003-0073	LEDESMA FAMILY TRUST	Total Due	\$22.28
			2024	\$22.28
0289188	E-1303-0002-0002	LEE EPHRAIM	Total Due	\$602.53
			2024	\$602.53
0155538	E-0471-0003-0000	LEE HERBERT L/ZOE NELL	Total Due	\$79.03
			2024	\$79.03
0394772	E-0837-0024-0000	LEE KENNETH/ANGELA FAMILY TRUST	Total Due	\$1,913.53
			2024	\$1,913.53
0075504	B-1150-0005-0005	LEE MELAYNA	Total Due	\$129.63
			2024	\$129.63
0268620	E-1229-0003-0614	LEE ROBERT E/SHIRLEY S	Total Due	\$128.00
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0428414	E-0185-0014-0001	LEEDER JULIE	Total Due	\$13.45
			2024	\$13.45
0064185	B-1092-0006-0000	LEEPER MICHAEL	Total Due	\$1,845.12
			2024	\$1,845.12
0095148	C-0645-0137-0000	LEET RUSSELL A/TAMARA L J/T	Total Due	\$2,665.04
			2024	\$2,665.04
0035912	A-1151-0001-0059	LEFEBVRE PATRICIA	Total Due	\$962.11
			2024	\$962.11
0286929	E-1687-0005-0005-03	LEFKOVICS WILLIAM	Total Due	\$22.24
			2024	\$22.24
0386471	E-0927-0010-0000	LEFKOWITZ MARK I 401 K PROFIT SHARING PLAN & TRUST	Total Due	\$141.78
			2024	\$141.78
0178969	E-1267-0001-0000	LEGACY SERVICE TRUST	Total Due	\$574.22
			2022	\$197.69
			2023	\$198.81
			2024	\$177.72
0262458	E-0807-0005-0000	LEGACY SERVICE TRUST	Total Due	\$601.08
			2022	\$207.15
			2023	\$208.21
			2024	\$185.72
0265337	E-1567-0028-0000	LEGACY SERVICE TRUST	Total Due	\$287.09
			2022	\$91.93

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$98.88
			2024	\$96.28
0178605	E-1264-0005-0000	LEGACY SERVICE TRUST	Total Due	\$245.76
			2022	\$85.03
			2023	\$84.84
			2024	\$75.89
0179603	E-1278-0005-0000	LEGACY SERVICE TRUST	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0307105	E-1279-0002-0003	LEGACY SERVICE TRUST	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0353554	E-1253-0001-0002	LEGACY SERVICE TRUST	Total Due	\$574.22
			2022	\$197.69
			2023	\$198.81
			2024	\$177.72
0023918	A-0840-0008-0009	LEIFSON LUCUS J	Total Due	\$626.53
			2024	\$626.53
0038148	B-0003-0005-0015-417	LEIGH AMY BRATTON	Total Due	\$3,736.75
			2021	\$519.87
			2022	\$996.47
			2023	\$440.35
			2024	\$1,780.06
0117660	D-0357-0357-0001	LEIGH THOMAS HEATON	Total Due	\$888.80
			2023	\$398.49
			2024	\$490.31
0173572	E-1229-0003-0233	LEIKER THOMAS/OLGA	Total Due	\$20.62
			2024	\$20.62
0286044	E-1719-0017-0000	LEITZ THOMAS A W	Total Due	\$180.06
			2020	\$38.52
			2021	\$33.57
			2022	\$35.60
			2023	\$36.96
			2024	\$35.41
0174406	E-1229-0003-0292	LEJA MARK J LIV TRST FIRSTAR NAPER BANK	Total Due	\$22.28
			2024	\$22.28
0490501	B-1939-0023-000A	LELAND JEFFREY J	Total Due	\$3,017.33
			2023	\$1,511.73
			2024	\$1,505.60
0102357	C-1059-0000-0000	LELAND SIMON/YSELLE J/T	Total Due	\$1,535.40
			2024	\$1,535.40
0461191	B-1828-0036-0000	LELAND SIMON/YSELLE J/T	Total Due	\$3,027.89
			2024	\$3,027.89
0496466	B-1958-0033-000A	LENT CHRISTINE	Total Due	\$1,216.46
			2024	\$1,216.46
0496467	B-1958-0033-000B	LENT CHRISTINE	Total Due	\$2,112.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$2,112.46
0280039	E-1012-0001-0001-119	LEON CARLOS JR	Total Due	\$37.87
			2024	\$37.87
0060258	B-1003-1004-0000	LEON FAMILY TRUST	Total Due	\$1,372.27
			2024	\$1,372.27
0120722	D-0456-0148-0000	LEON FRANCESCA	Total Due	\$172.94
			2024	\$172.94
0264330	E-1030-0010-0000	LEON RADHA	Total Due	\$169.72
			2023	\$86.05
			2024	\$83.67
0158920	E-0641-0000-0000	LEONARD FREDERICK UPTON III/GAYE LANDAU LEONARD TRUST	Total Due	\$10.00
			2024	\$10.00
0166964	E-1006-0001-0000	LEPE ALYSSA	Total Due	\$1,179.15
			2023	\$624.65
			2024	\$554.50
0199890	E-1567-0007-0000	LEPOMA JADE M	Total Due	\$244.65
			2024	\$244.65
0500058	B-2012-0627-0000	LESLIE MATTHEW	Total Due	\$1,135.79
			2024	\$1,135.79
0202694	E-1592-0002-0048	LEVERENZ DONALD W & VALO JO	Total Due	\$72.62
			2024	\$72.62
0202595	E-1592-0002-0043	LEVERENZ DONALD W/VALO JO	Total Due	\$140.78
			2024	\$140.78
0202603	E-1592-0002-0017	LEVERENZ DONALD W/VALO JO	Total Due	\$135.08
			2024	\$135.08
0303203	E-1601-0064-0001	LEVINE ESTELLE (AUSLANDER)	Total Due	\$38.72
			2024	\$38.72
0174141	E-1229-0003-0258	LEVINE MICHAEL/LILY MIRELS	Total Due	\$59.11
			2024	\$59.11
0174166	E-1229-0003-0259	LEVINE MICHAEL/LILY MIRELS	Total Due	\$34.56
			2024	\$34.56
0194636	E-1406-0083-0000	LEVINSON LORI ANN FAMILY LIVING TRUST	Total Due	\$30.72
			2024	\$30.72
0493068	E-1699-0030-0000	LEWIS ANDREW G J/T	Total Due	\$22.02
			2024	\$22.02
0165321	E-0934-0000-0000	LEWIS CHARISSE	Total Due	\$597.54
			2024	\$597.54
0250479	C-0032-0001-0001	LEWIS CHARISSE	Total Due	\$1,869.55
			2024	\$1,869.55
0346509	C-0032-0001-0001-3	LEWIS CHARISSE	Total Due	\$197.51
			2024	\$197.51
0017738	A-0704-0706-0000	LEWIS FAMILY LAND TRUST	Total Due	\$715.72
			2024	\$715.72
0017845	A-0724-0000-0000	LEWIS FAMILY LAND TRUST	Total Due	\$609.72
			2024	\$609.72
0017852	A-0707-0000-0000	LEWIS FAMILY LAND TRUST	Total Due	\$860.43
			2024	\$860.43

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0153673	E-0316-0000-0000	LEWIS FAMILY LAND TRUST	Total Due	\$1,381.61
			2024	\$1,381.61
0330693	E-0340-0002-0000	LEWIS FAMILY LAND TRUST	Total Due	\$70.57
			2024	\$70.57
0356789	E-0832-0003-0000	LEWIS FAMILY LAND TRUST	Total Due	\$146.74
			2024	\$146.74
0469632	B-1856-0047-0000	LEWIS GREGORY DEWAYNE J/T	Total Due	\$716.44
			2024	\$716.44
0052834	B-0415-0416-0000	LEWIS KERRI	Total Due	\$9,452.53
			2022	\$3,051.18
			2023	\$3,040.56
			2024	\$3,360.79
0128980	D-0456-0920-0000	LEWIS MATTHEW JAMES	Total Due	\$172.94
			2024	\$172.94
0092749	C-0645-0028-0000	LEWIS RICHARD E J/T	Total Due	\$456.46
			2024	\$456.46
0128840	D-0456-0892-0000	LEWIS RONALD M	Total Due	\$549.52
			2024	\$549.52
0492287	E-0670-0001-0011	LEWIS SHELLY	Total Due	\$767.77
			2024	\$767.77
0299898	E-1737-0002-0002	LEYVA MARTIN	Total Due	\$177.72
			2024	\$177.72
0299906	E-1737-0002-0003	LEYVA MARTIN	Total Due	\$177.72
			2024	\$177.72
0318706	E-1694-0005-0001-03	LI SUI CHEUNG	Total Due	\$10.00
			2024	\$10.00
0318698	E-1694-0005-0001-02	LI SUI CHEUNG	Total Due	\$10.00
			2024	\$10.00
0318680	E-1694-0005-0001-01	LI SUI CHEUNG	Total Due	\$10.00
			2024	\$10.00
0318714	E-1694-0005-0001-04	LI SUI CHEUNG	Total Due	\$10.00
			2024	\$10.00
0412277	E-1229-0003-0862-04	LIA JAMES/VONDA	Total Due	\$34.56
			2024	\$34.56
0412285	E-1229-0003-0861-01	LIA JAMES/VONDA J/T	Total Due	\$59.11
			2024	\$59.11
0226354	E-1749-0002-0001	LIAHONA FAMILY OPERATIONAL TRUST	Total Due	\$630.42
			2023	\$332.90
			2024	\$297.52
0178894	E-1274-0000-0000	LIFES ENERGIES L L C	Total Due	\$141.78
			2024	\$141.78
0219995	E-1714-0120-0000	LIMB CHRISTINE	Total Due	\$37.87
			2024	\$37.87
0342292	E-1702-0003-0061	LINDOW JARON	Total Due	\$22.02
			2024	\$22.02
0122223	D-0456-0294-0000	LINDQUIST WILLIAM B SR	Total Due	\$335.87
			2024	\$335.87
0334513	E-1700-0008-0009	LINDSEY CAROLE	Total Due	\$46.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$23.88
			2024	\$22.58
0406428	E-1229-0003-0858-01	LINK ALLEN W	Total Due	\$71.39
			2024	\$71.39
0006178	A-0278-0002-0000	LISTER DIANE A	Total Due	\$1,055.48
			2024	\$1,055.48
0016441	A-0639-0017-0000	LISTER J FRANK/SYDNEY A REVOCABLE FAMILY TRUST	Total Due	\$653.34
			2024	\$653.34
0016409	A-0639-0015-0639-16	LISTER J FRANK/SYDNEY A REVOCABLE FAMILY TRUST	Total Due	\$2,779.74
			2024	\$2,779.74
0016425	A-0639-0015-0001	LISTER J FRANK/SYDNEY A REVOCABLE FAMILY TRUST	Total Due	\$633.83
			2024	\$633.83
0015518	A-0568-0000-0000	LISTER J FRANK/SYDNEY A REVOCABLE FAMILY TRUST	Total Due	\$1,007.01
			2024	\$1,007.01
0089034	C-0474-0000-0000	LISTER J FRANK/SYDNEY A REVOCABLE FAMILY TRUST	Total Due	\$13.72
			2024	\$13.72
0469152	A-0639-0074-0000	LISTER JOSEPH SAMUEL/KARLA GENE J/T	Total Due	\$58.03
			2024	\$58.03
0003464	A-0145-0003-0147-01	LISTER KATTI	Total Due	\$2,300.53
			2023	\$1,191.17
			2024	\$1,109.36
0087178	C-0284-0000-0000	LISTER LARRY A/LINDA L	Total Due	\$74.22
			2024	\$74.22
0130200	D-0456-1034-0000	LISTER STACY	Total Due	\$183.42
			2024	\$183.42
0230349	E-1870-0216-0000	LITTLE GORDON E/ELAINE A	Total Due	\$17.44
			2024	\$17.44
0048477	B-0154-0001-0000	LITTLE THOMAS JAMES (T J)	Total Due	\$1,096.86
			2024	\$1,096.86
0219151	E-1714-0035-0000	LIUFAU DON LEO	Total Due	\$37.87
			2024	\$37.87
0213907	E-1707-0119-0000	LIVELY AGNES D	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0492715	S-0837-0000-0000	LKKC LIVING TRUST	Total Due	\$806.78
			2024	\$806.78
0262391	E-0807-0002-0000	LLEWELLYN BEULAH JANICE	Total Due	\$185.72
			2024	\$185.72
0422144	E-1719-0018-0042-01	LLOYD HAYELY	Total Due	\$37.87
			2024	\$37.87
0235983	E-1872-0122-0000	LOBATO FRANK G	Total Due	\$58.45
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0130473	D-0456-1073-0000	LODGE PHYLLIS P	Total Due	\$532.37
			2023	\$281.40
			2024	\$250.97
0254919	A-0878-0011-0008	LOEWER ROLAND REVOCABLE LIVING TRUST	Total Due	\$1,896.52
			2024	\$1,896.52
0415130	A-1189-000A-0037	LOFGRAN ADAM J REVOCABLE TRUST	Total Due	\$2,229.88
			2024	\$2,229.88
0048451	B-0154-0000-0000	LOFT 2014 TRUST	Total Due	\$1,247.19
			2024	\$1,247.19
0227899	E-1870-0016-0000	LOFTIS GROVER R	Total Due	\$80.97
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0125143	D-0456-0550-0000	LOGAN NATHAN	Total Due	\$333.14
			2024	\$333.14
0347127	E-1012-0001-0005-33	LONE STAR ROOFING	Total Due	\$23.99
			2024	\$23.99
0344900	E-1603-0004-0000	LONG ANTHONY CORWIN	Total Due	\$141.78
			2024	\$141.78
0345832	E-1603-0006-0000	LONG ANTHONY CORWIN	Total Due	\$141.78
			2024	\$141.78
0165529	E-0954-0000-0000	LONG DOUGLAS R	Total Due	\$124.11
			2024	\$124.11
0309036	E-0954-0006-0000	LONG DOUGLAS R	Total Due	\$123.07
			2024	\$123.07
0180247	E-1291-0003-0017	LONG TINA M	Total Due	\$75.44
			2024	\$75.44
0180106	E-1291-0003-0010	LONG TINA M	Total Due	\$213.00
			2024	\$213.00
0180106	E-1291-0003-0010	LONG TINA M	Total Due	\$575.66
			2024	\$575.66
0195021	E-1406-0101-0000	LOPEZ ADOLFO J/T	Total Due	\$22.28
			2024	\$22.28
0167434	E-0685-0004-0012	LOPEZ ALFONSO/VICKY J/T	Total Due	\$631.03
			2024	\$631.03
0195302	E-1406-0115-0000	LOPEZ ANDRES/NICOLASA	Total Due	\$22.28
			2024	\$22.28
0113545	A-0935-0011-0000	LOPEZ ANTONIO CIRIANO J/T	Total Due	\$2,012.40
			2024	\$2,012.40
0203338	E-1595-0002-0007	LOPEZ EDILCAR ADONAY	Total Due	\$68.93
			2024	\$68.93
0493481	B-1989-0010-0000	LOPEZ GABRIEL/MELISSA J/T	Total Due	\$2,335.21
			2024	\$2,335.21
0314879	D-0456-0634-0001	LOPEZ JOSE ISRAEL J/T	Total Due	\$172.94
			2024	\$172.94
0320207	D-0456-0435-0002	LOPEZ JOSE ISRAEL J/T	Total Due	\$16.94
			2024	\$16.94

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0495595	D-0456-1207-0000	LOPEZ JOSE ISRAEL J/T	Total Due	\$16.94
			2024	\$16.94
0173655	E-1229-0003-0048	LOPEZ JULIAN M III J/T	Total Due	\$22.28
			2024	\$22.28
0213873	E-1707-0142-0000	LOPEZ LIZARRAGA RICHIE	Total Due	\$65.73
			2024	\$65.73
0194651	E-1406-0084-0000	LOPEZ NICOLASA	Total Due	\$18.45
			2024	\$18.45
0194677	E-1406-0085-0000	LOPEZ NICOLASA J/T	Total Due	\$93.71
			2024	\$93.71
0407624	E-1610-0033-0001	LOPEZ NOEMI J/T	Total Due	\$72.47
			2024	\$72.47
0202397	E-1592-0002-0033	LOPEZ ROLAN	Total Due	\$72.36
			2024	\$72.36
0493737	E-1601-0137-0000	LOPEZ SILVIA J/T	Total Due	\$24.21
			2024	\$24.21
0500512	E-1733-0049-0000	LOPEZ VANESA GUADALUPE ROJAS J/T	Total Due	\$13.10
			2024	\$13.10
0310497	E-1315-0004-0005-01	LORENTI FRANK	Total Due	\$70.72
			2024	\$70.72
0033107	A-1181-0103-0000	LORENZI PHILIP	Total Due	\$897.73
			2024	\$897.73
0338134	E-1699-0011-0001-04	LOUTHEN BILL W	Total Due	\$22.02
			2024	\$22.02
0189438	E-1390-0011-0000	LOVEN STEVEN W	Total Due	\$37.87
			2024	\$37.87
0166493	E-1004-0016-0000	LOWE CHARLES EDWARD JR	Total Due	\$24.96
			2024	\$24.96
0288594	E-0857-0011-0000	LOWE SANDRA J/T	Total Due	\$240.14
			2024	\$240.14
0360955	C-0645-0097-0001	LOWE STETSON	Total Due	\$382.05
			2024	\$382.05
0225059	E-1803-0002-0002	LOWER RICHARD	Total Due	\$667.08
			2024	\$667.08
0225075	E-1803-0002-0002-01	LOWER RICHARD	Total Due	\$25.70
			2024	\$25.70
0341245	E-1229-0117-0000	LOZANO EDMUNDO/VIRGINIA	Total Due	\$22.28
			2024	\$22.28
0319605	E-1584-0021-0000	LOZANO JUAN/CHERI J/T	Total Due	\$37.87
			2024	\$37.87
0099306	C-1079-0002-0000	LPI PLATINUM L L C	Total Due	\$815.60
			2024	\$815.60
0270931	C-1135-0004-0021-02	LUBAWY FAMILY TRUST	Total Due	\$1,732.16
			2024	\$1,732.16
0320074	C-1135-0004-0027-02	LUBAWY FAMILY TRUST	Total Due	\$214.05
			2024	\$214.05
0233970	E-1871-0296-0000	LUCAS RICHARD J	Total Due	\$17.44
			2024	\$17.44

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$344.41
			2023	\$131.41
			2024	\$213.00
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$773.21
			2023	\$406.81
			2024	\$366.40
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$1,124.56
			2023	\$534.96
			2024	\$589.60
0206562	E-1610-0002-0000	LUEBSTORF MARY J	Total Due	\$213.00
			2024	\$213.00
0206562	E-1610-0002-0000	LUEBSTORF MARY J	Total Due	\$629.35
			2024	\$629.35
0204211	E-1610-0001-0022	LUEBSTORF MARY JAYNE	Total Due	\$71.39
			2024	\$71.39
0103231	A-1143-0001-0020	LUERA FAMILY TRUST	Total Due	\$680.23
			2024	\$680.23
0440930	A-0917-0031-0000	LUJANO PEDRO	Total Due	\$633.66
			2024	\$633.66
0323508	A-1182-000A-0107	LUKE FAMILY TRUST	Total Due	\$2,168.75
			2024	\$2,168.75
0254000	E-1687-0006-0004-01	LUNA MARCO	Total Due	\$71.84
			2022	\$24.24
			2023	\$24.47
			2024	\$23.13
0263563	D-0223-0001-0094	LUND NATHAN/ASHLEY J/T	Total Due	\$395.55
			2024	\$395.55
0493830	E-0354-0005-0000	LUND NATHAN/ASHLEY J/T	Total Due	\$965.24
			2024	\$965.24
0415056	A-1189-000A-0029	LUND NELS	Total Due	\$644.74
			2024	\$644.74
0055696	B-0686-0001-0000	LUNT PAUL R TRUST FBO SAGE PAULINE PLATT	Total Due	\$190.06
			2024	\$190.06
0220365	E-1714-0115-0000	LUOBIKIS LUCILLE	Total Due	\$72.37
			2023	\$36.96
			2024	\$35.41
0310349	E-1694-0010-0030	LUQUIN RICARDO	Total Due	\$112.91
			2023	\$57.41
			2024	\$55.50
0419868	E-1702-0003-0034-729	LUQUIN RICARDO	Total Due	\$70.99
			2023	\$36.25
			2024	\$34.74
0264884	E-1297-0004-0000	LUTTERMAN MATT	Total Due	\$532.11
			2023	\$280.98
			2024	\$251.13
0199726	E-1565-0001-0019	LUTTERMAN MATTHEW	Total Due	\$119.00
			2024	\$119.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0199726	E-1565-0001-0019	LUTTERMAN MATTHEW	Total Due	\$802.51
			2023	\$455.47
			2024	\$347.04
0125283	D-0456-0557-0000	LYCHAK TRACEY	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0309986	C-0202-000C-0008	LYDON STEVEN	Total Due	\$1,383.70
			2022	\$429.66
			2023	\$451.82
			2024	\$502.22
0251063	E-1578-0009-0009-01	LYMAN TRAVIS	Total Due	\$37.87
			2024	\$37.87
0253200	E-1229-0003-0605	LYONS BILLY B REVOCABLE TRUST	Total Due	\$34.56
			2024	\$34.56
0314382	E-1719-0018-0059	LYONS C NINA	Total Due	\$37.87
			2024	\$37.87
0208154	E-1624-0011-0000	LYUBLANOVITS MICHAEL/DEBBIE	Total Due	\$71.50
			2024	\$71.50
0497938	B-1738-02AM-0150	M & M ECLIPSE ENTERPRISES L L C	Total Due	\$3,723.17
			2024	\$3,723.17
0317153	D-0201-0001-0001	M M STERLING L L C	Total Due	\$31.19
			2023	\$16.43
			2024	\$14.76
0225893	E-1859-0001-1861-186	MAACK JAMES DOUGLAS	Total Due	\$351.54
			2024	\$351.54
0046356	B-0059-0020-0059-21	MAASSARANI TAREK	Total Due	\$36.33
			2024	\$36.33
0205705	E-1601-0079-0000	MABRY E BOB/GWENDOLYN	Total Due	\$24.36
			2024	\$24.36
0239795	E-0663-0001-0008	MAC GREGOR LAURA	Total Due	\$664.86
			2024	\$664.86
0158599	E-0037-0001-0000	MAC PHAIL MAXINE K LIVING TRUST	Total Due	\$19.00
			2024	\$19.00
0184371	E-1372-0132-0000	MACAPAGAL LEONARDO/ELEANOR	Total Due	\$50.58
			2023	\$12.71
			2024	\$37.87
0317146	E-1700-0027-0032	MACAPAGAL LEONARDO/ELEANOR	Total Due	\$46.46
			2023	\$23.88
			2024	\$22.58
0265279	E-1565-0001-0045	MACE MICHAEL PAUL/LISA J/T	Total Due	\$213.00
			2024	\$213.00
0265279	E-1565-0001-0045	MACE MICHAEL PAUL/LISA J/T	Total Due	\$367.46
			2023	\$185.61
			2024	\$181.85
0151859	E-0258-0040-0000	MACE TIM/KRISTINE J/T	Total Due	\$695.66
			2024	\$695.66
0339009	E-1229-0003-0738	MACHALE ROBERT	Total Due	\$22.28
			2024	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0130002	D-0456-1024-0000	MACIAS ANTHONY/REBECCA J/T	Total Due	\$183.42
			2024	\$183.42
0075611	B-1151-0001-0004-110	MACK MELISSA A	Total Due	\$985.79
			2024	\$985.79
0265600	E-1562-0017-0001	MACKINNON KATHLEEN/LACHLAN	Total Due	\$36.64
			2024	\$36.64
0252343	E-1372-0206-0000	MACKINNON LACHLAN/KATHLEEN	Total Due	\$37.87
			2024	\$37.87
0032992	A-1181-0306-0000	MADBUS L L C	Total Due	\$1,406.29
			2024	\$1,406.29
0338993	E-1229-0003-0737	MADSEN MAX KEITH	Total Due	\$22.28
			2024	\$22.28
0497512	E-1229-0379-0000	MADSEN ZACK	Total Due	\$22.28
			2024	\$22.28
0498337	E-1229-0003-0918	MAGAC ROMAN	Total Due	\$22.28
			2024	\$22.28
0202116	E-1587-0000-0000	MAGDALENO JOSE LUIS J/T	Total Due	\$141.78
			2024	\$141.78
0173291	E-1229-0003-0219	MAGO KEITH	Total Due	\$22.28
			2024	\$22.28
0175197	E-1229-0003-0364	MAGO KEITH	Total Due	\$34.56
			2024	\$34.56
0482619	E-1701-0007-0005	MAGO KEITH	Total Due	\$22.02
			2024	\$22.02
0212016	E-1700-0001-0000	MAHR EDDIE L/DIANNA F	Total Due	\$177.31
			2023	\$12.20
			2024	\$165.11
0080066	B-1158-0001-0011	MAHR THOMAS/CATHY J/T	Total Due	\$4,655.33
			2022	\$1,567.20
			2023	\$1,619.45
			2024	\$1,468.68
0498531	E-1229-0390-0000	MAIDA CHRISITINA	Total Due	\$22.28
			2024	\$22.28
0206554	E-1611-0000-0000	MAIMO ISMAEL J/T	Total Due	\$250.64
			2024	\$250.64
0499030	E-1611-0067-0000	MAIMO ISMAEL J/T	Total Due	\$35.78
			2024	\$35.78
0499029	E-1611-0066-0000	MAIMO ISMAEL J/T	Total Due	\$39.47
			2024	\$39.47
0103660	A-1208-0001-0000	MAINWAL MONGEE/PEGGY REVOCABLE FAMILY LIVING TRUST	Total Due	\$617.15
			2024	\$617.15
0490697	E-1229-0195-0000	MAISEY GORDON/KELLE J/T	Total Due	\$22.28
			2024	\$22.28
0190766	E-1390-0096-0000	MAITLAND ROSALIE/DENNIS W	Total Due	\$36.01
			2024	\$36.01
0332442	E-1699-0014-0006	MAJDALI SHARON S/WASIM	Total Due	\$22.58
			2024	\$22.58

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0493452	E-1229-0354-0000	MALANGU ANNE MARIE B	Total Due	\$17.15
			2024	\$17.15
0409786	E-1229-0003-0860-01	MALCOLM L L C	Total Due	\$34.56
			2024	\$34.56
0414679	E-1229-0003-0874-03	MALCOLM L L C	Total Due	\$34.56
			2024	\$34.56
0490589	E-1564-0007-0000	MALDONADO LETICIA	Total Due	\$141.78
			2024	\$141.78
0127669	D-0456-0788-0000	MALDONADO MOISES	Total Due	\$279.74
			2024	\$279.74
0172194	E-1229-0003-0117	MALHOTRA MIHIR	Total Due	\$22.28
			2024	\$22.28
0334323	E-1702-0003-0034-44	MALITO LOUIE	Total Due	\$21.46
			2024	\$21.46
0458361	B-1811-0033-0000	MALKIN BRADLEY A/FRANCESCA H TRUST	Total Due	\$850.84
			2024	\$850.84
0355765	E-1216-0021-0000	MALLA EMILIO A/LEONARDA A	Total Due	\$440.00
			2023	\$232.33
			2024	\$207.67
0239779	E-0234-0016-0001	MALLE INVESTMENTS L L C	Total Due	\$1,315.20
			2024	\$1,315.20
0359718	A-1184-0054-0000	MALLON LAURIE J/T	Total Due	\$88.01
			2024	\$88.01
0248283	A-1208-0042-0000	MALMBERG LARRY R	Total Due	\$617.15
			2024	\$617.15
0318516	E-1578-0009-0013-071	MALONE ALAN	Total Due	\$37.87
			2024	\$37.87
0492952	E-1701-0108-0000	MANAS YURI OMAR/MARIA IMELDA LISING	Total Due	\$22.58
			2024	\$22.58
0210614	E-1687-0006-0002	MANDELBLATT SEYMOUR/REBECCA B	Total Due	\$105.80
			2024	\$105.80
0306735	E-1271-0004-0033-08	MANGUIA ROSA AYALA	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0048212	B-0135-0006-0000	MANLEY SEAN LEE/SHARYN MAY J/T	Total Due	\$1,026.99
			2024	\$1,026.99
0160397	E-0737-0027-0000	MANLEY STEVEN JOSEPH	Total Due	\$22.71
			2024	\$22.71
0033404	A-1148-0005-0043	MANN MATTHEW/SHAUNA J/T	Total Due	\$690.08
			2024	\$690.08
0233715	E-1871-0283-0000	MANN RONALD K	Total Due	\$17.44
			2024	\$17.44
0215753	E-1708-0126-0000	MANNING MARIA/GIUSEPPE	Total Due	\$141.54
			2021	\$33.57
			2022	\$35.60
			2023	\$36.96
			2024	\$35.41

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0343332	E-1687-0006-0009-131	MANRIQUE WILLIAM/MALENA VANESA	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0222965	E-1719-0007-0000	MANSFIELD E LUCILLE	Total Due	\$10.00
			2024	\$10.00
0496801	B-1386-0094-00AM	MANWARING JEFFREY A	Total Due	\$1,513.85
			2024	\$1,513.85
0174893	E-1229-0003-0350	MANZUR ALEXIS/ROGELIO	Total Due	\$22.28
			2024	\$22.28
0103587	A-1143-0001-0031	MARAM L L C	Total Due	\$1,985.54
			2022	\$646.62
			2023	\$658.69
0231008	E-1870-0302-0000	MARBLE CINDY	Total Due	\$17.44
			2024	\$17.44
			2024	\$680.23
0343837	E-1584-0028-0000	MARCHA ELENITA	Total Due	\$37.87
			2024	\$37.87
0152246	E-0258-0034-0000	MARCHAND JOHN P II/ESTELITA L J/T	Total Due	\$963.92
			2024	\$963.92
0314655	E-1719-0018-0064	MARDESICH ELVA	Total Due	\$37.87
			2024	\$37.87
0463346	E-1734-0022-0001-03	MARIN MARIE	Total Due	\$37.98
			2024	\$37.98
0030335	A-1138-0021-0000	MARIN PAUL J	Total Due	\$826.10
			2024	\$826.10
0280955	E-1700-0027-0002	MARIOTTI MAURIZIO ROBERTO	Total Due	\$10.00
			2024	\$10.00
0399318	E-1694-0001-0001-01	MARIOTTI MAURIZIO ROBERTO	Total Due	\$10.00
			2024	\$10.00
0210622	E-1687-0002-0095	MARIOTTI MAURIZIO ROBERTO	Total Due	\$10.00
			2024	\$10.00
0501098	D-0621-0007-0000	MARKHAM CERISE	Total Due	\$72.00
			2024	\$72.00
0501098	D-0621-0007-0000	MARKHAM CERISE	Total Due	\$3,125.58
			2024	\$3,125.58
			2024	\$2,297.39
0070885	B-1117-0008-0003	MARKHAM LYNN/CERISE J/T	Total Due	\$2,420.19
			2023	\$122.80
			2024	\$2,297.39
0209830	E-1687-0002-0033	MARKWALD BERNARD A/GERALDINE	Total Due	\$63.32
			2022	\$21.58
			2023	\$21.51
			2024	\$20.23
0290939	E-1700-0027-0011-03	MARQUEZ MARCOS A/GLORIA C	Total Due	\$22.02
			2024	\$22.02
0498871	C-0202-000A-017A	MARSH AMITY B	Total Due	\$2,737.56
			2022	\$1,201.91
			2023	\$1,196.42
			2024	\$339.23

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0062148	B-1018-0005-0000	MARSHALL KIM Y	Total Due	\$1,700.35
			2024	\$1,700.35
0103751	A-1209-0069-0000	MARSHALL TIMOTHY R	Total Due	\$700.49
			2024	\$700.49
0103751	A-1209-0069-0000	MARSHALL TIMOTHY R	Total Due	\$2,356.22
			2024	\$2,356.22
0105285	A-1211-0047-0000	MARSHALL TIMOTHY R/KELLY P J/T	Total Due	\$622.07
			2024	\$622.07
0031762	A-1144-0001-0002-62	MARSHALL TIMOTHY R/KELLY P J/T	Total Due	\$1,144.80
			2024	\$1,144.80
0223195	E-1733-0030-0000	MARTIN EVA	Total Due	\$1,073.46
			2022	\$174.48
			2023	\$472.98
			2024	\$426.00
0223195	E-1733-0030-0000	MARTIN EVA	Total Due	\$1,022.01
			2022	\$310.65
			2023	\$357.25
			2024	\$354.11
0260007	C-0645-0111-0001	MARTIN FAMILY TRUST	Total Due	\$382.05
			2024	\$382.05
0492779	E-1701-0010-00R2	MARTIN JOSEPH H	Total Due	\$22.58
			2024	\$22.58
0223948	E-1734-0013-0000	MARTIN LAURA	Total Due	\$37.98
			2024	\$37.98
0354115	E-1695-0010-0001-3	MARTIN MILINDA SUE	Total Due	\$26.56
			2024	\$26.56
0170479	E-1160-0000-0000	MARTINE MAURICE V REV TRUST	Total Due	\$146.91
			2024	\$146.91
0199718	E-1567-0000-0000	MARTINEAU TAD	Total Due	\$101.23
			2024	\$101.23
0466513	A-0945-0025-0000	MARTINEZ ADRIANA	Total Due	\$629.58
			2024	\$629.58
0311503	E-1719-0018-0001	MARTINEZ AGAPITO A	Total Due	\$37.87
			2024	\$37.87
0192622	E-1400-0008-0000	MARTINEZ AGAPITO A/SALLY S	Total Due	\$10.00
			2024	\$10.00
0214004	E-1707-0124-0000	MARTINEZ AGAPITO A/SALLY S	Total Due	\$10.00
			2024	\$10.00
0491368	B-1870-0110-0001	MARTINEZ DANIEL/GLENDA J/T	Total Due	\$4,318.87
			2022	\$1,635.09
			2023	\$1,436.21
			2024	\$1,247.57
0194396	E-1406-0046-0000	MARTINEZ FRANCISCO REZA J/T	Total Due	\$17.11
			2024	\$17.11
0133428	D-0527-0001-0002-10	MARTINEZ IVAN/ANA MARIA J/T	Total Due	\$1,610.03
			2024	\$1,610.03
0223930	E-1740-0000-0000	MARTINEZ JOSE ELIAS	Total Due	\$10.00
			2024	\$10.00

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0214962	E-1708-0038-0000	MARTINEZ JUAN	Total Due	\$35.41
			2024	\$35.41
0211158	E-1700-0028-0000	MARTINEZ JUAN	Total Due	\$114.29
			2024	\$114.29
0215878	E-1708-0158-0000	MARTINEZ JUAN	Total Due	\$35.41
			2024	\$35.41
0331162	E-1707-0170-0003	MARTINEZ JUAN	Total Due	\$37.87
			2024	\$37.87
0466604	A-0945-0034-0000	MARTINEZ SANTIAGO	Total Due	\$2,407.55
			2024	\$2,407.55
0354784	E-1229-0003-0640-51	MARTINO BETZAIDA J/T	Total Due	\$22.28
			2024	\$22.28
0354644	E-1229-0003-0640-50	MARTINO BETZAIDA J/T	Total Due	\$22.28
			2024	\$22.28
0389764	E-1618-0014-0001-01	MARTINO BETZAIDA J/T	Total Due	\$143.01
			2024	\$143.01
0498870	C-0202-000A-016A	MARTINO MARK	Total Due	\$447.53
			2024	\$447.53
0036332	A-1151-0001-0080	MARX GORDON LEON REVOCABLE LIVING TRUST	Total Due	\$1,782.06
			2024	\$1,782.06
0177607	E-1229-0003-0567	MARX RAYMOND/JUANITA	Total Due	\$97.52
			2022	\$26.88
			2023	\$36.08
			2024	\$34.56
0338985	E-1229-0003-0736	MASON JOHN D III	Total Due	\$22.28
			2024	\$22.28
0200979	E-1578-0021-0000	MASSINGHAM ALLAN T/SHIRLEY D	Total Due	\$37.87
			2024	\$37.87
0467735	D-0456-0477-0001	MAST AMY	Total Due	\$389.04
			2023	\$205.62
			2024	\$183.42
0183431	E-1372-0039-0000	MATHESON DIANTHA/FRANKLIN J/T	Total Due	\$37.87
			2024	\$37.87
0314267	D-0492-0002-0018	MATHESON DIANTHA/FRANKLIN J/T	Total Due	\$30.62
			2024	\$30.62
0309606	C-0202-000A-0022	MATHESON FRANK J/DIANTHA J/T	Total Due	\$447.53
			2024	\$447.53
0183340	E-1372-0010-0000	MATHESON FRANKLIN	Total Due	\$37.87
			2024	\$37.87
0188596	E-1388-0107-0000	MATHESON FRANKLIN	Total Due	\$35.15
			2024	\$35.15
0191541	E-1390-0180-0000	MATHESON FRANKLIN	Total Due	\$37.87
			2024	\$37.87
0214426	E-1708-0001-0002	MATHESON FRANKLIN	Total Due	\$22.76
			2024	\$22.76
0301900	E-1695-0013-0024	MATHESON JOHN/MYRNA	Total Due	\$22.58
			2024	\$22.58

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0245479	E-1229-0020-0000	MATHEWS BONNIE	Total Due	\$34.56
			2024	\$34.56
0346400	E-0258-0024-0001	MATHEWS RAY	Total Due	\$213.00
			2024	\$213.00
0346400	E-0258-0024-0001	MATHEWS RAY	Total Due	\$1,076.73
			2024	\$1,076.73
0303351	E-1707-0130-0001	MATTEA JUSTIN	Total Due	\$37.87
			2024	\$37.87
0491417	B-1955-0040-000G	MAUI BLACK FAMILY TRUST	Total Due	\$1,108.53
			2024	\$1,108.53
0430105	A-0906-0036-0000	MAUI BLACK FAMILY TRUST	Total Due	\$1,855.64
			2024	\$1,855.64
0220563	E-1714-0134-0016	MAUNU HERBERT K JR/VIRGINIA R	Total Due	\$20.23
			2024	\$20.23
0230000	E-1870-0199-0000	MAUNU HERBERT K JR/VIRGINIA R	Total Due	\$17.44
			2024	\$17.44
0002797	A-0075-0000-0000	MAURICE TRUST	Total Due	\$869.61
			2023	\$460.06
			2024	\$409.55
0002870	A-0078-0079-0000	MAURICE TRUST	Total Due	\$1,874.99
			2023	\$998.14
			2024	\$876.85
0004173	A-0092-0002-0000	MAURICE TRUST	Total Due	\$9,699.13
			2023	\$5,083.62
			2024	\$4,615.51
0016268	A-0639-0010-0001	MAW RYAN BRYCE/TENILLE J/T	Total Due	\$382.99
			2024	\$382.99
0367224	D-1139-0010-0140	MAXEDON DEL/ROSEMARY FAMILY TRUST	Total Due	\$971.09
			2024	\$971.09
0035359	A-0879-0000-000B-03	MAY AMANDA/DALE J/T	Total Due	\$278.13
			2024	\$278.13
0343746	E-1687-0006-0009-27	MC ADAMS MICHAEL A/LINDA G LIVING TRUST	Total Due	\$22.02
			2024	\$22.02
0343753	E-1687-0006-0009-28	MC ADAMS MICHAEL A/LINDA G LIVING TRUST	Total Due	\$22.02
			2024	\$22.02
0343761	E-1687-0006-0009-29	MC ADAMS MICHAEL A/LINDA G LIVING TRUST	Total Due	\$22.02
			2024	\$22.02
0343779	E-1687-0006-0009-30	MC ADAMS MICHAEL A/LINDA G LIVING TRUST	Total Due	\$22.02
			2024	\$22.02
0343787	E-1687-0006-0009-31	MC ADAMS MICHAEL A/LINDA G LIVING TRUST	Total Due	\$22.02
			2024	\$22.02
0252624	E-1388-0203-0000	MC AFFEE EVARAE J/T	Total Due	\$37.87
			2024	\$37.87
0264819	E-1388-0190-0000	MC AFFEE EVARAE J/T	Total Due	\$37.87
			2024	\$37.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$37.87
0178951	E-1275-0002-0000	MC BRIDE ALBERTA F TRUST	Total Due	\$10.00
			2024	\$10.00
0178225	E-1253-0001-0001	MC BRIDE ALBERTA F TRUST	Total Due	\$10.00
			2024	\$10.00
0244290	E-0231-0012-0000	MC CABE JONATHAN/AMANDA J/T	Total Due	\$213.00
			2024	\$213.00
0244290	E-0231-0012-0000	MC CABE JONATHAN/AMANDA J/T	Total Due	\$1,866.28
			2023	\$392.55
			2024	\$1,473.73
0109048	A-1214-000E-0007	MC CANN RICHARD FRANKLIN	Total Due	\$1,113.70
			2024	\$1,113.70
0109048	A-1214-000E-0007	MC CANN RICHARD FRANKLIN	Total Due	\$568.61
			2024	\$568.61
0213055	E-1707-0054-0000	MC CARTY SHELTON	Total Due	\$37.87
			2024	\$37.87
0195898	E-1409-0007-0005	MC CASKEY JENNIFER FAMILY TRUST	Total Due	\$33.07
			2024	\$33.07
0280732	E-1709-0148-0003	MC CLARA SHANE D	Total Due	\$37.87
			2024	\$37.87
0310323	E-1229-0047-0000	MC CLERNAN JUNE E	Total Due	\$34.56
			2024	\$34.56
0126729	D-0456-0696-0000	MC CLESKEY HEATHER DAWN	Total Due	\$335.87
			2024	\$335.87
0432614	B-1742-0005-0000	MC CLURE ALICE DODD	Total Due	\$2,205.11
			2024	\$2,205.11
0280807	E-1709-0148-0001-01	MC COMAS DON M/PAMELA J/T	Total Due	\$37.87
			2024	\$37.87
0115862	D-0291-0011-0000	MC CORMACK HEIDI	Total Due	\$265.40
			2024	\$265.40
0368743	D-0518-0039-0011	MC CORMICK ROBERT B/KELLY	Total Due	\$282.67
			2023	\$69.67
			2024	\$213.00
0368743	D-0518-0039-0011	MC CORMICK ROBERT B/KELLY	Total Due	\$3,359.37
			2023	\$1,744.97
			2024	\$1,614.40
0167053	E-1012-0001-0001-041	MC COY LAURA M/BRETT C J/T	Total Due	\$37.87
			2024	\$37.87
0211646	E-1694-0003-0000	MC CULLOCH DIANE MAY	Total Due	\$248.37
			2024	\$248.37
0218799	E-1712-0092-0000	MC CULLOCH DIANE MAY	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0218799	E-1712-0092-0000	MC CULLOCH DIANE MAY	Total Due	\$446.08
			2023	\$177.21
			2024	\$268.87
0214103	E-1707-0129-0000	MC CULLOCH JEFFREY M	Total Due	\$213.00
			2024	\$213.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0214103	E-1707-0129-0000	MC CULLOCH JEFFREY M	Total Due	\$126.30
			2024	\$126.30
0262516	E-0807-0008-0000	MC DANIEL YOSHAH	Total Due	\$182.62
			2024	\$182.62
0219797	E-1714-0090-0000	MC DANIELS WALTER WILLIAM/ALICE	Total Due	\$161.38
			2020	\$40.99
			2021	\$35.63
			2022	\$37.87
			2023	\$9.02
0201068	E-1578-0009-0012-08	MC DONALD DAVID M/BONITA JO	Total Due	\$191.82
			2020	\$40.99
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
0498555	D-0617-0019-0000	MC DONALD DALIN/LEXI A J/T	Total Due	\$891.77
			2024	\$891.77
0213550	E-1707-0103-0000	MC DONALD LILLIAN L	Total Due	\$35.26
			2024	\$35.26
0102480	C-1135-0001-0019	MC ELROY RAY MARSHALL	Total Due	\$382.05
			2024	\$382.05
0485620	A-2065-0011-0000	MC FISH FAMILY TRUST	Total Due	\$1,053.21
			2024	\$1,053.21
0498501	B-1806-002A-0004	MC GAURAN KATHRYN PAULETTE LIVING TRUST	Total Due	\$19.73
			2023	\$19.73
0224110	E-1743-0002-0002-03	MC GINNIS SONJA LAWRENCE	Total Due	\$26.44
			2024	\$26.44
0149655	E-0185-0009-0000	MC HARGUE MICHAEL G	Total Due	\$1,147.00
			2024	\$1,147.00
0416252	E-1012-0001-0005-383	MC INTYRE KAREN A/EDWARD K	Total Due	\$197.22
			2022	\$63.68
			2023	\$67.81
			2024	\$65.73
0500616	B-1857-0027-0103	MC KEAN JESSE J/T	Total Due	\$609.61
			2024	\$609.61
0173234	E-1229-0003-0216	MC KEEN WILLIAM R	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0174455	E-1229-0003-0317	MC KENNA CARROLL	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0341062	E-1229-0099-0000	MC KINNEY DAYDREON	Total Due	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.28
0341070	E-1229-0100-0000	MC KINNEY DAYDREON	Total Due	\$22.28
			2024	\$22.28
0341088	E-1229-0101-0000	MC KINNEY DAYDREON	Total Due	\$22.28
			2024	\$22.28
0421054	E-1229-0003-0882-13	MC KNIGHT MONTE G	Total Due	\$18.85
			2024	\$18.85
0149499	E-0185-0004-0000	MC MAHON DARRELL C/PAULA W	Total Due	\$2,010.02
			2024	\$2,010.02
0332962	E-1694-0008-0001-26	MC MANUS CAROL A	Total Due	\$22.46
			2024	\$22.46
0281441	E-1687-0005-0005-119	MC MILLIAN LEE	Total Due	\$22.24
			2024	\$22.24
0089703	C-0638-0049-0000	MC NAMARA WILLIAM R/CAROL K	Total Due	\$77.31
			2023	\$77.31
0089703	C-0638-0049-0000	MC NAMARA WILLIAM R/CAROL K	Total Due	\$7,240.76
			2023	\$3,542.28
			2024	\$3,698.48
0092509	C-0639-0005-0036	MCBAIN SCOTT	Total Due	\$100.00
			2024	\$100.00
0092509	C-0639-0005-0036	MCBAIN SCOTT	Total Due	\$2,980.15
			2024	\$2,980.15
0176971	E-1229-0003-0535	MCBEE JOHN E/SUSAN M	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0288628	C-1106-0001-0015	MCDONALD JOHN	Total Due	\$308.53
			2024	\$308.53
0177326	E-1229-0003-0553	MCLAUGHLIN A W/A B	Total Due	\$34.56
			2024	\$34.56
0172723	E-1229-0003-0141	MCRAE KENDALL W & CONSTANCE D	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0393709	B-1426-0001-0000	MDHE ENTERPRISES L L C	Total Due	\$6,361.58
			2024	\$6,361.58
0478260	A-1167-0002-0000	MEAC KOLOB INC	Total Due	\$2,019.03
			2024	\$2,019.03
0255619	A-1148-0011-0000	MEAC KOLOB INC	Total Due	\$157.51
			2024	\$157.51
0222411	E-1716-0003-0000	MEADE KATHERINE E	Total Due	\$141.78
			2024	\$141.78
0165503	E-0953-0000-0000	MEASE DAVID J/KELLIE H J/T	Total Due	\$673.95
			2023	\$355.89
			2024	\$318.06
0273539	E-1293-0038-0000	MEASE DAVID J/KELLIE H J/T	Total Due	\$193.47
			2023	\$98.05
			2024	\$95.42

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0025491	A-0874-0000-000H-09	MECHAM KREA/VALERIE J/T	Total Due	\$1,019.18
			2024	\$1,019.18
0444791	E-1229-0003-0861-08	MECIFI AMINE	Total Due	\$34.56
			2024	\$34.56
0493663	E-1388-0216-0000	MEDINA IRENE	Total Due	\$34.03
			2024	\$34.03
0100518	C-1135-0001-0001	MEDJO AMY LEA ANN/DOUGLAS JOHAN	Total Due	\$1,503.08
			2024	\$1,503.08
0091485	C-0638-0014-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$381.85
			2024	\$381.85
0091352	C-0638-0030-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$392.05
			2023	\$10.00
			2024	\$382.05
0089802	C-0638-0054-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$99.27
			2024	\$99.27
0089802	C-0638-0054-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$1,075.69
			2024	\$1,075.69
0252905	E-0737-0080-0000	MEEKER BENJAMIN	Total Due	\$55.26
			2024	\$55.26
0478948	B-1868-0003-0000	MEHLING FAMILY TRUST	Total Due	\$934.92
			2024	\$934.92
0024718	A-0874-0000-000C-06	MEINERT THOMAS H J/T	Total Due	\$1,308.08
			2024	\$1,308.08
0397015	E-1085-0001-0002	MEJIA OCTAVIO	Total Due	\$2,096.30
			2023	\$1,090.06
			2024	\$1,006.24
0054855	B-0625-0000-0000	MEJIA OCTAVIO R J/T	Total Due	\$2,346.98
			2023	\$1,223.17
			2024	\$1,123.81
0058856	B-0917-0000-0000	MEJIA OCTAVIO R J/T	Total Due	\$1,187.56
			2024	\$1,187.56
0048394	B-0151-0001-0152	MEJIA OCTAVIO R J/T	Total Due	\$1,994.31
			2024	\$1,994.31
0131976	D-0517-0002-0000	MEJIA OCTAVIO RICARDO	Total Due	\$292.94
			2023	\$79.94
			2024	\$213.00
0131976	D-0517-0002-0000	MEJIA OCTAVIO RICARDO	Total Due	\$3,176.72
			2023	\$1,589.05
			2024	\$1,587.67
0263852	E-0237-0005-0000	MELAMED ROMAN/TATYANA	Total Due	\$290.66
			2024	\$290.66
0202488	E-1592-0002-0011	MELAMED TATYANA SURVIVORS TRUST OF MELAMED FAMILY TRUST	Total Due	\$135.08
			2024	\$135.08
0316171	E-0237-0005-0006	MELAMED TATYANA SURVIVORS TRUST OF MELAMED FAMILY TRUST	Total Due	\$279.00
			2024	\$279.00
0202363	E-1592-0002-0005	MELAMED VERONIKA J/T	Total Due	\$73.47

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$73.47
0388428	E-1006-0004-0000	MELAMED VERONIKA J/T	Total Due	\$201.90
			2024	\$201.90
0444676	E-1776-0001-0012	MELI DOUGLAS J J/T	Total Due	\$1,024.85
			2021	\$218.76
			2022	\$277.22
			2023	\$279.27
			2024	\$249.60
0383791	E-0536-0008-0000	MELIS GROUP L L C	Total Due	\$148.07
			2024	\$148.07
0385937	B-1571-0002-0000	MELLING GRANITE LE L L C	Total Due	\$4,136.89
			2024	\$4,136.89
0398906	B-1572-0001-0000	MELLING GRANITE LE L L C	Total Due	\$4,134.26
			2024	\$4,134.26
0294246	E-1699-0014-0001-051	MELONAS MILTON A/JULIE L J/T	Total Due	\$35.19
			2024	\$35.19
0285731	D-1075-0002-0000	MEMMOTT JERROD	Total Due	\$13.90
			2024	\$13.90
0221470	E-1715-0010-0000	MENARD MELVINA M	Total Due	\$67.15
			2023	\$34.34
			2024	\$32.81
0288834	E-1012-0001-0004-13	MENDOZA JESUS	Total Due	\$37.87
			2024	\$37.87
0421906	E-1584-0021-0003	MENDOZA LEOPOLDO	Total Due	\$37.87
			2024	\$37.87
0282324	E-1030-0076-0000	MENDOZA TORRES MARIA DEL CARMEN	Total Due	\$324.17
			2021	\$74.16
			2022	\$80.29
			2023	\$86.05
			2024	\$83.67
0093051	A-0639-0078-0000	MENELEY CHRISTOPHER S LIVING TRUST	Total Due	\$13.95
			2024	\$13.95
0364437	D-1191-000D-0012	MENICUCCI JENNIFER IDA LIVING TRUST	Total Due	\$1,014.54
			2024	\$1,014.54
0501190	B-2012-0821-0000	MENSEL JOHN/LAURA J/T	Total Due	\$862.38
			2024	\$862.38
0495791	B-2004-000B-0105	MENTAL HEALTH & WELLNESS GROUP L L C	Total Due	\$2,891.52
			2024	\$2,891.52
0492225	B-1976-0020-0050	MERAZ FELIPE J/T	Total Due	\$1,115.68
			2024	\$1,115.68
0180429	E-1291-0003-0026	MERCADO SANDRA	Total Due	\$72.10
			2024	\$72.10
0478211	E-1687-0002-0120	MERIDA ESPINOZA BLANCA LIDIA	Total Due	\$37.98
			2024	\$37.98
0252715	E-1621-0004-0000	MERKLE REVOCABLE TRUST	Total Due	\$683.08
			2024	\$683.08
0104130	A-1209-0067-0000	MERRELL ROGER K/FBO	Total Due	\$1,333.04
			2022	\$632.55

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$700.49
0104130	A-1209-0067-0000	MERRELL ROGER K/FBO	Total Due	\$2,827.66
			2022	\$771.44
			2024	\$2,056.22
0371986	B-1482-0025-0000	MERRELL SUSAN K	Total Due	\$14.12
			2024	\$14.12
0174349	E-1229-0003-0290	MERRILL JACOB D	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0210473	E-1687-0002-0089	MERRILL JACOB D	Total Due	\$41.74
			2023	\$21.51
			2024	\$20.23
0126125	D-0456-0643-0000	MERRILL PETER J	Total Due	\$531.51
			2024	\$531.51
0012929	A-0504-0003-0004-03	MERRYMAN MICHAEL L/MARY S J/T	Total Due	\$312.14
			2024	\$312.14
0012945	A-0504-0003-0004-04	MERRYMAN MICHAEL L/MARY S J/T	Total Due	\$251.75
			2024	\$251.75
0341906	D-1188-000B-0006	MERRYWEATHER CLAIR T/PAMELA G J/T	Total Due	\$27.07
			2024	\$27.07
0050051	B-0250-0001-0251	MERRYWEATHER CLAIR T/PAMELA J/T	Total Due	\$16.63
			2024	\$16.63
0122892	D-0456-0375-0000	MERWIN FAMILY TRUST	Total Due	\$1,245.79
			2021	\$143.06
			2022	\$390.23
			2023	\$376.63
			2024	\$335.87
0418605	E-1012-0013-0034	MESHKOFF MIKE SIMGEN/TERESA LYNN	Total Due	\$37.87
			2024	\$37.87
0221645	E-1715-0017-0000	MESTAS AMY	Total Due	\$37.87
			2024	\$37.87
0426798	E-1229-0003-0863-05	MEYER RON	Total Due	\$22.28
			2024	\$22.28
0262698	D-0223-0001-0050	MEYER SHANE	Total Due	\$4,469.36
			2022	\$1,767.34
			2023	\$1,085.18
			2024	\$1,616.84
0031820	A-1144-0001-0002-66	MHP FAMILY TRUST	Total Due	\$1,144.80
			2024	\$1,144.80
0126471	D-0456-0709-0000	MICKIEWICZ LORETTA REVOCABLE TRUST	Total Due	\$172.94
			2024	\$172.94
0443454	B-1778-0024-0000	MIDLAND TRUST CO/CUSTODIAN	Total Due	\$1,581.84
			2024	\$1,581.84
0487675	B-1891-0017-0000	MIDLAND TRUST COMPANY/CUSTODIAN	Total Due	\$1,031.07
			2024	\$1,031.07
0131562	A-0909-0025-0000	MIDVALLEY WATER L L C	Total Due	\$163.57
			2024	\$163.57
0134483	A-0909-0029-0000	MIDVALLEY WATER L L C	Total Due	\$317.14

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$317.14
0134509	A-0909-0026-0000	MIDVALLEY WATER L L C	Total Due	\$317.14
			2024	\$317.14
0496957	A-0909-0037-0000	MIDVALLEY WATER L L C	Total Due	\$315.39
			2024	\$315.39
0217429	E-1709-0101-0000	MIETCHEM CRAIG/MICHELLE J/T	Total Due	\$37.87
			2024	\$37.87
0219524	E-1714-0051-0000	MIGLIORI RAYMOND	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0451416	B-1385-0004-0000	MIKES COMPLETE TREE SERVICE INC	Total Due	\$834.51
			2024	\$834.51
0173960	E-1229-0003-0250	MIKES DAVID	Total Due	\$128.00
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0314630	E-1719-0018-0062	MIKULECKY BRADLEY GERALD/MARY DE FAZIO	Total Due	\$65.73
			2024	\$65.73
0244092	A-1115-0003-0063	MILICI ANTHONY/TINA	Total Due	\$1,550.69
			2023	\$691.95
			2024	\$858.74
0307113	E-1279-0002-0004	MILLAN RAFAEL	Total Due	\$141.78
			2024	\$141.78
0317195	E-1279-0002-0005	MILLAN RAFAEL	Total Due	\$141.78
			2024	\$141.78
0372497	D-0004-0004-0000	MILLAN TERESA J/T	Total Due	\$1,756.57
			2024	\$1,756.57
0366580	D-1139-0010-0076	MILLENIA INVESTMENTS	Total Due	\$977.87
			2024	\$977.87
0037561	B-0001-0009-0019-26	MILLER CAROL R	Total Due	\$1,111.87
			2024	\$1,111.87
0244928	E-1524-0003-0002	MILLER CHRISTOPHER A/YVONNE M	Total Due	\$75.89
			2024	\$75.89
0210739	E-1687-0006-0008	MILLER CHRISTOPHER/YVONNE	Total Due	\$105.91
			2024	\$105.91
0372489	D-0004-0003-0000	MILLER DAVID A	Total Due	\$1,450.62
			2024	\$1,450.62
0277696	A-0514-0003-0001-01A	MILLER EDMUND TRUST	Total Due	\$592.60
			2024	\$592.60
0347291	B-1815-0000-0000	MILLER FUNDING GROUP L L C	Total Due	\$783.79
			2023	\$287.66
			2024	\$496.13
0493157	B-1815-0200-0000	MILLER FUNDING GROUP L LC	Total Due	\$2,110.26
			2023	\$772.42
			2024	\$1,337.84
0124674	D-0456-0530-0000	MILLER GUY D/ANDREA L J/T	Total Due	\$172.94

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$172.94
0278397	A-1176-000B-0112	MILLER GUY J/T	Total Due	\$1,654.65
			2024	\$1,654.65
0498450	B-2020-0144-0000	MILLER JORDAN	Total Due	\$470.21
			2024	\$470.21
0376704	C-1048-0002-0006	MILLER MICHAEL/RONDA J/T	Total Due	\$13.72
			2024	\$13.72
0119617	D-0456-0073-0000	MILLER PATRICIA IRENE	Total Due	\$335.87
			2024	\$335.87
0216157	E-1708-0171-0000	MILLER RAY H	Total Due	\$983.96
			2020	\$274.79
			2021	\$259.68
			2023	\$236.49
			2024	\$213.00
0216157	E-1708-0171-0000	MILLER RAY H	Total Due	\$1,928.45
			2020	\$382.28
			2021	\$319.81
			2022	\$325.57
			2023	\$454.60
			2024	\$446.19
0421922	E-1229-0003-0884-01	MILLER ROCKY A	Total Due	\$34.56
			2024	\$34.56
0123403	D-0456-0397-0000	MILLER RUTH	Total Due	\$172.94
			2024	\$172.94
0344116	B-1382-0004-0000	MILLER SUSAN REVOCABLE TRUST	Total Due	\$441.99
			2024	\$441.99
0433398	B-1743-0004-0000	MILLER VICTORIA S	Total Due	\$1,128.40
			2024	\$1,128.40
0203221	E-1592-0002-0073	MILLER WILLIAM B/HELEN Z	Total Due	\$72.47
			2024	\$72.47
0027828	A-0877-0001-0017	MILLETT EVAN S/NIKKI A	Total Due	\$1,663.43
			2022	\$581.02
			2023	\$535.90
			2024	\$546.51
0196243	E-1409-0007-0021	MILLIGAN RICHARD REVOCABLE LIVING TRUST	Total Due	\$70.94
			2021	\$17.87
			2022	\$18.37
			2023	\$17.97
			2024	\$16.73
0205424	E-1601-0065-0000	MILLS BONNIE E	Total Due	\$98.35
			2021	\$23.97
			2022	\$25.05
			2023	\$25.34
			2024	\$23.99
0377736	D-0518-0028-0001	MILLS SARAH ABIGAIL	Total Due	\$581.84
			2022	\$258.09
			2023	\$110.75

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$213.00
0377736	D-0518-0028-0001	MILLS SARAH ABIGAIL	Total Due	\$2,335.90
			2022	\$538.15
			2023	\$1,216.42
			2024	\$581.33
0027687	A-0877-0001-0010	MILNER FAMILY TRUST	Total Due	\$1,370.01
			2024	\$1,370.01
0218740	E-1712-0065-0000	MILNER VERNA J/T	Total Due	\$23.99
			2024	\$23.99
0217775	E-1712-0000-0000	MILNER VERNA J/T	Total Due	\$23.99
			2024	\$23.99
0193612	E-1402-0003-0000	MILTON JO ANN J/T	Total Due	\$78.12
			2024	\$78.12
0312998	E-1719-0018-0038	MINER CLINTON	Total Due	\$65.73
			2024	\$65.73
0065703	B-1098-0035-0000	MINER JACOB D	Total Due	\$1,600.93
			2024	\$1,600.93
0192101	E-1392-0001-0045	MINNOZI FAMILY TRUST	Total Due	\$10.00
			2024	\$10.00
0363306	A-0506-0002-0009	MIRELES FRANCISCO	Total Due	\$1,596.63
			2024	\$1,596.63
0363314	A-0506-0002-0010	MIRELES FRANCISCO	Total Due	\$647.87
			2024	\$647.87
0199320	E-1562-0005-0000	MITCHELL ACLOUD BERNARD/JEWEL	Total Due	\$115.57
			2022	\$38.01
			2023	\$39.58
			2024	\$37.98
0345725	E-1012-0001-0005-17	MITCHELL ANALIZA	Total Due	\$23.99
			2024	\$23.99
0058773	B-0912-0001-0000	MITCHELL O D/VELDA L TRUST	Total Due	\$898.64
			2024	\$898.64
0168101	E-1038-0000-0000	MITCHELL REVOCABLE TRUST	Total Due	\$177.72
			2024	\$177.72
0065059	B-1091-0021-0000	MITCHELL RUSSELL H/BRITANEY L J/T	Total Due	\$1,182.17
			2024	\$1,182.17
0434867	E-0171-0001-0019-04	MITCHELL TREVOR	Total Due	\$975.18
			2024	\$975.18
0499237	B-2018-0031-0000	MITCHENER PROPERTIES L L C	Total Due	\$164.28
			2024	\$164.28
0498632	D-0456-1237-0000	MLD TRANSPORT L L C	Total Due	\$67.00
			2024	\$67.00
0498632	D-0456-1237-0000	MLD TRANSPORT L L C	Total Due	\$172.94
			2024	\$172.94
0035821	A-1150-0005-0005	MLV BRIAN HEAD UT L L C	Total Due	\$1,699.61
			2024	\$1,699.61
0245826	A-1150-0003-0001-02	MLV BRIAN HEAD UT L L C	Total Due	\$585.80
			2024	\$585.80
0113677	D-0201-0000-0000	MM STERLING L L C	Total Due	\$46.60

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$24.09
			2024	\$22.51
0100187	C-1112-0002-0000	MM STERLING L L C	Total Due	\$29.37
			2023	\$15.47
			2024	\$13.90
0100203	C-1112-0003-0000	MM STERLING L L C	Total Due	\$30.25
			2023	\$15.77
			2024	\$14.48
0100146	C-1112-0000-0000	MM STERLING L L C	Total Due	\$35.33
			2023	\$18.27
			2024	\$17.06
0113719	D-0201-0002-0000	MM STERLING L L C	Total Due	\$29.37
			2023	\$15.47
			2024	\$13.90
0113735	D-0201-0003-0000	MM STERLING L L C	Total Due	\$29.37
			2023	\$15.47
			2024	\$13.90
0018678	A-0750-0001-0000	MODERNCRAFT HOLDINGS L L C	Total Due	\$297.00
			2024	\$297.00
0500306	A-1041-0002-0000	MODERNCRAFT HOLDINGS L L C	Total Due	\$649.36
			2024	\$649.36
0500309	A-1041-0005-0000	MODERNCRAFT HOLDINGS L L C	Total Due	\$629.58
			2024	\$629.58
0500310	A-1041-0006-0000	MODERNCRAFT HOLDINGS L L C	Total Due	\$629.58
			2024	\$629.58
0500312	A-1041-0008-0000	MODERNCRAFT HOLDINGS L L C	Total Due	\$629.58
			2024	\$629.58
0500305	A-1041-0001-0000	MODERNCRAFT HOLDINGS L L C	Total Due	\$633.66
			2024	\$633.66
0492164	E-1701-0080-0000	MOHAN ELIZABETH	Total Due	\$90.92
			2021	\$22.31
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0492145	E-1701-0077-0000	MOHAN ELIZABETH	Total Due	\$90.92
			2021	\$22.31
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0490616	E-1687-0020-0007	MOLINA DAVID F	Total Due	\$21.61
			2024	\$21.61
0338829	E-1229-0003-0720	MOLINA JAVIER	Total Due	\$22.28
			2024	\$22.28
0119948	D-0456-0066-0000	MOLINA JORGE J/T	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0132222	D-0517-0011-0001	MONARCH CONSTRUCTION GROUP L L C	Total Due	\$507.38
			2024	\$507.38

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0495223	D-1210-00OS-00AM	MONARCH MEADOWS OWNERS ASSOCIATION INC	Total Due	\$10.00
			2024	\$10.00
0486727	D-1216-00OS-0000	MONARCH MEADOWS OWNERS ASSOCIATION INC	Total Due	\$10.00
			2024	\$10.00
0305315	D-0456-0815-0001	MONEY JOE E	Total Due	\$279.74
			2024	\$279.74
0312675	D-0456-0815-0001-01	MONEY JOE E	Total Due	\$279.74
			2024	\$279.74
0067402	B-1105-0004-0012	MONEY REBECCA	Total Due	\$1,512.79
			2024	\$1,512.79
0125960	D-0456-0635-0000	MONIGLE HELEN/ROBERT E	Total Due	\$183.42
			2024	\$183.42
0492272	E-1687-0133-00R1	MONNETT JESSI	Total Due	\$21.61
			2024	\$21.61
0124633	D-0456-0528-0000	MONNETT JIM	Total Due	\$172.94
			2024	\$172.94
0127925	D-0456-0823-0000	MONNETT JIM	Total Due	\$183.42
			2024	\$183.42
0167764	E-1012-0001-0004-01	MONNETT JIM	Total Due	\$37.87
			2024	\$37.87
0167723	E-1012-0001-0003	MONNETT JIM	Total Due	\$78.01
			2024	\$78.01
0239308	E-1633-0013-0000	MONNETT JIM	Total Due	\$75.89
			2024	\$75.89
0287158	E-0755-0002-0016	MONNETT JIM	Total Due	\$71.35
			2024	\$71.35
0312832	E-1719-0018-0030	MONNETT JIM	Total Due	\$65.73
			2024	\$65.73
0222924	E-1719-0005-0000	MONNETT JIM/MALOU MAY	Total Due	\$35.41
			2024	\$35.41
0430931	E-1562-0019-0002	MONNETT JIM/MALOU MAY	Total Due	\$37.98
			2024	\$37.98
0091808	C-0638-0095-0000	MONNETT NATASHA MARY	Total Due	\$382.05
			2024	\$382.05
0109022	A-1214-000E-0006	MONSON RICHARD	Total Due	\$1,113.70
			2024	\$1,113.70
0109022	A-1214-000E-0006	MONSON RICHARD	Total Due	\$568.61
			2024	\$568.61
0195047	E-1406-0102-0000	MONTALVO ISRAEL/CLAUDIA J/T	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0484730	E-1229-0175-0000	MONTEFUSCO MATTHEW/MARGUERITE	Total Due	\$22.28
			2024	\$22.28
0371408	E-1229-0003-0746-15	MONTENEGRO LUIS V/AMELIA M	Total Due	\$22.28
			2024	\$22.28
0178803	E-1265-0003-0006	MONTFLEURY JOSEPH ERNEST	Total Due	\$102.08

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$102.08
0264595	E-1202-0002-0000	MONTFLEURY JOSEPH ERNST	Total Due	\$141.78
			2024	\$141.78
0387016	E-0925-0005-0000	MONTFLEURY JOSEPH ERNST	Total Due	\$141.78
			2024	\$141.78
0171261	E-1205-0000-0000	MONTFLEURY JOSEPH ERNST/MARIE MICHELINE J/T	Total Due	\$745.02
			2024	\$745.02
0498372	E-0144-0001-0001	MONTGOMERY FAMILY TRUST	Total Due	\$1,511.80
			2024	\$1,511.80
0498373	E-0144-0001-0002	MONTGOMERY FAMILY TRUST	Total Due	\$1,511.80
			2024	\$1,511.80
0185055	E-1372-0190-0000	MONTOYA DOLEGARIO RODRIGUEZ	Total Due	\$37.87
			2024	\$37.87
0125333	D-0456-0606-0000	MONTOYA HENRY E	Total Due	\$183.42
			2024	\$183.42
0418431	E-1229-0003-0862-15	MOODY MARK	Total Due	\$22.28
			2024	\$22.28
0175973	E-1229-0003-0439	MOONEY DORIS A	Total Due	\$34.56
			2024	\$34.56
0342839	E-1701-0009-0005	MOORE HILARIE	Total Due	\$21.79
			2024	\$21.79
0323698	A-1182-000D-0102	MOORE LINDI/PATRICK J/T	Total Due	\$1,641.15
			2024	\$1,641.15
0498365	E-1229-0384-0000	MOORE TIFFANY ANN	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0201720	E-1585-0000-0000	MOOREHEAD BETTIE L TRUST	Total Due	\$141.78
			2024	\$141.78
0349248	E-1584-0037-0000	MORALES ANAYELI J/T	Total Due	\$37.87
			2024	\$37.87
0346822	E-0929-0011-0000	MORALES ENRIQUE O	Total Due	\$542.78
			2021	\$84.48
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0489598	E-1592-0002-0094	MORALES FERDY P	Total Due	\$72.47
			2024	\$72.47
0188299	E-1388-0092-0000	MORALES JESUS	Total Due	\$37.87
			2024	\$37.87
0210358	E-1687-0002-0084	MORDINO ELIZABETH	Total Due	\$20.23
			2024	\$20.23
0334273	E-1702-0003-0034-39	MORDINO ELIZABETH	Total Due	\$21.46
			2024	\$21.46
0176203	E-1229-0003-0427	MORENO ISMAEL	Total Due	\$22.28
			2024	\$22.28
0341443	E-1229-0137-0000	MORENO ISMAEL	Total Due	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.28
0331964	E-1702-0003-0034-028	MORENO VINCENT	Total Due	\$22.35
			2024	\$22.35
0494512	E-1708-0187-0000	MORETTI GLORIA	Total Due	\$35.26
			2024	\$35.26
0160512	E-0737-0033-0000	MORGAN HARVEY L	Total Due	\$119.50
			2020	\$25.80
			2021	\$22.99
			2022	\$23.91
			2023	\$24.09
			2024	\$22.71
0033990	A-1150-0002-0001-112	MORGAN JAROD J/T	Total Due	\$2,588.26
			2024	\$2,588.26
0277589	B-1327-0002-0007	MORGAN TYLER/MARIE J/T	Total Due	\$2,144.20
			2024	\$2,144.20
0421468	E-0619-0020-0025	MORNING MANNA L L C	Total Due	\$99.65
			2024	\$99.65
0454535	B-1808-0017-0000	MOROYOQUI SILVIA GARCIA	Total Due	\$1,192.51
			2024	\$1,192.51
0251410	D-0456-1151-0000	MORRELL AMY	Total Due	\$791.07
			2021	\$188.66
			2022	\$213.37
			2023	\$205.62
			2024	\$183.42
0251436	D-0456-1152-0000	MORRELL AMY	Total Due	\$397.31
			2023	\$184.31
			2024	\$213.00
0251436	D-0456-1152-0000	MORRELL AMY	Total Due	\$791.07
			2021	\$188.66
			2022	\$213.37
			2023	\$205.62
			2024	\$183.42
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$707.58
			2022	\$258.09
			2023	\$236.49
			2024	\$213.00
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$1,205.39
			2022	\$432.18
			2023	\$406.81
			2024	\$366.40
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$3,104.42
			2022	\$1,135.18
			2023	\$1,061.41
			2024	\$907.83
0492777	E-1701-0100-0000	MORRIS MICHAEL	Total Due	\$22.13
			2024	\$22.13
0277837	A-0514-0003-0001-08A	MORRIS ROLAND W/GAYLE M J/T	Total Due	\$346.86
			2024	\$346.86

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0444189	B-1781-0007-0000	MORRIS SAMUEL/RACHEL J/T	Total Due	\$849.25
			2024	\$849.25
0342011	D-1188-000C-0005	MORRISON RUSSELL	Total Due	\$2,268.64
			2024	\$2,268.64
0172947	E-1229-0003-0152	MORRISSEY THERESA J/T	Total Due	\$22.28
			2024	\$22.28
0133998	D-0621-0001-0042	MORROW TIMOTHY	Total Due	\$456.94
			2024	\$456.94
0180684	E-1296-0003-0004	MORSE WAYNE W	Total Due	\$245.76
			2022	\$85.03
			2023	\$84.84
			2024	\$75.89
0221215	E-1715-0001-0003	MORT CAROL	Total Due	\$76.89
			2024	\$76.89
0257268	A-1165-0003-0003-33	MORTENSEN DAKOTA WAYNE	Total Due	\$962.11
			2024	\$962.11
0213857	E-1707-0141-0000	MORTENSEN MASON	Total Due	\$115.20
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0002789	A-0092-0001-0000	MOSELEY JUDY DALTON	Total Due	\$1,166.12
			2024	\$1,166.12
0073160	B-1134-0006-0000	MOSSY GUNN PROPERTIES L L C	Total Due	\$487.26
			2024	\$487.26
0268190	C-1158-0002-0005-011	MOSSY GUNN PROPERTIES L L C	Total Due	\$100.00
			2024	\$100.00
0467032	D-1211-0029-0000	MOYA GILBERT/BARBARA J/T	Total Due	\$3,182.97
			2024	\$3,182.97
0339512	E-1701-0009-0004-17	MOYER KYLE M	Total Due	\$22.58
			2024	\$22.58
0072956	B-1135-0002-0003	MPH PROPERTIES L L C	Total Due	\$2,331.83
			2024	\$2,331.83
0104700	A-1210-0022-0000	MPH PROPERTIES L L C	Total Due	\$4,071.35
			2024	\$4,071.35
0104700	A-1210-0022-0000	MPH PROPERTIES L L C	Total Due	\$658.90
			2024	\$658.90
0416336	B-1703-0000-0000	MUELLER COPPER TUBE WEST CO	Total Due	\$83,451.05
			2024	\$83,451.05
0173051	E-1229-0003-0183	MUHLENBROCK GUILLERMO R	Total Due	\$34.56
			2024	\$34.56
0172657	E-1229-0003-0163	MUHLENBROCK GUILLERMO R	Total Due	\$34.56
			2024	\$34.56
0375839	A-1211-0103-0000	MULLANEY MICHAEL JR	Total Due	\$622.07
			2024	\$622.07
0396249	E-1229-0003-0857-06	MULLER MICHAEL W	Total Due	\$22.28
			2024	\$22.28
0172061	E-1229-0003-0019	MUNFORD GEORGE L/RICKI A J/T	Total Due	\$34.56
			2024	\$34.56

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0371416	D-1107-0001-0001	MUNFORD GEORGE LEON/RICKI ANN J/T	Total Due	\$232.81
			2024	\$232.81
0466083	A-0650-0002-0000	MUNFORD SHAD/JONI J/T	Total Due	\$1,148.85
			2024	\$1,148.85
0437399	A-0729-0002-0003	MUNFORD SHAD/JONI J/T UND 1/2 INT	Total Due	\$525.01
			2024	\$525.01
0306131	A-0008-0003-0002	MUNICIPAL BUILDING AUTHORITY OF BEAVER CITY	Total Due	\$3,606.61
			2024	\$3,606.61
0367703	E-1370-0001-0005	MUNIZ ENRIQUE HERRERA J/T	Total Due	\$463.10
			2022	\$159.58
			2023	\$160.25
			2024	\$143.27
0129541	D-0456-0972-0000	MUNNS JASON	Total Due	\$183.42
			2024	\$183.42
0493630	E-0682-0007-0000	MUNNS RYLEE BOYD/KRYSTAL ROSE J/T	Total Due	\$2,854.70
			2024	\$2,854.70
0083656	B-1152-0006-0022	MUNOZ ALBERTO J/T	Total Due	\$382.40
			2024	\$382.40
0120466	D-0456-0112-0000	MUNOZ ALBERTO MARTINEZ	Total Due	\$172.94
			2024	\$172.94
0123064	D-0456-0359-0000	MUNOZ ALBERTO MARTINEZ J/T	Total Due	\$172.94
			2024	\$172.94
0186921	E-1377-0021-0000	MUNOZ JAMIE QUIROZ J/T	Total Due	\$37.87
			2024	\$37.87
0350451	E-1293-0004-0001	MUNOZ MA ELIZABETH PEREZ	Total Due	\$213.00
			2024	\$213.00
0350451	E-1293-0004-0001	MUNOZ MA ELIZABETH PEREZ	Total Due	\$205.25
			2024	\$205.25
0208022	E-1619-0003-0001	MUNZO JOANDRO/MIRANDA J/T	Total Due	\$72.91
			2024	\$72.91
0193505	E-1400-0099-0000	MURIE CAROLYN	Total Due	\$37.87
			2024	\$37.87
0193521	E-1400-0100-0000	MURIE CAROLYN	Total Due	\$36.38
			2024	\$36.38
9000594	S-0060-(M13380)	MURIE CHARLES	Total Due	\$13.90
			2024	\$13.90
9000602	S-0061-0000-0000	MURIE CHARLES	Total Due	\$13.72
			2024	\$13.72
0167426	E-1012-0001-0001	MURILLO RAYMOND	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0195211	E-1406-0136-0000	MURPHY JAMES E & NORMAGENE Z	Total Due	\$22.28
			2024	\$22.28
0159340	E-0843-0002-0001-617	MURRAY WAYNE	Total Due	\$1,498.57
			2024	\$1,498.57
0159589	E-0843-0002-0001-072	MURRAY WAYNE E	Total Due	\$1,824.32
			2024	\$1,824.32

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0163425	E-0843-0002-0001-012	MURRAY WAYNE E	Total Due	\$310.73
			2024	\$310.73
0163441	E-0843-0002-0001-013	MURRAY WAYNE E	Total Due	\$310.73
			2024	\$310.73
0163466	E-0843-0002-0001-014	MURRAY WAYNE E	Total Due	\$412.82
			2024	\$412.82
0304706	E-0265-0001-0001	MURRAY WAYNE E	Total Due	\$84.26
			2024	\$84.26
0305174	E-0265-0001-0004	MURRAY WAYNE ERIC	Total Due	\$322.00
			2024	\$322.00
0305174	E-0265-0001-0004	MURRAY WAYNE ERIC	Total Due	\$3,897.80
			2024	\$3,897.80
0320777	E-1702-0003-0033-023	MURRI TRISHELLE FAMILY TRUST	Total Due	\$21.91
			2024	\$21.91
0171527	E-1217-0000-0000	MUSHET BERNICE B/ROBERT EDWARD	Total Due	\$177.72
			2024	\$177.72
0171568	E-1219-0000-0000	MUSHET JOHN B	Total Due	\$141.78
			2024	\$141.78
0171584	E-1220-0000-0000	MUSHET RAYMOND REVOCABLE LIVNG TRUST	Total Due	\$230.51
			2023	\$121.69
			2024	\$108.82
			Total Due	\$207.67
0171113	E-1221-0000-0000	MUSHET ROBERT E	2024	\$207.67
			Total Due	\$75.89
0171139	E-1221-0001-0000	MUSHET ROBERT E	Total Due	\$75.89
			2024	\$75.89
0407368	B-1621-0024-0000	MUSIL RONALD F	Total Due	\$2,622.02
			2024	\$2,622.02
0106515	A-1212-0020-0000	MYBURGH PETRUS WILLEM/CAROLYN MELISSA J/T	Total Due	\$561.95
			2024	\$561.95
0377645	C-1048-0002-0011	MYBURGH PETRUS/CAROLYN J/T	Total Due	\$947.57
			2024	\$947.57
0479490	B-1868-0058-0000	MYERS BRIAN F/KIM M LIVING TRUST	Total Due	\$1,666.02
			2024	\$1,666.02
0039385	B-0003-0002-0013	MYERS KORBY J/T	Total Due	\$577.02
			2024	\$577.02
0501079	E-0398-0006-0000	MYERS TODD/KIMBERLY J/T	Total Due	\$13.90
			2024	\$13.90
0186814	E-1383-0001-0000	MYLANDER MATILDA A J/T	Total Due	\$297.52
			2024	\$297.52
0062791	B-1046-0003-0000	NAB TRUST	Total Due	\$1,588.16
			2024	\$1,588.16
0074960	B-1138-0008-0000	NAB TRUST	Total Due	\$1,223.97
			2024	\$1,223.97
0046943	B-0090-0005-0000	NAEGLE REX LAMAR	Total Due	\$5,416.85
			2022	\$2,065.95
			2023	\$2,010.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,340.62
0271194	C-1135-0001-0009-027	NAGLICH ADAM JAY	Total Due	\$344.85
			2024	\$344.85
0272754	E-1601-0048-0039	NARWANI L M	Total Due	\$154.08
			2021	\$36.35
			2022	\$38.68
			2023	\$40.33
			2024	\$38.72
0162054	E-0759-0009-0000	NASH JAMES CHRISTOPHER	Total Due	\$166.82
			2023	\$88.14
			2024	\$78.68
0271988	C-1115-0006-0032-01	NASH ROBIN	Total Due	\$416.28
			2024	\$416.28
0269115	C-1115-0003-0059-01	NASH ROBIN	Total Due	\$416.28
			2024	\$416.28
0269099	C-1115-0003-0059	NASH ROBIN	Total Due	\$416.28
			2024	\$416.28
0155066	E-0415-0001-0000	NATIONS COMMERCIAL PROPERTIES L L C	Total Due	\$373.10
			2024	\$373.10
0489752	E-0619-0023-0000	NAVARRO ERNESTO D J/T	Total Due	\$211.31
			2023	\$111.66
			2024	\$99.65
0196664	E-1409-0007-0076	NAVARRO YESENIA J/T	Total Due	\$46.68
			2024	\$46.68
0189750	E-1390-0026-0000	NAVAS JESRAEL J/T	Total Due	\$37.87
			2024	\$37.87
0339868	E-1702-0003-0050	NAVAZ IRAJ VATAN	Total Due	\$22.02
			2024	\$22.02
0276268	E-1012-0004-0004-03	NAVE MARY JEANNE J/T	Total Due	\$37.87
			2024	\$37.87
0031168	A-1138-0060-0000	NAVIDI FAMILY TRUST	Total Due	\$3,312.61
			2024	\$3,312.61
0323151	D-1024-0011-0010	NEAL FAMILY TRUST	Total Due	\$807.53
			2024	\$807.53
0346814	E-0929-0010-0000	NEAL RICHARD/BETSY J/T	Total Due	\$140.59
			2024	\$140.59
0189131	E-1388-0157-0000	NEGAARD ELDEN G	Total Due	\$33.55
			2024	\$33.55
0266624	E-1616-0001-0005	NEIGHBOR ELLIE	Total Due	\$184.58
			2023	\$93.55
			2024	\$91.03
0010485	A-0449-0001-0000	NEILSON DAVID	Total Due	\$487.34
			2024	\$487.34
0152543	E-0737-0049-0000	NEILSON MICHAEL K/JANICE	Total Due	\$10.00
			2024	\$10.00
0245552	E-1229-0003-0588	NEIMAN JOE E/BARBARA C	Total Due	\$46.83
			2024	\$46.83
0496548	C-1115-0007-0058	NELSON ALEX/KENSEY J/T	Total Due	\$1,403.27

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,403.27
0496549	C-1115-0007-0059	NELSON ALEX/KENSEY J/T	Total Due	\$382.05
			2024	\$382.05
0245024	D-0307-0009-0000	NELSON CARRISSA	Total Due	\$252.18
			2024	\$252.18
0033198	A-1148-0005-0029	NELSON CRAIG/KIMBERLEY J/T	Total Due	\$826.10
			2024	\$826.10
0412632	E-1376-0012-0000	NELSON DANNA R	Total Due	\$141.78
			2024	\$141.78
0130234	D-0456-1061-0000	NELSON DAVID J/MARY JANE	Total Due	\$335.87
			2024	\$335.87
0193927	E-1401-0001-0003	NELSON E LEGRANDE	Total Due	\$220.84
			2024	\$220.84
0036704	A-1153-0013-0000	NELSON FAMILY TRUST	Total Due	\$16.11
			2024	\$16.11
0089851	C-0638-0082-0000	NELSON HAROLD C/JACQUELINE	Total Due	\$17.44
			2024	\$17.44
0089877	C-0638-0083-0000	NELSON HAROLD C/JACQUELINE	Total Due	\$17.44
			2024	\$17.44
0469244	B-1856-0008-0000	NELSON JARED	Total Due	\$630.84
			2024	\$630.84
0184637	E-1372-0168-0000	NELSON JOSEPH	Total Due	\$35.41
			2024	\$35.41
0415452	E-1229-0003-0862-09	NELSON KRISTINE	Total Due	\$22.28
			2024	\$22.28
0496938	B-2012-0113-0000	NELSON MC CALL	Total Due	\$5,593.28
			2024	\$5,593.28
0414091	E-1694-0006-0009	NELSON PETER M JR	Total Due	\$71.46
			2023	\$36.50
			2024	\$34.96
0183936	E-1372-0088-0000	NELSON PHIL E/SHELLEY K	Total Due	\$37.87
			2024	\$37.87
0216215	E-1708-0174-0000	NELSON PHIL E/SHELLEY K	Total Due	\$60.82
			2024	\$60.82
0500025	A-0826-0005-0000	NELSON RAY W/LISA B J/T	Total Due	\$2,216.06
			2024	\$2,216.06
0409653	E-1229-0003-0864	NELSON TIMOTHY	Total Due	\$128.00
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0155439	E-0455-0003-0000	NELSON TYSON T	Total Due	\$61.22
			2024	\$61.22
0498616	B-1958-0015-000H	NEOX VENTURES L L C	Total Due	\$1,261.36
			2024	\$1,261.36
0501066	B-1568-0018-0000	NERBUCK HOLDINGS L L C	Total Due	\$1,417.89
			2024	\$1,417.89
0334497	E-1700-0008-0007	NESIC IGOR	Total Due	\$46.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$23.88
			2024	\$22.58
0334505	E-1700-0008-0008	NESIC IGOR	Total Due	\$46.46
			2023	\$23.88
			2024	\$22.58
0274743	E-1012-0001-0001-192	NETO STEVE/LORA	Total Due	\$37.87
			2024	\$37.87
0429008	E-1012-0013-0022-02	NETO STEVE/LORA	Total Due	\$37.87
			2024	\$37.87
0219920	E-1714-0071-0000	NEU CAROL L	Total Due	\$37.72
			2024	\$37.72
0250859	E-1707-0001-0004-03	NEU CAROL L	Total Due	\$37.87
			2024	\$37.87
0103793	A-1209-0068-0000	NEUBERT NOAH/NICOLE J/T	Total Due	\$680.23
			2024	\$680.23
0168697	E-1080-0001-0000	NEW CASTLE DEVELOPMENT INC	Total Due	\$805.26
			2024	\$805.26
0162385	E-0767-0000-0000	NEW HORIZONS	Total Due	\$608.89
			2024	\$608.89
0179108	E-1270-0000-0000	NEW HORIZONS	Total Due	\$341.24
			2024	\$341.24
0190451	E-1390-0105-0000	NEW HORIZONS	Total Due	\$37.87
			2024	\$37.87
0205481	E-1601-0068-0000	NEW HORIZONS	Total Due	\$37.49
			2024	\$37.49
0219219	E-1714-0038-0000	NEW HORIZONS	Total Due	\$211.13
			2024	\$211.13
0225299	E-1821-0000-0000	NEW HORIZONS	Total Due	\$50.81
			2024	\$50.81
0244183	E-1708-0023-0001	NEW HORIZONS	Total Due	\$23.88
			2024	\$23.88
0279593	E-1578-0009-0004-019	NEW HORIZONS	Total Due	\$37.87
			2024	\$37.87
0291028	E-1700-0027-0012	NEW HORIZONS	Total Due	\$22.02
			2024	\$22.02
0161874	E-0759-0000-0000	NEW HORIZONS	Total Due	\$317.51
			2024	\$317.51
0161767	E-0744-0001-0001	NEW HORIZONS	Total Due	\$229.77
			2024	\$229.77
0179231	E-1278-0001-0001-011	NEW HORIZONS	Total Due	\$31.91
			2024	\$31.91
0197878	E-1524-0004-0004	NEW HORIZONS	Total Due	\$23.17
			2024	\$23.17
0212552	E-1707-0007-0000	NEW HORIZONS	Total Due	\$35.26
			2024	\$35.26
0212628	E-1702-0003-0031	NEW HORIZONS	Total Due	\$155.84
			2024	\$155.84
0221397	E-1715-0006-0000	NEW HORIZONS	Total Due	\$37.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$37.87
0226123	E-1851-0000-0000	NEW HORIZONS	Total Due	\$40.69
			2024	\$40.69
0226149	E-1852-1852-0001	NEW HORIZONS	Total Due	\$50.29
			2024	\$50.29
0281557	E-1030-0037-0000	NEW HORIZONS	Total Due	\$84.41
			2024	\$84.41
0301710	E-1695-0013-0015	NEW HORIZONS	Total Due	\$22.58
			2024	\$22.58
0303344	E-1694-0010-0005	NEW HORIZONS	Total Due	\$21.38
			2024	\$21.38
0304300	E-1700-0027-0020	NEW HORIZONS	Total Due	\$22.02
			2024	\$22.02
0304417	E-1687-0002-0001-212	NEW HORIZONS	Total Due	\$23.99
			2024	\$23.99
0305273	E-1700-0027-0011-09	NEW HORIZONS	Total Due	\$22.02
			2024	\$22.02
0306636	E-1701-0014-0002	NEW HORIZONS	Total Due	\$60.38
			2024	\$60.38
0306891	E-1271-0004-0033-24	NEW HORIZONS	Total Due	\$141.78
			2024	\$141.78
0310182	E-1687-0005-0001-2	NEW HORIZONS	Total Due	\$21.61
			2024	\$21.61
0312139	E-1694-0007-0001-01	NEW HORIZONS	Total Due	\$22.46
			2024	\$22.46
0312188	E-1694-0007-0001-06	NEW HORIZONS	Total Due	\$22.46
			2024	\$22.46
0312279	E-1248-0004-0000	NEW HORIZONS	Total Due	\$132.89
			2024	\$132.89
0312287	E-1248-0005-0000	NEW HORIZONS	Total Due	\$141.78
			2024	\$141.78
0312352	E-1248-0012-0000	NEW HORIZONS	Total Due	\$132.89
			2024	\$132.89
0312873	E-1719-0018-0034	NEW HORIZONS	Total Due	\$37.87
			2024	\$37.87
0314689	E-1694-0010-0032-02	NEW HORIZONS	Total Due	\$21.91
			2024	\$21.91
0315421	E-1694-0010-0032-14	NEW HORIZONS	Total Due	\$21.79
			2024	\$21.79
0386083	E-1562-0021-0002-04	NEW HORIZONS	Total Due	\$38.09
			2024	\$38.09
0391422	E-1227-0007-0000	NEW HORIZONS	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0491341	E-1687-0132-0000	NEW HORIZONS	Total Due	\$23.99
			2024	\$23.99
0356508	B-1390-0022-0000	NEW VILLAGE VENTURES L L C	Total Due	\$1,283.44
			2024	\$1,283.44

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0295714	E-1694-0010-0002-28	NEWBOUND MELISSA	Total Due	\$22.13
			2024	\$22.13
0331824	E-1694-0007-0004-03	NEWBOUND MELISSA	Total Due	\$22.46
			2024	\$22.46
0278389	E-1086-0005-0007	NEWCASTLE WATER COMPANY	Total Due	\$298.40
			2024	\$298.40
0230661	E-1870-0258-0000	NEWELL ANN MARIE	Total Due	\$106.24
			2020	\$25.27
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
0122512	D-0456-0333-0000	NEWHART GLEN/APRIL J/T	Total Due	\$172.94
			2024	\$172.94
0273166	E-1523-0006-0001	NEWMAN KYLE RAY J/T	Total Due	\$75.89
			2024	\$75.89
9000776	S-0078-(M14055)	NEWMAN LAWRENCE W	Total Due	\$112.98
			2024	\$112.98
0285640	E-0209-0003-0001	NICHOLAW KATIA	Total Due	\$1,835.50
			2024	\$1,835.50
0291887	E-0209-0001-0005-02	NICHOLS PAUL	Total Due	\$1,524.44
			2022	\$38.07
			2024	\$1,486.37
0492860	E-1701-0107-0000	NICHOLSON KEN	Total Due	\$22.02
			2024	\$22.02
0126604	D-0456-0690-0000	NICK L L C	Total Due	\$427.05
			2023	\$221.53
			2024	\$205.52
0126646	D-0456-0692-0000	NICK L L C	Total Due	\$427.05
			2023	\$221.53
			2024	\$205.52
0460599	B-1827-0008-0000	NICK L L C	Total Due	\$944.19
			2023	\$533.39
			2024	\$410.80
0496292	B-1824-0020-0000	NICKS HAROLD V/TERRI E J/T	Total Due	\$3,622.46
			2024	\$3,622.46
0452653	B-1805-000B-0005	NICOLL NATHAN SCOTT/JENNIFER RASHEL J/T	Total Due	\$1,361.49
			2024	\$1,361.49
0294469	E-1012-0005-0004	NIEHOUSE FAMILY TRUST	Total Due	\$10.00
			2024	\$10.00
0453966	D-0456-0392-0002	NIELSEN GUY	Total Due	\$1,419.99
			2020	\$272.25
			2021	\$229.23
			2022	\$325.11
			2023	\$313.66
0270527	A-1177-0005-000B	NIELSON FAMILY TRUST	Total Due	\$3,055.69
			2024	\$279.74

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$3,055.69
0359742	A-1184-0057-0000	NIELSON JASON H	Total Due	\$11,580.71
			2024	\$11,580.71
0187903	E-1388-0023-0000	NIELSON KASPER	Total Due	\$37.87
			2024	\$37.87
0222429	E-1715-0077-0000	NIELSON KASPER	Total Due	\$41.59
			2024	\$41.59
0217627	E-1709-0111-0000	NIELSON KASPER	Total Due	\$35.26
			2024	\$35.26
0305026	E-1699-0005-0009	NIELSON KASPER	Total Due	\$22.58
			2024	\$22.58
0321403	E-1695-0014-0003-03	NIELSON KASPER	Total Due	\$29.87
			2024	\$29.87
0305067	C-0645-0001-0007	NIELSON TAB V/DAWNA B J/T	Total Due	\$456.46
			2024	\$456.46
0305075	C-0645-0001-0008	NIELSON TAB V/DAWNA B J/T	Total Due	\$456.46
			2024	\$456.46
0183464	E-1372-0016-0000	NIEZGODSKI DONALD M/SOPHIA S	Total Due	\$37.87
			2024	\$37.87
0249653	E-0235-0001-0009-04	NILGES JASON/NATASHA J/T	Total Due	\$1,146.30
			2024	\$1,146.30
0002573	A-0055-0002-0000	NINJA TURTLE L L C	Total Due	\$1,265.94
			2024	\$1,265.94
0156148	E-0474-0003-0006	NISSON LIVING TRUST	Total Due	\$10.00
			2024	\$10.00
0209814	E-1687-0002-0032	NOAH DUAL L	Total Due	\$99.77
			2020	\$19.09
			2021	\$17.36
			2022	\$21.58
			2023	\$21.51
			2024	\$20.23
0213238	E-1707-0087-0000	NOH DENNIS J	Total Due	\$150.83
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0216066	E-1708-0143-0000	NOH DENNIS JOSEPH	Total Due	\$35.41
			2024	\$35.41
0262482	E-0721-0001-0001	NOKES JEREMY L	Total Due	\$473.77
			2022	\$159.74
			2023	\$165.96
			2024	\$148.07
0167541	E-1012-0001-0001-111	NONE YA BUSINESS L L C	Total Due	\$37.87
			2024	\$37.87
0129079	D-0456-0949-0000	NORIEGA TERESITA	Total Due	\$183.42
			2024	\$183.42
0320223	D-0456-0931-0001	NORIEGA TERESITA	Total Due	\$183.42
			2024	\$183.42

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0498777	B-1857-1075-0000	NORMAN JUDY ELLEN REVOCABLE LIVING TRUST	Total Due	\$65.00
			2024	\$65.00
0334109	D-0003-0002-0001-01	NORMANDY MANAGEMENT INC	Total Due	\$1,181.09
			2024	\$1,181.09
0029733	A-1115-0003-0033	NORTH AMERICAN HOLDINGS L L C SERIES A	Total Due	\$9,268.45
			2024	\$9,268.45
0501818	B-0001-0009-0095	NORTH CEDAR BUSINESS CENTER L L C	Total Due	\$56.71
			2024	\$56.71
0386323	E-1618-0014-0005	NORTON COLLIN	Total Due	\$141.89
			2024	\$141.89
0199908	E-1565-0001-0028	NOTLEY WILLIAM KYLE	Total Due	\$71.13
			2024	\$71.13
0418480	E-1012-0001-0005-053	NOYES CAROLYN	Total Due	\$23.99
			2024	\$23.99
0450400	B-1800-0029-0000	NRP L L C	Total Due	\$183.68
			2024	\$183.68
0476256	B-1867-0011-000W	NRP L L C	Total Due	\$1,056.83
			2024	\$1,056.83
0300498	C-0141-0039-0000	NUGGET CABINETRY L L C	Total Due	\$38.26
			2024	\$38.26
0370228	B-1472-000J-0002	NUNEZ MARLYS E	Total Due	\$1,088.93
			2024	\$1,088.93
0208105	E-1619-0004-0001-01	NUNLEY CHARLES	Total Due	\$83.36
			2022	\$29.30
			2023	\$28.51
			2024	\$25.55
0309713	C-0202-000B-0004	NUNLEY FLOYD	Total Due	\$1,233.66
			2022	\$383.27
			2023	\$402.86
			2024	\$447.53
0286598	E-0842-0008-000E-05	NUTTER PAUL/LESLIE J/T	Total Due	\$393.33
			2024	\$393.33
0189891	E-1390-0055-0000	NUUHIWA MAUREEN T RICHMOND J/T	Total Due	\$233.99
			2021	\$54.13
			2022	\$58.22
			2023	\$61.82
			2024	\$59.82
0498137	B-2021-0055-0000	NYDEGGER PROPERTIES L L C	Total Due	\$1,358.66
			2024	\$1,358.66
0495535	B-1183-0007-0000	NYLAND JOSH	Total Due	\$233.87
			2024	\$233.87
0459179	B-1812-0037-0000	O BEIRNE GERARD	Total Due	\$802.81
			2024	\$802.81
0500283	E-1229-0421-0000	O CONNELL KELLY	Total Due	\$22.28
			2024	\$22.28
0500284	E-1229-0422-0000	O CONNELL KELLY	Total Due	\$22.28
			2024	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0148772	E-0171-0001-0036	O KELLEY FAMILY TRUST	Total Due	\$1,234.44
			2024	\$1,234.44
0175049	E-1229-0003-0336	O NEILL ANYA	Total Due	\$22.28
			2024	\$22.28
0266103	E-1699-0020-0000	O NIONES DONALD W/MARLENE J/T	Total Due	\$22.58
			2024	\$22.58
0288388	E-1700-0027-0005	O NIONES DONALD W/MARLENE J/T	Total Due	\$22.02
			2024	\$22.02
0288941	E-1700-0027-0008	O NIONES DONALD W/MARLENE J/T	Total Due	\$21.91
			2024	\$21.91
0293537	E-1700-0027-0014	O NIONES DONALD W/MARLENE J/T	Total Due	\$22.02
			2024	\$22.02
0233301	E-1871-0159-0000	O'BRIEN WILLIAM J	Total Due	\$17.44
			2024	\$17.44
0496983	B-1103-0110-0000	OAKS INVESTMENT PROPERTIES L L C	Total Due	\$469.69
			2023	\$204.61
			2024	\$265.08
0473642	D-1213-000G-0007	OBERING LOGAN/ALEX FAMILY TRUST	Total Due	\$1,191.01
			2024	\$1,191.01
0371234	E-1694-0009-0003	OBERMAN BETTY R HUNTER	Total Due	\$71.71
			2023	\$36.63
			2024	\$35.08
0389798	E-1618-0014-0001-04	OCAMPO SORIA JOSE LUIS J/T	Total Due	\$145.05
			2024	\$145.05
0270030	E-1229-0029-0000	OCHOA ENRIQUE	Total Due	\$24.56
			2024	\$24.56
0125937	D-0456-0659-0000	OCHOA EVER/NEREYDA J/T	Total Due	\$172.94
			2024	\$172.94
0129582	D-0456-0974-0000	OCHOA EVER/NEREYDA J/T	Total Due	\$167.94
			2024	\$167.94
0376746	E-1400-0077-0001	OCHOA LESLIE/LARRY J/T	Total Due	\$37.87
			2024	\$37.87
0466646	A-0945-0038-0000	OCHOA MONICA J/T	Total Due	\$2,302.50
			2024	\$2,302.50
0296142	E-1701-0014-0000	OCHOA MORA JUAN R	Total Due	\$49.36
			2022	\$14.17
			2024	\$35.19
0254539	A-1144-0001-012D-02	OFF PISTE L L C - SERIES D2	Total Due	\$4,449.61
			2024	\$4,449.61
0061181	B-1013-0013-0000	OGIE ROBERT E	Total Due	\$1,166.97
			2024	\$1,166.97
0279791	E-1709-0148-0000	OGREN CRAIG/CAROLINA J/T	Total Due	\$37.87
			2024	\$37.87
0314424	E-1709-0118-0001	OGREN CRAIG/CAROLINA J/T	Total Due	\$38.76
			2024	\$38.76
0492111	E-1709-0118-0002	OGREN CRAIG/CAROLINA J/T	Total Due	\$154.62
			2024	\$154.62
0492405	E-1701-0086-0000	OGREN CRAIG/CAROLINA J/T	Total Due	\$22.58

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.58
0126596	D-0456-0715-0000	OJEDA ADRIAN EDGARDO GARCIA	Total Due	\$172.94
			2024	\$172.94
0320249	D-0456-0334-0001	OJEDA ADRIAN EDGARDO GARCIA	Total Due	\$16.94
			2024	\$16.94
0136256	D-0623-0003-0000	OLDS GLADE F	Total Due	\$369.24
			2024	\$369.24
0492416	D-0623-00R1-0000	OLDS GLADE F	Total Due	\$465.48
			2024	\$465.48
0491843	B-1971-0003-0000	OLEVSKY RONALD S	Total Due	\$3,532.39
			2024	\$3,532.39
0213675	E-1707-0109-0000	OLFATO ALFREDO P	Total Due	\$30.35
			2024	\$30.35
0304565	D-0453-0004-0002	OLIPHANT JAMES D	Total Due	\$374.69
			2022	\$136.50
			2023	\$125.87
			2024	\$112.32
0203700	E-1595-0002-0001	OLIVARES FIDENCIO	Total Due	\$97.47
			2024	\$97.47
0137197	D-0636-0012-0000	OLIVEIRA MITCHELL R/CATHY D J/T	Total Due	\$69.60
			2024	\$69.60
0314317	D-0636-0035-0000	OLIVEIRA MITCHELL R/CATHY D J/T	Total Due	\$10.00
			2024	\$10.00
0194883	E-1406-0070-0000	OLIVERA RAMIRO	Total Due	\$17.59
			2024	\$17.59
0309614	C-0202-000A-0023	OLMEDO LUCIANO A IBARRA	Total Due	\$447.53
			2024	\$447.53
0292430	E-0209-0001-0007-01	OLSEN NORMAN G JR/TIFFANIE	Total Due	\$213.00
			2024	\$213.00
0292430	E-0209-0001-0007-01	OLSEN NORMAN G JR/TIFFANIE	Total Due	\$2,188.53
			2024	\$2,188.53
0262169	D-1024-0019-0000	OLSEN RUSSELL G	Total Due	\$100.00
			2024	\$100.00
0262169	D-1024-0019-0000	OLSEN RUSSELL G	Total Due	\$1,089.85
			2024	\$1,089.85
0077898	B-1152-0002-0006-12	OLSEN TIMOTHY	Total Due	\$8,380.35
			2020	\$2,158.68
			2021	\$1,808.75
			2022	\$1,642.39
			2023	\$1,484.74
			2024	\$1,285.79
0463874	B-1832-0047-0000	OLSON MIDG L	Total Due	\$2,168.35
			2024	\$2,168.35
0278876	E-1687-0005-0005-113	OLSON RHONDA LEE	Total Due	\$91.70
			2021	\$22.47
			2022	\$23.44
			2023	\$23.55
			2024	\$22.24

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0332806	E-1694-0008-0001-10	OLSON RHONDA LEE	Total Due	\$92.60
			2021	\$22.67
			2022	\$23.67
			2023	\$23.80
			2024	\$22.46
0223203	E-1733-0005-0000	OMANA MARTIN	Total Due	\$277.70
			2021	\$63.83
			2022	\$68.92
			2023	\$73.56
			2024	\$71.39
0390911	E-0832-0008-0000	OMEISH LEQA J/T	Total Due	\$148.07
			2024	\$148.07
0419728	E-1229-0003-0640-55	OMNIVERSE LAND CO	Total Due	\$22.28
			2024	\$22.28
0498915	E-1229-0399-0000	OMNIVERSE LAND CO	Total Due	\$22.28
			2024	\$22.28
0492596	E-1229-0301-0000	ONURB FITZGERALD L L C	Total Due	\$105.81
			2020	\$19.09
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0498536	E-0172-0040-0000	OPPENBORN FAMILY TRUST	Total Due	\$945.52
			2024	\$945.52
0223542	E-1733-0022-0000	ORDONEZ AUDELINA GOMEZ J/T	Total Due	\$72.73
			2024	\$72.73
0500267	E-1712-0105-0000	ORDONEZ FELIPE J GOMEZ	Total Due	\$37.87
			2024	\$37.87
0126448	D-0456-0683-0000	ORENDAY MIGUEL	Total Due	\$183.42
			2024	\$183.42
0372190	D-0003-0002-0005	ORIOLI APARECIDA CINDY	Total Due	\$1,272.03
			2024	\$1,272.03
0485711	A-2065-0020-0000	ORR EDGAR H IV/PATRICE L	Total Due	\$10.50
			2024	\$10.50
0410875	E-1229-0003-0860-08	ORTEGA JAVIER	Total Due	\$34.56
			2024	\$34.56
0189503	E-1388-0174-0000	ORTEGA JOSE ROLANDO/KAREN LIZETTE J/T	Total Due	\$9.14
			2024	\$9.14
0120227	D-0456-0100-0000	ORTIZ ALEJANDRO	Total Due	\$172.94
			2024	\$172.94
0499164	D-0456-1244-0000	ORTIZ ALEJANDRO	Total Due	\$172.94
			2024	\$172.94
0490810	E-1388-0042-0001	ORTIZ MARTIN UND 50% INT	Total Due	\$10.00
			2024	\$10.00
0128824	D-0456-0891-0000	ORTIZ SYBIL MARIE/KRYSTAL ANN J/T	Total Due	\$502.93
			2022	\$136.13
			2023	\$193.86
			2024	\$172.94

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0275351	A-1178-0233-0000	ORTLER JAMES L TRUST	Total Due	\$706.72
			2024	\$706.72
0223732	E-1737-0002-0000	ORTON BURKE J/T	Total Due	\$376.53
			2023	\$198.81
			2024	\$177.72
0281839	E-1030-0051-0000	ORTZI ESCOBAR GLORIA YOLANDA	Total Due	\$181.86
			2023	\$92.17
			2024	\$89.69
0146040	E-0104-0003-0000	OSBORNE JOSHUA/NICOLE J/T	Total Due	\$250.97
			2024	\$250.97
0187861	E-1388-0021-0000	OSORIO MARVIN R J/T	Total Due	\$37.87
			2024	\$37.87
0188190	E-1388-0063-0000	OSORIO MARVIN R J/T	Total Due	\$35.15
			2024	\$35.15
0201316	E-1585-0001-0004	OSORIO MARVIN R J/T	Total Due	\$135.19
			2024	\$135.19
0499333	E-1601-0176-0000	OSORIO MARVIN R J/T	Total Due	\$24.10
			2024	\$24.10
0493546	E-1229-0359-0000	OSPELT KRZYSZTOF	Total Due	\$21.23
			2024	\$21.23
0417425	E-1012-0013-0007	OSSMANN DUSTIN	Total Due	\$37.87
			2024	\$37.87
0177409	E-1229-0003-0557	OSTIC CARRIE R/MICHAEL A	Total Due	\$10.00
			2024	\$10.00
0162278	E-0784-0000-0000	OTIS GARTH ATWOOD REVOCABLE LIVING TRUST	Total Due	\$311.24
			2024	\$311.24
0453933	A-0938-0102-0000	OTTO MELANIE	Total Due	\$1,759.11
			2024	\$1,759.11
0110186	A-1215-000D-0016	OUELLETTE RYAN/AMY	Total Due	\$1,113.70
			2024	\$1,113.70
0110186	A-1215-000D-0016	OUELLETTE RYAN/AMY	Total Due	\$1,449.38
			2022	\$436.93
			2023	\$443.84
			2024	\$568.61
0110228	A-1215-000D-0018	OUELLETTE RYAN/AMY J/T	Total Due	\$1,113.70
			2024	\$1,113.70
0110228	A-1215-000D-0018	OUELLETTE RYAN/AMY J/T	Total Due	\$1,012.45
			2023	\$443.84
			2024	\$568.61
0110145	A-1215-000D-0014	OUELLETTE RYAN/AMY J/T	Total Due	\$1,113.70
			2024	\$1,113.70
0110145	A-1215-000D-0014	OUELLETTE RYAN/AMY J/T	Total Due	\$568.61
			2024	\$568.61
0110202	A-1215-000D-0017	OUELLETTE RYAN/AMY J/T	Total Due	\$1,113.70
			2024	\$1,113.70
0110202	A-1215-000D-0017	OUELLETTE RYAN/AMY J/T	Total Due	\$568.61
			2024	\$568.61

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0026960	A-0876-0000-000Q-06	OUR UTAH HOME L L C	Total Due	\$1,027.73
			2024	\$1,027.73
0148871	E-0171-0001-0041	OUR UTAH HOME L L C	Total Due	\$213.00
			2024	\$213.00
0148871	E-0171-0001-0041	OUR UTAH HOME L L C	Total Due	\$1,958.96
			2024	\$1,958.96
0183092	E-1372-0023-0000	OURADA JOSEPH F	Total Due	\$191.82
			2020	\$40.99
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
0448180	E-0188-0010-0000	OUTLAW TRUCKING L L C	Total Due	\$863.74
			2024	\$863.74
0445194	E-0188-0009-0000	OUTLAW TRUCKING L L C	Total Due	\$2,527.19
			2024	\$2,527.19
0151875	E-0258-0040-0001	OWENS BERNICE MARIE	Total Due	\$703.14
			2024	\$703.14
0183969	E-1372-0064-0000	OWENS JEANINE	Total Due	\$72.37
			2023	\$36.96
			2024	\$35.41
0018306	A-0755-0000-0000	P K & K L WHITE TRUST	Total Due	\$16.98
			2024	\$16.98
0210655	E-1687-0006-0004	PACE PRESTON P	Total Due	\$22.02
			2024	\$22.02
0278009	E-1546-0002-0003-039	PACHECO ALVIN/REBECCA	Total Due	\$39.24
			2023	\$20.68
			2024	\$18.56
0173564	E-1229-0003-0207-01	PACHECO BENJAMIN E	Total Due	\$22.28
			2024	\$22.28
0172079	E-1229-0003-0044-01	PACHECO BENJAMIN E	Total Due	\$22.28
			2024	\$22.28
0256450	A-1165-0003-0002-19	PACHNER JOSH	Total Due	\$543.18
			2024	\$543.18
0119468	D-0456-0019-0000	PAGACH CHARLES WILLIAM JR/JO ANNE J/T	Total Due	\$172.94
			2024	\$172.94
0277498	C-1135-0004-0037-01	PAGE GORDAN R II/WENDY A J/T	Total Due	\$557.77
			2024	\$557.77
0332871	E-1694-0008-0001-17	PAGE LYNN	Total Due	\$22.46
			2024	\$22.46
0005824	A-0282-0001-0000	PAGE SETH/DAISY BARVARA J/T	Total Due	\$1,605.21
			2024	\$1,605.21
0429933	E-1562-0025-0000	PAINE ANDREW J	Total Due	\$37.98
			2024	\$37.98
0104254	A-1210-0005-0000	PALACIOS ERIC O	Total Due	\$613.20
			2024	\$613.20
0106499	A-1212-0019-0000	PALACIOS ERIC/MELISSA J/T	Total Due	\$561.95
			2024	\$561.95

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0040078	B-0003-0005-0004	PALLAN RICARDO/JUDY J/T	Total Due	\$1,822.38
			2024	\$1,822.38
0183118	E-1372-0024-0000	PALMA ENRIQUE A/ANDREA L	Total Due	\$37.87
			2024	\$37.87
0496601	B-2009-003A-0018	PALMER DEBI	Total Due	\$1,548.97
			2024	\$1,548.97
0257169	A-1165-0003-0003-28	PALMER JUSTON/MISTY J/T	Total Due	\$7,517.78
			2023	\$654.29
			2024	\$6,863.49
0398013	D-0759-0006-0007	PALMER KEVIN/MELINDA FAMILY TRUST	Total Due	\$378.00
			2024	\$378.00
0398013	D-0759-0006-0007	PALMER KEVIN/MELINDA FAMILY TRUST	Total Due	\$2,138.37
			2024	\$2,138.37
0498047	B-2020-0037-0000	PALMER TY A/BRENDA A J/T	Total Due	\$2,222.52
			2024	\$2,222.52
0098175	C-0988-0001-0000	PAMSA PROPERTIES L L C	Total Due	\$72.00
			2024	\$72.00
0098175	C-0988-0001-0000	PAMSA PROPERTIES L L C	Total Due	\$611.16
			2024	\$611.16
0258522	A-1173-0046-0000	PANCEROFF BRETT/MICHELLE J/T	Total Due	\$2,481.54
			2024	\$2,481.54
0278850	E-1707-0170-0000	PANICO JOHN R/GISELA M	Total Due	\$37.87
			2024	\$37.87
0493695	E-1388-0217-0000	PANTOJA ELOISA J/T	Total Due	\$65.93
			2023	\$33.72
			2024	\$32.21
0493662	E-1388-0215-0000	PANTOJA LIZANDRA VEGA	Total Due	\$33.18
			2024	\$33.18
0104833	A-1210-0051-0000	PAPA GEORGIO TRUST	Total Due	\$622.07
			2024	\$622.07
0142056	B-1792-0000-0000	PAPPAS LIMITED COMPANY	Total Due	\$11,688.62
			2024	\$11,688.62
0475084	B-1792-0011-0000	PARADIGM DEVELOPERS	Total Due	\$1,808.12
			2024	\$1,808.12
0190709	E-1390-0093-0001	PARDO SARA	Total Due	\$93.60
			2024	\$93.60
0177185	E-1229-0003-0519	PAREL MATHEW JOHN	Total Due	\$105.81
			2020	\$19.09
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0496866	E-0842-0008-000D-032	PARIDEE KEVIN M/STEPHANIE B KELSEN J/T	Total Due	\$2,166.60
			2024	\$2,166.60
0499003	A-1223-009A-0000	PARK CITY HOTEL 303 L L C	Total Due	\$1,522.29
			2024	\$1,522.29
0221579	E-1715-0038-0000	PARK LOUISE	Total Due	\$37.87
			2024	\$37.87

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0492996	E-1701-0111-0000	PARKER ISAIAH TERRY	Total Due	\$22.02
			2024	\$22.02
0086253	C-0199-0199-0001	PARKER RANGLANDS L L C - PARAGONE SERIES	Total Due	\$22.76
			2024	\$22.76
0494018	C-0042-0004-0000	PARKER RANGLANDS L L C BUCKHORN SERIES	Total Due	\$524.02
			2024	\$524.02
0495861	C-0042-0005-0000	PARKER RANGLANDS L L C BUCKHORN SERIES	Total Due	\$14.20
			2024	\$14.20
0495862	C-0042-0006-0000	PARKER RANGLANDS L L C BUCKHORN SERIES	Total Due	\$13.72
			2024	\$13.72
0162427	E-0767-0002-0000	PARKER RANGLANDS L L C CEDAR 1000 SERIES	Total Due	\$655.51
			2024	\$655.51
0162484	E-0770-0000-0000	PARKER RANGLANDS L L C CEDAR 1000 SERIES	Total Due	\$651.81
			2024	\$651.81
0162567	E-0774-0000-0000	PARKER RANGLANDS L L C CEDAR 1000 SERIES	Total Due	\$651.14
			2024	\$651.14
0260759	D-0202-0001-0001	PARKER RANGLANDS L L C SUMMIT MTN ESTATES SERIES	Total Due	\$31.83
			2024	\$31.83
0113750	D-0202-0203-0000	PARKER RANGLANDS L L C SUMMIT MTN ESTATES SERIES	Total Due	\$31.91
			2024	\$31.91
0113776	D-0202-0001-0000	PARKER RANGLANDS L L C SUMMIT MTN ESTATES SERIES	Total Due	\$13.90
			2024	\$13.90
0113792	D-0202-0001-0203-2	PARKER RANGLANDS L L C SUMMIT MTN ESTATES SERIES	Total Due	\$77.24
			2024	\$77.24
0113917	D-0224-0002-0000	PARKER RANGLANDS L L C SUMMIT MTN ESTATES SERIES	Total Due	\$13.90
			2024	\$13.90
0501728	C-0139-0004-0000	PARKER ROBERT H TR	Total Due	\$88.28
			2024	\$88.28
0420312	E-1012-0013-0052	PARKER THOMAS E/DEBRA J/T	Total Due	\$121.47
			2024	\$121.47
0323847	E-1699-0014-0003-03	PARKER TONYA MARIE	Total Due	\$23.99
			2024	\$23.99
0193182	E-1400-0059-0000	PARKS EILEEN	Total Due	\$37.87
			2024	\$37.87
0217163	E-1709-0067-0000	PARMENTER MICHAEL C/VALERIE S	Total Due	\$36.64
			2024	\$36.64
0428463	E-1687-0006-0014-04	PARMENTER MICHAEL/VALERIE	Total Due	\$32.96
			2024	\$32.96
0375953	A-0002-0006-0005-0BL	PAROWAN CITY CORPORATION	Total Due	\$789.03

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$789.03
0418647	A-0002-0006-0008-BL	PAROWAN CITY CORPORATION	Total Due	\$2,814.33
			2024	\$2,814.33
0322864	D-1024-0008-0017	PAROWAN PROPERTIES L L C	Total Due	\$780.40
			2024	\$780.40
0414232	C-0737-0002-0001	PAROWAN PROPERTIES L L C	Total Due	\$227.98
			2024	\$227.98
0443116	C-0737-0004-0000	PAROWAN PROPERTIES L L C	Total Due	\$88.28
			2024	\$88.28
0322856	D-1024-0008-0016	PAROWAN PROPERTIES L L C	Total Due	\$72.00
			2024	\$72.00
0322856	D-1024-0008-0016	PAROWAN PROPERTIES L L C	Total Due	\$5,880.99
			2024	\$5,880.99
0434776	C-0737-0002-0005	PAROWAN PROPERTIES L L C	Total Due	\$72.00
			2024	\$72.00
0434776	C-0737-0002-0005	PAROWAN PROPERTIES L L C	Total Due	\$1,467.24
			2024	\$1,467.24
0294956	E-1609-0001-0002	PARRA CHAVEZ VERONICA	Total Due	\$181.29
			2024	\$181.29
0500276	B-1119-0008-0001	PARRY G R/AFTON	Total Due	\$23.42
			2024	\$23.42
0465010	B-1834-0013-0000	PARRY SABORA D	Total Due	\$652.07
			2024	\$652.07
0272762	E-1553-0006-0001-01	PARSHALL GLEN	Total Due	\$75.89
			2024	\$75.89
0418340	E-1229-0003-0880-02	PARSLEY TERRY JOE	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0436086	E-1700-0031-0002	PARSON TION	Total Due	\$28.28
			2024	\$28.28
0108719	A-1214-000E-0016	PARSONS MIRANDA/JASON J/T	Total Due	\$561.95
			2024	\$561.95
0274537	C-0638-0098-0001	PARTRIDGE CARL E	Total Due	\$382.05
			2024	\$382.05
0180726	E-1296-0005-0000	PARTRIDGE CARL EDMOND/RUTH L J	Total Due	\$554.26
			2023	\$292.68
			2024	\$261.58
0297702	E-1712-0100-0007	PATRIAS ALVIN J/EILENE A FAMILY TRUST	Total Due	\$16.00
			2024	\$16.00
0416476	E-1687-0002-0115	PATTERSON MICHAEL/YVONNE J/T	Total Due	\$49.33
			2023	\$25.34
			2024	\$23.99
0416195	D-0594-0001-0000	PATTERSON SYMBRIA G	Total Due	\$3,784.51
			2023	\$1,979.05
			2024	\$1,805.46
0134285	D-0532-0015-0000	PATTERSON WANDA J/T	Total Due	\$982.47
			2024	\$982.47
0457777	A-2060-0024-0000	PAUL BRICE/LINDA FAMILY TRUST	Total Due	\$1,177.23

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,177.23
0456324	D-1209-000E-0006	PAULSEN TIFFANY J/T	Total Due	\$2,093.45
			2024	\$2,093.45
0339025	E-1229-0003-0740	PAUNI KIMBERLY H	Total Due	\$22.28
			2024	\$22.28
0177938	E-1258-0002-0000	PAVIA JOHN RONALD REVOCABLE LIVING TRUST	Total Due	\$141.78
			2024	\$141.78
0239225	E-1373-0053-0000	PAWLEY LOVELL R/BERNIECE E	Total Due	\$37.87
			2024	\$37.87
0281870	E-1030-0079-0000	PAZ FREDY MAURECE J/T	Total Due	\$83.67
			2024	\$83.67
0492168	A-1220-0010-000A	PBBP L L C	Total Due	\$1,785.47
			2022	\$609.71
			2023	\$641.33
			2024	\$534.43
0492169	A-1220-0010-000B	PBBP L L C	Total Due	\$1,985.01
			2022	\$675.95
			2023	\$714.66
			2024	\$594.40
0492170	A-1220-0010-000C	PBBP L L C	Total Due	\$1,785.47
			2022	\$609.71
			2023	\$641.33
			2024	\$534.43
0492171	A-1220-0010-000D	PBBP L L C	Total Due	\$1,753.27
			2022	\$598.98
			2023	\$629.52
			2024	\$524.77
0492172	A-1220-0011-000A	PBBP L L C	Total Due	\$1,785.47
			2022	\$609.71
			2023	\$641.33
			2024	\$534.43
0492173	A-1220-0011-000B	PBBP L L C	Total Due	\$1,985.01
			2022	\$675.95
			2023	\$714.66
			2024	\$594.40
0492174	A-1220-0011-000C	PBBP L L C	Total Due	\$1,785.47
			2022	\$609.71
			2023	\$641.33
			2024	\$534.43
0492175	A-1220-0011-000D	PBBP L L C	Total Due	\$1,753.27
			2022	\$598.98
			2023	\$629.52
			2024	\$524.77
0492176	A-1220-0012-000A	PBBP L L C	Total Due	\$1,785.47
			2022	\$609.71
			2023	\$641.33
			2024	\$534.43

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492177	A-1220-0012-000B	PBBP L L C	Total Due	\$1,985.01
			2022	\$675.95
			2023	\$714.66
			2024	\$594.40
0492178	A-1220-0012-000C	PBBP L L C	Total Due	\$1,785.47
			2022	\$609.71
			2023	\$641.33
			2024	\$534.43
0492179	A-1220-0012-000D	PBBP L L C	Total Due	\$1,753.27
			2022	\$598.98
			2023	\$629.52
			2024	\$524.77
0492180	A-1220-0013-000A	PBBP L L C	Total Due	\$1,785.47
			2022	\$609.71
			2023	\$641.33
			2024	\$534.43
0492181	A-1220-0013-000B	PBBP L L C	Total Due	\$1,985.01
			2022	\$675.95
			2023	\$714.66
			2024	\$594.40
0492182	A-1220-0013-000C	PBBP L L C	Total Due	\$1,785.47
			2022	\$609.71
			2023	\$641.33
			2024	\$534.43
0492183	A-1220-0013-000D	PBBP L L C	Total Due	\$1,753.27
			2022	\$598.98
			2023	\$629.52
			2024	\$524.77
0492194	A-1220-0016-000C	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
			2024	\$95.12
0492195	A-1220-0016-000D	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
			2024	\$95.12
0492196	A-1220-0017-000A	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
			2024	\$95.12
0492197	A-1220-0017-000B	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
			2024	\$95.12
0492198	A-1220-0017-000C	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
			2024	\$95.12

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492199	A-1220-0017-000D	PBBP L L C	Total Due	\$221.89
			2022	\$126.77
			2024	\$95.12
0492200	A-1220-0018-000A	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
0492201	A-1220-0018-000B	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2024	\$95.12
0492202	A-1220-0018-000C	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
0492184	A-1220-0014-000A	PBBP L L C	Total Due	\$1,785.47
			2022	\$609.71
			2023	\$641.33
0492185	A-1220-0014-000B	PBBP L L C	Total Due	\$1,985.01
			2022	\$675.95
			2023	\$714.66
0492186	A-1220-0014-000C	PBBP L L C	Total Due	\$1,785.47
			2022	\$609.71
			2023	\$641.33
0492187	A-1220-0014-000D	PBBP L L C	Total Due	\$1,753.27
			2022	\$598.98
			2023	\$629.52
0492188	A-1220-0015-000A	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
0492189	A-1220-0015-000B	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
0492190	A-1220-0015-000C	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
0492191	A-1220-0015-000D	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
0492192	A-1220-0016-000A	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
0492192	A-1220-0016-000A	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$126.77
			2023	\$112.66
			2024	\$95.12
0492193	A-1220-0016-000B	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
			2024	\$95.12
0492203	A-1220-0018-000D	PBBP L L C	Total Due	\$334.55
			2022	\$126.77
			2023	\$112.66
			2024	\$95.12
0115763	D-0291-0007-0000	PBNJ TRUST	Total Due	\$496.87
			2023	\$231.47
			2024	\$265.40
0152220	E-0258-0033-0000	PC SIDING INC	Total Due	\$989.06
			2024	\$989.06
0195930	E-1409-0007-0007	PEARCE JAMES D J/T	Total Due	\$778.69
			2023	\$409.69
			2024	\$369.00
0195930	E-1409-0007-0007	PEARCE JAMES D J/T	Total Due	\$1,707.97
			2023	\$881.05
			2024	\$826.92
0198074	E-1534-0000-0000	PEARL LOUIS/MARY LIVING TRUST	Total Due	\$308.22
			2024	\$308.22
0171493	E-1228-0002-0004	PEARL LOUIS/MARY LIVING TRUST UND 1/3 INT	Total Due	\$190.00
			2022	\$12.28
			2024	\$177.72
0069093	B-1114-0003-0008-034	PEARSON FRAIN G/LA REE B J/T	Total Due	\$2,111.32
			2024	\$2,111.32
0126349	D-0456-0654-0000	PEARSON GARY A/JEROLYN J	Total Due	\$250.97
			2024	\$250.97
0341690	B-1380-0012-0000	PEARSON MARY C	Total Due	\$749.42
			2024	\$749.42
0468816	D-0504-0001-0015-12	PEARSON ROBERT D	Total Due	\$806.54
			2024	\$806.54
0354891	E-0401-0006-0006	PEART WAYNE VAWDREY FAMILY TRUST	Total Due	\$1,291.49
			2024	\$1,291.49
0173150	E-1229-0003-0047	PECK PAULUS E/BERNICE M	Total Due	\$105.81
			2020	\$19.09
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0221736	E-1715-0046-0000	PECK ROBERT GREGORY & DEBRA J	Total Due	\$60.71
			2024	\$60.71
0222163	E-1715-0064-0000	PECK ROBERT GREGORY/DEBRA JOY	Total Due	\$37.87
			2024	\$37.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0051356	B-0332-0001-0000	PEDRAZA ABEL	Total Due	\$808.61
			2024	\$808.61
0494304	E-1293-0052-0000	PEDRAZA BLANCA	Total Due	\$136.31
			2024	\$136.31
0293743	E-1708-0178-0005	PEDRO JESUS ALVAREZ JR	Total Due	\$35.41
			2024	\$35.41
0469004	E-1564-0002-0001-01	PELAYO COBOS FRANCISCO JAVIER	Total Due	\$141.78
			2024	\$141.78
0319373	E-1714-0201-0004	PELLECHIA VICTOR/DAREN	Total Due	\$32.81
			2024	\$32.81
0499286	B-2028-0014-0000	PELLEGRINI MATTHEW E/JOSIE J/T	Total Due	\$666.19
			2024	\$666.19
0192457	E-1400-0025-0000	PENA LUIS M J/T	Total Due	\$65.73
			2024	\$65.73
0496129	E-1400-0054-0002	PENA XOCHILTH	Total Due	\$37.87
			2024	\$37.87
0343407	E-1687-0006-0009-138	PENDERS ANTHONY	Total Due	\$22.02
			2024	\$22.02
0247814	A-1208-0003-0000	PENDLE PROPERTIES L L C	Total Due	\$561.95
			2024	\$561.95
0135142	A-0967-0003-0002	PENNINGTON R B/LENA LIVING TRUST	Total Due	\$86.79
			2024	\$86.79
0012143	A-0504-0003-0002-11	PENSCO TRUST COMPANY CUSTODIAN	Total Due	\$323.50
			2024	\$323.50
0193653	E-1402-0005-0000	PENWELL VICKIE LEE	Total Due	\$426.00
			2024	\$426.00
0193653	E-1402-0005-0000	PENWELL VICKIE LEE	Total Due	\$869.70
			2024	\$869.70
0132404	D-0517-0019-0000	PERALTA SAIN ARIZA	Total Due	\$492.38
			2024	\$492.38
0387321	E-1245-0002-0000	PERCHIE REVOCABLE LIVING TRUST	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0218039	E-1712-0032-0000	PERDOMO RAQUEL	Total Due	\$37.87
			2024	\$37.87
0495074	B-2002-0003-000W	PEREIRA EMILY L	Total Due	\$1,578.42
			2024	\$1,578.42
0413820	E-1694-0006-0008	PEREZ EFRAIN/QUVAN	Total Due	\$46.26
			2023	\$23.80
			2024	\$22.46
0194297	E-1406-0041-0000	PEREZ ESPERANZA SOTO	Total Due	\$33.33
			2024	\$33.33
0270410	E-1610-0001-0035	PEREZ FRANCISCO	Total Due	\$72.36
			2024	\$72.36
0180320	E-1291-0003-0021	PEREZ FRANCISCO J/T	Total Due	\$72.99
			2024	\$72.99
0218559	E-1712-0081-0000	PEREZ IRENE GUITERREZ	Total Due	\$65.73
			2024	\$65.73

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0130572	D-0456-1103-0000	PEREZ JOSE ADOLFO	Total Due	\$630.80
			2024	\$630.80
0164126	E-0868-0001-0002	PEREZ JUAN CARLOS	Total Due	\$22.28
			2024	\$22.28
0177797	E-1245-0000-0000	PEREZ LAZARO Y	Total Due	\$141.78
			2024	\$141.78
0387511	E-1245-0012-0000	PEREZ LAZARO Y	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0216447	E-1709-0009-0000	PEREZ MARCO J/T	Total Due	\$27.84
			2024	\$27.84
0031416	A-1144-0001-0002-46	PEREZ WHITNEY JARRETT	Total Due	\$1,144.80
			2024	\$1,144.80
0176781	E-1229-0003-0476	PERKINS ASHTEN JAMES	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
0175585	E-1229-0003-0379-01	PERKINS ASHTEN JAMES	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
0323797	E-1695-0014-0001-02	PERKINS SCOTT WESLEY J/T	Total Due	\$24.03
			2024	\$24.03
0495094	B-2002-0019-0000	PERKINS SHANE J/T	Total Due	\$19.05
			2024	\$19.05
0180668	E-1296-0003-0003	PERRY EUGENE	Total Due	\$131.88
			2024	\$131.88
0492942	E-1694-0015-0000	PERRY MICHAEL E	Total Due	\$118.07
			2020	\$25.47
			2021	\$22.67
			2022	\$23.67
			2023	\$23.80
0034808	A-1150-0004-0008	PERUSSE DIANE 2012 SEPARATE PROPERTY TRUST	Total Due	\$1,596.48
			2024	\$1,596.48
0341369	E-1229-0129-0000	PERUSSE TERRY L	Total Due	\$22.28
			2024	\$22.28
0218997	E-1714-0027-0000	PETERS PARIS J T	Total Due	\$37.87
			2024	\$37.87
0270873	E-0380-0002-0000	PETERSEN CHRIS MERRILL J/T	Total Due	\$579.42
			2024	\$579.42
0466729	E-0388-0001-0000	PETERSEN CHRIS MERRILL J/T	Total Due	\$116.06
			2024	\$116.06
0498348	E-0380-0003-0000	PETERSEN CHRIS MERRILL J/T	Total Due	\$1,628.25

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,628.25
0496140	A-0647-0647-000S	PETERSEN CHRISTOPHER/MCKENSIE J/T	Total Due	\$2,774.46
			2024	\$2,774.46
0198843	E-1546-0002-0005-03	PETERSEN JAMES W/MYRNA K	Total Due	\$86.54
			2023	\$45.66
			2024	\$40.88
0205317	E-1601-0061-0000	PETERSEN JAMES W/MYRNA K	Total Due	\$129.57
			2023	\$65.81
			2024	\$63.76
0186590	E-1377-0015-0006	PETERSON CLIFFORD J/CHRISTINE	Total Due	\$37.87
			2024	\$37.87
0186574	E-1377-0015-0005	PETERSON CLINTON B FAMILY TRUST	Total Due	\$37.87
			2024	\$37.87
0354883	E-0401-0006-0005	PETERSON DANIEL L SEPRATE PROPERTY TRUST	Total Due	\$1,236.21
			2024	\$1,236.21
0024668	A-0874-0000-000D-11	PETERSON JAMES	Total Due	\$1,637.24
			2024	\$1,637.24
0018934	A-0775-0003-0000	PETERSON JAMES	Total Due	\$671.14
			2024	\$671.14
0489654	A-0974-0005-0000	PETERSON JAMES/RAELYNN J/T	Total Due	\$1,522.39
			2024	\$1,522.39
0497087	D-0456-1219-0000	PETERSON KIMBERLY DIANE	Total Due	\$183.42
			2024	\$183.42
0281896	E-1030-0080-0000	PETERSON KYLE/DAYNA J/T	Total Due	\$83.67
			2024	\$83.67
0496180	D-0781-0003-0000	PETTY GUY	Total Due	\$19.36
			2024	\$19.36
0247004	C-0645-0205-0000	PETTYJOHN JIMMY C/NILDA FAMILY TRUST	Total Due	\$382.05
			2024	\$382.05
0097136	C-0832-0001-0001	PFLP L L C I-15 WEST LOTS SERIES	Total Due	\$626.52
			2024	\$626.52
0112042	D-0073-0000-0000	PFLP L L C I-15 WEST LOTS SERIES	Total Due	\$329.37
			2024	\$329.37
0112083	D-0074-0075-0000	PFLP L L C I-15 WEST LOTS SERIES	Total Due	\$978.82
			2024	\$978.82
0112240	D-0080-0000-0000	PFLP L L C I-15 WEST LOTS SERIES	Total Due	\$269.02
			2024	\$269.02
0360757	C-1046-1046-0002	PFLP L L C I-15 WEST LOTS SERIES	Total Due	\$805.63
			2024	\$805.63
0090511	C-0603-0000-0000	PFLP L L C PAROWAN 120 SERIES	Total Due	\$545.75
			2024	\$545.75
0113818	D-0203-0001-0224	PFLP L L C SUMMIT MTN PEAK SERIES	Total Due	\$25.12
			2024	\$25.12
0059730	B-0964-0000-0000	PHELPS BILL	Total Due	\$2,177.23
			2024	\$2,177.23
0060100	B-0979-0000-0000	PHELPS BILL	Total Due	\$668.33
			2024	\$668.33

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0231305	E-1870-0316-0000	PHILLIPS CHARLES/BEVERLY TRUST	Total Due	\$54.79
			2022	\$17.92
			2023	\$19.43
			2024	\$17.44
0404407	C-1052-0001-0005	PHILLIPS FERN/JAMES J/T	Total Due	\$1,295.84
			2024	\$1,295.84
0223443	E-1733-0017-0000	PHILLIPS JEFFREY C J/T	Total Due	\$70.38
			2024	\$70.38
0094034	C-0645-0014-0000	PHILLIPS LINDA FOGG	Total Due	\$389.57
			2024	\$389.57
0093671	C-0645-0001-0001	PHILLIPS LINDA FOGG	Total Due	\$1,618.91
			2021	\$334.49
			2022	\$348.24
			2023	\$482.73
0034659	A-1150-0004-0026	PICKELL PHILLIP R/ROSE MARIE FM TRUST	Total Due	\$721.99
			2024	\$721.99
0492305	E-0670-0001-0022	PICKERING FARRELL	Total Due	\$623.78
			2024	\$623.78
0028545	A-0878-0003-0009	PICKETT SHARON (JONSSON)	Total Due	\$994.12
			2024	\$994.12
0108933	A-1214-000F-0008	PICKLE RICHARD	Total Due	\$561.95
			2024	\$561.95
0206059	E-1602-0003-0007	PIEDRASANTA OSMAN ERIBERTO J/T	Total Due	\$71.61
			2024	\$71.61
0164878	E-0935-0002-0000	PIERCE BRENT	Total Due	\$65.73
			2024	\$65.73
0156163	E-0474-0003-0007	PILI SILONI	Total Due	\$51.29
			2023	\$24.06
			2024	\$27.23
0467461	E-0685-0004-0008-01	PILIPOVICH NICK W	Total Due	\$6,599.79
			2022	\$2,222.51
			2023	\$2,388.87
			2024	\$1,988.41
0106853	A-1213-000B-0008	PILLALA RAVI J/T	Total Due	\$680.23
			2024	\$680.23
0497422	B-1958-0019-000F	PILLING WILLIAM D/MARTHA M J/T	Total Due	\$1,197.14
			2024	\$1,197.14
0153129	E-0265-0266-0000	PINA RAFAEL C/DANIELLE J J/T	Total Due	\$168.57
			2024	\$168.57
0243029	C-0645-0189-0000	PINAL MICHAEL	Total Due	\$382.05
			2024	\$382.05
0244480	E-1229-0003-0584	PINGEL SARA M	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0186202	E-1373-0146-0000	PINTO DAVID	Total Due	\$35.41
			2024	\$35.41
0060670	B-1011-0017-0000	PIONEER PROPERTY HOLDINGS L L C	Total Due	\$4,092.24

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$4,092.24
0218906	E-1712-0073-0000	PIRTLE NOBLE JAMES/HILMA SUE	Total Due	\$30.20
			2024	\$30.20
0104528	A-1210-0001-0000	PISACRETA MICHAEL/MELINA J/T	Total Due	\$1,777.73
			2024	\$1,777.73
0104288	A-1209-0071-0000	PISACRETA MICHAEL/MELINA J/T	Total Due	\$732.07
			2024	\$732.07
0493534	C-1135-0001-0028	PISACRETA MICHAEL/MELINA J/T	Total Due	\$382.05
			2024	\$382.05
0221595	E-1715-0039-0000	PITTARD SHARON L	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0494057	B-1999-0031-000E	PITTS HUNTER DAVID/PAISLEY JANE SLAVENS J/T	Total Due	\$1,400.54
			2024	\$1,400.54
0403193	E-1229-0003-0859-13	PITTS JOSEPH B	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0498578	E-0209-0016-000E	PJB INVESTMENTS L L C	Total Due	\$1,686.45
			2024	\$1,686.45
0391679	E-1267-0003-0004	PLANCARTE ANTHONY	Total Due	\$141.78
			2024	\$141.78
0129822	D-0456-0986-0000	PLANCK DARLYNE	Total Due	\$183.42
			2024	\$183.42
0223310	E-1733-0036-0000	PLASCENCIA LOPEZ AGUSTIN J J/T	Total Due	\$72.73
			2024	\$72.73
0150653	E-0209-0046-0000	PLATINUM 20 VENTURE L L C	Total Due	\$1,664.58
			2024	\$1,664.58
0494872	E-1086-0005-001A	PLATT RUSSELL LEON/LUCEY JULIE	Total Due	\$688.27
			2022	\$258.09
			2023	\$236.49
			2024	\$193.69
0494872	E-1086-0005-001A	PLATT RUSSELL LEON/LUCEY JULIE	Total Due	\$1,378.67
			2022	\$414.30
			2023	\$478.70
			2024	\$485.67
0170362	E-1144-0000-0000	PLATT RUSSELL/LACEY J	Total Due	\$650.63
			2022	\$201.14
			2023	\$236.49
			2024	\$213.00
0170362	E-1144-0000-0000	PLATT RUSSELL/LACEY J	Total Due	\$1,670.26
			2022	\$542.62
			2023	\$562.36
			2024	\$565.28
0492286	E-0670-0001-0010	PLEASANT HILL WATER COMPANY	Total Due	\$1,182.80
			2023	\$627.24
			2024	\$555.56

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492342	E-0670-0001-0024	PLEASANT HILL WATER COMPANY	Total Due	\$390.65
			2021	\$58.16
			2022	\$112.07
			2023	\$116.48
			2024	\$103.94
0492304	E-0670-0001-0021	PLEASANT HILL WATER COMPANY	Total Due	\$115.87
			2021	\$21.57
			2022	\$32.51
			2023	\$32.61
			2024	\$29.18
0272929	E-1601-0065-0001	PLOTTS DUANE RAY	Total Due	\$23.99
			2024	\$23.99
0169497	E-0685-0006-0002-01	POGORZELSKI FAMILY TRUST	Total Due	\$590.88
			2024	\$590.88
0256989	A-1165-0003-0003-19	POHAKU PROPERTY L L C	Total Due	\$1,250.13
			2024	\$1,250.13
0346632	B-0001-0009-0024-121	POI FACTORY L L C	Total Due	\$1,346.05
			2024	\$1,346.05
0201092	E-1578-0027-0000	POLESON SAMUEL E	Total Due	\$10.00
			2024	\$10.00
0128477	D-0456-0899-0000	POLING HAYWARD R/DOROTHY V	Total Due	\$172.94
			2024	\$172.94
0321452	E-0109-0001-0000	POLLARD JAMES E J/T	Total Due	\$4,219.77
			2024	\$4,219.77
0316940	E-1701-0008-0009	POMMERVILLE TYLER/ANGIE J/T	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0297637	E-1699-0011-0009	PONCE MARGARITA ORTEGA	Total Due	\$22.02
			2024	\$22.02
0036936	B-0001-0009-0011-12	PONCHO & LEFTYS L L C SEPARATE SERIES OF SHIV SHAKTI L L C	Total Due	\$5,342.68
			2024	\$5,342.68
0495881	C-1115-0007-0057	PONKRATOV GANNA/MIKHAIL J/T	Total Due	\$115.10
			2024	\$115.10
0357803	B-1424-0013-0000	PORTER DAVID LEON	Total Due	\$756.18
			2024	\$756.18
0243995	E-1578-0009-0004-013	PORTER JARED	Total Due	\$37.87
			2024	\$37.87
0266145	E-1700-0006-0001	PORTER JARED	Total Due	\$22.46
			2024	\$22.46
0469012	E-1719-0018-0025-011	PORTER JARED	Total Due	\$37.87
			2024	\$37.87
0184389	E-1372-0107-0000	PORTERFIELD WANNETTA IRREVOCABLE TRUST	Total Due	\$35.41
			2024	\$35.41
0204963	E-1601-0022-0000	PORTILLO JOSE JORGE J/T	Total Due	\$24.21
			2024	\$24.21
0215977	E-1708-0162-0000	POST DENNIS B/AMY M	Total Due	\$141.54

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$33.57
			2022	\$35.60
			2023	\$36.96
			2024	\$35.41
0498042	B-2020-0032-0000	POTTS JAY	Total Due	\$2,218.35
			2024	\$2,218.35
0492136	E-1701-0076-0000	POUNDS SAUNDRA SPEARS	Total Due	\$22.58
			2024	\$22.58
0311024	D-0456-0807-0002	POVEA JUDITH J/T	Total Due	\$183.42
			2024	\$183.42
0135217	D-0584-0001-0001-01	POWELL JULIE G LIVING TRUST	Total Due	\$32.37
			2024	\$32.37
0445186	E-1694-0006-0013-01	POWELL MICHAEL E	Total Due	\$22.46
			2024	\$22.46
0347028	E-0973-0002-0000	POWELL RANDALL K/GRANT JEFF C	Total Due	\$42.93
			2024	\$42.93
0173978	E-1229-0003-0275	POWLESS DARLA M	Total Due	\$22.28
			2024	\$22.28
0219854	E-1714-0093-0000	POZADA OLGA LIDIA VERA	Total Due	\$35.41
			2024	\$35.41
0095155	C-0521-0000-0000	PRATT JASON P/LEANN J/T	Total Due	\$13.72
			2024	\$13.72
0216892	E-1709-0077-0000	PRATT RAYMOND	Total Due	\$67.15
			2023	\$34.34
			2024	\$32.81
0498256	D-0535-0019-0000	PRE PAINTED DESERT L L C	Total Due	\$913.09
			2024	\$913.09
0498241	D-0535-0004-0000	PRE PAINTED DESERT L L C	Total Due	\$498.65
			2024	\$498.65
0498243	D-0535-0006-0000	PRE PAINTED DESERT L L C	Total Due	\$498.65
			2024	\$498.65
0498244	D-0535-0007-0000	PRE PAINTED DESERT L L C	Total Due	\$498.65
			2024	\$498.65
0498245	D-0535-0008-0000	PRE PAINTED DESERT L L C	Total Due	\$498.65
			2024	\$498.65
0498251	D-0535-0014-0000	PRE PAINTED DESERT L L C	Total Due	\$619.06
			2024	\$619.06
0498253	D-0535-0016-0000	PRE PAINTED DESERT L L C	Total Due	\$619.06
			2024	\$619.06
0498239	D-0535-0002-0000	PRE PAINTED DESERT L L C	Total Due	\$506.76
			2024	\$506.76
0498240	D-0535-0003-0000	PRE PAINTED DESERT L L C	Total Due	\$506.76
			2024	\$506.76
0498257	D-0535-0020-0000	PRE PAINTED DESERT L L C	Total Due	\$913.09
			2024	\$913.09
0498258	D-0535-0021-0000	PRE PAINTED DESERT L L C	Total Due	\$913.09
			2024	\$913.09
0498259	D-0535-0022-0000	PRE PAINTED DESERT L L C	Total Due	\$913.09

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$913.09
0498260	D-0535-0023-0000	PRE PAINTED DESERT L L C	Total Due	\$913.09
			2024	\$913.09
0498261	D-0535-0024-0000	PRE PAINTED DESERT L L C	Total Due	\$913.09
			2024	\$913.09
0498262	D-0535-0025-0000	PRE PAINTED DESERT L L C	Total Due	\$913.09
			2024	\$913.09
0498265	D-0535-0028-0000	PRE PAINTED DESERT L L C	Total Due	\$619.06
			2024	\$619.06
0498266	D-0535-0029-0000	PRE PAINTED DESERT L L C	Total Due	\$626.00
			2024	\$626.00
0124450	D-0456-0519-0000	PREMIER INSTALLS INC	Total Due	\$279.74
			2024	\$279.74
0294725	E-1687-0005-0005-07	PRENGER JAMES DAVID/BARBARA JT	Total Due	\$22.24
			2024	\$22.24
0222684	E-1717-0011-0000	PRESTIPINO JOSEPH	Total Due	\$75.89
			2024	\$75.89
0302171	E-1699-0005-0002	PRESTON JOY LYNNE	Total Due	\$13.20
			2024	\$13.20
0301405	E-0280-0002-0000	PRESTWICH BARBARA HOLT STARR	Total Due	\$213.00
			2024	\$213.00
0301405	E-0280-0002-0000	PRESTWICH BARBARA HOLT STARR	Total Due	\$1,068.54
			2024	\$1,068.54
0497505	B-1152-0029-0000	PRESTWICH LEATHA GRAFF SECOND LIV TRUST	Total Due	\$1,211.16
			2024	\$1,211.16
0077765	B-1152-0001-0007	PRESTWICH RAMON	Total Due	\$3,180.45
			2024	\$3,180.45
0153152	E-0281-0000-0000	PRESTWICH RAMON	Total Due	\$23.53
			2024	\$23.53
0153806	E-0296-0001-0000	PRESTWICH RAMON	Total Due	\$14,329.45
			2022	\$10,624.36
			2023	\$3,690.72
			2024	\$14.37
0153798	E-0320-0000-0000	PRESTWICH RAMON	Total Due	\$13.90
			2024	\$13.90
0154259	E-0358-0000-0000	PRESTWICH RAMON	Total Due	\$13.90
			2024	\$13.90
0154051	E-0349-0000-0000	PRESTWICH RAMON	Total Due	\$44.89
			2024	\$44.89
0154093	E-0351-0000-0000	PRESTWICH RAMON	Total Due	\$13.90
			2024	\$13.90
0154226	E-0335-0359-0000	PRESTWICH RAMON	Total Due	\$21.73
			2024	\$21.73
0139441	D-0800-0001-0000	PRESTWICH RAMON	Total Due	\$18.42
			2024	\$18.42
0138674	D-0762-0000-0000	PRESTWICH RAMON	Total Due	\$172.70
			2024	\$172.70

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0138476	D-0754-0754-0001	PRESTWICH RAMON	Total Due	\$431.33
			2024	\$431.33
0153657	E-0315-0000-0000	PRESTWICH RAMON	Total Due	\$20.84
			2024	\$20.84
0153350	E-0282-0282-0001	PRESTWICH RAMON	Total Due	\$33,436.70
			2022	\$24,926.90
			2023	\$8,487.48
			2024	\$22.32
0153590	E-0312-0000-0000	PRESTWICH RAMON	Total Due	\$25.90
			2024	\$25.90
0250248	D-0800-0001-0001	PRESTWICH RAMON	Total Due	\$13.90
			2024	\$13.90
0294980	D-0754-0002-0000	PRESTWICH RAMON	Total Due	\$1,413.97
			2024	\$1,413.97
0295151	D-0800-0001-0002	PRESTWICH RAMON	Total Due	\$13.90
			2024	\$13.90
0295177	E-0281-0002-0000	PRESTWICH RAMON	Total Due	\$14,807.56
			2022	\$11,022.12
			2023	\$3,764.53
			2024	\$20.91
0494363	D-0791-0006-0000	PRESTWICH RAMON	Total Due	\$13.90
			2024	\$13.90
0138633	D-0760-0000-0000	PRESTWICH RAMON	Total Due	\$213.00
			2024	\$213.00
0138633	D-0760-0000-0000	PRESTWICH RAMON	Total Due	\$1,664.75
			2024	\$1,664.75
0017829	A-0723-0001-0000	PRESTWICH RAMON G/VERL	Total Due	\$6,198.33
			2021	\$1,423.84
			2022	\$1,560.63
			2023	\$1,620.64
			2024	\$1,593.22
0153681	E-0291-0000-0000	PRESTWICH RAMON G/VERL	Total Due	\$59.82
			2024	\$59.82
0153400	E-0283-0000-0000	PRESTWICH RAMON G/VERL	Total Due	\$31.59
			2024	\$31.59
0153749	E-0294-0001-0000	PRESTWICH RAMON GRAFF	Total Due	\$18.30
			2024	\$18.30
0295169	E-0282-0002-0000	PRESTWICH RAMON GRAFF	Total Due	\$10,019.06
			2022	\$7,455.39
			2023	\$2,546.30
			2024	\$17.37
0222338	E-1715-0097-0000	PREVATT CINDY J/T	Total Due	\$37.87
			2024	\$37.87
0490768	E-1715-0097-0001	PREVATT CINDY J/T	Total Due	\$106.03
			2024	\$106.03
0490808	E-1229-0197-0000	PREVATT CINDY J/T	Total Due	\$22.28
			2024	\$22.28
0096609	C-0853-0000-0000	PRICE CLAYTON T/CYTHA C	Total Due	\$25.18

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$25.18
0367455	D-0518-0013-0001	PRICE JAMES D/SHERRY O REVOCABLE LIVING TRUST	Total Due	\$348.35
			2024	\$348.35
0181617	E-1316-0015-0000	PRICE JOHN R/ELLAWEASE	Total Due	\$245.76
			2022	\$85.03
			2023	\$84.84
			2024	\$75.89
0280583	D-0502-0011-0000	PRICE STEVEN RICKY J/T	Total Due	\$852.66
			2021	\$145.08
			2022	\$258.09
			2023	\$236.49
			2024	\$213.00
0280583	D-0502-0011-0000	PRICE STEVEN RICKY J/T	Total Due	\$2,145.52
			2021	\$76.91
			2022	\$1,026.92
			2023	\$62.99
			2024	\$978.70
0458957	B-1812-0015-0000	PRICE WILLIAM A/ALISA D J/T	Total Due	\$8,078.28
			2022	\$2,547.61
			2023	\$2,880.13
			2024	\$2,650.54
0345634	E-1012-0001-0005-20	PRICE/KLIKA FAMILY LTD PTNRSH	Total Due	\$27.87
			2024	\$27.87
0341203	E-1229-0113-0000	PRIEST CLAYTON W JR/JUDITH W	Total Due	\$22.28
			2024	\$22.28
0341211	E-1229-0114-0000	PRIEST CLAYTON W JR/JUDITH W	Total Due	\$22.28
			2024	\$22.28
0040292	B-0003-0005-0015	PRIEST JACQUALYN M	Total Due	\$2,148.87
			2024	\$2,148.87
0197969	E-1513-0003-0000	PRINZ EDWARD/VICKI J/T ETAL	Total Due	\$240.60
			2024	\$240.60
0133329	D-0527-0001-0002-05	PRISBREY KARL	Total Due	\$1,529.29
			2023	\$281.42
			2024	\$1,247.87
0127271	D-0456-0770-0000	PRISBREY KARL	Total Due	\$379.22
			2021	\$77.63
			2022	\$153.65
			2024	\$147.94
0124286	D-0456-0485-0000	PRISBREY KARL	Total Due	\$481.73
			2021	\$188.66
			2022	\$134.65
			2024	\$158.42
0332889	E-1694-0008-0001-18	PRISBREY KELTON	Total Due	\$46.26
			2023	\$23.80
			2024	\$22.46
0171634	E-1229-0003-0023	PRITCHARD BETTY/DAWSON LOIS M	Total Due	\$128.00
			2021	\$22.52

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0176534	E-1229-0003-0489	PROBST ANDY R	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0343522	E-1687-0006-0009-05	PROCK JASON M/SARA NICOLE L J/T	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0495239	B-1103-0104-0000	PROFESSIONAL INTERCHANGE PROPERTIES L L C	Total Due	\$294.80
			2023	\$129.16
			2024	\$165.64
0333655	E-1271-0005-0011	PROFET JULIE TRUST	Total Due	\$141.78
			2024	\$141.78
0103165	C-1138-0001-0001	PRONK LINDA M	Total Due	\$215.56
			2024	\$215.56
0491427	C-1115-0009-0000	PRONK LINDA M J/T	Total Due	\$21.61
			2024	\$21.61
0495149	C-1138-0001-0007	PRONK LINDA M J/T	Total Due	\$20.16
			2024	\$20.16
0371887	B-1482-0015-0000	PROPERTY SELLER SOLUTIONS L L C	Total Due	\$1,205.27
			2024	\$1,205.27
0431236	B-1734-000A-0005	PTY SOLUTIONS L L C	Total Due	\$2,043.17
			2024	\$2,043.17
0496318	B-1135-000A-002A	PUERTICO MANAGEMENT L L C	Total Due	\$1,396.24
			2024	\$1,396.24
0215035	E-1708-0066-0000	PUGH C W SHAWN	Total Due	\$35.41
			2024	\$35.41
0214210	E-1707-0155-0000	PUGH C W SHAWN	Total Due	\$35.41
			2024	\$35.41
0274388	E-1229-0003-0624	PUGH C W SHAWN	Total Due	\$248.23
			2020	\$37.64
			2021	\$32.84
			2022	\$57.57
			2023	\$61.07
			2024	\$59.11
0147667	E-0118-0016-0004	PUGH CW SHAWN	Total Due	\$17.80
			2024	\$17.80
0205291	E-1601-0060-0000	PUGH CW SHAWN	Total Due	\$99.72
			2021	\$24.27
			2022	\$25.38
			2023	\$25.71
			2024	\$24.36
0203544	E-1594-0001-0010	PUGH CW SHAWN	Total Due	\$72.58
			2024	\$72.58
0211174	E-1701-0000-0000	PUGH CW SHAWN	Total Due	\$60.38
			2024	\$60.38

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492843	E-1700-0027-0038-0R1	PUGH CW SHAWN	Total Due	\$92.99
			2021	\$22.77
			2022	\$23.76
			2023	\$23.88
			2024	\$22.58
0103553	A-1209-0042-0000	PULLEY G ANNE	Total Due	\$680.23
			2024	\$680.23
0233467	E-1871-0167-0000	PULSIPHER RAYMOND DOUGLAS	Total Due	\$36.87
			2023	\$19.43
			2024	\$17.44
0271020	E-1601-0048-0025	PUNJABI KUMAR	Total Due	\$79.05
			2023	\$40.33
			2024	\$38.72
0216199	E-1708-0173-0000	PURCELL JENNIFER FAMILY TRUST	Total Due	\$35.41
			2024	\$35.41
0217551	E-1709-0134-0000	PURCELL JENNIFER FAMILY TRUST	Total Due	\$37.87
			2024	\$37.87
0226008	E-1848-0000-0000	PURCHASE PROPERTY L L C	Total Due	\$40.69
			2024	\$40.69
0109105	A-1214-000E-0010	PURDEN WILLIAM JR	Total Due	\$1,113.70
			2024	\$1,113.70
0109105	A-1214-000E-0010	PURDEN WILLIAM JR	Total Due	\$568.61
			2024	\$568.61
0457660	A-2060-0013-0000	PUTICH TIMOTHY R	Total Due	\$612.18
			2024	\$612.18
0209384	E-1667-0002-0026	PUTNAM HOLDINGS L L C	Total Due	\$148.95
			2024	\$148.95
0295557	E-1667-0002-0026-01	PUTNAM HOLDINGS L L C	Total Due	\$149.52
			2024	\$149.52
0203056	E-1592-0002-0090	PUTNAM JEANETTE	Total Due	\$213.00
			2024	\$213.00
0203056	E-1592-0002-0090	PUTNAM JEANETTE	Total Due	\$178.72
			2024	\$178.72
0179710	E-1291-0002-0003	PUTNAM JEANETTE M	Total Due	\$71.24
			2024	\$71.24
0500294	E-1229-0428-0000	PYE DEMETRIUS	Total Due	\$22.28
			2024	\$22.28
0179488	E-1278-0004-0000	QADEER ASAF	Total Due	\$141.78
			2024	\$141.78
0498601	B-1958-0013-000C	QIU SHAOHUI J/T	Total Due	\$136.24
			2024	\$136.24
0094661	C-0645-0114-0000	QUANEY CYNTHIA S	Total Due	\$2,180.26
			2024	\$2,180.26
0217361	E-1709-0099-0000	QUEIROZ DANYELL	Total Due	\$191.82
			2020	\$40.99
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$37.87
0214699	E-1708-0026-0000	QUEIROZ DANYELL	Total Due	\$18.41
			2024	\$18.41
0302957	E-1709-0119-0001	QUEIROZ DANYELL	Total Due	\$191.82
			2020	\$40.99
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0324365	E-1695-0014-0006-01	QUEIROZ DANYELL	Total Due	\$177.87
			2020	\$38.02
			2021	\$33.16
			2022	\$35.23
			2023	\$36.50
			2024	\$34.96
0293479	A-0092-0002-0001-01	QUEST LEADERSHIP ACADEMY L L C	Total Due	\$2,299.96
			2024	\$2,299.96
0201456	E-1585-0003-0001-01	QUINLAN RICHARD	Total Due	\$224.50
			2022	\$77.73
			2023	\$77.47
			2024	\$69.30
0337623	D-0456-0351-0001	QUINLAN RICHARD	Total Due	\$659.07
			2020	\$91.09
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0129905	D-0456-0990-0000	QUINLAN SHERRY	Total Due	\$826.18
			2020	\$223.77
			2022	\$213.37
			2023	\$205.62
			2024	\$183.42
0119559	D-0456-0048-0000	QUINONES EDDIE	Total Due	\$645.61
			2021	\$77.63
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0206521	E-1610-0001-0032	QUINTANA HUMBERTO/LETSSL J/T	Total Due	\$131.03
			2024	\$131.03
0372182	D-0003-0002-0004	QUINTRALL AARON CHASE	Total Due	\$1,276.76
			2024	\$1,276.76
0000387	A-0007-0007-0011	QUITIQUIT JON	Total Due	\$526.17
			2024	\$526.17
0254943	A-0465-0003-0000	QUITIQUIT JON	Total Due	\$609.44
			2024	\$609.44
0340858	E-1229-0078-0000	R A F ENTERPRISES INC 1/2 INT	Total Due	\$22.28
			2024	\$22.28
0340841	E-1229-0077-0000	R A F ENTERPRISES INC 1/2 INT	Total Due	\$22.28
			2024	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0340866	E-1229-0079-0000	R A F ENTERPRISES INC 1/2 INT	Total Due	\$22.28
			2024	\$22.28
0340874	E-1229-0080-0000	R A F ENTERPRISES INC 1/2 INT	Total Due	\$22.28
			2024	\$22.28
0340882	E-1229-0081-0000	R A F ENTERPRISES INC 1/2 INT	Total Due	\$22.28
			2024	\$22.28
0340890	E-1229-0082-0000	R A F ENTERPRISES INC 1/2 INT	Total Due	\$22.28
			2024	\$22.28
0205622	E-1601-0075-0000	RABANALES LIDIA HERNANDEZ J/T	Total Due	\$23.99
			2024	\$23.99
0259975	C-0639-0005-0060	RAINBOW MEADOW RANCHOS, INC	Total Due	\$382.05
			2024	\$382.05
0262573	E-0957-0001-0002-02	RAINE STANTON O/SANDRA KAY	Total Due	\$160.73
			2023	\$84.84
			2024	\$75.89
0189396	E-1390-0009-0000	RALEIGH ALVIN J	Total Due	\$37.87
			2024	\$37.87
0307584	E-1694-0010-0017	RAMADORAI KUMORR	Total Due	\$21.38
			2024	\$21.38
0123536	D-0456-0427-0000	RAMIREZ ANA L	Total Due	\$172.94
			2024	\$172.94
0244548	E-1602-0003-0044	RAMIREZ ENRIQUETA ROMERO J/T	Total Due	\$71.61
			2024	\$71.61
0213899	E-1707-0143-0000	RAMIREZ GUADALUPE M	Total Due	\$37.87
			2024	\$37.87
0213303	E-1707-0065-0000	RAMIREZ GUADALUPE M	Total Due	\$37.87
			2024	\$37.87
0179991	E-1291-0003-0030	RAMIREZ MIGUEL/MARIA LIVING TRUST	Total Due	\$68.19
			2024	\$68.19
0343399	E-1687-0006-0009-137	RAMIREZ NORMA/JESUS J/T	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0195856	E-1409-0007-0003	RAMIREZ OSCAR	Total Due	\$36.75
			2024	\$36.75
0331675	E-1702-0003-0034-031	RAMIREZ OSVALDO/JULIA	Total Due	\$22.02
			2024	\$22.02
0492295	E-0670-0001-0019	RAMNARINE JENNY	Total Due	\$3,839.19
			2023	\$2,036.02
			2024	\$1,803.17
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$1,242.05
			2020	\$274.79
			2021	\$259.68
			2022	\$258.09
			2023	\$236.49
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$2,745.53
			2020	\$519.57
			2021	\$516.99

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$600.39
			2023	\$550.29
			2024	\$558.29
0180825	E-1297-0000-0000	RAMOS GOMEZ JUAN MANUEL	Total Due	\$141.78
			2024	\$141.78
0180155	E-1293-0005-0000	RAMOS RICARDO RHYAN/CORTNEY J/T	Total Due	\$98.29
			2024	\$98.29
0409182	A-0932-0006-0000	RAMOS SALOMON F	Total Due	\$1,278.34
			2024	\$1,278.34
0035516	A-1150-0003-0002-018	RAMSER CYNTHIA J/T	Total Due	\$13.71
			2024	\$13.71
0334307	E-1702-0003-0034-42	RAMSEY DOUGLAS C/SANDRA V	Total Due	\$66.94
			2022	\$22.72
			2023	\$22.76
			2024	\$21.46
0493660	C-0645-0279-0000	RANDALL BOWLER SOMMER TRUST	Total Due	\$6,627.54
			2024	\$6,627.54
0169653	E-1122-1123-1124	RANDALL DENNIS	Total Due	\$461.30
			2024	\$461.30
0172277	E-1229-0003-0121	RANDALL MARGARET	Total Due	\$34.56
			2024	\$34.56
0116365	D-0299-0000-0000	RASMUSSEN AARON H	Total Due	\$329.25
			2024	\$329.25
0247111	C-0645-0236-0000	RASMUSSEN ANTONIA	Total Due	\$382.05
			2024	\$382.05
0094992	C-0645-0155-0000	RASMUSSEN BILLIE FAMILY TRUST	Total Due	\$289.04
			2024	\$289.04
0437324	E-1700-0031-0001-01	RASMUSSEN DAVID DIMITRI	Total Due	\$34.52
			2024	\$34.52
0315306	E-1769-0001-0021-06	RASMUSSEN RICK/MELINDA J/T	Total Due	\$81.62
			2024	\$81.62
0191996	E-1392-0001-0065	RATCLIFF LORENE	Total Due	\$29.50
			2024	\$29.50
0490091	A-0945-0057-0000	RAVENSROFT JENNIFER MARIE	Total Due	\$631.22
			2024	\$631.22
0302239	E-1616-0005-0000	RAVER CHRIS	Total Due	\$353.88
			2022	\$157.93
			2023	\$54.17
			2024	\$141.78
0076593	B-1151-0003-0021	RAWLINSON LYNN/JENNIFER C J/T	Total Due	\$1,992.93
			2024	\$1,992.93
0201464	E-1584-0008-0000	RAY THOMAS ENTERRISES INC	Total Due	\$63.32
			2022	\$21.58
			2023	\$21.51
			2024	\$20.23
0275047	A-1178-0110-0000	RAYNER MATTHEW L/TRISTA M TRUST	Total Due	\$1,208.91
			2024	\$1,208.91
0500776	D-1224-0021-0000	RB 2 L L C	Total Due	\$596.38

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$596.38
0500778	D-1224-0023-0000	RB 2 L L C	Total Due	\$596.38
			2024	\$596.38
0412806	B-1648-0008-0000	RBLR FLEET HOLDING L L C	Total Due	\$662.57
			2024	\$662.57
0498530	E-1229-0389-0000	REAL ESTATE ENDEAVORS L L C	Total Due	\$22.28
			2024	\$22.28
0294683	E-1700-0027-0012-06	REAL TECH CONSULTANT	Total Due	\$22.02
			2024	\$22.02
0194099	E-1406-0031-0000	REAM ANGELA	Total Due	\$61.70
			2022	\$21.06
			2023	\$20.97
			2024	\$19.67
0126356	D-0466-0001-0001	REARDON MARGARET	Total Due	\$43.13
			2024	\$43.13
0175239	E-1229-0003-0055	REAUME WARREN M JR	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0500286	E-1229-0424-0000	REBAZA ARTURO JAIME	Total Due	\$22.28
			2024	\$22.28
0100799	C-1135-0001-0014	REBER 2004 FAMILY TRUST	Total Due	\$326.24
			2024	\$326.24
0100815	C-1135-0001-0015	REBER 2004 FAMILY TRUST	Total Due	\$326.24
			2024	\$326.24
0032679	A-1148-0005-0006	REBER 2004 FAMILY TRUST	Total Due	\$1,030.32
			2024	\$1,030.32
0035524	A-1150-0002-0002-09	REBER 2004 FAMILY TRUST	Total Due	\$1,192.15
			2024	\$1,192.15
0406048	C-1133-0004-0000	REBER 2004 FAMILY TRUST	Total Due	\$377.66
			2024	\$377.66
0439593	C-1133-0005-0000	REBER 2004 FAMILY TRUST	Total Due	\$377.66
			2024	\$377.66
0125945	D-0456-0634-0000	REBER WENDY	Total Due	\$16.94
			2024	\$16.94
0205051	E-1601-0048-0003	REBER WENDY	Total Due	\$34.78
			2024	\$34.78
0494898	B-1227-0007-0000	RED BRICK ENTERPRISES L L C	Total Due	\$13,440.47
			2022	\$4,224.58
			2023	\$3,961.16
			2024	\$5,254.73
0104825	A-1210-0041-0000	RED CARPET REAL ESTATE L L C	Total Due	\$717.28
			2024	\$717.28
0242476	A-1208-0008-0000	RED CARPET REAL ESTATE L L C	Total Due	\$561.95
			2024	\$561.95
0495334	B-1857-0027-0001	RED DESERT PROPERTIES L L C	Total Due	\$279.56
			2024	\$279.56
0496132	A-0961-0017-0000	RED VELVET DEVELOPMENT L L C	Total Due	\$618.34

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$618.34
0496310	A-0961-0024-0000	RED VELVET DEVELOPMENT L L C	Total Due	\$163.75
			2024	\$163.75
0496311	A-0961-0025-0000	RED VELVET DEVELOPMENT L L C	Total Due	\$163.75
			2024	\$163.75
0496312	A-0961-0026-0000	RED VELVET DEVELOPMENT L L C	Total Due	\$281.78
			2024	\$281.78
0498199	A-0961-0035-0000	RED VELVET DEVELOPMENT L L C	Total Due	\$6,874.61
			2024	\$6,874.61
0498200	A-0961-0036-0000	RED VELVET DEVELOPMENT L L C	Total Due	\$4,339.11
			2024	\$4,339.11
0190758	E-1390-0120-0000	REDMOND BRANDON	Total Due	\$33.33
			2024	\$33.33
0282076	E-1030-0089-0000	REDMOND DAVID BRYAN/GUADALUPE MEZA J/T	Total Due	\$169.72
			2023	\$86.05
			2024	\$83.67
0165198	E-0940-0000-0000	REED LARRY D/JOYCE L J/T	Total Due	\$472.09
			2024	\$472.09
0189412	E-1390-0010-0000	REESE DEBRA	Total Due	\$37.87
			2024	\$37.87
0307022	E-1279-0001-0003	REEVES DAVID	Total Due	\$230.51
			2023	\$121.69
			2024	\$108.82
0307030	E-1279-0001-0004	REEVES DAVID	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0375342	E-1279-0001-0005	REEVES DAVID	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0316841	E-1700-0011-0012-01	REEVES KORY	Total Due	\$22.02
			2024	\$22.02
0497201	E-1694-0019-0000	REFRAME CAPITAL L L C	Total Due	\$23.88
			2024	\$23.88
0263720	D-0223-0001-0128	REICH RICK/MC CUCKIN EVELYN	Total Due	\$383.27
			2024	\$383.27
0496239	B-0892-0005-02AM	REID & REED L L C	Total Due	\$2,094.03
			2024	\$2,094.03
0226289	E-1859-0006-0001-231	REID JEREMY AUSTIN	Total Due	\$18.56
			2024	\$18.56
0218005	E-1712-0007-0000	REID LAURA	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0309473	C-0202-000A-0009	REID LAURA	Total Due	\$1,431.77
			2021	\$198.11
			2022	\$383.27
			2023	\$402.86
			2024	\$447.53

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0331428	E-1769-0001-0021-09	REIS SCOTT	Total Due	\$82.33
			2024	\$82.33
0093036	C-0645-0066-0000	REITANO ROB/LE SHA J/T	Total Due	\$307.64
			2024	\$307.64
0321379	E-1699-0014-0003	RELALUYO AUGUSTO	Total Due	\$22.58
			2024	\$22.58
0493835	E-0081-0002-0000	REMEDY EXCAVATION L L C	Total Due	\$106.51
			2024	\$106.51
0185311	E-1373-0033-0000	REMIKER STEVE	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0334901	E-1700-0008-0016	REMKES CARL N	Total Due	\$46.46
			2023	\$23.88
			2024	\$22.58
0184082	E-1372-0092-0000	REMKES DAVID M	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0167442	E-1012-0001-0001-094	REMKES DAVID M	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0416153	E-1012-0001-0005-442	REMKES DAVID M	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0167582	E-1012-0001-0001-113	REMNANT PROPERTIES L L C	Total Due	\$37.87
			2024	\$37.87
0276201	E-1012-0004-0004	REMNANT PROPERTIES L L C	Total Due	\$37.87
			2024	\$37.87
0266483	E-1611-0023-0001	RENSHAW PATRICIA L	Total Due	\$51.74
			2024	\$51.74
0007135	A-0335-0002-0000	REPETTI STEVEN/CAROLYN J/T	Total Due	\$818.60
			2024	\$818.60
0259777	C-0161-0001-0002	RESENDIZ JOSE M J/T	Total Due	\$205.33
			2024	\$205.33
0143039	D-1008-0009-0000	RESER ROSA M	Total Due	\$149.16
			2024	\$149.16
0498506	B-1806-002A-0010	RESER ROSA M J/T	Total Due	\$1,444.44
			2024	\$1,444.44
0176575	E-1229-0003-0491	REX KENNETH RICHARD/DENISE DIANE	Total Due	\$105.48
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0173028	E-1229-0003-0156	REX KENNETH RICHARD/DENISE DIANE J/T	Total Due	\$105.48
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0497400	E-1701-0121-0000	REY JOAN REPECILO	Total Due	\$94.87
			2021	\$22.32
			2022	\$24.48

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$24.71
			2024	\$23.36
0346111	C-1115-0003-0063	REYES ADRIAN	Total Due	\$416.28
			2024	\$416.28
0203825	E-1595-0002-0006	REYES CARLOS SR J/T	Total Due	\$203.03
			2022	\$65.52
			2023	\$69.81
			2024	\$67.70
0204864	E-1601-0007-0000	REYES MANUEL LOPEZ J/T	Total Due	\$24.36
			2024	\$24.36
0281474	E-1030-0033-0000	REYES PEDRO	Total Due	\$84.41
			2024	\$84.41
0302247	E-1616-0006-0000	REYES PEDRO A/BEATRIZ MOLINA J/T	Total Due	\$145.50
			2024	\$145.50
0191798	E-1392-0001-0031	REYNOLDS KALEB	Total Due	\$1,107.96
			2024	\$1,107.96
0225828	E-1842-0000-0000	REYNOLDS KALEB	Total Due	\$383.91
			2024	\$383.91
0218427	E-1712-0049-0000	REYNOLDS KALEB	Total Due	\$16.59
			2024	\$16.59
0218831	E-1712-0095-0000	REYNOLDS KALEB	Total Due	\$213.00
			2024	\$213.00
0218831	E-1712-0095-0000	REYNOLDS KALEB	Total Due	\$427.89
			2024	\$427.89
0218419	E-1712-0074-0000	REYNOLDS KALEB	Total Due	\$119.00
			2024	\$119.00
0218419	E-1712-0074-0000	REYNOLDS KALEB	Total Due	\$230.92
			2024	\$230.92
0125598	D-0456-0619-0000	REYNOLDS MONTEL J/T	Total Due	\$279.74
			2024	\$279.74
0309481	C-0202-000A-0010	RH DESIGN INC	Total Due	\$447.53
			2024	\$447.53
0121449	D-0456-0206-0000	RHODES STEVEN	Total Due	\$250.97
			2024	\$250.97
0414216	E-1743-0002-0002-031	RICCIARDO MICHELLE FAMILY TRUST	Total Due	\$26.44
			2024	\$26.44
0189917	E-1390-0056-0000	RICE KRISTY	Total Due	\$35.41
			2024	\$35.41
0387800	E-1288-0016-0001	RICE SYDNEY	Total Due	\$44.86
			2024	\$44.86
0210911	E-1690-0001-0002	RICE WILLIAM R	Total Due	\$720.69
			2021	\$146.47
			2022	\$197.69
			2023	\$198.81
			2024	\$177.72
0195484	E-1406-0124-0000	RICH ROBERT/DELPHINE	Total Due	\$125.33
			2022	\$41.09
			2023	\$42.95

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$41.29
0043494	B-0047-0007-0002	RICHARD JOLLEY CONSTRUCTION INC	Total Due	\$10.00
			2024	\$10.00
0112885	D-0136-0000-0000	RICHARDS HELEN S	Total Due	\$364.86
			2024	\$364.86
0333176	E-1702-0003-0034-10	RICHARDS LLB REVOCABLE TRUST	Total Due	\$10.00
			2024	\$10.00
0498233	B-2023-0014-0000	RICHARDSON BRIAN JR/SARAH J/T	Total Due	\$994.54
			2024	\$994.54
0493496	B-1990-0002-0000	RICHARDSON CREED J/T	Total Due	\$1,415.58
			2024	\$1,415.58
0497630	E-1695-3863-0000	RICHARDSON JACOB E	Total Due	\$22.46
			2024	\$22.46
0497358	A-1017-0010-0000	RICHARDSON KENNETH/CARROL LEGACY LIVING TRUST	Total Due	\$853.41
			2024	\$853.41
0389749	E-1618-0018-0000	RICHARDSON NEWELL L/TRINA ANNETTE J/T	Total Due	\$177.72
			2024	\$177.72
0346970	E-1618-0011-0000	RICHARDSON NEWELL L/TRINA ANNETTE J/T	Total Due	\$177.72
			2024	\$177.72
0355583	E-1247-0002-0000	RICHARDSON PROPERTIES L L C IRON SERIES	Total Due	\$207.67
			2024	\$207.67
0391372	E-1227-0002-0000	RICHARDSON SHIRLEY ANN	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0435658	A-0133-0003-0000	RICHARDSON WILLIAM G/VIRGINIA L FAMILY TRUST	Total Due	\$40.00
			2024	\$40.00
0348018	D-0793-0006-0000	RICHEY RICHARD/KATHERINE J/T	Total Due	\$676.05
			2024	\$676.05
0191665	E-1390-0186-0000	RICHMOND ARTHUR LEON JR/TARA J/T	Total Due	\$143.85
			2021	\$34.09
			2022	\$36.17
			2023	\$37.58
			2024	\$36.01
0102753	C-1135-0004-0022	RICKWALD FAMILY TRUST	Total Due	\$621.20
			2024	\$621.20
0497259	B-2015-0055-0000	RIDGEWAY HOLDINGS L L C	Total Due	\$1,105.15
			2024	\$1,105.15
0497260	B-2015-0056-0000	RIDGEWAY HOLDINGS L L C	Total Due	\$1,295.54
			2024	\$1,295.54
0497253	B-2015-0049-0000	RIDGEWAY HOLDINGS L L C	Total Due	\$1,324.88
			2024	\$1,324.88
0497254	B-2015-0050-0000	RIDGEWAY HOLDINGS L L C	Total Due	\$1,105.15
			2024	\$1,105.15
0497255	B-2015-0051-0000	RIDGEWAY HOLDINGS L L C	Total Due	\$1,295.54
			2024	\$1,295.54
0497279	B-2015-0075-0000	RIDGEWAY HOLDINGS L L C	Total Due	\$1,105.15

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,105.15
0003837	A-0159-0001-0000	RIDLEY ROBERT A J/T	Total Due	\$955.29
			2024	\$955.29
0247343	C-0645-0222-0000	RIEDE DENISE A TRUST	Total Due	\$1,042.71
			2022	\$343.50
			2023	\$317.16
			2024	\$382.05
0247186	C-0645-0214-0000	RIEDE DENISE A TRUST	Total Due	\$834.83
			2023	\$378.37
			2024	\$456.46
0243763	C-0645-0194-0000	RIEDE DENISE A TRUST	Total Due	\$1,042.71
			2022	\$343.50
			2023	\$317.16
			2024	\$382.05
0043981	B-0031-0002-0001	RIGBY MITCHELL J/JENNIFER B J/T	Total Due	\$1,103.54
			2024	\$1,103.54
0229754	E-1870-0186-0000	RIGGS REXFORD/ARLENE	Total Due	\$80.97
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0497017	D-0529-0002-0003	RIGTRUP ALAN	Total Due	\$3,197.73
			2024	\$3,197.73
0489655	A-0974-0006-0000	RIGTRUP LAURA K REVOCABLE TRUST	Total Due	\$2,048.09
			2024	\$2,048.09
0106556	A-1212-0034-0000	RILEY KRISTEN R J/T	Total Due	\$813.64
			2022	\$27.13
			2023	\$224.56
			2024	\$561.95
0500296	E-1229-0426-0000	RINES JONATHAN B	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0282282	E-1030-0074-0000	RIQUELME MARIBEL	Total Due	\$730.96
			2024	\$730.96
0282266	E-1030-0073-0000	RIQUELME MARIBEL	Total Due	\$83.67
			2024	\$83.67
0194487	E-1406-0049-0000	RIQUELME SONIA	Total Due	\$36.01
			2024	\$36.01
0417946	E-1229-0003-0878-01	RITCHIE ROBERT	Total Due	\$169.72
			2023	\$86.05
			2024	\$83.67
0492797	E-0619-0025-0000	RIVAS ELBA JUANA	Total Due	\$99.65
			2024	\$99.65
0191897	E-1392-0001-0060	RIVAS RAUL A RIVAS J/T	Total Due	\$89.96
			2021	\$22.10
			2022	\$23.01
			2023	\$23.09
			2024	\$21.76

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0415676	E-1012-0001-0005-38	RIVERA ANA	Total Due	\$37.87
			2024	\$37.87
0492545	E-1229-0291-0000	RIVERA GEORGE JR	Total Due	\$22.28
			2024	\$22.28
0221918	E-1715-0054-0000	RIVERA MONICA VALENCIA	Total Due	\$32.81
			2024	\$32.81
0315918	C-0127-0011-0000	RIZKALLA GEORGE J/T	Total Due	\$1,356.53
			2024	\$1,356.53
0492354	E-1701-0082-0000	RIZZI MICHELLE	Total Due	\$35.19
			2024	\$35.19
0289683	A-0478-0007-0000	RMJ 16 INVESTMENTS L L C	Total Due	\$1,030.62
			2024	\$1,030.62
0498472	B-1993-02AM-0000	RNG OFFICES L L C	Total Due	\$43,244.46
			2024	\$43,244.46
0086188	C-0162-0002-0000	ROBB JAMES SAMUEL/WARD S	Total Due	\$373.02
			2021	\$94.82
			2022	\$87.86
			2023	\$91.05
			2024	\$99.29
0064268	B-1092-0010-0000	ROBBINS HEATHER BREE ANNE ASSET PROTECTION TRUST	Total Due	\$1,088.97
			2024	\$1,088.97
0243250	E-1769-0001-0017	ROBBINS JAMES R/VERNA J/T	Total Due	\$315.16
			2021	\$65.28
			2022	\$80.24
			2023	\$86.01
			2024	\$83.63
0496941	B-2012-0116-0000	ROBERTS BRANDON/JULIANA J/T	Total Due	\$4,472.06
			2024	\$4,472.06
0175957	E-1229-0003-0438	ROBERTS DANIEL J	Total Due	\$22.28
			2024	\$22.28
0492125	E-1701-0073-0000	ROBERTS MICHELLE D/CALEB G	Total Due	\$33.96
			2024	\$33.96
0266178	E-1708-0171-0001	ROBERTS REGINALD J J/T	Total Due	\$37.87
			2024	\$37.87
0243938	C-1115-0007-0004-02	ROBERTSON DANNY LEE	Total Due	\$382.05
			2024	\$382.05
0267135	E-1785-0024-0000	ROBERTSON DANNY LEE	Total Due	\$291.01
			2024	\$291.01
0494860	A-0253-0002-0000	ROBERTSON JOHN C/PAMELA M REVOCABLE TRUST	Total Due	\$2,437.56
			2024	\$2,437.56
0244621	D-0621-0001-0028-01	ROBERTSON KEVIN DALE/VICTORIA K	Total Due	\$2,387.74
			2024	\$2,387.74
0017506	A-0700-0000-0000	ROBINSON DON A/JANICE W TRUST	Total Due	\$1,153.75
			2024	\$1,153.75
0492428	B-0868-0002-0000	ROBINSON KT FAMILY TRUST	Total Due	\$2,212.62
			2024	\$2,212.62

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492427	B-0869-0001-0000	ROBINSON KT FAMILY TRUST	Total Due	\$1,600.66
			2024	\$1,600.66
0004280	A-0118-0001-0001	ROBINSON NORMA B LIVING TRUST	Total Due	\$3,058.12
			2022	\$992.95
			2023	\$1,034.10
			2024	\$1,031.07
0038858	B-0002-0001-0002-02	ROBINSON RANDY/DEBRA FAMILY TRUST	Total Due	\$3,395.54
			2024	\$3,395.54
0495598	D-0456-1210-0000	ROBINSON SADIE	Total Due	\$172.94
			2024	\$172.94
0495605	B-1942-010B-0000	ROBINSON THOMAS P/CASHELL FAMILY TRUST	Total Due	\$12.27
			2024	\$12.27
0501018	A-1166-0048-00AM	ROBISON CHRISTOPHER RYAN	Total Due	\$2,251.58
			2024	\$2,251.58
0494785	E-1858-0003-0000	ROBLES JESSE/RUTHE ELLEN J/T	Total Due	\$81.88
			2024	\$81.88
0411956	E-1376-0011-0000	ROBLES ROSARIO NOE RODRIGUEZ J/T	Total Due	\$141.78
			2024	\$141.78
0302452	E-1229-0003-0637	ROBSON DENNIS	Total Due	\$22.28
			2024	\$22.28
0206919	E-1611-0018-0000	ROCHA ELDIDIO J/T	Total Due	\$72.24
			2024	\$72.24
0410800	E-1733-0006-0001	ROCHE SEAN ROBERT	Total Due	\$71.87
			2024	\$71.87
0015195	A-0557-0001-0000	ROCKEL MICHAEL S	Total Due	\$647.87
			2024	\$647.87
0386968	E-0554-0013-0000	ROCKHOLD BRETT	Total Due	\$148.07
			2024	\$148.07
0413325	D-0531-0001-0007	ROCKWELL LA DENA ANN	Total Due	\$1,018.81
			2024	\$1,018.81
0412228	D-0531-0001-0005	ROCKWELL ROBERT WAYNE	Total Due	\$2,699.51
			2024	\$2,699.51
0413317	D-0531-0001-0006	ROCKWELL ROBERT WAYNE	Total Due	\$429.78
			2024	\$429.78
0127024	D-0456-0734-0000	RODALES CYNTHIA	Total Due	\$279.74
			2024	\$279.74
0147915	E-0147-0010-0000	RODGERS KRISTI	Total Due	\$935.62
			2024	\$935.62
0091550	C-0638-0108-0000	RODMAN GILBERT T III	Total Due	\$1,137.70
			2021	\$94.99
			2022	\$343.50
			2023	\$317.16
			2024	\$382.05
0208410	E-1628-0001-0002	RODRIGUEZ ALBERTO J/T	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0290426	E-1628-0001-0002-01	RODRIGUEZ ALBERTO J/T	Total Due	\$141.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$141.78
0175130	E-1229-0003-0362	RODRIGUEZ ANTHONY M	Total Due	\$22.28
			2024	\$22.28
0429719	E-1376-0014-0000	RODRIGUEZ BALDOMERO JR	Total Due	\$141.78
			2024	\$141.78
0206729	E-1610-0010-0000	RODRIGUEZ FLORENCIO MANCERA J/T	Total Due	\$71.13
			2024	\$71.13
0194644	E-1406-0060-0000	RODRIGUEZ MARIA	Total Due	\$23.24
			2024	\$23.24
0194966	E-1406-0074-0000	RODRIGUEZ MARIA	Total Due	\$23.24
			2024	\$23.24
0201357	E-1585-0001-0006	RODRIGUEZ MEDINA REYNA ISABEL J/T	Total Due	\$75.89
			2024	\$75.89
0201373	E-1585-0001-0007	RODRIGUEZ MEDINA REYNA ISABEL J/T	Total Due	\$75.89
			2024	\$75.89
0219961	E-1714-0097-0000	RODRIGUEZ PABLO EGIDIO J/T	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0489751	E-1701-0004-0001	RODRIGUEZ RUBEN/JESSICA	Total Due	\$34.07
			2024	\$34.07
0497934	E-1293-0057-0000	RODRIGUEZ SILVIA J/T	Total Due	\$97.95
			2024	\$97.95
0188877	E-1388-0144-0000	RODRIGUEZ VICTOR J/T	Total Due	\$36.38
			2024	\$36.38
0085313	C-0124-0001-0000	ROGERS FAMILY LIVING TRUST	Total Due	\$65.81
			2024	\$65.81
0185162	E-1373-0001-0000	ROGERS MICHAEL	Total Due	\$37.87
			2024	\$37.87
0337953	E-1229-0003-0656	ROJAS BRENDA	Total Due	\$22.28
			2024	\$22.28
0320819	E-1695-0014-0002	ROJAS RENE R	Total Due	\$53.20
			2024	\$53.20
0434131	C-1135-0004-0015-051	ROLLINS CARMA L/BRANDON J	Total Due	\$918.17
			2021	\$285.02
			2022	\$251.10
			2024	\$382.05
0379047	B-1564-0003-0000	ROLLINS HARLEY	Total Due	\$3,092.59
			2024	\$3,092.59
0136538	A-0882-0005-0000	ROLLINS JUSTIN O/IVA SHAWNEE J/T	Total Due	\$2,304.71
			2023	\$1,179.16
			2024	\$1,125.55
0200342	E-1569-0000-0000	ROLON IGNACIO JESUS	Total Due	\$10.00
			2024	\$10.00
0221413	E-1715-0007-0000	ROMANS BALLARD	Total Due	\$72.00
			2024	\$72.00
0221413	E-1715-0007-0000	ROMANS BALLARD	Total Due	\$241.18
			2023	\$126.86
			2024	\$114.32

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0123163	D-0456-0363-0001	ROMERO CHARLOTTE	Total Due	\$172.94
			2024	\$172.94
0106721	A-1212-0051-0000	ROMERO HENRY	Total Due	\$680.23
			2024	\$680.23
0414646	E-1229-0003-0742-06	ROMERO OMAR FERMIN	Total Due	\$22.28
			2024	\$22.28
0205432	E-1601-0091-0000	ROMERO ROBERT/IRENE J/T	Total Due	\$23.99
			2024	\$23.99
0195195	E-1406-0135-0000	ROMERO VIRIDIANA PIMENTEL J/T	Total Due	\$72.97
			2022	\$24.61
			2023	\$24.85
			2024	\$23.51
0196375	E-1409-0007-0058	ROMERO VIRIDIANA PIMENTEL J/T	Total Due	\$23.24
			2024	\$23.24
0162062	E-0754-0001-0000	RONDAN FAUSTO/LOURDES	Total Due	\$461.86
			2024	\$461.86
0117884	D-0362-0005-0000	RONNOW MARY K	Total Due	\$258.73
			2024	\$258.73
0311297	D-0383-0017-0000	RONNOW MARY K	Total Due	\$716.94
			2024	\$716.94
0200052	E-1567-0015-0000	ROSAS JAVIER J/T	Total Due	\$102.90
			2024	\$102.90
0338787	E-1229-0003-0716	ROSCHER INGRID	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0323573	A-1182-000A-0210	ROSE MICHAEL S/CAROL D TRUST	Total Due	\$2,036.88
			2024	\$2,036.88
0189610	E-1390-0019-0000	ROSE TECHNICAL L L C	Total Due	\$37.87
			2024	\$37.87
0125010	D-0456-0569-0000	ROSEN LENORA TRUST	Total Due	\$183.42
			2024	\$183.42
0255056	A-0878-0011-0015	ROSENBERG KERRY L/SHIRLEY R J/T	Total Due	\$964.64
			2024	\$964.64
0213261	E-1707-0063-0000	ROSENTHAL JAY S/SHEILA J	Total Due	\$36.79
			2024	\$36.79
0312501	E-1229-0003-0268-02	ROSEWITZ MARLON/DORITA J/T	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0135704	D-0584-0001-0001-590	ROSS BRUCE	Total Due	\$4,136.90
			2023	\$2,196.21
			2024	\$1,940.69
0012317	A-0504-0003-0001-16	ROSS GERALD J/T	Total Due	\$524.96
			2024	\$524.96
0252988	E-1373-0203-0000	ROSS MARK	Total Due	\$35.41
			2024	\$35.41
0121779	D-0456-0273-0000	ROSS RICHARD IAN	Total Due	\$279.74
			2024	\$279.74

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0501176	B-2012-0807-0000	ROSSELL WILLIAM JAMES/SOSA B J/T	Total Due	\$960.60
			2024	\$960.60
0123106	D-0456-0361-0000	ROST ANN M OR WILLIAM F	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0491940	E-1578-0031-0000	ROTH DEREK KEOKI AUKA	Total Due	\$63.02
			2024	\$63.02
0200292	E-1576-0005-0000	ROUSE L STEPHEN	Total Due	\$141.78
			2024	\$141.78
0200607	E-1576-0000-0000	ROUSE L STEPHEN	Total Due	\$141.78
			2024	\$141.78
0311362	D-0383-0024-0000	ROWE JAMES D	Total Due	\$2,680.79
			2024	\$2,680.79
0191384	E-1390-0172-0000	ROWE JEANNE 2002 TRUST	Total Due	\$37.87
			2024	\$37.87
0383643	A-0026-0001-0024	ROWLEY LYNNA	Total Due	\$1,126.93
			2024	\$1,126.93
0403128	B-1534-0001-0000	ROYAL APPLIANCE L L C	Total Due	\$1,081.35
			2024	\$1,081.35
0429735	B-1534-0001-0003	ROYAL APPLIANCE L L C	Total Due	\$877.32
			2024	\$877.32
0417672	E-1229-0003-0877-05	ROYAL MARK	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0264983	E-1355-0003-0000	ROYS IRMA J/T	Total Due	\$10.00
			2024	\$10.00
0176906	E-1229-0003-0505	ROZELLE TONG MINISTRIES	Total Due	\$22.28
			2024	\$22.28
0069705	B-1115-0006-0000	RSHQ L L C	Total Due	\$1,454.19
			2024	\$1,454.19
0415627	E-1229-0003-0874-09	RUBIO LUPE	Total Due	\$13.60
			2024	\$13.60
0374345	E-0999-0007-0000	RUDDER HOLLIE J/T	Total Due	\$260.24
			2024	\$260.24
0254356	E-1293-0033-0000	RUIZ ELISEO J/T	Total Due	\$99.11
			2024	\$99.11
0500919	E-1229-0003-0929	RUIZ JESUS GERARDO	Total Due	\$22.28
			2024	\$22.28
0332640	E-1229-0003-0641-07	RUIZ JESUS GERARDO/EZEQUIEL J/T	Total Due	\$34.56
			2024	\$34.56
0345022	E-1229-0003-0641-17	RUIZ JESUS GERARDO/Y EZEQUIEL J/T	Total Due	\$39.64
			2024	\$39.64
0312535	E-1719-0018-0021	RUIZ JHONATAN J/T	Total Due	\$37.87
			2024	\$37.87
0479755	E-1687-0002-0123-01	RUIZ JOSE MARIA/ANA YALINNE J/T	Total Due	\$74.33
			2024	\$74.33
0485513	E-1687-0002-0128	RUIZ JOSE MARIA/ANA YALINNE J/T	Total Due	\$37.98
			2024	\$37.98

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0223914	E-1739-0006-0000	RUIZ RAUL RAMIREZ	Total Due	\$28.12
			2024	\$28.12
0216801	E-1709-0027-0000	RUIZ RICARDO JR/ANEL	Total Due	\$10.00
			2024	\$10.00
0217650	E-1709-0140-0000	RUIZ RICARDO JR/ANEL	Total Due	\$10.00
			2024	\$10.00
0216330	E-1709-0029-0000	RUIZ RICARDO JR/ANEL	Total Due	\$10.00
			2024	\$10.00
0167178	E-1012-0001-0001-053	RUIZ ROBERT/CARLOTTA J/T	Total Due	\$65.73
			2024	\$65.73
0490586	E-1229-0191-0000	RUPERT ROBERT A II	Total Due	\$22.28
			2024	\$22.28
0032851	A-1181-0210-0000	RUSH JORDYN ASHLEY J/T	Total Due	\$1,406.29
			2024	\$1,406.29
0211166	E-1700-0007-0002	RUSSELL MICHAEL/BARBARA	Total Due	\$23.13
			2024	\$23.13
0288370	E-1714-0199-0001	RUSSELL VIOLET E	Total Due	\$37.87
			2024	\$37.87
0189586	E-1388-0178-0000	RUTHS RED ROSE RANCH L L C	Total Due	\$37.87
			2024	\$37.87
0194255	E-1406-0039-0000	RYALS HUGH C/M MAE	Total Due	\$111.36
			2020	\$15.80
			2021	\$23.35
			2022	\$24.38
			2023	\$24.59
0227394	E-1869-0074-0000	RYAN ELLSWORTH J	Total Due	\$17.44
			2024	\$17.44
0303542	A-2040-0000-0000	RYAN IAN/HALLIE J/T	Total Due	\$428.88
			2024	\$428.88
0361342	E-0938-0001-0002-02	RYAPOLOV YEVGENITY/SVETLANA	Total Due	\$10.00
			2024	\$10.00
0104395	A-1210-0020-0000	RYSKAMP JORDAN/KATELYN J/T	Total Due	\$622.07
			2024	\$622.07
0104171	A-1210-0019-0000	RYSKAMP JORDAN/KATELYN J/T	Total Due	\$622.07
			2024	\$622.07
0011558	A-0482-0000-0000	RZEPECKI PETER JOSEPH/EVA MARIA J/T	Total Due	\$6,811.42
			2020	\$1,213.73
			2021	\$1,178.63
			2022	\$1,489.20
			2023	\$1,461.72
0159456	E-0850-0000-0000	S+T=6 Q'S TRUST	Total Due	\$79.85
			2024	\$79.85
0450269	B-1800-0015-0000	SABLE STONE CONSTRUCTION L L C	Total Due	\$429.62
			2024	\$429.62
0347671	E-1687-0014-0000	SAHAGUN BENISON/NANCY	Total Due	\$22.02
			2024	\$22.02

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0347689	E-1687-0015-0000	SAHAGUN BENISON/NANCY	Total Due	\$22.02
			2024	\$22.02
0347697	E-1687-0016-0000	SAHAGUN BENISON/NANCY	Total Due	\$22.02
			2024	\$22.02
0347705	E-1687-0017-0000	SAHAGUN BENISON/NANCY	Total Due	\$22.02
			2024	\$22.02
0347713	E-1687-0018-0000	SAHAGUN BENISON/NANCY	Total Due	\$22.02
			2024	\$22.02
0401973	A-0906-0038-0000	SAHAGUN RAY M/GLORIA L REVOCABLE LIVING TRUST	Total Due	\$3,094.40
			2024	\$3,094.40
0323979	E-1012-0001-0005-063	SAIDY NASIR A DR/MARIE N J/T	Total Due	\$37.87
			2024	\$37.87
0455607	D-1209-000A-0003	SAILOR GARY R LIVING TRUST	Total Due	\$2,052.27
			2024	\$2,052.27
0194685	E-1406-0062-0000	SALAS BEATRIZ	Total Due	\$22.02
			2024	\$22.02
0489317	D-0456-1120-0003	SALAZAR GENEVIEVE M	Total Due	\$10.00
			2024	\$10.00
0337367	B-1379-0079-0000	SALAZAR JOSE/RUTH REVOCABLE TRUST	Total Due	\$2,369.54
			2024	\$2,369.54
0208345	E-1619-0014-0000	SALAZAR MICHELLE	Total Due	\$69.86
			2024	\$69.86
0223237	E-1733-0032-0000	SALCIDO DILLON R/NEFERTARI J/T	Total Due	\$1,242.05
			2020	\$274.79
			2021	\$259.68
			2022	\$258.09
			2023	\$236.49
			2024	\$213.00
0223237	E-1733-0032-0000	SALCIDO DILLON R/NEFERTARI J/T	Total Due	\$4,442.74
			2020	\$464.97
			2021	\$859.79
			2022	\$1,056.41
			2023	\$1,201.52
			2024	\$860.05
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$1,217.98
			2020	\$250.72
			2021	\$259.68
			2022	\$258.09
			2023	\$236.49
			2024	\$213.00
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$1,876.05
			2020	\$340.94
			2021	\$327.10
			2022	\$402.06
			2023	\$424.20
			2024	\$381.75
0199486	E-1562-0013-0000	SALDIVIA CHRISTINA KEPHART	Total Due	\$106.84

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$106.84
0120235	D-0456-0125-0000	SALINAS RICARDO/LAURA M	Total Due	\$172.94
			2024	\$172.94
0185410	E-1373-0038-0000	SALTZMAN ANN B TRUST	Total Due	\$65.73
			2024	\$65.73
0254331	E-1293-0032-0000	SANABRIA CRUZ	Total Due	\$92.48
			2024	\$92.48
0171196	E-1222-0002-0000	SANABRIA MIGUEL ANGEL J/T	Total Due	\$318.06
			2024	\$318.06
0177862	E-1246-0001-0000	SANABRIA WHESLY JASON	Total Due	\$207.67
			2024	\$207.67
0286572	E-0842-0008-000E-03	SANCHEZ ANGELA NOEL	Total Due	\$756.70
			2023	\$380.64
			2024	\$376.06
0193711	E-1402-0008-0000	SANCHEZ GUILLERMO MANZANARES J/T	Total Due	\$384.34
			2020	\$81.46
			2021	\$69.40
			2022	\$75.08
			2023	\$80.35
			2024	\$78.05
0498627	E-1601-0149-0000	SANCHEZ KARINA LUCERO PLATA	Total Due	\$75.25
			2022	\$25.33
			2023	\$25.63
			2024	\$24.29
0184520	E-1372-0114-0000	SANCHEZ LUCIO	Total Due	\$65.73
			2024	\$65.73
0320132	E-1271-0004-0041	SANCHEZ LUCIO	Total Due	\$630.42
			2023	\$332.90
			2024	\$297.52
0355773	E-1216-0022-0000	SANCHEZ LUCIO	Total Due	\$622.96
			2023	\$310.59
			2024	\$312.37
0066701	B-1103-0046-0000	SANCHEZ MARIO C/ERIKA C J/T	Total Due	\$1,207.35
			2024	\$1,207.35
0286556	E-0842-0008-000E-01	SANCHEZ MICHAEL ANDREW/CHRISTINE ALYSSA ARAQUEL J/T	Total Due	\$384.91
			2024	\$384.91
0286564	E-0842-0008-000E-02	SANCHEZ MIGUEL/TERESA J/T	Total Due	\$416.48
			2024	\$416.48
0279684	C-1118-0002-0005	SANDELE FAMILY HILL INVESTMENTS L C	Total Due	\$13.72
			2024	\$13.72
0279585	C-1118-0002-0002	SANDELE FAMILY HILL INVESTMENTS L C	Total Due	\$20.57
			2024	\$20.57
0199338	E-1565-0001-0001	SANDERS AVIS	Total Due	\$59.22
			2024	\$59.22
0414943	A-1189-000A-0018	SANDERS PAUL/HOLLY J/T	Total Due	\$1,737.00
			2024	\$1,737.00
0280195	E-1687-0005-0005-117	SANDIE LOUISE M	Total Due	\$69.23

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$23.44
			2023	\$23.55
			2024	\$22.24
0274230	E-1586-0001-0004-01	SANDOVAL SANDOVAL JESUS	Total Due	\$65.73
			2024	\$65.73
0391497	E-1227-0014-0000	SANDOVAL SANDOVAL JESUS J/T	Total Due	\$141.78
			2024	\$141.78
0356144	E-0859-0002-0000	SANDTOWN PROPERTIES L C	Total Due	\$33.81
			2024	\$33.81
0217270	E-1709-0095-0000	SANGREE G LOREN/SALLY D	Total Due	\$122.42
			2022	\$40.15
			2023	\$41.95
			2024	\$40.32
0178571	E-1265-0006-0007	SANGREE G LOREN/SALLY D	Total Due	\$198.68
			2022	\$64.15
			2023	\$68.31
			2024	\$66.22
0492288	E-0670-0001-0012	SANKAR MAHARAJ SHASTRI SANKAR RAM	Total Due	\$1,774.21
			2023	\$893.05
			2024	\$881.16
0492296	E-0670-0001-0020	SANKAR MAHARAJ SHASTRI SANKAR RAM	Total Due	\$166.00
			2024	\$166.00
0492296	E-0670-0001-0020	SANKAR MAHARAJ SHASTRI SANKAR RAM	Total Due	\$2,578.59
			2023	\$1,335.60
			2024	\$1,242.99
0249885	E-0235-0001-0008-03	SANTIAGO ALEXIS J/T	Total Due	\$1,401.86
			2024	\$1,401.86
0249885	E-0235-0001-0008-03	SANTIAGO ALEXIS J/T	Total Due	\$1,489.44
			2024	\$1,489.44
0192119	E-1392-0001-0071	SANTOS ADRIAN/LINDA J/T	Total Due	\$39.47
			2024	\$39.47
0194602	E-1406-0058-0000	SANTOS ADRIAN/LINDA J/T	Total Due	\$17.85
			2024	\$17.85
0203650	E-1595-0002-0023	SANTOS ADRIAN/LINDA J/T	Total Due	\$97.47
			2024	\$97.47
0494463	E-1406-0167-0000	SANTOS ADRIAN/LINDA J/T	Total Due	\$24.36
			2024	\$24.36
0494615	E-1714-0206-0000	SANTTI CRAIG	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0494617	E-1714-0208-0000	SANTTI CRAIG	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0221900	E-1715-0030-0000	SANUNTOONG ANUNT TOM	Total Due	\$37.87
			2024	\$37.87
0167343	E-1011-0003-0000	SAPP HESTER L REVOCABLE TRUST	Total Due	\$35.15
			2024	\$35.15
0161239	E-0721-0004-0001	SARBER JOHN E/ELIZABETH H	Total Due	\$148.07

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$148.07
0035847	A-1150-0003-0001	SASOSA L L C	Total Due	\$5,343.30
			2024	\$5,343.30
0297124	E-0228-0001-0002	SAUNDERS JARED M	Total Due	\$664.86
			2024	\$664.86
0359668	A-1184-0020-0000	SAVONA MICHAEL RICHARD/DOROTHY ANN	Total Due	\$3,032.89
			2023	\$1,659.13
			2024	\$1,373.76
0027174	A-0876-0000-000Q-17	SAWAYA DORIS	Total Due	\$1,476.87
			2024	\$1,476.87
0223997	E-1743-0001-0000	SAWYERS JUSTIN CHET	Total Due	\$337.70
			2024	\$337.70
0384641	E-1287-0002-0000	SAWYERS JUSTIN CHET	Total Due	\$41.29
			2024	\$41.29
0491857	E-0057-0005-0000	SAWYERS JUSTIN CHET	Total Due	\$29.33
			2024	\$29.33
0149705	E-0176-0002-0000	SAWYERS JUSTIN CHET	Total Due	\$976.30
			2024	\$976.30
0121282	D-0456-0198-0000	SAYLOR MURL/SHARON J/T	Total Due	\$10.00
			2024	\$10.00
0304078	E-0395-0010-0000	SCHAEFER DANIEL K/MARIKO	Total Due	\$5,698.74
			2024	\$5,698.74
0426848	E-1687-0005-0002-02	SCHANTZ SUMMER	Total Due	\$21.61
			2024	\$21.61
0246253	E-1769-0001-0019	SCHEUCH RUTH L	Total Due	\$149.78
			2024	\$149.78
0309259	E-0954-0028-0000	SCHMIDT SHANE M	Total Due	\$141.78
			2024	\$141.78
0315397	A-0504-0003-0002-021	SCHMUKER STEVEN B/KATHY D J/T	Total Due	\$321.56
			2024	\$321.56
0302379	E-1699-0005-0005	SCHNEIDER KURT ALLAN	Total Due	\$92.99
			2021	\$22.77
			2022	\$23.76
			2023	\$23.88
			2024	\$22.58
0166618	E-1004-0022-0000	SCHOEN CHARLENE	Total Due	\$42.93
			2024	\$42.93
0498571	C-0036-0002-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$351.71
			2024	\$351.71
0498570	C-0449-0000-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$2,272.66
			2024	\$2,272.66
0498572	C-0036-0003-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$2,885.91
			2024	\$2,885.91
0498573	C-0036-0004-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$2,885.91
			2024	\$2,885.91

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0499082	C-0036-0006-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$2,885.91
			2024	\$2,885.91
0438892	E-1699-0011-0001-09	SCHOOLS RALPH F JR	Total Due	\$22.02
			2024	\$22.02
0170248	E-1139-0000-0000	SCHROEDER MAURENE	Total Due	\$452.74
			2024	\$452.74
0203882	E-1602-0003-0027	SCHUDER GENE/FRANCES FAMILY TRUST	Total Due	\$253.31
			2023	\$184.31
			2024	\$69.00
0203882	E-1602-0003-0027	SCHUDER GENE/FRANCES FAMILY TRUST	Total Due	\$1,749.93
			2023	\$1,035.90
			2024	\$714.03
0175171	E-1229-0003-0363	SCHUITEMA WESLEY	Total Due	\$22.28
			2024	\$22.28
9002004	S-0200-(M19106)	SCHULDER TIM	Total Due	\$198.97
			2022	\$60.24
			2023	\$53.38
			2024	\$85.35
9003176	S-3176-(M19112)	SCHULDER TIMOTHY	Total Due	\$65.16
			2022	\$21.43
			2023	\$19.27
			2024	\$24.46
0501101	E-1229-0486-0000	SCHULTZ AARON/PAMELA A KOLLER J/T	Total Due	\$22.28
			2024	\$22.28
0501102	E-1229-0487-0000	SCHULTZ AARON/PAMELA A KOLLER J/T	Total Due	\$22.28
			2024	\$22.28
0501103	E-1229-0488-0000	SCHULTZ AARON/PAMELA A KOLLER J/T	Total Due	\$22.28
			2024	\$22.28
0358116	E-1695-0010-0004	SCHUTT JUDY A	Total Due	\$116.06
			2021	\$27.89
			2022	\$29.40
			2023	\$30.09
			2024	\$28.68
0233921	E-1871-0268-0000	SCHWARTZ GABRIEL STEEL	Total Due	\$17.44
			2024	\$17.44
0089778	C-0638-0078-0000	SCHWARTZ PAUL BRADLEY	Total Due	\$1,101.87
			2024	\$1,101.87
0214079	E-1707-0151-0001	SCHWENDTKE BRANDON/SANDRA J/T	Total Due	\$37.87
			2024	\$37.87
0167145	E-1010-0007-0000	SCHWITZER FLOYD LEON/MARGARET A	Total Due	\$35.15
			2024	\$35.15
0167160	E-1010-0008-0000	SCHWITZER FLOYD LEON/MARGARET A	Total Due	\$35.15
			2024	\$35.15
0256823	A-1165-0003-0002-12	SCK LIVING TRUST	Total Due	\$7,005.40
			2024	\$7,005.40
0256849	A-1165-0003-0002-13	SCK LIVING TRUST	Total Due	\$962.11
			2024	\$962.11

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0256880	A-1165-0003-0003-14	SCK LIVING TRUST	Total Due	\$866.90
			2024	\$866.90
0098423	C-0992-0000-0000	SCORESBY RICHARD B/NATASSIA J/T	Total Due	\$637.98
			2024	\$637.98
0179090	E-1276-0006-0000	SCOTT JESSE	Total Due	\$213.00
			2024	\$213.00
0179090	E-1276-0006-0000	SCOTT JESSE	Total Due	\$858.92
			2023	\$453.58
			2024	\$405.34
0330875	E-1276-0006-0010	SCOTT JESSE	Total Due	\$213.00
			2024	\$213.00
0330875	E-1276-0006-0010	SCOTT JESSE	Total Due	\$1,702.92
			2023	\$964.45
			2024	\$738.47
0335486	E-1012-0001-0005-12	SCOTT NATHAN ALEXANDER/MAKAYLA BRINDLEY J/T	Total Due	\$49.09
			2023	\$25.21
			2024	\$23.88
0335478	E-1012-0001-0005-11	SCOTT NATHAN ALEXANDER/MAKAYLA BRINDLEY J/T	Total Due	\$49.09
			2023	\$25.21
			2024	\$23.88
0357621	E-0959-0001-0004-1	SCRUGGS STEVE E	Total Due	\$75.89
			2024	\$75.89
0357639	E-0957-0003-0001	SCRUGGS STEVE E	Total Due	\$75.89
			2024	\$75.89
0305992	E-1700-0027-0025	SEACH MICHAEL BRUCE	Total Due	\$22.02
			2024	\$22.02
0305240	E-1699-0005-0011	SEACH MICHAEL BRUCE	Total Due	\$22.58
			2024	\$22.58
0455037	A-0917-0061-0000	SEALS DAVID/SAMANTHA REVOCABLE TRUST	Total Due	\$2,069.98
			2024	\$2,069.98
9003192	S-3192-(M19476)	SEAMAN MARY JANE	Total Due	\$22.12
			2024	\$22.12
0106226	A-1211-0028-0000	SEARS BRYAN/SUSANNE FAMILY TRUST	Total Due	\$646.80
			2024	\$646.80
0106226	A-1211-0028-0000	SEARS BRYAN/SUSANNE FAMILY TRUST	Total Due	\$2,861.47
			2024	\$2,861.47
0262508	E-0721-0001-0002	SEATON PHIL J	Total Due	\$479.38
			2022	\$165.35
			2023	\$165.96
			2024	\$148.07
0270451	A-0052-0008-0000	SECURITY 994 TRUST	Total Due	\$49.32
			2023	\$26.03
			2024	\$23.29
0270477	A-0052-0009-0000	SECURITY 994 TRUST	Total Due	\$49.32
			2023	\$26.03

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$23.29
0270493	A-0052-0010-0000	SECURITY 994 TRUST	Total Due	\$49.32
			2023	\$26.03
			2024	\$23.29
0270519	A-0052-0011-0000	SECURITY 994 TRUST	Total Due	\$49.32
			2023	\$26.03
			2024	\$23.29
0270535	A-0052-0012-0000	SECURITY 994 TRUST	Total Due	\$49.32
			2023	\$26.03
			2024	\$23.29
0270550	A-0052-0013-0000	SECURITY 994 TRUST	Total Due	\$49.32
			2023	\$26.03
			2024	\$23.29
0270576	A-0052-0014-0000	SECURITY 994 TRUST	Total Due	\$49.32
			2023	\$26.03
			2024	\$23.29
0270592	A-0052-0015-0000	SECURITY 994 TRUST	Total Due	\$49.32
			2023	\$26.03
			2024	\$23.29
0288792	E-1700-0027-0007	SEEGMILLER DONALD R/JODI L J/T	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0222783	E-1717-0016-0000	SEELEY ANTHONY W	Total Due	\$70.87
			2024	\$70.87
0399946	E-1229-0003-0858	SEIZED PROPERTY	Total Due	\$120.50
			2024	\$120.50
0407574	E-1702-0003-0033-15	SELJAAS SHAWN LEON	Total Due	\$21.38
			2024	\$21.38
0212677	E-1633-0007-0000	SELLERS GERALD E LIVING TRUST	Total Due	\$141.78
			2024	\$141.78
0036274	A-1151-0001-0077	SEN LIVING TRUST	Total Due	\$209.18
			2024	\$209.18
0185329	E-1373-0009-0000	SENDEJAS CARLOS VILLORRUEL	Total Due	\$65.73
			2024	\$65.73
0243342	E-1388-0197-0000	SENDEJAS CARLOS VILLORRUEL	Total Due	\$34.78
			2024	\$34.78
0262425	E-0663-0001-0003	SEPEDA ALBERTO J/T	Total Due	\$1,417.58
			2023	\$752.72
			2024	\$664.86
0119187	D-0456-0005-0000	SEPTON NILSEN H/LU ANN J/T	Total Due	\$172.94
			2024	\$172.94
0120425	D-0456-0110-0000	SEPTON NILSEN H/LU ANN J/T	Total Due	\$172.94
			2024	\$172.94
0491694	B-0065-0124-0000	SEQUOIA INVESTMENT SYNDICATE L L C	Total Due	\$1,141.92
			2024	\$1,141.92
0262862	D-0223-0001-0033	SERFUSTINI DAVID	Total Due	\$383.27
			2024	\$383.27
0150000	E-0185-0025-0000	SERRANO HEPSIBA J/T	Total Due	\$1,607.35

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,607.35
0423134	E-1229-0003-0863-04	SERRANO JOAQUIN	Total Due	\$34.56
			2024	\$34.56
0177722	E-1229-0003-0573	SERRANO SALOMON	Total Due	\$22.28
			2024	\$22.28
0313574	E-1229-0003-0639	SERRANO SALOMON	Total Due	\$22.28
			2024	\$22.28
0077658	B-1152-0002-0005-01	SETTLE UP L L C	Total Due	\$3,194.02
			2021	\$571.17
			2022	\$805.49
			2023	\$402.45
			2024	\$1,414.91
0189735	E-1390-0025-0000	SEVENSTAR INVESTMENTS	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0264348	E-0970-0003-0002	SHAFFER JOAN	Total Due	\$177.72
			2024	\$177.72
0363967	B-1454-0057-0000	SHAKESPEAR RYAN FRANZ/ERIN LEE J/T	Total Due	\$3,076.29
			2024	\$3,076.29
0189537	E-1390-0015-0000	SHANEL PROPERTIES L L C	Total Due	\$37.87
			2024	\$37.87
0153061	E-0261-0000-0000	SHAPLEY WILLIAM W III	Total Due	\$3,613.71
			2022	\$1,212.24
			2023	\$1,278.41
			2024	\$1,123.06
0375318	E-0894-0005-0000	SHARK CHARLES E/FLORA G	Total Due	\$141.78
			2024	\$141.78
0106291	A-1212-0042-0000	SHEFFIELD BONNIE S LIVING TRUST	Total Due	\$680.23
			2024	\$680.23
0221868	E-1715-0028-0000	SHEFLIN CONNIE J	Total Due	\$37.87
			2024	\$37.87
0092095	C-0639-0005-0041	SHELLENBERGER EUGENE	Total Due	\$382.05
			2024	\$382.05
0492921	E-1229-0327-0000	SHEPHERD BLAYNE DAVID	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0388444	E-1006-0006-0000	SHEPHERD NED/NILOUFAR J/T	Total Due	\$129.32
			2024	\$129.32
0388451	E-1006-0007-0000	SHEPHERD NED/NILOUFAR J/T	Total Due	\$129.32
			2024	\$129.32
0250578	D-0294-0003-0045	SHERRATT JAMES/RHONDA J/T	Total Due	\$265.40
			2024	\$265.40
0334927	E-1700-0008-0018	SHERRATT JOYCE H	Total Due	\$22.58
			2024	\$22.58
0030210	A-1138-0015-0000	SHERRATT LEE G	Total Due	\$680.23
			2024	\$680.23
0384856	E-1229-0003-0746-25	SHERRON PATRICIA ANN	Total Due	\$7.28
			2024	\$7.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0202942	E-1592-0002-0059	SHERWOOD FAMILY TRUST	Total Due	\$281.84
			2021	\$64.76
			2022	\$69.92
			2023	\$74.69
			2024	\$72.47
0367752	E-1699-0013-0006	SHICK QUINLY JOHN	Total Due	\$22.02
			2024	\$22.02
0122256	D-0456-0320-0000	SHIELDS ALAN G/REBECCA J REVOCABLE LIVING TRUST	Total Due	\$172.94
			2024	\$172.94
0136330	D-0623-0007-0000	SHIELDS ALAN G/REBECCA J REVOCABLE LIVING TRUST	Total Due	\$1,528.10
			2024	\$1,528.10
0495725	A-0974-0040-0000	SHIELDS ALAN G/REBECCA J REVOCABLE LIVING TRUST	Total Due	\$2,518.12
			2024	\$2,518.12
0223682	E-1734-0006-0000	SHIMABUKURO DEAN	Total Due	\$67.42
			2023	\$34.46
			2024	\$32.96
0304060	E-0395-0009-0000	SHIMADA GREGG	Total Due	\$5,979.64
			2024	\$5,979.64
0223476	E-1733-0044-0000	SHINE JERRY	Total Due	\$280.45
			2021	\$64.45
			2022	\$69.59
			2023	\$74.31
			2024	\$72.10
0192077	E-1392-0001-0069	SHIREMAN CHARLENE A	Total Due	\$30.24
			2024	\$30.24
0334414	E-1229-0003-0640-04	SHOCK BETTINA	Total Due	\$34.56
			2024	\$34.56
0492834	E-1701-0106-0000	SHOEMAKER PATRICIA	Total Due	\$22.02
			2024	\$22.02
0431061	E-0231-0011-0001	SHORE DEVEN/ANNETTE J/T	Total Due	\$3,348.68
			2021	\$514.24
			2022	\$611.94
			2023	\$1,183.14
0011954	A-0491-0491-0002	SHOTWELL LANCE	Total Due	\$293.61
			2024	\$293.61
0491589	B-1958-0004-000E	SHULL KRISTIE	Total Due	\$1,055.93
			2024	\$1,055.93
0173721	E-1229-0003-0239	SHULTS DUANE/PAULINE REVOCABLE TRUST	Total Due	\$105.48
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0176377	E-1229-0003-0481	SHULTS DUANE/PAULINE REVOCABLE TRUST	Total Due	\$105.48
			2022	\$34.84
			2023	\$36.08

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0175221	E-1229-0003-0342	SHULTS DUANE/PAULINE REVOCABLE TRUST	2024	\$34.56
			Total Due	\$105.48
			2022	\$34.84
0129251	D-0456-0958-0000	SHULTS JAMES R	2023	\$36.08
			2024	\$34.56
			Total Due	\$791.07
			2021	\$188.66
0499658	B-1879-0008-0000	SHURTZ CANYON OZ L L C	2022	\$213.37
			2023	\$205.62
			2024	\$183.42
0500228	B-1879-0010-0000	SHURTZ CANYON OZ L L C	Total Due	\$4,981.47
			2024	\$4,981.47
0500796	B-2034-00AA-0000	SHURTZ CANYON OZ L L C	Total Due	\$121.03
			2024	\$121.03
0500797	B-2034-00BB-0000	SHURTZ CANYON OZ L L C	Total Due	\$135.03
			2024	\$135.03
0500798	B-2034-001A-0000	SHURTZ CANYON OZ L L C	Total Due	\$66.82
			2024	\$66.82
0500799	B-2034-002A-0000	SHURTZ CANYON OZ L L C	Total Due	\$982.41
			2024	\$982.41
0500807	B-2034-010A-0000	SHURTZ CANYON OZ L L C	Total Due	\$877.91
			2024	\$877.91
0500800	B-2034-003A-0000	SHURTZ CANYON OZ L L C	Total Due	\$877.91
			2024	\$877.91
0500801	B-2034-004A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500802	B-2034-005A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500803	B-2034-006A-0000	SHURTZ CANYON OZ L L C	Total Due	\$877.91
			2024	\$877.91
0500804	B-2034-007A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500805	B-2034-008A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500806	B-2034-009A-0000	SHURTZ CANYON OZ L L C	Total Due	\$910.65
			2024	\$910.65
0500849	B-2034-052A-0000	SHURTZ CANYON OZ L L C	Total Due	\$966.15
			2024	\$966.15
0500851	B-2034-053A-0000	SHURTZ CANYON OZ L L C	Total Due	\$974.39
			2024	\$974.39
0500852	B-2034-054A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,870.07
			2024	\$1,870.07
0500853	B-2034-055A-0000	SHURTZ CANYON OZ L L C	Total Due	\$2,624.70
			2024	\$2,624.70

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500854	B-2034-057A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,039.99
			2024	\$1,039.99
0500808	B-2034-011A-0000	SHURTZ CANYON OZ L L C	Total Due	\$910.65
			2024	\$910.65
0500809	B-2034-012A-0000	SHURTZ CANYON OZ L L C	Total Due	\$957.63
			2024	\$957.63
0500810	B-2034-013A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,005.23
			2024	\$1,005.23
0500811	B-2034-014A-0000	SHURTZ CANYON OZ L L C	Total Due	\$966.15
			2024	\$966.15
0500812	B-2034-015A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,046.51
			2024	\$1,046.51
0500813	B-2034-016A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,099.73
			2024	\$1,099.73
0500814	B-2034-017A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,033.35
			2024	\$1,033.35
0500815	B-2034-018A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500816	B-2034-019A-0000	SHURTZ CANYON OZ L L C	Total Due	\$930.45
			2024	\$930.45
0500817	B-2034-020A-0000	SHURTZ CANYON OZ L L C	Total Due	\$889.30
			2024	\$889.30
0500818	B-2034-021A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500819	B-2034-022A-0000	SHURTZ CANYON OZ L L C	Total Due	\$889.30
			2024	\$889.30
0500820	B-2034-023A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500821	B-2034-024A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500822	B-2034-025A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500823	B-2034-026A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500824	B-2034-027A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500825	B-2034-028A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500826	B-2034-029A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500876	B-2034-079A-0000	SHURTZ CANYON OZ L L C	Total Due	\$957.63
			2024	\$957.63
0500877	B-2034-080A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,012.45
			2024	\$1,012.45
0500878	B-2034-081A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500879	B-2034-082A-0000	SHURTZ CANYON OZ L L C	Total Due	\$910.65
			2024	\$910.65

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500880	B-2034-083A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500881	B-2034-084A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500882	B-2034-085A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,019.61
			2024	\$1,019.61
0500883	B-2034-086A-0000	SHURTZ CANYON OZ L L C	Total Due	\$982.41
			2024	\$982.41
0500884	B-2034-087A-0000	SHURTZ CANYON OZ L L C	Total Due	\$966.15
			2024	\$966.15
0500885	B-2034-088A-0000	SHURTZ CANYON OZ L L C	Total Due	\$990.22
			2024	\$990.22
0500827	B-2034-030A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500828	B-2034-031A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500829	B-2034-032A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500830	B-2034-033A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500831	B-2034-034A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500832	B-2034-035A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500833	B-2034-036A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500834	B-2034-037A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500835	B-2034-038A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500837	B-2034-040A-0000	SHURTZ CANYON OZ L L C	Total Due	\$966.15
			2024	\$966.15
0500838	B-2034-041A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500855	B-2034-058A-0000	SHURTZ CANYON OZ L L C	Total Due	\$974.39
			2024	\$974.39
0500856	B-2034-059A-0000	SHURTZ CANYON OZ L L C	Total Due	\$930.45
			2024	\$930.45
0500857	B-2034-060A-0000	SHURTZ CANYON OZ L L C	Total Due	\$948.84
			2024	\$948.84
0500858	B-2034-061A-0000	SHURTZ CANYON OZ L L C	Total Due	\$930.45
			2024	\$930.45
0500859	B-2034-062A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500860	B-2034-063A-0000	SHURTZ CANYON OZ L L C	Total Due	\$900.19
			2024	\$900.19
0500861	B-2034-064A-0000	SHURTZ CANYON OZ L L C	Total Due	\$877.91
			2024	\$877.91

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500862	B-2034-065A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500863	B-2034-066A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500864	B-2034-067A-0000	SHURTZ CANYON OZ L L C	Total Due	\$889.30
			2024	\$889.30
0500865	B-2034-068A-0000	SHURTZ CANYON OZ L L C	Total Due	\$889.30
			2024	\$889.30
0500866	B-2034-069A-0000	SHURTZ CANYON OZ L L C	Total Due	\$889.30
			2024	\$889.30
0500867	B-2034-070A-0000	SHURTZ CANYON OZ L L C	Total Due	\$930.45
			2024	\$930.45
0500868	B-2034-071A-0000	SHURTZ CANYON OZ L L C	Total Due	\$948.84
			2024	\$948.84
0500869	B-2034-072A-0000	SHURTZ CANYON OZ L L C	Total Due	\$966.15
			2024	\$966.15
0500870	B-2034-073A-0000	SHURTZ CANYON OZ L L C	Total Due	\$990.22
			2024	\$990.22
0500871	B-2034-074A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500872	B-2034-075A-0000	SHURTZ CANYON OZ L L C	Total Due	\$889.30
			2024	\$889.30
0500873	B-2034-076A-0000	SHURTZ CANYON OZ L L C	Total Due	\$997.81
			2024	\$997.81
0500874	B-2034-077A-0000	SHURTZ CANYON OZ L L C	Total Due	\$982.41
			2024	\$982.41
0500875	B-2034-078A-0000	SHURTZ CANYON OZ L L C	Total Due	\$990.22
			2024	\$990.22
0500839	B-2034-042A-0000	SHURTZ CANYON OZ L L C	Total Due	\$889.30
			2024	\$889.30
0500840	B-2034-043A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500841	B-2034-044A-0000	SHURTZ CANYON OZ L L C	Total Due	\$877.91
			2024	\$877.91
0500842	B-2034-045A-0000	SHURTZ CANYON OZ L L C	Total Due	\$877.91
			2024	\$877.91
0500843	B-2034-046A-0000	SHURTZ CANYON OZ L L C	Total Due	\$889.30
			2024	\$889.30
0500844	B-2034-047A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500845	B-2034-048A-0000	SHURTZ CANYON OZ L L C	Total Due	\$930.45
			2024	\$930.45
0500846	B-2034-049A-0000	SHURTZ CANYON OZ L L C	Total Due	\$910.65
			2024	\$910.65
0500847	B-2034-050A-0000	SHURTZ CANYON OZ L L C	Total Due	\$920.73
			2024	\$920.73
0500848	B-2034-051A-0000	SHURTZ CANYON OZ L L C	Total Due	\$930.45
			2024	\$930.45

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0149986	E-0185-0024-0000	SIERRA PAMELA/JAMES J/T	Total Due	\$1,764.36
			2024	\$1,764.36
0359924	A-2020-0000-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$2,802.58
			2024	\$2,802.58
0359932	A-2021-0000-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$3,730.26
			2024	\$3,730.26
0404704	A-2021-0002-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$314.55
			2024	\$314.55
0404746	A-2021-0006-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$609.44
			2024	\$609.44
0404720	A-2021-0004-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$314.55
			2024	\$314.55
0404738	A-2021-0005-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$609.44
			2024	\$609.44
0404712	A-2021-0003-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$314.55
			2024	\$314.55
0404753	A-2021-0007-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$609.44
			2024	\$609.44
0404761	A-2021-0008-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$609.44
			2024	\$609.44
0166311	E-0999-0000-0000	SIERRA ROBERT T JR/TRACY J/T	Total Due	\$201.72
			2024	\$201.72
0374352	E-0999-0008-0000	SIERRA ROBERT T JR/TRACY J/T	Total Due	\$201.72
			2024	\$201.72
0374113	E-0999-0005-0000	SIERRA ROBERT T JR/TRACY J/T	Total Due	\$141.78
			2024	\$141.78
0159936	E-0843-0002-0001-055	SIEVER JACK L/DEBRA L J/T	Total Due	\$371.46
			2024	\$371.46
0159951	E-0843-0002-0001-056	SIEVER JACK L/DEBRA L J/T	Total Due	\$380.54
			2024	\$380.54
0334315	E-1702-0003-0034-43	SIGMAN WILLIAM F/LINDA W	Total Due	\$88.79
			2021	\$21.85
			2022	\$22.72
			2023	\$22.76
			2024	\$21.46
0177771	E-1244-0000-0000	SILAS BILLY RAY	Total Due	\$141.78
			2024	\$141.78
0181146	E-1306-0001-0005	SILVA JUAN C	Total Due	\$33.40
			2024	\$33.40
0246279	C-1066-0001-0002	SIMISTER FAMILY TRUST	Total Due	\$16.18
			2024	\$16.18
0059078	B-0924-0000-0000	SIMMONS KATHY C	Total Due	\$2,086.81
			2024	\$2,086.81
0190527	E-1390-0085-0000	SIMONS DUSTIN/NATALIE J/T	Total Due	\$62.91
			2024	\$62.91
0190006	E-1390-0036-0000	SIMONS DUSTIN/NATALIE J/T	Total Due	\$62.91
			2024	\$62.91
0221108	E-1714-0181-0000	SIMPSON WALTER A/TERESA J	Total Due	\$32.81

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$32.81
0188620	E-1388-0083-0000	SIMS WILSON THOMAS/RUBY MAE	Total Due	\$37.87
			2024	\$37.87
0498749	B-1857-1047-0000	SIMSAY JEREMY	Total Due	\$999.24
			2024	\$999.24
0214202	E-1707-0134-0000	SINGER ADAM	Total Due	\$35.26
			2024	\$35.26
0212297	E-1707-0001-0002	SINGH BHALINDER	Total Due	\$37.87
			2024	\$37.87
0462082	C-1107-0002-015D	SKANKEY GARY R/LEE AUBIN TRUST	Total Due	\$735.50
			2024	\$735.50
0497718	D-0518-0002-0005	SKOUSEN DAVID B	Total Due	\$261.27
			2024	\$261.27
0497717	D-0518-0002-0004	SKOUSEN DAVID B	Total Due	\$13.90
			2024	\$13.90
0498547	D-0617-0011-0000	SKOUSEN JEREMY CHASE/ALLYSON NICOLE J/T	Total Due	\$881.77
			2024	\$881.77
0210127	E-1687-0002-0046	SKYLINE REAL ESTATE SERVICES	Total Due	\$20.23
			2024	\$20.23
0209707	E-1687-0002-0002	SKYLINE REAL ESTATE SERVICES	Total Due	\$20.23
			2024	\$20.23
0427267	E-1229-0003-0883-01	SKYLINE REAL ESTATE SERVICES	Total Due	\$95.72
			2023	\$36.61
			2024	\$59.11
0210283	E-1687-0002-0054	SKYLINE REAL ESTATE SERVICES L L C	Total Due	\$20.23
			2024	\$20.23
0337755	E-1702-0003-0043	SKYLINE REAL ESTATE SERVICES L L C	Total Due	\$23.36
			2024	\$23.36
0377470	E-1694-0009-0001-011	SLACK STEVEN	Total Due	\$22.80
			2024	\$22.80
0377488	E-1694-0009-0001-012	SLACK STEVEN	Total Due	\$22.80
			2024	\$22.80
0215399	E-1708-0108-0000	SLADE PETER D/CAROL A FAMILY TRUST	Total Due	\$180.06
			2020	\$38.52
			2021	\$33.57
			2022	\$35.60
			2023	\$36.96
			2024	\$35.41
0220621	E-1714-0134-0023	SLAFTER ELMA L	Total Due	\$63.32
			2022	\$21.58
			2023	\$21.51
			2024	\$20.23
0227907	E-1869-0100-0000	SLAFTER ORIN & ELMA	Total Due	\$58.45
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0200961	E-1578-0009-0012-03	SLAGOWSKI AMY	Total Due	\$115.20

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0164506	E-0868-0004-0000	SLAUGHTER EVELYN M	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0311206	D-0383-0008-0000	SLEIGHT GAY/MARK	Total Due	\$13,325.80
			2023	\$6,729.04
			2024	\$6,596.76
0458171	B-1811-0014-0000	SLK PLATINUM PROPERTIES L L C	Total Due	\$640.64
			2024	\$640.64
0193638	E-1402-0004-0000	SLOAN LINDA M	Total Due	\$78.12
			2024	\$78.12
0182516	E-1229-0003-0081	SLOCKBOWER JOSEPH	Total Due	\$22.28
			2024	\$22.28
0492012	E-1701-0063-0000	SLOWSKI KIMBERLY	Total Due	\$22.58
			2024	\$22.58
0185576	E-1373-0046-0000	SLY DAVID	Total Due	\$35.41
			2024	\$35.41
0113065	D-0143-0000-0000	SMART JEFFERY LEE	Total Due	\$794.80
			2024	\$794.80
0101458	C-1115-0007-0011	SMART SHANE WALLACE	Total Due	\$382.05
			2024	\$382.05
0469038	D-0456-1116-0003	SMITH BRYCE	Total Due	\$172.94
			2024	\$172.94
0448792	E-1699-0009-0002-01	SMITH CHAUNCEY/BRENETTA J/T	Total Due	\$22.02
			2024	\$22.02
0280716	E-1709-0148-0002	SMITH CHERIE	Total Due	\$37.87
			2024	\$37.87
0331717	E-1702-0003-0034-035	SMITH DALE K/MAUREEN A	Total Due	\$22.02
			2024	\$22.02
0203403	E-1594-0001-0003	SMITH DALE/CLARA	Total Due	\$37.98
			2024	\$37.98
0495599	D-0456-1208-0000	SMITH DALTON D	Total Due	\$16.94
			2024	\$16.94
0388477	C-0684-0001-0001	SMITH DAVID A/LINDA S	Total Due	\$817.87
			2024	\$817.87
0206786	E-1610-0013-0000	SMITH DAVID B	Total Due	\$71.50
			2024	\$71.50
0206455	E-1610-0022-0000	SMITH DENNIS L/JUNE M	Total Due	\$75.07
			2024	\$75.07
0033180	A-1181-0201-0000	SMITH ERIC D/EMILY A J/T	Total Due	\$1,406.29
			2024	\$1,406.29
0278819	E-1229-0038-0000	SMITH J DALE	Total Due	\$22.28
			2024	\$22.28
0166303	E-0986-0002-0001	SMITH JANA E	Total Due	\$75.89
			2024	\$75.89
0226909	E-1862-0003-0000	SMITH JOHN C TRUST	Total Due	\$688.25

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$688.25
0500028	D-0292-0006-0000	SMITH KELLY D/WENDY W FAMILY LIVING TRUST	Total Due	\$43.80
			2024	\$43.80
0243268	E-1049-0008-0000	SMITH LAWANA GAIL	Total Due	\$574.22
			2022	\$197.69
			2023	\$198.81
			2024	\$177.72
0335312	E-1702-0003-0034-52	SMITH MARILYN T/GEORGE E J/T	Total Due	\$22.80
			2024	\$22.80
0227345	E-1869-0046-0000	SMITH MARVIN W J/T	Total Due	\$17.44
			2024	\$17.44
0456258	D-1209-000D-0013	SMITH MELVIN KENNETH/SUNNIE J/T	Total Due	\$1,019.98
			2024	\$1,019.98
0290079	E-1687-0005-0005-121	SMITH MICHAEL D	Total Due	\$22.24
			2024	\$22.24
0280260	E-1709-0147-0000	SMITH MICHAEL JULIEN	Total Due	\$65.73
			2024	\$65.73
0175098	E-1229-0003-0360	SMITH REGGIE N/TERI L J/T	Total Due	\$22.28
			2024	\$22.28
0418571	E-1012-0013-0031	SMITH RHONDA L/LOREN L J/T	Total Due	\$37.87
			2024	\$37.87
0403623	B-1619-0007-0000	SMITH RORY H/COLLETTE J/T	Total Due	\$2,788.92
			2024	\$2,788.92
0396892	E-1687-0003-0003-121	SMITH SCOT/CHRISTI J/T	Total Due	\$34.52
			2024	\$34.52
0197613	E-1522-0001-0000	SMITH WILLIAM JAY	Total Due	\$987.46
			2021	\$146.65
			2022	\$289.16
			2023	\$291.30
			2024	\$260.35
0418662	E-1012-0013-0035	SMITH WILLIAM K/AUBREY J/T	Total Due	\$37.87
			2024	\$37.87
0003613	A-0139-0000-0000	SMUIN JESSICA	Total Due	\$778.68
			2024	\$778.68
0178860	E-1265-0005-0003	SNAPE MONA L	Total Due	\$485.62
			2020	\$96.92
			2021	\$84.48
			2022	\$97.34
			2023	\$104.80
			2024	\$102.08
0095973	C-0658-0001-0002	SNIMON INVESTMENT TRUST	Total Due	\$130.54
			2024	\$130.54
0377603	C-0658-0001-0004	SNIMON INVESTMENT TRUST	Total Due	\$791.31
			2024	\$791.31
0377611	C-0658-0001-0005	SNIMON INVESTMENT TRUST	Total Due	\$791.31
			2024	\$791.31
0377629	C-0658-0001-0006	SNIMON INVESTMENT TRUST	Total Due	\$99.29

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$99.29
0355690	E-1247-0013-0000	SNIPES LEAH SIMONE	Total Due	\$141.78
			2024	\$141.78
0132495	D-0518-0012-0000	SNLD PROPERTY GROUP L L C	Total Due	\$3,381.78
			2020	\$659.92
			2021	\$552.24
			2022	\$503.83
			2023	\$885.55
			2024	\$780.24
0172426	E-1229-0003-0103	SNOW & SAND L L C	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0412269	E-1229-0003-0862-03	SNOW & SAND L L C	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0296167	E-1701-0016-0000	SNOW DAVID K	Total Due	\$22.58
			2024	\$22.58
0491941	E-1229-0221-0000	SNOW DAVID K	Total Due	\$22.28
			2024	\$22.28
0131950	D-0517-0001-0000	SNOW MICHELE H/JEREMY J J/T	Total Due	\$179.80
			2024	\$179.80
0433497	B-1743-0014-0000	SNOW PAUL	Total Due	\$934.69
			2024	\$934.69
0342979	E-1701-0009-0019	SNYDER DAMIAN	Total Due	\$21.79
			2024	\$21.79
0220746	E-1714-0139-0000	SOBOTKA HARVEY M/BONNIE O J/T	Total Due	\$180.62
			2022	\$58.47
			2023	\$62.07
			2024	\$60.08
0159928	E-0843-0002-0001-044	SODERQUIST BROWN FAMILY TRUST	Total Due	\$72.00
			2024	\$72.00
0159928	E-0843-0002-0001-044	SODERQUIST BROWN FAMILY TRUST	Total Due	\$1,889.52
			2024	\$1,889.52
0466620	A-0945-0036-0000	SOLARIO PEDRO	Total Due	\$629.58
			2024	\$629.58
0322435	D-1024-0005-0005	SOLEY DAVID	Total Due	\$837.94
			2024	\$837.94
0337763	E-1702-0003-0044	SOLIS CRYSTAL	Total Due	\$22.02
			2024	\$22.02
0159647	E-0843-0002-0001-036	SOLOMON BRADLEY/PEGGY J/T	Total Due	\$1,661.06
			2024	\$1,661.06
0204476	E-1601-0008-0003-01	SOLTERO RANDY	Total Due	\$24.36
			2024	\$24.36
0445178	E-1012-0013-0077	SOMMER MARK/KATHLEEN TRUST	Total Due	\$37.87
			2024	\$37.87
0405883	D-0518-0039-0044	SOMMERS JASON R/TIFFANIE M J/T	Total Due	\$213.00
			2024	\$213.00
0405883	D-0518-0039-0044	SOMMERS JASON R/TIFFANIE M J/T	Total Due	\$1,221.89

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,221.89
0493391	D-0407-0002-0000	SONS OF LIGHT MINISTRIES	Total Due	\$43.25
			2024	\$43.25
0490861	D-0406-0004-0000	SONS OF LIGHT MINISTRIES	Total Due	\$213.00
			2024	\$213.00
0490861	D-0406-0004-0000	SONS OF LIGHT MINISTRIES	Total Due	\$1,115.50
			2024	\$1,115.50
0120896	D-0456-0180-0000	SORENSEN OTTO S	Total Due	\$172.94
			2024	\$172.94
0495986	B-1895-0021-0002	SORENSEN ELEANOR/JED J/T	Total Due	\$1,797.12
			2024	\$1,797.12
0203312	E-1478-0003-0001	SORENSEN JEFFERY	Total Due	\$213.00
			2024	\$213.00
0203312	E-1478-0003-0001	SORENSEN JEFFERY	Total Due	\$274.34
			2024	\$274.34
0265170	E-1478-0003-0004	SORENSEN JEFFREY SCOTT/SHELBY A J/T	Total Due	\$151.34
			2024	\$151.34
0338126	E-1699-0011-0001-03	SOSTENES CARLOS P/RACHEL C	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0223229	E-1733-0006-0000	SOTELO ROSA ISELA J/T	Total Due	\$72.47
			2024	\$72.47
0496431	E-1601-0143-0000	SOTO MARTHA ALICIA	Total Due	\$36.27
			2024	\$36.27
0124591	D-0456-0526-0000	SOTO MELISSA	Total Due	\$335.87
			2024	\$335.87
0128725	D-0456-0886-0000	SOTO MELISSA	Total Due	\$183.42
			2024	\$183.42
0439650	E-1274-0009-0000	SOTO RAMON J/T	Total Due	\$261.51
			2024	\$261.51
0098217	C-0989-0000-0000	SOUTH CENTRAL HOLDINGS L L C	Total Due	\$13.72
			2024	\$13.72
0495855	C-0998-0001-0000	SOUTH CENTRAL HOLDINGS L L C	Total Due	\$126.19
			2024	\$126.19
0495856	C-0998-0002-0000	SOUTH CENTRAL HOLDINGS L L C	Total Due	\$13.72
			2024	\$13.72
0495857	A-0500-0001-0000	SOUTH CENTRAL HOLDINGS L L C	Total Due	\$394.36
			2024	\$394.36
0495858	A-0500-0002-0000	SOUTH CENTRAL HOLDINGS L L C	Total Due	\$3,734.66
			2024	\$3,734.66
0077856	B-1152-0002-0006-10	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$1,342.08
			2024	\$1,342.08
0059151	B-0928-0000-0000	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$6,570.83
			2022	\$2,418.22
			2023	\$2,114.19
			2024	\$2,038.42
0062494	B-1038-0001-0000	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$5,863.63
			2022	\$2,180.48

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$2,130.02
			2024	\$1,553.13
0073582	B-1135-0027-0000	SOUTHERN UTAH L L C	Total Due	\$31,616.29
			2024	\$31,616.29
0494010	D-0433-0004-0000	SOUTHERN UTAH SOLAR PROPERTY II L L C	Total Due	\$56.85
			2024	\$56.85
0142122	D-0945-0005-0000	SOUTHERN UTAH UNIVERSITY	Total Due	\$144.00
			2024	\$144.00
0142122	D-0945-0005-0000	SOUTHERN UTAH UNIVERSITY	Total Due	\$10.00
			2024	\$10.00
0500556	A-2063-0001-001A	SOUTHWEST SIGNATURE L L C	Total Due	\$22,833.32
			2024	\$22,833.32
0466588	A-0945-0032-0000	SOWARDS BENJAMIN R	Total Due	\$629.58
			2024	\$629.58
0198652	E-1548-0000-0000	SPAHAN BAILEY TERRY L LIVING TRUST	Total Due	\$312.10
			2024	\$312.10
0092996	C-0645-0064-0000	SPAINE FAMILY TRUST	Total Due	\$878.51
			2024	\$878.51
0500282	C-0645-016A-0000	SPAINE FAMILY TRUST	Total Due	\$1,986.48
			2024	\$1,986.48
0262219	E-0737-0074-0000	SPALDING BONNIE A	Total Due	\$142.05
			2021	\$33.78
			2022	\$35.75
			2023	\$37.07
			2024	\$35.45
0471679	E-1856-0001-0002	SPARKLING DESERTS	Total Due	\$537.47
			2023	\$283.81
			2024	\$253.66
0030822	A-1138-0043-0000	SPECIALIZED MOUNTAIN SERVICES L L C	Total Due	\$739.24
			2024	\$739.24
0146081	E-0104-0005-0000	SPENCE JAMES/ALISA J/T	Total Due	\$1,439.19
			2023	\$238.72
			2024	\$1,200.47
0471950	E-0104-0005-0001	SPENCE JAMES/ALISA J/T	Total Due	\$593.40
			2023	\$313.66
			2024	\$279.74
0493586	E-1229-0363-0000	SPENCER BENJAMIN DOUGLAS	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0436797	D-1198-0004-0000	SPENCER RICHARD 1993 TRUST	Total Due	\$166.00
			2024	\$166.00
0436797	D-1198-0004-0000	SPENCER RICHARD 1993 TRUST	Total Due	\$2,072.67
			2024	\$2,072.67
0164043	E-0867-0001-0002-01	SPIEVAK MATTHEW A	Total Due	\$26.71
			2024	\$26.71
0400892	B-1615-0013-0000	SPINDEL MANFRED S JR/LINDA CHRISTINE J/T	Total Due	\$1,810.36
			2024	\$1,810.36
0120060	D-0456-0071-0000	SPINK RAY E	Total Due	\$712.50

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$376.63
			2024	\$335.87
0103801	A-1209-0057-0000	SPINK RAY E	Total Due	\$2,125.57
			2022	\$695.31
			2023	\$729.77
			2024	\$700.49
0103801	A-1209-0057-0000	SPINK RAY E	Total Due	\$7,147.30
			2022	\$1,947.84
			2023	\$2,843.24
			2024	\$2,356.22
0343290	E-1687-0006-0009-127	SPIRIT WINDS L L C	Total Due	\$22.02
			2024	\$22.02
0172442	E-1229-0003-0104	SPUHLER LUCY	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0469749	E-1567-0007-0002	SQUIRES ROBERT B JR J/T	Total Due	\$207.15
			2023	\$104.92
			2024	\$102.23
0330487	D-0294-0003-0045-10	SQUIRREL IT AWAY TRUST	Total Due	\$265.40
			2024	\$265.40
0132040	D-0503-0000-0000	SR LIVING TRUST	Total Due	\$1,175.47
			2024	\$1,175.47
0101243	C-1115-0005-0028	SSEC TRUST	Total Due	\$382.05
			2024	\$382.05
0077617	B-1152-0002-0003-06	ST GEORGE FOUNDATION REPAIR L L C	Total Due	\$1,815.46
			2023	\$790.79
			2024	\$1,024.67
0356151	E-1229-0003-0742-01	ST JOHN MARK/MARY	Total Due	\$46.83
			2024	\$46.83
0291705	E-0209-0001-0002-04	STABNOW DELWIN L	Total Due	\$701.52
			2022	\$252.03
			2023	\$236.49
			2024	\$213.00
0291705	E-0209-0001-0002-04	STABNOW DELWIN L	Total Due	\$2,922.11
			2022	\$804.01
			2023	\$1,040.54
			2024	\$1,077.56
0218211	E-1712-0040-0000	STACKPOLE CURTIS D	Total Due	\$37.87
			2024	\$37.87
0492143	E-1699-0016-00R1	STAFFORD TIMOTHY J/CHRISTENE A	Total Due	\$172.62
			2024	\$172.62
0040714	B-0006-0017-0000	STAGECOACH PROPERTY HOLDINGS L L C	Total Due	\$1,063.48
			2024	\$1,063.48
0134723	D-0549-0002-0001	STAHOLI DALLIN/KRISTA J/T	Total Due	\$2,317.38
			2024	\$2,317.38
0405008	E-1583-0001-0015	STAITE DOUGLAS G/G DARLENE J/T	Total Due	\$141.78
			2024	\$141.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0265782	E-1229-0016-0000	STALLEY ISABELLE MARIE W	Total Due	\$105.81
			2020	\$19.09
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0296233	E-1271-0004-0004	STANAWAY KADIE	Total Due	\$141.78
			2024	\$141.78
0171642	E-1229-0002-0000	STANAWAY KADIE MARIE	Total Due	\$132.78
			2024	\$132.78
0421310	E-1229-0003-0863-02	STANCIL MARY A	Total Due	\$34.56
			2024	\$34.56
0421328	E-1229-0003-0863-03	STANCIL MARY A	Total Due	\$34.56
			2024	\$34.56
0421302	E-1229-0003-0863-01	STANCIL RONALD C	Total Due	\$34.56
			2024	\$34.56
0218815	E-1712-0093-0000	STANLEY HOMER C/ANALOU S J/T	Total Due	\$164.65
			2022	\$61.54
			2023	\$66.69
			2024	\$36.42
0309424	C-0202-000A-0004	STANLEY JUSTIN J/T	Total Due	\$1,233.66
			2022	\$383.27
			2023	\$402.86
			2024	\$447.53
0309432	C-0202-000A-0005	STANLEY JUSTIN J/T	Total Due	\$1,233.66
			2022	\$383.27
			2023	\$402.86
			2024	\$447.53
0027968	A-0877-0002-0004	STAPEL KENDA A	Total Due	\$2,613.39
			2023	\$1,401.62
			2024	\$1,211.77
0500083	D-0140-0002-0000	STAPLEY DARREN	Total Due	\$334.17
			2024	\$334.17
0116761	D-0307-0001-0000	STAPLEY KEN/PAULA	Total Due	\$13.90
			2024	\$13.90
0307501	E-1694-0010-0009	STARIA SAILIJA	Total Due	\$21.38
			2024	\$21.38
0160488	E-0737-0007-0000	STARK JOHN	Total Due	\$84.84
			2021	\$14.13
			2022	\$23.91
			2023	\$24.09
			2024	\$22.71
0109006	A-1143-0011-000E-05	STARK JOHN I/CYNTHIA L J/T	Total Due	\$568.61
			2024	\$568.61
0109006	A-1143-0011-000E-05	STARK JOHN I/CYNTHIA L J/T	Total Due	\$1,113.70
			2024	\$1,113.70
0270279	A-1177-0002-000A	STARLIGHT VALLEY PROPERTIES L L C	Total Due	\$1,715.66
			2024	\$1,715.66

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0093408	C-0639-0007-0018	STARLING L DON/VIRGINIA TRUST	Total Due	\$720.00
			2023	\$326.79
			2024	\$393.21
0093424	C-0639-0007-0019	STARLING L DON/VIRGINIA TRUST	Total Due	\$738.89
			2023	\$335.52
			2024	\$403.37
0081411	B-1161-0001-0012	STARR JOSEPH	Total Due	\$747.08
			2024	\$747.08
0294014	E-1595-0002-0009-01	STARROS JOHN P	Total Due	\$30.20
			2024	\$30.20
0134186	D-0532-0011-0000	STAUFFER JOEL LEON LIVING TRUST	Total Due	\$1,069.47
			2024	\$1,069.47
0149366	E-0171-0001-0050	STEAD WILLARD EARL	Total Due	\$1,697.50
			2023	\$722.32
			2024	\$975.18
0320082	E-0171-0001-0050-01	STEAD WILLARD/CHARLENE J/T	Total Due	\$790.07
			2024	\$790.07
0204146	E-1603-0000-0000	STEED ELMER	Total Due	\$572.95
			2023	\$302.55
			2024	\$270.40
0245586	E-1565-0001-0047	STEED ELMER	Total Due	\$146.41
			2023	\$74.31
			2024	\$72.10
0462785	B-1807-0012-000E	STEED EMMETT D ESTATE TRUST	Total Due	\$1,531.56
			2024	\$1,531.56
0401809	E-0171-0002-0024	STEED EMMETT D ESTATE TRUST	Total Due	\$3,530.73
			2024	\$3,530.73
0494432	B-1180-000A-0005	STEED EMMETT D/JANA J FAMILY TRUST	Total Due	\$1,119.13
			2024	\$1,119.13
0129897	D-0456-1020-0000	STEED WENDELL	Total Due	\$183.42
			2024	\$183.42
0164563	E-0871-0000-0000	STEEPLETON FAMILY TRUST	Total Due	\$226.12
			2024	\$226.12
0199585	E-1562-0018-0000	STEIN JEAN HALEY	Total Due	\$448.67
			2021	\$101.85
			2022	\$110.73
			2023	\$119.53
0199098	E-1559-0001-0000	STELLAR RICHARD E/ELIZABETH M	Total Due	\$10.00
			2024	\$10.00
0245701	E-1388-0200-0000	STENERSON CHARLES L	Total Due	\$34.78
			2024	\$34.78
0211224	E-1700-0008-0000	STEPHEN LA VETA	Total Due	\$70.22
			2022	\$23.76
			2023	\$23.88
			2024	\$22.58
0410248	E-1719-0018-0029-01	STEPHENS CURTIS C/MARIE C	Total Due	\$37.87
			2024	\$37.87

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0291374	E-0171-0001-0026-03	STEPHENS FAMILY TRUST	Total Due	\$1,231.06
			2024	\$1,231.06
0491500	E-1229-0207-0000	STEPHENS PROPERTIES L P	Total Due	\$46.83
			2024	\$46.83
0353455	E-0171-0001-0043-051	STEPHENS SCOTT KALANI J/T	Total Due	\$213.00
			2024	\$213.00
0353455	E-0171-0001-0043-051	STEPHENS SCOTT KALANI J/T	Total Due	\$366.40
			2024	\$366.40
0353455	E-0171-0001-0043-051	STEPHENS SCOTT KALANI J/T	Total Due	\$816.21
			2024	\$816.21
0122884	D-0456-0350-0000	STERNHAGEN CINDY	Total Due	\$183.42
			2024	\$183.42
0183571	E-1372-0070-0000	STERNHAGEN CINDY	Total Due	\$37.87
			2024	\$37.87
0493004	E-1701-0113-0000	STETLER DOUG	Total Due	\$22.58
			2024	\$22.58
0211737	E-1699-0004-0000	STEVENS ERIC J/T	Total Due	\$90.92
			2021	\$22.31
			2022	\$23.24
			2023	\$23.35
0497169	E-0317-0011-0000	STEWART DAVID	Total Due	\$2,074.94
			2024	\$2,074.94
			2024	\$163.19
			2024	\$163.19
0499489	B-2013-0046-0000	STEWART ENTERPRISES L C	Total Due	\$163.19
			2024	\$163.19
0499491	B-2013-0048-0000	STEWART ENTERPRISES L C	Total Due	\$163.19
			2024	\$163.19
0499492	B-2013-0049-0000	STEWART ENTERPRISES L C	Total Due	\$173.22
			2024	\$173.22
0429016	E-1229-0003-0903	STEWART MARK	Total Due	\$22.28
			2024	\$22.28
0211042	E-1687-0005-0003-01	STEWART SETH	Total Due	\$22.46
			2024	\$22.46
0497086	D-0456-1218-0000	STOCKTON ELAINA MARIE	Total Due	\$183.42
			2024	\$183.42
0071214	B-1101-0001-0004-02	STOKER LIVING TRUST	Total Due	\$1,572.53
			2024	\$1,572.53
0193950	E-1373-0082-0000	STOLTZ MARY ELIZABETH	Total Due	\$37.87
			2024	\$37.87
0245933	C-0645-0127-0001	STONES KELLY BESS	Total Due	\$196.03
			2024	\$196.03
0094679	C-0645-0139-0000	STONES KELLY/MARLA	Total Due	\$1,307.98
			2024	\$1,307.98
0377728	E-1699-0003-0001	STORLIE JEFFREY	Total Due	\$35.19
			2024	\$35.19
0398302	E-1699-0015-0010	STORLIE JEFFREY	Total Due	\$22.46
			2024	\$22.46
0411949	E-1694-0006-0007	STORLIE JEFFREY	Total Due	\$22.58
			2024	\$22.58

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.58
0421724	E-1700-0017-0002	STORLIE JEFFREY	Total Due	\$22.46
			2024	\$22.46
0245172	C-1106-0001-0002	STORRER RICHARD	Total Due	\$364.64
			2024	\$364.64
0357027	E-1687-0006-0009-36	STOW FREDERIC S III/PATRICIA S	Total Due	\$10.00
			2024	\$10.00
0164282	E-0868-0001-0008	STRAIGHT DARLENE	Total Due	\$20.90
			2024	\$20.90
0443785	B-1779-0020-0000	STRAND STEPHEN K	Total Due	\$2,110.99
			2023	\$1,197.46
			2024	\$913.53
0081817	B-1162-0001-0000	STRATTON CLIFFORD R/BARBARA JT	Total Due	\$554.41
			2020	\$139.98
			2021	\$118.66
			2022	\$108.80
			2023	\$99.38
			2024	\$87.59
0148764	E-0171-0001-0009	STRATTON JOHNATHAN MARCUS	Total Due	\$301.28
			2024	\$301.28
0473238	D-1213-000E-0013	STRATTON THOMAS C/KELLY A REVOCABLE LIVING TRUST	Total Due	\$609.00
			2024	\$609.00
0473238	D-1213-000E-0013	STRATTON THOMAS C/KELLY A REVOCABLE LIVING TRUST	Total Due	\$3,075.01
			2024	\$3,075.01
0034279	A-1150-0002-0001-126	STRAWN TOM M/KAREN LEE FAMILY TRUST	Total Due	\$5,790.75
			2023	\$3,171.44
			2024	\$2,619.31
0457892	A-2060-0036-0000	STREEPER MERINDA L	Total Due	\$3,135.77
			2023	\$1,768.57
			2024	\$1,367.20
0113073	A-0916-0002-0009	STRONG JAMES	Total Due	\$849.67
			2022	\$109.34
			2024	\$740.33
0495232	B-1517-0005-0000	STRYKER PROPERTIES L L C	Total Due	\$5,405.25
			2023	\$2,795.36
			2024	\$2,609.89
0167210	E-1012-0001-0001-061	STUBBS DARRELL EUGINE	Total Due	\$115.20
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0105962	A-1211-0139-0000	STURZINGER ALICE	Total Due	\$1,236.39
			2024	\$1,236.39
0119286	D-0456-0010-0000	SUDBRINK KARL R OR EVELYN M	Total Due	\$172.94
			2024	\$172.94
0216983	E-1709-0058-0000	SUGAJSKI FRANK P/JACK G	Total Due	\$135.58
			2021	\$20.38

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0246881	E-0282-0001-0001	SUICIDE FARMS	Total Due	\$782.00
			2024	\$782.00
0145570	D-0688-0001-0001-02	SUKOWATY TRENT THOMAS/CIMBERLY J/T	Total Due	\$141.00
			2024	\$141.00
0145570	D-0688-0001-0001-02	SUKOWATY TRENT THOMAS/CIMBERLY J/T	Total Due	\$1,703.60
			2024	\$1,703.60
0497719	D-0518-0002-0006	SULLIVAN BRETT/AMBER J/T	Total Due	\$510.00
			2024	\$510.00
0297488	E-1708-0178-0009	SULLIVAN RACHELLE MARIE	Total Due	\$37.87
			2024	\$37.87
0176120	E-1229-0003-0424	SULLIVAN WILLIAM G III	Total Due	\$22.28
			2024	\$22.28
0269974	A-1176-0003-0014	SUMMER FUN L L C	Total Due	\$2,563.76
			2024	\$2,563.76
0114832	D-0252-0001-0006	SUMMERHAYS ERIC ALLEN J/T	Total Due	\$10.00
			2024	\$10.00
0323441	A-1182-000A-0101	SUMMIT ASCENT L L C	Total Due	\$1,641.15
			2024	\$1,641.15
0239845	A-1167-0001-0001-1	SUMMIT BH LAND HOLDINGS L L C	Total Due	\$133.87
			2024	\$133.87
0032455	A-1148-0003-0008	SUMMIT BH LAND HOLDINGS L L C	Total Due	\$644.74
			2024	\$644.74
0110608	A-1148-0002-0000	SUMMIT BH LAND HOLDINGS L L C	Total Due	\$6,292.12
			2024	\$6,292.12
0494458	A-1167-0004-0000	SUMMIT BH LAND HOLDINGS L L C	Total Due	\$254.99
			2024	\$254.99
0239803	A-1148-0002-0003	SUMMIT BH LAND HOLDINGS L L C	Total Due	\$409.81
			2024	\$409.81
0494565	B-0020-0008-0000	SUN BLESS L L C	Total Due	\$2,321.31
			2024	\$2,321.31
0491930	S-0815-0000-0000	SUNROC CORPORATION	Total Due	\$6,882.95
			2024	\$6,882.95
9003218	S-3218-(S10041)	SUNROC CORPORATION	Total Due	\$51,506.70
			2024	\$51,506.70
0409745	E-1276-0006-0007-03	SUSEMICHEL STEPHANIE M	Total Due	\$297.04
			2023	\$155.26
			2024	\$141.78
0217064	E-1709-0062-0000	SUSMAN SHEILA A & SHERRY L	Total Due	\$37.87
			2024	\$37.87
0256096	A-1150-0001-0003-04A	SUTPHIN GLEN J/T	Total Due	\$1,498.97
			2024	\$1,498.97
0120797	D-0456-0175-0000	SVEDA JENNIFER L	Total Due	\$335.87
			2024	\$335.87
0123635	D-0456-0432-0000	SVEDA JENNIFER L	Total Due	\$426.27
			2024	\$426.27

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0295946	E-1708-0178-0007	SVERDLIK BORIS J/T	Total Due	\$191.82
			2020	\$40.99
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
0252848	E-1702-0003-0030-09	SVOBODA JOHN	Total Due	\$93.82
			2021	\$22.93
			2022	\$23.96
			2023	\$24.13
			2024	\$22.80
0404696	A-2021-0001-0000	SWANSON KNIGHT HOMES INC	Total Due	\$449.91
0337748	E-1702-0003-0042	SWARINGEN JOSHUA	Total Due	\$22.02
			2024	\$22.02
0210630	E-1687-0006-0003	SWARTZ RALPH/BONNIE	Total Due	\$69.65
			2023	\$35.58
			2024	\$34.07
0251402	E-1229-0003-0602	SWEET KAZUKO/SWEET JACKSON K	Total Due	\$169.29
			2021	\$27.69
			2022	\$46.20
			2023	\$48.57
			2024	\$46.83
0091592	C-0638-0110-0000	SWENSEN SCOTT/STEPHANIE J/T	Total Due	\$10.00
0091576	C-0638-0109-0000	SWENSEN SCOTT/STEPHANIE J/T	Total Due	\$13.43
			2024	\$13.43
0263936	E-0234-0020-0002	SWENSON HAKAN	Total Due	\$173.72
			2024	\$173.72
0263951	E-0234-0020-0003	SWENSON HAKAN	Total Due	\$173.72
			2024	\$173.72
0184355	E-1372-0131-0000	SWENSON PHILOMENE	Total Due	\$35.41
			2024	\$35.41
0378536	C-1059-0003-0000	SWIDERSKI LYNSEY/VOYTEK J/T	Total Due	\$5,762.70
			2022	\$1,791.24
			2023	\$1,890.74
			2024	\$2,080.72
0378544	A-2005-0001-0000	SWIDERSKI LYNSEY/VOYTEK J/T	Total Due	\$2,618.10
			2022	\$44.74
			2023	\$648.58
			2024	\$1,924.78
0289345	E-1687-0005-0005-05	SWIGART JOSHUA B	Total Due	\$34.44
			2023	\$12.20
			2024	\$22.24
0493071	E-1578-0033-0000	SWIGART JOSHUA B	Total Due	\$49.81
			2023	\$12.20
			2024	\$37.61
0341161	E-1229-0109-0000	SWISHER THOMAS H/CECILE R	Total Due	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$22.28
0139300	B-1848-0000-0000	SYCAMORE TRAIL P U D OWNERS ASSOCIATION	Total Due	\$442.15
			2024	\$442.15
0419736	E-1229-0003-0640-56	SYED ZAKIR HUSSAIN	Total Due	\$34.56
			2024	\$34.56
0032109	A-1144-0001-0005-12	SYLVESTER JEFFREY/KIMBERLEE REVOCABLE LIVING TRUST	Total Due	\$2,904.50
			2024	\$2,904.50
0498622	B-1958-0016-000F	SYLVIS THOMAS/CHRISTINE J/T	Total Due	\$2,293.38
			2024	\$2,293.38
0405834	E-0188-0005-0000	SYUS HOLDINGS LIMITED INC	Total Due	\$2,766.91
			2024	\$2,766.91
0197712	E-1524-1525-0000	TA ANDREW/MARY	Total Due	\$398.12
			2024	\$398.12
0476876	B-1870-0025-0000	TAEOLII ANDREW/AMANDA J/T	Total Due	\$1,275.97
			2024	\$1,275.97
0036225	A-1151-0001-0049	TAGHABONI FARZAD JOSEPH	Total Due	\$724.07
			2024	\$724.07
0036241	A-1151-0001-0050	TAGHABONI FARZAD JOSEPH	Total Due	\$724.07
			2024	\$724.07
0036266	A-1151-0001-0051	TAGHABONI FARZAD JOSEPH	Total Due	\$581.27
			2024	\$581.27
0492438	E-1701-0089-0000	TAIJERON ANTHONY WILLIAM/AUDRA MEGAN J/T	Total Due	\$22.58
			2024	\$22.58
0492456	E-1229-0280-0000	TAIJERON ANTHONY WILLIAM/AUDRA MEGAN J/T	Total Due	\$22.28
			2024	\$22.28
0003308	A-0141-0001-0000	TALBOT KENT/JOY J/T	Total Due	\$1,487.71
			2024	\$1,487.71
0243748	C-0645-0193-0000	TALBOT TIMOTHY/JAYME J/T	Total Due	\$456.46
			2024	\$456.46
0420122	E-1229-0003-0887-03	TAN FRANCIS SOTTO	Total Due	\$22.28
			2024	\$22.28
0493110	C-0007-0013-0003	TANNER DELBERT H/JENNIFER ANN	Total Due	\$4,668.57
			2024	\$4,668.57
0302361	D-0502-0001-0009-01	TANNER JANICE M LIVING TRUST	Total Due	\$1,101.09
			2024	\$1,101.09
0118379	D-0453-0000-0000	TANNER NORMAN	Total Due	\$503.92
			2023	\$255.17
			2024	\$248.75
0122959	D-0456-0378-0000	TAPIA ALMA SELENE J/T	Total Due	\$183.42
			2024	\$183.42
0498546	D-0617-0010-0000	TAPIA ALMA SELENE J/T	Total Due	\$1,483.34
			2024	\$1,483.34
0496718	D-0456-1215-0000	TAPIA ANTONIO P	Total Due	\$196.25
			2024	\$196.25
0141710	D-0941-0002-0020	TAPIA ANTONIO P	Total Due	\$102.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$102.00
0141710	D-0941-0002-0020	TAPIA ANTONIO P	Total Due	\$1,825.70
			2024	\$1,825.70
0294907	E-1694-0010-0002-10	TAPPARO FAMILY TRUST	Total Due	\$45.60
			2023	\$23.47
			2024	\$22.13
0499972	E-1610-0122-0000	TARULA ANGELINA/MARICRUZ	Total Due	\$71.39
			2024	\$71.39
0187796	E-1388-0043-0000	TATE HARVEY L/LOIS M TRUST	Total Due	\$131.79
			2021	\$31.40
			2022	\$33.24
			2023	\$34.34
			2024	\$32.81
0492446	E-1701-0090-0000	TATE STEVE R	Total Due	\$22.02
			2024	\$22.02
0323995	E-1695-0014-0007	TAVERA JIMENEZ JONATHAN DANIEL	Total Due	\$52.08
			2024	\$52.08
0500745	D-0456-1264-0000	TAYLOR BILLY	Total Due	\$182.25
			2024	\$182.25
0115771	D-0294-0015-0000	TAYLOR CRAIG/KRISTA J/T	Total Due	\$747.80
			2022	\$250.93
			2023	\$231.47
			2024	\$265.40
0322823	D-1024-0008-0013	TAYLOR DANIEL S/ZELPHA	Total Due	\$231.80
			2024	\$231.80
0214905	E-1708-0035-0000	TAYLOR ERIC MERRITT	Total Due	\$35.41
			2024	\$35.41
0499228	A-0797-0005-0000	TAYLOR FARON	Total Due	\$728.55
			2024	\$728.55
0174125	E-1229-0003-0257	TAYLOR GLENDA G (MATHERS)	Total Due	\$46.83
			2024	\$46.83
0471166	A-1197-000E-0121	TAYLOR HELEN	Total Due	\$916.18
			2024	\$916.18
0490345	E-0820-0001-0000	TAYLOR JAMES RALPH C	Total Due	\$291.44
			2024	\$291.44
0420403	B-1716-0005-0000	TAYLOR JOHN R/DEBBIE J	Total Due	\$2,306.42
			2024	\$2,306.42
0244605	E-1293-0028-0000	TAYLOR JOHN SCOTT	Total Due	\$157.27
			2021	\$13.06
			2023	\$73.19
			2024	\$71.02
0418118	E-1400-0115-0001	TAYLOR PAUL/ROSHEEN	Total Due	\$62.44
			2022	\$21.30
			2023	\$21.21
			2024	\$19.93
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$707.58
			2022	\$258.09
			2023	\$236.49

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$213.00
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$1,135.76
			2022	\$432.18
			2023	\$703.58
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$2,046.44
			2022	\$562.81
			2023	\$743.38
			2024	\$740.25
0062239	B-1025-0000-0000	TBIRD HEIGHTS L L C	Total Due	\$1,318.43
			2024	\$1,318.43
0062098	B-1024-0001-0001	TBIRD HEIGHTS L L C	Total Due	\$380.58
			2024	\$380.58
0062254	B-1025-0001-0000	TBIRD HEIGHTS L L C	Total Due	\$9,693.49
			2024	\$9,693.49
0495787	B-1028-0007-0000	TBIRD HEIGHTS L L C	Total Due	\$8,308.66
			2024	\$8,308.66
0258993	B-1011-0003-0021-01	TCW PROPERTY MANAGEMENT L L C	Total Due	\$219.89
			2024	\$219.89
0487501	A-0905-0002-0000	TDF FUTURES L L C	Total Due	\$8,837.36
			2024	\$8,837.36
0416013	D-0577-0002-0001	TEBBS BRUCE R	Total Due	\$753.27
			2024	\$753.27
0495045	B-1135-0077-0026	TEK SHINE L L C	Total Due	\$7,698.72
			2022	\$2,798.02
			2023	\$2,669.97
			2024	\$2,230.73
0414976	A-1189-000A-0021	TEMPLETON ROBERT/STEPHANIE J/T	Total Due	\$1,017.88
			2024	\$1,017.88
0167566	E-1012-0001-0001-112	TENNIER NANCY JEANNE	Total Due	\$37.87
			2024	\$37.87
0436730	D-1197-000E-0004	TEQAHBR TRUST	Total Due	\$2,172.66
			2024	\$2,172.66
0010063	A-0433-0002-0000	TERRY FAMILY TRUST	Total Due	\$2,848.55
			2024	\$2,848.55
0105194	A-1211-0143-0000	TESIERO ROSS M/HEATHER A J/T	Total Due	\$622.07
			2024	\$622.07
0498860	S-0954-0000-0000	TEVIS SUSAN M	Total Due	\$99.42
			2024	\$99.42
0042819	B-0045-0060-0000	THE GAS PATCH L L C	Total Due	\$3,675.13
			2024	\$3,675.13
0042835	B-0045-0061-0000	THE GAS PATCH L L C	Total Due	\$781.46
			2024	\$781.46
0042850	B-0045-0062-0000	THE GAS PATCH L L C	Total Due	\$781.46
			2024	\$781.46
0496835	A-0920-0003-0000	THELIN KAREN	Total Due	\$24.45
			2024	\$24.45
0496834	A-0920-0002-0000	THELIN KAREN	Total Due	\$24.45
			2024	\$24.45

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0193414	E-1373-0079-0000	THEZAN EDITH RUTH/LEWIS RENE	Total Due	\$189.99
			2022	\$61.40
			2023	\$65.31
			2024	\$63.28
0336039	E-1229-0003-0640-05	THI VU THU VAN	Total Due	\$22.28
			2024	\$22.28
0286622	E-0842-0008-000E-08	THIBAUT MIA LAISA RIOS/MATTHEW JOHN J/T	Total Due	\$427.12
			2024	\$427.12
0215076	E-1708-0068-0000	THIELKE JOHN R/RAMONA C	Total Due	\$35.41
			2024	\$35.41
0159449	E-0843-0002-0001-622	THOMAS DERRICK B/MARY ANN J/T	Total Due	\$727.24
			2024	\$727.24
0397130	E-1699-0015-0009	THOMAS LINDA	Total Due	\$22.46
			2024	\$22.46
0194974	E-1373-0085-0000	THOMAS LIVING TRUST	Total Due	\$37.87
			2024	\$37.87
0216652	E-1709-0043-0000	THOMAS SAMSON D	Total Due	\$37.87
			2024	\$37.87
0343423	E-1687-0006-0009-140	THOMPSON GABRIAL	Total Due	\$68.61
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0159571	E-0857-0002-0000	THOMPSON MICHAEL A	Total Due	\$205.06
			2024	\$205.06
0121464	D-0456-0207-0000	THOMPSON RICHARD	Total Due	\$172.94
			2024	\$172.94
0144326	D-1032-1033-0000	THORLEY JAY GRANT INC	Total Due	\$112.24
			2024	\$112.24
0144136	D-1044-0001-0000	THORLEY JAY GRANT, INC.	Total Due	\$378.32
			2024	\$378.32
0092442	C-0639-0005-0033	THORNHILL DOUGLAS N/VICKI M J/T	Total Due	\$391.69
			2024	\$391.69
0007085	A-0346-0000-0000	THORNTON BRIDGITT J/T	Total Due	\$2,551.26
			2023	\$1,454.44
			2024	\$1,096.82
0008695	A-0375-0001-0000	THORNTON BRIDGITT J/T	Total Due	\$1,478.21
			2023	\$765.00
			2024	\$713.21
0164605	E-0873-0000-0000	THORNTON FAMILY TRUST	Total Due	\$318.06
			2024	\$318.06
0495943	A-0531-0003-0000	THORNTON RICHARD M/JACQUELINE S J/T	Total Due	\$5,254.74
			2024	\$5,254.74
0493668	B-1568-0008-0000	THREE EAGLE L L C	Total Due	\$4,966.27
			2024	\$4,966.27
0497334	B-1568-0013-0000	THREE EAGLE L L C	Total Due	\$2,445.03
			2024	\$2,445.03
0498355	B-1568-0015-0000	THREE EAGLE L L C	Total Due	\$2,440.72

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$2,440.72
0147550	E-0119-0000-0000	THREE PEAKS L L C	Total Due	\$7,559.00
			2024	\$7,559.00
0321478	E-0109-0003-0000	THREE PEAKS L L C	Total Due	\$3,671.39
			2024	\$3,671.39
0359346	E-0111-0002-0003	THREE PEAKS L L C	Total Due	\$1,863.37
			2024	\$1,863.37
0215969	E-1708-0138-0000	THURLKILL WILLIAM T/VIRGINIA	Total Due	\$60.82
			2024	\$60.82
0352481	E-1699-0014-0002-032	THURLOW CINDY SUE	Total Due	\$34.07
			2024	\$34.07
0498107	B-2021-0025-0000	THURNER GREG/MARY J/T	Total Due	\$1,406.26
			2024	\$1,406.26
0036761	A-1153-0016-0000	THURNER MARY J/GREGORY J/T	Total Due	\$1,627.57
			2024	\$1,627.57
0175718	E-1229-0003-0407	THURSTON FAMILY TRUST	Total Due	\$10.00
			2024	\$10.00
0009867	A-0219-0002-0000	TIMMONS JEFFRY A/SARA R J/T	Total Due	\$1,322.68
			2024	\$1,322.68
0091196	C-0638-0022-0000	TIMPERLEY BRIAN/AMY	Total Due	\$382.05
			2024	\$382.05
0151768	E-0241-0004-0001	TIMPSON CARL O	Total Due	\$3,532.20
			2022	\$846.01
			2023	\$1,429.98
			2024	\$1,256.21
0089588	C-0638-0043-0000	TIMPSON DON D & RAY D	Total Due	\$211.03
			2023	\$111.03
			2024	\$100.00
0089588	C-0638-0043-0000	TIMPSON DON D & RAY D	Total Due	\$1,974.51
			2023	\$972.38
			2024	\$1,002.13
0171212	E-1222-0002-0001	TIMPSON JACOB	Total Due	\$308.06
			2024	\$308.06
0314499	D-0505-0003-0000	TIPPETTS FAMILY LIVING TRUST	Total Due	\$391.22
			2024	\$391.22
0492771	D-0456-1185-0000	TIPPETTS JASON M	Total Due	\$9.94
			2024	\$9.94
0315827	D-0505-0005-0000	TIPPETTS JERRY DEAN/SHAWNA KELLY	Total Due	\$744.07
			2024	\$744.07
0216686	E-1709-0021-0000	TIPPETTS ROY JARED	Total Due	\$115.20
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0315512	E-1709-0116-0002	TIPPETTS TRAVIS R	Total Due	\$213.00
			2024	\$213.00
0315512	E-1709-0116-0002	TIPPETTS TRAVIS R	Total Due	\$37.87
			2024	\$37.87
0410859	E-1229-0003-0860-06	TIRADO FERNANDO	Total Due	\$34.56

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$34.56
0441763	B-1771-0007-0000	TLB INVESTMENT TRUST	Total Due	\$1,415.26
			2024	\$1,415.26
0048709	B-0144-0000-0000	TLY L L C	Total Due	\$1,018.97
			2024	\$1,018.97
0210648	E-1687-0002-0096	TMW ASSET PROTECTION TRUST	Total Due	\$20.23
			2024	\$20.23
0432051	B-1695-000A-0013	TNC CEDAR CITY PROPERTIES L L C	Total Due	\$3,913.37
			2023	\$2,070.52
			2024	\$1,842.85
0397601	D-0518-0039-0040	TNT FAMILY TRUST	Total Due	\$2,953.71
			2024	\$2,953.71
0288396	E-0209-0031-0001	TNT WASTE SERVICE L L C	Total Due	\$1,134.59
			2024	\$1,134.59
0494618	E-1714-0209-0000	TOLAND GARY A	Total Due	\$47.47
			2022	\$12.06
			2024	\$35.41
0192879	E-1400-0045-0000	TOLEDO LORENA M PULUNTO J/T	Total Due	\$74.34
			2023	\$37.96
			2024	\$36.38
0289006	E-1700-0027-0009	TOLMAN DESTINY	Total Due	\$69.65
			2023	\$35.58
			2024	\$34.07
0500715	D-0592-0035-0000	TOLMAN JAREN ALLEN/APRIL SUSAN J/T	Total Due	\$271.00
			2024	\$271.00
0500715	D-0592-0035-0000	TOLMAN JAREN ALLEN/APRIL SUSAN J/T	Total Due	\$962.98
			2024	\$962.98
0105111	A-1211-0163-0000	TONNESSEN IVANNE	Total Due	\$622.07
			2024	\$622.07
0470796	A-1197-000B-0303	TOORAEN ALAN	Total Due	\$10.00
			2024	\$10.00
0494912	B-0065-0136-0000	TORRES ANTONIO	Total Due	\$560.33
			2024	\$560.33
0496922	E-1610-0061-0000	TORRES ARNULFO RUIZ J/T	Total Due	\$71.39
			2024	\$71.39
0281334	E-1030-0026-0000	TORRES ELVA	Total Due	\$84.52
			2024	\$84.52
0348687	B-1395-0003-0008	TORRES FAMILY INVESTMENTS L L C	Total Due	\$2,870.42
			2024	\$2,870.42
0296704	E-1694-0010-0002-45	TORRES IRMA J/T	Total Due	\$22.13
			2024	\$22.13
0307683	E-1694-0010-0027	TORRES IRMA J/T	Total Due	\$67.65
			2022	\$22.96
			2023	\$23.01
			2024	\$21.68
0193380	E-1400-0067-0000	TORRES ISIDRO	Total Due	\$37.87
			2024	\$37.87
0122819	D-0456-0371-0000	TORRES J SABAS J/T	Total Due	\$183.42

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$183.42
0196722	E-1409-0007-0079	TORRES JUAN ANTONIO SAINZ J/T	Total Due	\$111.96
			2022	\$36.87
			2023	\$38.34
			2024	\$36.75
0129616	D-0456-1005-0000	TORRES LEONARDO GARCIA J/T	Total Due	\$389.04
			2023	\$205.62
			2024	\$183.42
0119856	D-0456-0084-0000	TORRES MA E RIVERA	Total Due	\$172.94
			2024	\$172.94
0259280	B-0001-0009-0019-33	TORRES MICHAEL & DEBRA L J/T	Total Due	\$1,158.17
			2024	\$1,158.17
0165933	E-0988-0004-0000	TORRES SABAS	Total Due	\$75.89
			2024	\$75.89
0396421	C-1106-0001-0032	TORREZ JUAN A	Total Due	\$2,175.34
			2023	\$1,035.63
			2024	\$1,139.71
0096633	A-0001-0002-0000	TOTTERER PATRICIA FAMILY TRUST	Total Due	\$1,604.24
			2024	\$1,604.24
0176591	E-1229-0003-0492	TOVAR PAOLA P	Total Due	\$22.28
			2024	\$22.28
0265766	E-1229-0015-0000	TOVAR PAOLA P	Total Due	\$22.28
			2024	\$22.28
0338282	E-1229-0003-0672	TOVAR PAOLA P	Total Due	\$22.28
			2024	\$22.28
0492853	E-1229-0318-0000	TOVAR PAOLA P	Total Due	\$46.83
			2024	\$46.83
0496794	B-1386-0087-00AM	TOWE FAMILY 2015 REVOCABLE TRUST	Total Due	\$710.00
			2024	\$710.00
0033925	A-1150-0001-0013	TOWN OF BRIAN HEAD	Total Due	\$1,708.57
			2023	\$987.30
			2024	\$721.27
0033693	A-1150-0001-0002	TOWN OF BRIAN HEAD	Total Due	\$2,757.41
			2023	\$1,563.31
			2024	\$1,194.10
0124641	D-0456-0503-0000	TRABERT JOHN W FAMILY TRUST	Total Due	\$10.00
			2024	\$10.00
0500510	C-0036-0012-0000	TRACY KELLY F/TY WESTON J/T	Total Due	\$106.73
			2024	\$106.73
0490059	B-1165-0001-0000	TRAILSIDE LUMINARY L L C	Total Due	\$2,835.98
			2024	\$2,835.98
0500428	B-2040-0018-000E	TRAILSIDE LUMINARY L L C	Total Due	\$1,220.87
			2024	\$1,220.87
0500429	B-2040-0018-000F	TRAILSIDE LUMINARY L L C	Total Due	\$1,220.87
			2024	\$1,220.87
0491763	B-1960-0006-000F	TRAILSIDE PLANNED UNIT DEVELOPMENT OWNERS ASSOCIATION	Total Due	\$186.40
			2022	\$63.01

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$61.98
			2024	\$61.41
0032497	A-1148-0003-0010	TRAYLOR STEPHEN ANDREW/JANET LYNN J/T	Total Due	\$1,265.71
			2023	\$620.97
			2024	\$644.74
0032430	A-1148-0003-0007	TRAYLOR STEVE/JANET J/T	Total Due	\$1,265.71
			2023	\$620.97
			2024	\$644.74
0032513	A-1148-0003-0011	TRAYLOR STEVE/JANET J/T	Total Due	\$1,265.71
			2023	\$620.97
			2024	\$644.74
0036183	A-1151-0001-0047	TRAYLOR STEVE/JANET J/T	Total Due	\$1,080.27
			2023	\$499.00
			2024	\$581.27
0181922	E-1316-0005-0000	TREECHATINANT DAO	Total Due	\$26.44
			2024	\$26.44
0246758	E-1578-0009-0011-03	TRESNER TAYLER JAMES	Total Due	\$37.87
			2024	\$37.87
0053212	B-0496-0001-0000	TRIPLE J INC	Total Due	\$2,073.18
			2024	\$2,073.18
0079050	B-1153-0004-0009	TRIPLE J INC	Total Due	\$1,215.61
			2024	\$1,215.61
0344132	B-1382-0006-0000	TRIPLE L LANDOWNERS L L C	Total Due	\$447.24
			2024	\$447.24
0270204	A-1176-0002-0015	TRIPOR ENTERPRISES INC	Total Due	\$3,886.79
			2023	\$2,128.69
			2024	\$1,758.10
0494661	B-1848-0003-0012	TRIPP ANGIE	Total Due	\$5,110.22
			2022	\$2,000.23
			2023	\$1,672.06
			2024	\$1,437.93
0292653	E-0209-0001-0007-23	TRIPP LARESA M	Total Due	\$997.75
			2024	\$997.75
0354230	B-0488-0001-0000	TRIPP SARAH	Total Due	\$1,185.83
			2024	\$1,185.83
0318599	E-1694-0005-0008	TRISTAN ANTHONY	Total Due	\$21.79
			2024	\$21.79
0318607	E-1694-0005-0009	TRISTAN ANTHONY	Total Due	\$21.79
			2024	\$21.79
0003068	A-0113-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$3,006.73
			2023	\$1,560.44
			2024	\$1,446.29
0002813	A-0076-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$1,934.55
			2023	\$1,030.02
			2024	\$904.53
0004165	A-0115-0001-0115-03	TRISTAR REAL ESTATE L L C	Total Due	\$2,560.96
			2023	\$1,378.00
			2024	\$1,182.96

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0011848	A-0501-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$5,011.69
			2023	\$2,403.88
			2024	\$2,607.81
0410792	A-0477-0001-0000	TRISTAR REAL ESTATE L L C	Total Due	\$709.71
			2023	\$305.80
			2024	\$403.91
0295748	E-1694-0010-0002-31	TROFIMCZUK DANIEL C/ESTHER JT	Total Due	\$22.13
			2024	\$22.13
0172798	E-1229-0003-0170	TROTIER HARRY/PEGGY S J/T	Total Due	\$34.56
			2024	\$34.56
0485604	A-2065-0009-0000	TRUDEAU JON/CAROL REVOCABLE TRUST	Total Due	\$5,893.27
			2024	\$5,893.27
0428125	E-1687-0006-0014-01	TRUE COURSE L L C	Total Due	\$21.46
			2024	\$21.46
0077906	B-1152-0002-0002-02	TRUSTHOMES L L C	Total Due	\$1,646.61
			2024	\$1,646.61
0077922	B-1152-0002-0002-03	TRUSTHOMES L L C	Total Due	\$1,464.40
			2024	\$1,464.40
0500161	E-1229-0416-0000	TSA HOLDING GROUP L L C	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0256609	A-1165-0003-0002-01	TSAI CAROLYN O	Total Due	\$5,132.47
			2024	\$5,132.47
0386182	E-1197-0003-0000	TSAI GLORY YAU HUAI	Total Due	\$1,799.32
			2021	\$373.96
			2022	\$489.31
			2023	\$494.77
0183704	E-1372-0051-0000	TSAI GLORY YAU HUAI/KONOMI KISHI	Total Due	\$34.93
			2024	\$34.93
0145885	E-0079-0000-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$17.80
			2024	\$17.80
0157567	E-0574-0000-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$1,075.33
			2022	\$370.03
			2023	\$372.82
			2024	\$332.48
0157583	E-0574-0001-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$976.24
			2024	\$976.24
0243581	E-1373-0174-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$133.54
			2023	\$67.81
			2024	\$65.73
0092871	C-0645-0059-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$21.61
			2024	\$21.61
0161577	E-0728-0000-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$18.97
			2024	\$18.97
0275773	E-1687-0005-0005-013	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$34.52
			2024	\$34.52
0250586	E-0474-0002-0006-1	TSAI GLORY YAU-HUAI J/T	Total Due	\$44.50

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$44.50
0492442	E-0579-0003-0000	TSAI GLORY YAU-HUAI/KONOMI KISHI J/T	Total Due	\$311.03
			2023	\$162.96
			2024	\$148.07
0363207	E-0015-0001-0000	TSAI GLORY YAU-HUAI/KONOMI KISHI J/T	Total Due	\$332.75
			2024	\$332.75
0368636	A-0779-0010-013A	TSINNIJINNIE WESLEY C/ARLENE J/T	Total Due	\$2,740.56
			2023	\$1,462.74
			2024	\$1,277.82
0210135	E-1687-0002-0072	TTG INC	Total Due	\$20.23
			2024	\$20.23
0012077	A-0504-0003-0001-04	TUBBESING GLEN O J/T	Total Due	\$1,099.45
			2022	\$185.27
			2023	\$446.95
			2024	\$467.23
0012051	A-0504-0003-0001-03	TUBBESING GLEN O J/T	Total Due	\$694.70
			2023	\$387.48
			2024	\$307.22
0275989	E-1030-0013-0000	TUCKER HAL H/PATRICIA	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0275989	E-1030-0013-0000	TUCKER HAL H/PATRICIA	Total Due	\$1,583.62
			2023	\$850.13
			2024	\$733.49
0264512	E-1117-0001-0002	TUCKER HAL H/PATRICIA J J/T	Total Due	\$183.59
			2022	\$64.67
			2023	\$57.32
			2024	\$61.60
0169984	E-1117-0001-0000	TUCKER HAL H/PATRICIA J J/T	Total Due	\$802.75
			2023	\$380.37
			2024	\$422.38
0170008	E-1117-0001-0001	TUCKER HAL H/PATRICIA J J/T	Total Due	\$1,187.36
			2022	\$288.38
			2023	\$472.98
			2024	\$426.00
0170008	E-1117-0001-0001	TUCKER HAL H/PATRICIA J J/T	Total Due	\$857.83
			2022	\$12.12
			2023	\$419.57
			2024	\$426.14
0168002	E-1030-0008-0000	TUCKER HAL H/PATRICIA J/T	Total Due	\$250.01
			2022	\$80.29
			2023	\$86.05
			2024	\$83.67
0484193	E-1694-0006-0012-01	TUCKETT RYAN/REGINA J/T	Total Due	\$22.58
			2024	\$22.58
0168861	E-1076-0001-0000	TULLIS JAMES S/LANITA J FAMILY LIVING TRUST	Total Due	\$13.72
			2024	\$13.72

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0168887	E-1076-0002-0000	TULLIS JAMES S/LANITA J FAMILY LIVING TRUST	Total Due	\$242.05
			2024	\$242.05
0168788	E-1073-0001-1075	TULLIS JAMES S/LANITA J FAMILY LIVING TRUST	Total Due	\$132.85
			2024	\$132.85
0264538	E-1134-0001-0000	TULLIS JAMES S/LANITA J FAMILY LIVING TRUST	Total Due	\$926.95
			2024	\$926.95
0168614	E-1079-0000-0000	TULLIS JAMES S/LANITA J FAMILY LIVING TRUST	Total Due	\$57.77
			2024	\$57.77
0312121	E-1134-0002-0000	TULLIS JAMES S/LANITA J FAMILY LIVING TRUST	Total Due	\$366.83
			2024	\$366.83
0362951	E-1076-0001-0002	TULLIS JAMES S/LANITA J FAMILY LIVING TRUST	Total Due	\$242.31
			2024	\$242.31
0404183	E-1134-0003-0000	TULLIS JAMES S/LANITA J FAMILY LIVING TRUST	Total Due	\$14.65
			2024	\$14.65
0242732	E-1076-0002-0001-01	TULLIS JAMES S/LANITA J LIVING TRUST	Total Due	\$16.77
			2024	\$16.77
0498477	E-1073-0005-0000	TULLIS JAMES S/LANITA J LIVING TRUST	Total Due	\$268.80
			2024	\$268.80
0498478	E-1077-0004-0000	TULLIS JAMES S/LANITA J LIVING TRUST	Total Due	\$179.10
			2024	\$179.10
0039039	B-0003-0002-0020	TULLIS TRENTON J/MICHELLE L J/T	Total Due	\$871.65
			2024	\$871.65
0456621	D-1209-000F-0016	TULLIS TRENTON J/MICHELLE L J/T	Total Due	\$977.48
			2024	\$977.48
0288248	D-1075-0022-0000	TULLIS TRENTON/MICHELLE REVOCABLE LIVING TRUST	Total Due	\$13.90
			2024	\$13.90
0034048	A-1150-0001-0018	TURLEY BRETT	Total Due	\$1,042.31
			2024	\$1,042.31
0007770	A-0355-0000-0000	TURNBAUGH FAMILY TRUST	Total Due	\$1,418.05
			2024	\$1,418.05
0410909	E-0902-0001-0000	TURNER CINDY FAMILY TRUST	Total Due	\$25.96
			2024	\$25.96
0469517	B-1856-0035-0000	TURNER DEAN	Total Due	\$10.00
			2024	\$10.00
0482411	B-1872-0060-0000	TURNER DEAN C	Total Due	\$12.35
			2024	\$12.35
0434818	E-1229-0003-0881-04	TURNER DON K/KIMBERLY K	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0418175	E-1229-0003-0880	TURNER DON K/KIMBERLY K	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0130747	D-0456-1086-0000	TURNER JAMES	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0393220	E-1303-0002-0003	TURNER WALTER JR	Total Due	\$242.64
			2024	\$242.64
0214731	E-1634-0000-0000	TUUTAU SIOELI/GLORIA J/T	Total Due	\$160.73
			2023	\$84.84
			2024	\$75.89
0266061	E-1699-0018-0000	TWO MONKEYS L L C	Total Due	\$22.58
			2024	\$22.58
0214392	E-1708-0011-0000	TYE JEFFERY A	Total Due	\$258.09
			2022	\$258.09
0214392	E-1708-0011-0000	TYE JEFFERY A	Total Due	\$2.12
			2022	\$2.12
0127743	D-0456-0791-0001	UHOUSE WILLIAM G/PEGGY	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0001336	A-0029-0000-0000	ULRICH DAYLA CARLEEN/HANS THOGER J/T	Total Due	\$458.29
			2024	\$458.29
0493576	E-1229-0362-0000	ULUINABOU DEREK JOSEVATA	Total Due	\$128.00
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0177953	E-1258-0003-0000	UNGER KEITH	Total Due	\$294.10
			2021	\$48.34
			2022	\$85.03
			2023	\$84.84
			2024	\$75.89
0119906	D-0456-0064-0000	UNZICKER TAYLOUR M/KIMBERLY A J/T	Total Due	\$172.94
			2024	\$172.94
0181997	E-1229-0003-0079	UPRETI ANGELA M	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0181476	E-1229-0003-0078	UPRETI ANGELA M	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0426335	E-1229-0003-0862-20	UPRETI ANIL	Total Due	\$105.48
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0166147	E-0979-0006-0000	URIBE ANTONIO	Total Due	\$709.48
			2022	\$244.08
			2023	\$245.75
			2024	\$219.65
0163151	E-0842-0006-0000	URIE DOUG/HOLLIE M	Total Due	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$10.00
0163136	E-0842-0005-0000	URIE DOUG/HOLLIE M J/T	Total Due	\$10.00
			2024	\$10.00
0398732	E-0842-0008-0019	URIE DOUGLAS	Total Due	\$16.02
			2024	\$16.02
0138468	D-0736-0000-0000	URIE HOLLIE M	Total Due	\$43.98
			2024	\$43.98
0276615	D-0279-0001-0000	URIE HOLLIE M	Total Due	\$11.42
			2024	\$11.42
0317187	E-1279-0011-0000	URQUIAGA LUIS	Total Due	\$141.78
			2024	\$141.78
0167640	E-1012-0001-0001-13	URSA ASSETS L L C	Total Due	\$37.87
			2024	\$37.87
0356730	E-1699-0009-0002	URSA ASSETS L L C	Total Due	\$22.02
			2024	\$22.02
0342987	E-1701-0009-0020	US LAND SYNDICATION L L C	Total Due	\$21.91
			2024	\$21.91
0054590	B-0026-0002-0000	UTAH BUILT L L C	Total Due	\$5,187.64
			2024	\$5,187.64
0041506	B-0010-0014-0000	UTAH BUILT L L C	Total Due	\$29,977.35
			2024	\$29,977.35
0140597	B-1236-0000-0000	UTAH BUILT L L C	Total Due	\$26,184.81
			2024	\$26,184.81
0143104	B-1242-0000-0000	UTAH BUILT L L C	Total Due	\$7,371.16
			2024	\$7,371.16
0319274	B-0010-0001-0001-11	UTAH BUILT L L C	Total Due	\$3,305.48
			2024	\$3,305.48
0319324	B-0010-0001-0001-16	UTAH BUILT L L C	Total Due	\$5,662.61
			2024	\$5,662.61
0496949	B-1239-0004-0000	UTAH BUILT L L C	Total Due	\$55.11
			2024	\$55.11
0496948	B-1239-0003-0000	UTAH BUILT L L C	Total Due	\$3,311.33
			2024	\$3,311.33
0392446	B-1237-0003-0000	UTAH BUILT L L C	Total Due	\$9,922.20
			2024	\$9,922.20
0412301	B-1214-0002-0000	UTAH BUILT L L C	Total Due	\$321.12
			2024	\$321.12
0144268	B-1984-0000-0000	UTAH INVESTMENT L L C	Total Due	\$13.89
			2024	\$13.89
0144342	B-1983-0001-0000	UTAH INVESTMENT L L C	Total Due	\$16.11
			2024	\$16.11
0150968	B-1977-0001-0000	UTAH INVESTMENT L L C	Total Due	\$22.52
			2024	\$22.52
0311891	B-1983-0000-0000	UTAH INVESTMENT L L C	Total Due	\$16.30
			2024	\$16.30
9000362	S-0037	UTAH IRON L L C	Total Due	\$632,527.05
			2024	\$632,527.05
0020369	A-0779-0090-0001	UTAH PAIUTE TRIBAL HOUSING	Total Due	\$947.70

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$947.70
0225851	E-1858-0002-0000	V J J LIVING TRUST	Total Due	\$297.52
			2024	\$297.52
0225810	E-1858-0000-0000	V J J LIVING TRUST	Total Due	\$297.52
			2024	\$297.52
0245487	E-1859-0006-0001-024	VACKETTA ORE H	Total Due	\$139.45
			2022	\$48.57
			2023	\$47.95
			2024	\$42.93
0184553	E-1372-0141-0000	VAIL CATHERINE/ERIKSEN MARY L	Total Due	\$150.83
			2021	\$35.63
			2022	\$37.87
			2023	\$39.46
			2024	\$37.87
0355781	E-1216-0023-0000	VALE JEFF/PAMELA	Total Due	\$207.67
			2024	\$207.67
0416096	E-1372-0193-0003	VALENCIA ARELI GUADALUPE	Total Due	\$37.87
			2024	\$37.87
0378965	E-1374-0010-0000	VALENCIA JOSE J/T	Total Due	\$179.69
			2024	\$179.69
0360625	E-0171-0001-0033-01	VALENCIA RUIZ CARMEN	Total Due	\$163.00
			2024	\$163.00
0360625	E-0171-0001-0033-01	VALENCIA RUIZ CARMEN	Total Due	\$370.80
			2024	\$370.80
0360625	E-0171-0001-0033-01	VALENCIA RUIZ CARMEN	Total Due	\$857.77
			2024	\$857.77
0264611	E-1228-0003-0001	VALENTINE KAYLEIGH	Total Due	\$617.55
			2020	\$74.77
			2021	\$84.48
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0095171	C-0756-0763-0918	VALENTINE PEAK OUTDOOR L L C	Total Due	\$26.41
			2024	\$26.41
0097292	A-2073-0000-0000	VALENTINE PEAK OUTDOOR L L C	Total Due	\$564.72
			2024	\$564.72
0159233	E-0843-0002-0001-710	VALKO ROBERT E J/T	Total Due	\$387.05
			2024	\$387.05
0129954	D-0456-1023-0000	VALLE CAMERINO	Total Due	\$356.88
			2024	\$356.88
0493067	E-1699-0029-0000	VALLE MIGUEL ANGLE	Total Due	\$115.95
			2020	\$25.03
			2021	\$22.31
			2022	\$23.24
			2023	\$23.35
			2024	\$22.02
0492822	E-1702-0017-0000	VALLEJO SARAI BARAJAS	Total Due	\$22.35
			2024	\$22.35

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0379005	E-1702-0003-0026-10	VALLEJO SARAI BARAJAS	Total Due	\$22.35
			2024	\$22.35
0501628	A-0966-0001-0000	VALLEY GATE ESTATES L L C	Total Due	\$5.64
			2024	\$5.64
0501628	A-0966-0001-0000	VALLEY GATE ESTATES L L C	Total Due	\$22.57
			2024	\$22.57
0207495	E-1617-0001-0000	VAN DER WERF JIM	Total Due	\$633.00
			2024	\$633.00
0207495	E-1617-0001-0000	VAN DER WERF JIM	Total Due	\$1,019.03
			2024	\$1,019.03
0493734	B-0001-0009-0092	VAN DORN LAND HOLDINGS L L C	Total Due	\$9,808.29
			2024	\$9,808.29
0161270	E-0721-0006-0000	VAN DYCK TERRY G L	Total Due	\$167.56
			2023	\$88.53
			2024	\$79.03
0223047	E-1719-0011-0000	VAN FRACHEN ANNA M	Total Due	\$50.92
			2024	\$50.92
0192978	E-1400-0072-0000	VAN KLEEF DEBORAH L	Total Due	\$37.87
			2024	\$37.87
0496291	B-1824-0019-0000	VAN ORNUM STEVE/MICHELLE J/T	Total Due	\$1,218.75
			2024	\$1,218.75
0238961	E-1872-0426-0000	VAN VLEET SHERRY LIVING TRUST	Total Due	\$17.44
			2024	\$17.44
0492113	E-1701-0069-0000	VAN VOORHIS TERRY	Total Due	\$22.58
			2024	\$22.58
0321171	E-1288-0015-0000	VANDERWEST KENNETH C	Total Due	\$41.29
			2024	\$41.29
0301694	E-1695-0013-0013	VANGALDER TONY	Total Due	\$118.07
			2020	\$25.47
			2021	\$22.67
			2022	\$23.67
			2023	\$23.80
0120698	D-0456-0170-0000	VANNI TIMOTHY M	Total Due	\$172.94
			2024	\$172.94
0330610	E-1695-0014-0004-03	VARGAS MARIO CORIA	Total Due	\$92.19
			2024	\$92.19
0245669	E-1293-0029-0000	VARGAS SERGIO QUIROZ	Total Due	\$74.55
			2024	\$74.55
0103868	A-1209-0009-0000	VARNER W DOUGLAS	Total Due	\$1,667.90
			2024	\$1,667.90
0086279	A-1167-0001-0000	VASELS NICHOLAS C	Total Due	\$2,167.41
			2024	\$2,167.41
0255718	A-1150-0002-0006	VASELS NICHOLAS C	Total Due	\$491.27
			2024	\$491.27
0031796	A-1148-0000-0000	VASELS NICHOLAS C	Total Due	\$404.36
			2024	\$404.36
0191764	E-1392-0001-0004	VASQUEZ EFRAIN J/T	Total Due	\$20.53

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$20.53
0209699	E-1687-0002-0026	VASQUEZ RAUL	Total Due	\$20.23
			2024	\$20.23
0215852	E-1708-0157-0000	VASS JOHN/PAM	Total Due	\$60.82
			2024	\$60.82
0190659	E-1390-0115-0000	VASSAR DAVID A/ELENA K	Total Due	\$37.87
			2024	\$37.87
0223666	E-1734-0005-0000	VAZQUEZ VALDEMAR LOPEZ	Total Due	\$32.96
			2024	\$32.96
0186012	E-1373-0138-0000	VAZQUEZ VALDEMAR LOPEZ	Total Due	\$37.87
			2024	\$37.87
0099819	C-0540-0002-0000	VEATER DAKOTA/EMMA J/T	Total Due	\$92.37
			2024	\$92.37
0474905	E-1229-0171-0000	VELAZQUEZ MARTIN MELCHOR	Total Due	\$213.87
			2022	\$68.92
			2023	\$73.56
			2024	\$71.39
0284973	D-0492-0002-0004	VELEZ RAYMOND	Total Due	\$108.11
			2023	\$57.10
			2024	\$51.01
0215266	E-1708-0053-0000	VENEGAS HECTOR	Total Due	\$35.41
			2024	\$35.41
0217478	E-1709-0129-0000	VENEGAS HECTOR	Total Due	\$35.26
			2024	\$35.26
0491901	E-1709-0150-0000	VENEGAS HECTOR	Total Due	\$35.26
			2024	\$35.26
0491902	E-1709-0151-0000	VENEGAS HECTOR	Total Due	\$37.87
			2024	\$37.87
0491903	E-1709-0152-0000	VENEGAS HECTOR	Total Due	\$37.87
			2024	\$37.87
0493680	E-1229-0364-0000	VENTER WILLEM	Total Due	\$128.00
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0166337	E-1000-1001-0000	VENTURA J JESUS	Total Due	\$299.75
			2023	\$157.93
			2024	\$141.82
0203486	E-1594-0001-0007	VENTURA JOHNNY WEISEN/TERESA J/T	Total Due	\$57.77
			2024	\$57.77
0107349	A-1217-000B-0002	VENUTI JOSEPH B/HEIDI	Total Due	\$912.23
			2024	\$912.23
0194446	E-1406-0023-0000	VERA OLGA LIDIA	Total Due	\$16.85
			2024	\$16.85
0091857	C-0639-0005-0007	VERDU MICHAEL F	Total Due	\$100.00
			2024	\$100.00
0091857	C-0639-0005-0007	VERDU MICHAEL F	Total Due	\$2,737.72
			2023	\$1,363.09

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,374.63
0018140	A-0733-0000-0000	VERSAW DONALD H	Total Due	\$1,910.12
			2024	\$1,910.12
0490581	E-1695-0016-0000	VERTIN TODD D	Total Due	\$111.41
			2020	\$27.00
			2021	\$23.97
			2022	\$25.10
			2023	\$11.31
			2024	\$24.03
0171246	E-1204-0000-0000	VERVILLE KRISTOPHER KEITH	Total Due	\$297.52
			2024	\$297.52
0338654	E-1229-0003-0703	VEST DAVID W	Total Due	\$22.28
			2024	\$22.28
0021417	A-0780-0000-000G-01	VETTERLI GARY C FAMILY TRUST	Total Due	\$1,381.59
			2024	\$1,381.59
0422037	E-1700-0017-0004	VIAULT MAXIM H	Total Due	\$34.96
			2024	\$34.96
0121100	D-0456-0165-0000	VICTORINO PETER O/PATRICIA O	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0302445	E-1699-0014-0001-021	VIDALES JOSE JOSE JESUS VALENCIA J/T	Total Due	\$118.57
			2020	\$25.58
			2021	\$22.77
			2022	\$23.76
			2023	\$23.88
			2024	\$22.58
0320959	E-1229-0003-0268-04	VIDES JUANA A	Total Due	\$22.28
			2024	\$22.28
0498376	B-2020-0048-0000	VILLA ALFONSO/BERTHA J/T	Total Due	\$285.88
			2024	\$285.88
0195096	E-1406-0130-0000	VILLA JOSE	Total Due	\$32.21
			2024	\$32.21
0187630	E-1388-0011-0000	VILLALOBOS EDWIN ALEXANDER GONZALEZ J/T	Total Due	\$71.86
			2023	\$36.71
			2024	\$35.15
0195922	E-1409-1409-0007-55	VILLARREAL ENRIQUE/MARIA A FAMILY TRUST	Total Due	\$53.54
			2023	\$27.47
			2024	\$26.07
0195963	E-1409-1409-0007-60	VILLARREAL ENRIQUE/MARIA A FAMILY TRUST	Total Due	\$280.49
			2023	\$119.29
			2024	\$161.20
0196029	E-1409-1409-0007-71	VILLARREAL ENRIQUE/MARIA A FAMILY TRUST	Total Due	\$75.09
			2023	\$38.34
			2024	\$36.75

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0196201	E-1409-0007-0019	VILLARREAL ENRIQUE/MARIA A FAMILY TRUST	Total Due	\$92.18
			2023	\$46.95
			2024	\$45.23
0187655	E-1388-0012-0000	VILLARREAL GABRIEL PUGA J/T	Total Due	\$33.55
			2024	\$33.55
0242781	D-0456-1133-0000	VILLARRUEL CARLOS	Total Due	\$183.42
			2024	\$183.42
0173846	E-1229-0003-0245	VILLEGAS ISMAEL J/T	Total Due	\$22.28
			2024	\$22.28
0272481	E-1229-0003-0618	VILLEGAS ISMAEL J/T	Total Due	\$22.28
			2024	\$22.28
0320942	E-1229-0003-0245-01	VILLEGAS ISMAEL J/T	Total Due	\$22.28
			2024	\$22.28
0401338	E-1229-0003-0859-01	VILLEGAS ISMAEL J/T	Total Due	\$22.28
			2024	\$22.28
0180098	E-1293-0002-0000	VILLEGAS MANUEL G/FIDELA J/T	Total Due	\$71.39
			2024	\$71.39
0176963	E-1229-0003-0508	VILLEGAS MANUEL GUARDADO	Total Due	\$34.56
			2024	\$34.56
0177821	E-1229-0003-0578	VILLEGAS MANUEL J/T	Total Due	\$22.28
			2024	\$22.28
0431079	E-1229-0003-0862-28	VILLEGAS MANUEL J/T	Total Due	\$22.28
			2024	\$22.28
0176476	E-1229-0003-0486	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$22.28
			2024	\$22.28
0254257	E-1229-0003-0608	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$22.28
			2024	\$22.28
0254273	E-1229-0003-0609	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$22.28
			2024	\$22.28
0346913	E-1276-0006-0011-04	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$141.78
			2024	\$141.78
0427580	E-1229-0003-0862-23	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$22.28
			2024	\$22.28
0251493	D-0456-1155-0000	VINER KENNETH P	Total Due	\$172.94
			2024	\$172.94
0251451	D-0456-1153-0000	VINER KENNETH P	Total Due	\$172.94
			2024	\$172.94
0251477	D-0456-1154-0000	VINER KENNETH P	Total Due	\$172.94
			2024	\$172.94
0251519	D-0456-1156-0000	VINER KENNETH P	Total Due	\$172.94
			2024	\$172.94
0296332	E-1271-0004-0014	VIRAMONTES TEODORO	Total Due	\$91.00
			2024	\$91.00
0177904	E-1248-0000-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$440.00
			2023	\$232.33
			2024	\$207.67
0296928	E-1271-0004-0029	VIRGEN CALOCA FAMILY TRUST	Total Due	\$300.37

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$158.59
			2024	\$141.78
0312295	E-1248-0006-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0312303	E-1248-0007-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0312311	E-1248-0008-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$440.00
			2023	\$232.33
			2024	\$207.67
0312253	E-1248-0002-0001	VIRGEN CALOCA FAMILY TRUST	Total Due	\$284.29
			2023	\$150.10
			2024	\$134.19
0312261	E-1248-0003-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$282.87
			2023	\$149.35
			2024	\$133.52
0312246	E-1248-0001-0001	VIRGEN CALOCA FAMILY TRUST	Total Due	\$418.01
			2023	\$220.72
			2024	\$197.29
0312329	E-1248-0009-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$418.01
			2023	\$220.72
			2024	\$197.29
0312337	E-1248-0010-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$284.29
			2023	\$150.10
			2024	\$134.19
0312345	E-1248-0011-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$282.87
			2023	\$149.35
			2024	\$133.52
0312378	E-1248-0014-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0312386	E-1248-0015-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$300.37
			2023	\$158.59
			2024	\$141.78
0318847	E-1229-0003-0037-01	VOCCIA EDWARD GEORGE	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0200987	E-1578-0009-0012-04	VOGELER PENNY LIVING TRUST	Total Due	\$37.87
			2024	\$37.87
0101490	C-1115-0007-0013	VOLHEIM TRUST	Total Due	\$382.05
			2024	\$382.05
0030095	A-1115-0007-0029-03	VOLHEIM TRUST	Total Due	\$680.23
			2024	\$680.23
0104734	A-1210-0061-0000	VOLHEIM TRUST	Total Due	\$814.27
			2024	\$814.27
0104817	A-1210-0059-0000	VOLHEIM TRUST	Total Due	\$680.23
			2024	\$680.23

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0489795	E-1687-0202-0000	VORIS TYRE GRANT	Total Due	\$22.13
			2024	\$22.13
0257813	A-1172-0044-0000	W & H PARTNERSHIP	Total Due	\$1,243.71
			2024	\$1,243.71
0493879	E-0321-0002-0000	W&R KOLOB LONGHORNS L L C	Total Due	\$25.24
			2024	\$25.24
0055852	B-0694-0000-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$2,372.09
			2023	\$1,231.15
			2024	\$1,140.94
0055894	B-0695-0001-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$665.41
			2024	\$665.41
0090818	C-0625-0000-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$111.20
			2024	\$111.20
0172020	E-1229-0003-0018	WADE WILLIAM RALPH	Total Due	\$105.81
			2020	\$19.09
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0497486	B-1857-0027-0067	WADSWORTH CHELSEA RENEE/JARED CHARLES J/T	Total Due	\$857.34
			2024	\$857.34
0394079	E-1694-0001-0003-02	WADSWORTH FAMILY TRUST	Total Due	\$22.46
			2024	\$22.46
0194115	E-1406-0032-0000	WAGLEY EDWARD G/JANET M J/T	Total Due	\$14.16
			2024	\$14.16
0166634	E-1004-0023-0000	WAGNER DONALD L/CLAUDIA FAM TR	Total Due	\$121.75
			2020	\$19.89
			2021	\$20.41
			2022	\$28.65
			2023	\$27.84
			2024	\$24.96
0166824	E-1004-0007-0000	WAGNER DONALD L/CLAUDIA FAM TR	Total Due	\$127.62
			2020	\$20.58
			2021	\$21.13
			2022	\$30.20
			2023	\$29.38
			2024	\$26.33
0207768	E-1615-0013-0000	WAGNER IRVEN ROBERT JR/JAN J/T	Total Due	\$69.04
			2024	\$69.04
0012788	A-0504-0003-0003-34	WAGONER CECELIA A	Total Due	\$1,442.45
			2022	\$475.85
			2023	\$446.95
			2024	\$519.65
0331519	E-1694-0009-0002	WAHLEN RYAN O	Total Due	\$285.23
			2023	\$144.31

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$140.92
0492732	A-1222-0012-0000	WAKEFIELD CURT	Total Due	\$956.20
			2024	\$956.20
0167921	E-1014-0001-0000	WALKER DAN/BRANDY J/T	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0167921	E-1014-0001-0000	WALKER DAN/BRANDY J/T	Total Due	\$660.85
			2023	\$350.49
			2024	\$310.36
0019601	A-0779-0024-0000	WALKER JOHN/NORMA FAMILY TRUST	Total Due	\$1,288.99
			2024	\$1,288.99
0389590	E-1618-0017-0001	WALLACE ELMER JOE/LAVONNA J J/T	Total Due	\$461.19
			2022	\$158.93
			2023	\$159.59
			2024	\$142.67
0332608	E-1229-0003-0641-03	WALLS CARY G	Total Due	\$34.56
			2024	\$34.56
0109311	A-1215-000B-0005	WALSH JOHN/SHARON TRUST	Total Due	\$561.95
			2024	\$561.95
0373222	C-0735-0001-0000	WALSH MICHAEL/GRETCHEN	Total Due	\$1,360.22
			2024	\$1,360.22
0303294	E-1695-0013-0043	WALTERS JOSEPH D	Total Due	\$92.99
			2021	\$22.77
			2022	\$23.76
			2023	\$23.88
			2024	\$22.58
0261088	D-0294-0039-0000	WALTERS RYAN/COURTNEY J/T	Total Due	\$520.79
			2024	\$520.79
0008406	A-0381-0000-0000	WALUNAS JOSEPH MICHAEL	Total Due	\$2,294.66
			2022	\$826.08
			2023	\$775.67
			2024	\$692.91
0475951	E-1601-0110-0001	WANGSGARD JARED J	Total Due	\$22.50
			2024	\$22.50
0061991	B-1022-0000-0000	WANGSGARD NICHOLE	Total Due	\$710.00
			2024	\$710.00
0125655	D-0456-0622-0000	WARD CHRISTOPHER J/T	Total Due	\$183.42
			2024	\$183.42
0275211	A-1178-0226-0000	WARD DAVID/MARGARET J/T	Total Due	\$2,312.38
			2024	\$2,312.38
0113941	D-0206-0221-0001	WARD DERRICK/CORI J/T	Total Due	\$251.80
			2024	\$251.80
0015484	A-0589-0000-0000	WARD MICHAEL H	Total Due	\$1,135.96
			2024	\$1,135.96
0005915	A-0271-0000-0000	WARD TIM LEE/MICHELLE RENE J/T	Total Due	\$1,595.13
			2023	\$471.62
			2024	\$1,123.51
0367984	E-0832-0002-0004	WARKE RICHARD BRIAN	Total Due	\$142.53

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$142.53
0001161	A-0034-0000-0000	WARMOTH PRAIRIE	Total Due	\$1,265.03
			2024	\$1,265.03
0498560	D-0617-0024-0000	WASDEN JOSEPH/KIRSTIN J/T	Total Due	\$891.77
			2024	\$891.77
0359221	B-1425-0014-0000	WASHBURN CHARLES W/KINKO	Total Due	\$3,760.09
			2023	\$575.24
			2024	\$3,184.85
0498532	E-1229-0391-0000	WASHINGTON & ASSOCIATES HOLDINGS L L C	Total Due	\$22.28
			2024	\$22.28
0354677	E-1229-0003-0743	WASHINGTON JUNIUS R/KATHRYN A J/T	Total Due	\$141.60
			2022	\$46.20
			2023	\$48.57
			2024	\$46.83
0104676	A-1210-0048-0000	WASHKO MARISA	Total Due	\$622.07
			2024	\$622.07
0397395	E-0769-0001-0000	WATSON DAVID A	Total Due	\$311.24
			2024	\$311.24
0246022	E-1578-0009-0004-016	WATSON DORATHA	Total Due	\$37.87
			2024	\$37.87
0214442	E-1708-0001-0003	WATSON JACK	Total Due	\$180.06
			2020	\$38.52
			2021	\$33.57
			2022	\$35.60
			2023	\$36.96
			2024	\$35.41
0346897	E-1276-0006-0011-02	WATSON RECIL M JR/FRANCES L	Total Due	\$141.78
			2024	\$141.78
0164035	E-0868-0002-0013	WATSON WILLIAM L	Total Due	\$104.35
			2022	\$34.46
			2023	\$35.71
			2024	\$34.18
0400496	E-1288-0016-0040	WATTENBURGER JENNY LEE	Total Due	\$89.72
			2023	\$45.71
			2024	\$44.01
0373594	C-0723-0005-0000	WATTS KEVIN K/TERI J J/T	Total Due	\$1,648.41
			2023	\$455.71
			2024	\$1,192.70
0347663	E-1687-0013-0000	WAUNEKA BRYAN/CALINA J/T	Total Due	\$45.37
			2023	\$23.35
			2024	\$22.02
0222148	E-1715-0063-0000	WAYDA TONY S	Total Due	\$32.47
			2024	\$32.47
0275864	C-1106-0001-0011	WAYMIRE EDWARD L/BARBARA A	Total Due	\$358.69
			2024	\$358.69
0225208	E-1803-0002-0004-012	WEATHERLY CALVIN	Total Due	\$18.56
			2024	\$18.56

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0225182	E-1803-0002-0004-011	WEATHERLY CALVIN & SHERYL J/T	Total Due	\$18.56
			2024	\$18.56
0039195	B-0003-0002-0028	WEAVER CLEVE M/CONNIE J/T	Total Due	\$1,279.10
			2023	\$683.26
			2024	\$595.84
0498025	B-2020-0015-0000	WEAVER DEVELOPMENT INC	Total Due	\$626.76
			2024	\$626.76
0498021	B-2020-0011-0000	WEAVER DEVELOPMENT INC	Total Due	\$1,344.03
			2023	\$671.69
			2024	\$672.34
0498026	B-2020-0016-0000	WEAVER DEVELOPMENT INC	Total Due	\$1,365.06
			2023	\$682.30
			2024	\$682.76
0498586	B-1958-0010-000H	WEBB CHRISTINA J/T	Total Due	\$220.49
			2024	\$220.49
0045945	B-0052-0001-0000	WEBB DAVID GARY	Total Due	\$977.47
			2024	\$977.47
0003704	A-0170-0000-0000	WEBB MICHAEL B LIVING TRUST	Total Due	\$1,255.50
			2024	\$1,255.50
0252251	E-1388-0209-0000	WEBB SCOTT	Total Due	\$37.87
			2024	\$37.87
0150273	E-0017-0000-0000	WEBB STEPHANIE	Total Due	\$332.75
			2024	\$332.75
0260023	C-0645-0116-0001	WEBB STEPHANIE	Total Due	\$21.61
			2024	\$21.61
0260080	C-0645-0165-0001	WEBB STEPHANIE	Total Due	\$382.05
			2024	\$382.05
0265345	E-1540-0002-0000	WEBB STEPHANIE	Total Due	\$75.89
			2024	\$75.89
0265931	E-1701-0013-0001	WEBB STEPHANIE	Total Due	\$138.06
			2024	\$138.06
0118437	D-0453-0003-0000	WEBB STEPHANIE	Total Due	\$52.57
			2024	\$52.57
0161668	E-0721-0001-0000	WEBB STEPHANIE	Total Due	\$148.07
			2024	\$148.07
0266780	E-1715-0001-0008	WEBB STEPHANIE	Total Due	\$121.47
			2024	\$121.47
0266889	E-1734-0023-0000	WEBB STEPHANIE	Total Due	\$121.95
			2024	\$121.95
0217403	E-1709-0100-0000	WEBER RICKEY L/ANTIONETTE M	Total Due	\$35.26
			2024	\$35.26
0032141	A-1144-0001-0005-15	WEBSTER BRADFORD/PAULINE K RUECKL J/T	Total Due	\$1,670.54
			2024	\$1,670.54
0116837	D-0314-0014-0000	WEBSTER BRENDA	Total Due	\$100.00
			2024	\$100.00
0116837	D-0314-0014-0000	WEBSTER BRENDA	Total Due	\$1,269.30
			2024	\$1,269.30
0018462	A-0758-0003-0000	WEBSTER RICHARD M/JACQUELINE D	Total Due	\$1,075.38

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,075.38
0211356	E-1701-0009-0000	WEDDEL DAVID/TARA	Total Due	\$21.79
			2024	\$21.79
0390747	E-1715-0085-0001	WEDDEL DAVID/TARA J/T	Total Due	\$37.87
			2024	\$37.87
0497734	A-1100-0012-0000	WEDDLE ERIC/CHANEL J/T	Total Due	\$28.84
			2024	\$28.84
0334547	E-1700-0008-0012	WEDELL LONNY/JOY	Total Due	\$22.58
			2024	\$22.58
0024577	A-0874-0000-000B-06	WEEKS AARON	Total Due	\$3,122.07
			2022	\$1,088.72
			2023	\$1,025.65
			2024	\$1,007.70
0332699	E-1701-0009-0001-015	WEGNER NONA CLEO CAMILLE NOYES	Total Due	\$22.58
			2024	\$22.58
0119732	D-0456-0079-0000	WEIBEL WILLIAM Z & VIVIAN E	Total Due	\$172.94
			2024	\$172.94
0064763	B-1097-0005-0000	WEIDEMANN CHAROLETTE REVOCABLE TRUST	Total Due	\$1,200.16
			2024	\$1,200.16
0208873	E-1667-0002-0002	WELCH JOSH/ALENA FAMILY TRUST	Total Due	\$889.53
			2024	\$889.53
0279288	C-0174-0001-0001	WELLS FARGO BANK NORTHWEST	Total Due	\$953.93
			2020	\$220.74
			2021	\$185.66
			2022	\$171.14
			2023	\$178.95
			2024	\$197.44
0110269	A-1145-0000-000B-17	WELLS NATHAN/HEATHER J/T	Total Due	\$1,514.40
			2024	\$1,514.40
0094687	C-0645-0115-0000	WELLS ROBERT L/JUDY	Total Due	\$382.05
			2024	\$382.05
0247905	C-0645-0276-0000	WELLS ROBERT L/JUDY A	Total Due	\$382.05
			2024	\$382.05
0214053	E-1707-0151-0000	WELLS SCOTT/TAMMIE J/T	Total Due	\$72.37
			2023	\$36.96
			2024	\$35.41
0251535	D-0456-1157-0000	WENDELIN DANIEL JOSEPH	Total Due	\$183.42
			2024	\$183.42
0495517	B-1179-0055-0000	WERGES KENT W/KIMAREE J JOINT LIVING TRUST	Total Due	\$1,560.63
			2024	\$1,560.63
0085792	B-1152-0006-0015	WERLY ROBERT	Total Due	\$1,933.77
			2021	\$402.37
			2022	\$396.34
			2024	\$1,135.06
0227626	E-1869-0060-0000	WERWA MITCHELL M REVOCABLE TRUST OF 2020	Total Due	\$17.44

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$17.44
0227642	E-1869-0061-0000	WERWA MITCHELL REVOCABLE TRUST OF 2020	Total Due	\$17.44
			2024	\$17.44
0231800	E-1871-0006-0000	WESCOTT CHRISTIAN CENTER	Total Due	\$80.97
			2021	\$22.52
			2022	\$21.58
			2023	\$19.43
			2024	\$17.44
0373578	E-1687-0006-0009-153	WEST HORIZON L L C	Total Due	\$39.98
			2023	\$20.64
			2024	\$19.34
0500587	A-1222-0024-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$60.07
			2024	\$60.07
0500588	A-1222-0025-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$60.07
			2024	\$60.07
0500589	A-1222-0026-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$60.07
			2024	\$60.07
0500590	A-1222-0027-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$60.07
			2024	\$60.07
0342904	E-1701-0009-0012	WESTER ELISE HELENE	Total Due	\$21.38
			2024	\$21.38
0342912	E-1701-0009-0013	WESTER ELISE HELENE	Total Due	\$21.38
			2024	\$21.38
0342946	E-1701-0009-0016	WESTER ELISE HELENE	Total Due	\$21.79
			2024	\$21.79
0342953	E-1701-0009-0017	WESTER ELISE HELENE	Total Due	\$21.79
			2024	\$21.79
0214434	E-1708-0013-0000	WESTLAND NICHOLAS	Total Due	\$137.54
			2024	\$137.54
0415445	E-1229-0003-0862-08	WESTON JEFF	Total Due	\$141.60
			2022	\$46.20
			2023	\$48.57
			2024	\$46.83
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$213.00
			2024	\$213.00
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$375.20
			2024	\$375.20
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$776.35
			2024	\$776.35
0263340	D-0223-0001-0083	WETTENGEL CHRISTOPHER	Total Due	\$383.27
			2024	\$383.27
0268463	C-1106-0001-0006	WETTENGEL CHRISTOPHER	Total Due	\$349.20
			2024	\$349.20
0179785	E-1285-0001-0000	WHALEN JAMES	Total Due	\$570.05
			2024	\$570.05
0179074	E-1276-0005-0000	WHALEN JAMES M	Total Due	\$141.78
			2024	\$141.78

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0179900	E-1288-0001-0002	WHALEN JAMES M	Total Due	\$174.45
			2024	\$174.45
0393154	E-1288-0016-0020	WHEELER BENJAMIN H	Total Due	\$45.61
			2024	\$45.61
0216900	E-1709-0054-0000	WHEELER JAMES A/JOE A	Total Due	\$182.02
			2022	\$58.89
			2023	\$62.57
			2024	\$60.56
0141611	D-0941-0002-0015	WHEELER RONALD LEE FAMILY LIVING TRUST	Total Due	\$119.00
			2024	\$119.00
0141611	D-0941-0002-0015	WHEELER RONALD LEE FAMILY LIVING TRUST	Total Due	\$3,521.36
			2024	\$3,521.36
0217569	E-1709-0108-0000	WHEELOCK MICHAEL L/DEANNA M	Total Due	\$102.49
			2024	\$102.49
0022415	A-0878-0010-0007	WHETTEN SHAWN	Total Due	\$1,053.27
			2024	\$1,053.27
0193513	E-1401-0001-0008	WHIRLEY INC	Total Due	\$220.84
			2024	\$220.84
0197290	E-1465-1489-0000	WHIRLEY INC	Total Due	\$446.41
			2024	\$446.41
0192317	E-1397-0000-0000	WHIRLEY INC	Total Due	\$177.72
			2024	\$177.72
0286606	E-0842-0008-000E-06	WHIRLEY INC	Total Due	\$1,492.63
			2024	\$1,492.63
0215225	E-1708-0051-0000	WHISLER FAMILY TRUST	Total Due	\$35.41
			2024	\$35.41
0215118	E-1708-0070-0000	WHISLER FAMILY TRUST	Total Due	\$35.41
			2024	\$35.41
0022480	A-0840-0003-0014	WHITAKER ROBIN L TRUST	Total Due	\$11.42
			2024	\$11.42
0027026	A-0876-0000-000Q-09	WHITAKER UTAH L L C	Total Due	\$11.21
			2024	\$11.21
0027364	A-0876-0000-000R-25	WHITAKER UTAH L L C	Total Due	\$10.19
			2024	\$10.19
0026481	A-0878-0010-0009	WHITAKER UTAH L L C	Total Due	\$10.00
			2024	\$10.00
0472156	B-1563-0020-0001	WHITAKER UTAH L L C	Total Due	\$13.62
			2024	\$13.62
0014156	A-0228-0002-0000	WHITAKER UTAH L L C	Total Due	\$11.80
			2024	\$11.80
0378767	B-1563-0020-0000	WHITAKER UTAH L L C	Total Due	\$12.99
			2024	\$12.99
0381837	B-1575-0042-0000	WHITAKER UTAH L L C	Total Due	\$13.04
			2024	\$13.04
0221132	E-1715-0001-0001-13	WHITAKER/STEVENS TRUST	Total Due	\$53.46
			2024	\$53.46

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0221405	E-1715-0001-0001	WHITAKER/STEVENS TRUST	Total Due	\$37.87
			2024	\$37.87
0221421	E-1715-0001-0001-01	WHITAKER/STEVENS TRUST	Total Due	\$23.99
			2024	\$23.99
0221462	E-1715-0001-0001-03	WHITAKER/STEVENS TRUST	Total Due	\$37.87
			2024	\$37.87
0339470	E-1701-0009-0004-13	WHITAKER/STEVENS TRUST	Total Due	\$22.58
			2024	\$22.58
0339488	E-1701-0009-0004-14	WHITAKER/STEVENS TRUST	Total Due	\$22.58
			2024	\$22.58
0339603	E-1701-0009-0004-26	WHITAKER/STEVENS TRUST	Total Due	\$22.58
			2024	\$22.58
0354453	E-1701-0009-0025	WHITAKER/STEVENS TRUST	Total Due	\$33.85
			2024	\$33.85
0490072	E-1701-0005-0002-02	WHITAKER/STEVENS TRUST	Total Due	\$22.02
			2024	\$22.02
0399904	E-1715-0001-0001-012	WHITAKER/STEVENS TRUST	Total Due	\$23.88
			2024	\$23.88
0399896	E-1715-0001-0001-011	WHITAKER/STEVENS TRUST	Total Due	\$365.16
			2024	\$365.16
0221116	E-1715-0001-0001-12	WHITAKER/STEVENS TRUST	Total Due	\$77.00
			2024	\$77.00
0221116	E-1715-0001-0001-12	WHITAKER/STEVENS TRUST	Total Due	\$289.71
			2024	\$289.71
0451648	A-0917-0046-0000	WHITE DIMITRI RAY/HYRUM J J/T	Total Due	\$653.15
			2024	\$653.15
0498558	D-0617-0022-0000	WHITE H SCOTT/HOLLY LUCAS 2016 FAMILY TRUST	Total Due	\$891.77
			2024	\$891.77
0297181	E-1778-0002-0000	WHITE INTER VIVOS REVOCABLE TRUST	Total Due	\$13.72
			2024	\$13.72
0398203	D-0759-0006-0026	WHITE INTER VIVOS REVOCABLE TRUST	Total Due	\$1,664.52
			2024	\$1,664.52
0032372	A-1148-0003-0004	WHITE KANDIS	Total Due	\$803.43
			2024	\$803.43
0032398	A-1148-0003-0005	WHITE KANDIS	Total Due	\$803.43
			2024	\$803.43
0456670	D-1209-000G-0003	WHITE RONALD JEFFREY/NANCY C J/T	Total Due	\$1,849.43
			2024	\$1,849.43
0158458	E-0635-0016-0010	WHITE RONALD W	Total Due	\$91.81
			2020	\$19.42
			2021	\$17.64
			2022	\$17.10
			2023	\$19.85
0147279	E-0118-0016-0010	WHITE RONALD W	Total Due	\$91.81
			2020	\$19.42
			2021	\$17.64

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$17.10
			2023	\$19.85
			2024	\$17.80
0161692	E-0684-0016-0010	WHITE RONALD W	Total Due	\$14.68
			2024	\$14.68
0227972	E-1870-0020-0000	WHITE RUTH	Total Due	\$17.44
			2024	\$17.44
0490989	E-1687-0003-0009	WHITE SHERRY BARGERON/KEVIN DEAN	Total Due	\$22.24
			2024	\$22.24
0124104	D-0456-0454-0000	WHITE STEVEN GREGORY	Total Due	\$172.94
			2024	\$172.94
0315462	C-0127-0010-0000	WHITE TERRY L SEPARATE PROPERTY TRUST	Total Due	\$1,352.77
			2024	\$1,352.77
0499178	B-2027-0012-0000	WHITEHEAD CRAELIN	Total Due	\$320.32
			2024	\$320.32
0130093	D-0456-1054-0000	WHITESIDE LENORE H	Total Due	\$567.98
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0458387	B-1811-0035-0000	WHITNEY BENJAMIN/BRITNEY J/T	Total Due	\$74.84
			2024	\$74.84
0491436	A-1207-0001-002G	WHITNEY CHAD E/CATHY L J/T	Total Due	\$4,336.31
			2024	\$4,336.31
0179587	E-1278-0004-0003	WHITSON SHERMAN F & DONNA M	Total Due	\$141.78
			2024	\$141.78
0332855	E-1694-0008-0001-15	WHITT LARRY C/PAMELAN M	Total Due	\$22.46
			2024	\$22.46
0219847	E-1714-0067-0000	WHITWORTH LAURENCE	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0179256	E-1278-0001-0001-012	WHITWORTH SHERRY	Total Due	\$42.93
			2024	\$42.93
0353059	A-0125-0001-0002	WIDHALM ROBERT L/BARBARA M REVOCABLE LIVING TRUST	Total Due	\$1,594.27
			2024	\$1,594.27
0152949	E-0258-0059-0000	WIDLE HEATHER/VIRGIL J/T	Total Due	\$119.00
			2024	\$119.00
0152949	E-0258-0059-0000	WIDLE HEATHER/VIRGIL J/T	Total Due	\$856.29
			2024	\$856.29
0160157	E-0685-0003-0002	WILBUR THEODORE	Total Due	\$397.32
			2024	\$397.32
0131745	D-0502-0001-0002	WILD SKULL RANCH L L C	Total Due	\$4,406.58
			2024	\$4,406.58
0275815	D-0502-0001-0020	WILD SKULL RANCH L L C	Total Due	\$1,132.95
			2024	\$1,132.95
0399011	E-0474-0001-0008	WILDERNESS TRUST	Total Due	\$352.14
			2020	\$45.49
			2021	\$50.36

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$88.73
			2023	\$88.53
			2024	\$79.03
0334562	E-1700-0008-0014	WILDEY MARK A	Total Due	\$22.58
			2024	\$22.58
0498640	E-0171-000G-0008	WILDING JOSHUA JACOB/EMMALEE J/T	Total Due	\$1,068.96
			2024	\$1,068.96
0251238	D-0456-1142-0000	WILFON M ALICIA MELGAR	Total Due	\$645.61
			2021	\$77.63
			2022	\$201.18
			2023	\$193.86
			2024	\$172.94
0323706	A-1182-000D-0103	WILKERSON LIVING TRUST	Total Due	\$1,641.15
			2024	\$1,641.15
0497010	A-0035-0011-0000	WILKS JAMES RORY/DARCI J/T	Total Due	\$208.52
			2024	\$208.52
0418027	B-1711-0008-0000	WILLIAMS DAVID JOSH/DEVIN J/T	Total Due	\$1,332.93
			2024	\$1,332.93
0388048	E-0076-0008-0006	WILLIAMS DAVID L	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0388048	E-0076-0008-0006	WILLIAMS DAVID L	Total Due	\$2,931.31
			2023	\$1,591.91
			2024	\$1,339.40
0415346	A-1189-000A-0058	WILLIAMS FAMILY LIVING TRUST	Total Due	\$1,114.94
			2024	\$1,114.94
0270311	A-1177-0004-000A	WILLIAMS MARK ANDERSON/PATRICIA JEAN REVOCABLE LIVING TRUST	Total Due	\$1,715.66
			2024	\$1,715.66
0494874	E-1229-0374-0000	WILLIAMS PAUL	Total Due	\$153.27
			2020	\$25.27
			2021	\$22.52
			2022	\$34.84
			2023	\$36.08
			2024	\$34.56
0242252	C-0124-0001-0007	WILLIAMS ROBERT JR/GEORGIA J/T	Total Due	\$186.34
			2022	\$59.46
			2023	\$61.07
			2024	\$65.81
0099777	C-1106-0007-0002	WILLIAMS ROYCE R/KAELYNN TRUST	Total Due	\$412.19
			2024	\$412.19
0494844	B-1486-0006-0000	WILLIAMS SAMUEL J	Total Due	\$3,852.79
			2024	\$3,852.79
0433596	C-0520-0003-0002-01	WILLIAMS WADE/LEANNE	Total Due	\$204.17
			2024	\$204.17
0301256	C-0520-0003-0007	WILLIAMS WADE/LEANNE	Total Due	\$2,942.39
			2024	\$2,942.39
0127834	D-0456-0820-0000	WILLIS EDWIN	Total Due	\$218.11

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$218.11
0188968	E-1388-0124-0000	WILLIS JERRY/BRENDA	Total Due	\$30.50
			2024	\$30.50
0127131	D-0456-0763-0000	WILLIS ORLONDO	Total Due	\$462.65
			2023	\$244.54
			2024	\$218.11
0429552	E-1229-0003-0907	WILLIS ROBERT J	Total Due	\$22.28
			2024	\$22.28
0127693	D-0456-0813-0000	WILLIS SPENCER T	Total Due	\$279.74
			2024	\$279.74
0244514	A-0971-0002-0000	WILLOW GLEN HOLDINGS L L C	Total Due	\$2,077.46
			2024	\$2,077.46
0137007	A-0971-0001-0000	WILLOW GLEN HOLDINGS L L C	Total Due	\$2,489.11
			2024	\$2,489.11
0492971	A-0971-0004-0000	WILLOW GLEN HOLDINGS L L C	Total Due	\$2,773.02
			2024	\$2,773.02
0050358	B-0264-0001-0000	WILSON 6 ENTERPRISES INC	Total Due	\$2,054.92
			2024	\$2,054.92
0120458	D-0456-0136-0000	WILSON DAVELIN	Total Due	\$366.80
			2023	\$193.86
			2024	\$172.94
0211463	E-1700-0017-0000	WILSON DWIGHT	Total Due	\$21.94
			2024	\$21.94
0179694	E-1291-0002-0002	WILSON FRANCES PAULA	Total Due	\$221.77
			2022	\$71.39
			2023	\$76.31
			2024	\$74.07
0335296	E-1700-0027-0036	WILSON FRANK L/STEPHANIE L	Total Due	\$21.91
			2024	\$21.91
0211760	E-1694-0009-0000	WILSON GERALD	Total Due	\$45.46
			2024	\$45.46
0286887	E-1229-0003-0630	WILSON GERALD	Total Due	\$34.56
			2024	\$34.56
0212024	E-1695-0012-0000	WILSON GERALD	Total Due	\$94.19
			2024	\$94.19
0290202	E-1708-0179-0001	WILSON GERALD	Total Due	\$22.76
			2024	\$22.76
0372745	E-1229-0003-0641-32	WILSON GERALD	Total Due	\$46.83
			2024	\$46.83
0409802	E-1229-0003-0860-03	WILSON GERALD	Total Due	\$34.56
			2024	\$34.56
0102126	C-1037-0000-0000	WILSON JOHN J/T	Total Due	\$13.72
			2024	\$13.72
0174042	E-1229-0003-0254	WILSON JONATHAN	Total Due	\$22.28
			2024	\$22.28
0172236	E-1229-0003-0119	WILSON MELVIN A/DELIGHT H J/T	Total Due	\$86.72
			2021	\$17.36
			2022	\$23.49

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$23.59
			2024	\$22.28
0429800	C-1107-0002-0003	WILSON OTIS P TRUST	Total Due	\$1,156.10
			2024	\$1,156.10
0430642	B-1739-0008-0000	WILSON RANDY/JILL FAMILY TRUST	Total Due	\$2,747.01
			2024	\$2,747.01
0176856	E-1229-0003-0529	WILSON ROBERT LEE	Total Due	\$105.81
			2020	\$19.09
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0152865	E-0737-0065-0000	WILSON ROBERT LEE	Total Due	\$119.50
			2020	\$25.80
			2021	\$22.99
			2022	\$23.91
			2023	\$24.09
			2024	\$22.71
0176526	E-1229-0003-0463	WILSON SHARON L	Total Due	\$105.81
			2020	\$19.09
			2021	\$17.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0176658	E-1229-0003-0495	WILSON TANNER HYRUM	Total Due	\$22.28
			2024	\$22.28
0176674	E-1229-0003-0495-01	WILSON TANNER HYRUM	Total Due	\$45.87
			2023	\$23.59
			2024	\$22.28
0345063	E-1279-0012-0000	WINES JIM F	Total Due	\$141.78
			2024	\$141.78
0387131	E-1252-0014-0000	WINKLER COLETTE	Total Due	\$141.78
			2024	\$141.78
0310752	D-0505-0001-0000	WINTERS DIANE	Total Due	\$239.59
			2024	\$239.59
0209772	E-1687-0002-0030	WISNIEWSKI DOROTA/PIOTR	Total Due	\$20.23
			2024	\$20.23
0089737	C-0638-0076-0000	WISZT TRUST	Total Due	\$2,424.66
			2024	\$2,424.66
0155173	E-0441-0000-0000	WITTWER TRENTON	Total Due	\$44.93
			2024	\$44.93
0123197	D-0456-0390-0000	WITTWER TREY	Total Due	\$1,169.82
			2023	\$620.30
			2024	\$549.52
0320868	E-1700-0027-0033-01	WLODARSKI GEORGE/TANINA	Total Due	\$22.02
			2024	\$22.02
0501054	E-1589-0003-0000	WOELFLE MARK LEVI	Total Due	\$13.72
			2024	\$13.72

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0094141	C-0645-0068-0000	WOJTASIK LESZEK	Total Due	\$382.05
			2024	\$382.05
0111903	D-0069-0006-0000	WOJTASIK LESZEK	Total Due	\$25.63
			2024	\$25.63
0126794	D-0456-0724-0000	WOJTASIK LESZEK	Total Due	\$183.42
			2024	\$183.42
0368024	E-1702-0003-0026-02	WOLF MARK/EDIE	Total Due	\$46.03
			2023	\$23.68
			2024	\$22.35
0492848	A-0134-0001-0000	WOLF RA LYNDA L J/T	Total Due	\$1,131.49
			2024	\$1,131.49
0343951	E-1699-0014-0011	WON GORDON	Total Due	\$22.46
			2024	\$22.46
0494022	E-0261-0025-0000	WONG RANDALL S/TAMI A J/T	Total Due	\$212.97
			2024	\$212.97
0132958	D-0518-0054-0000	WOOD GLORIA	Total Due	\$10.00
			2024	\$10.00
0498481	A-1196-0001-0000	WOOD GREGORY D	Total Due	\$1,144.80
			2024	\$1,144.80
0498487	A-1196-0007-0000	WOOD GREGORY D	Total Due	\$1,144.80
			2024	\$1,144.80
0255338	A-1115-0007-0029-20	WOOD SHAWN	Total Due	\$622.07
			2024	\$622.07
0364254	D-1191-000C-0006	WOODBURY DONALD C J/T	Total Due	\$1,089.72
			2024	\$1,089.72
0164530	E-0903-0000-0000	WOODRUFF ROY M TRUSTEE FOR	Total Due	\$318.06
			2024	\$318.06
0163938	E-0868-0002-0008	WOOFER WILLIAM L	Total Due	\$70.64
			2023	\$36.08
			2024	\$34.56
0277670	E-1229-0003-0080-02	WOOLF CHARLES W	Total Due	\$22.28
			2024	\$22.28
0447067	B-1790-0027-0000	WOOLSEY STONEY/LISA J/T	Total Due	\$600.50
			2024	\$600.50
0389772	E-1618-0014-0001-02	WORD FAMILY REVOCABLE LIVING TRUST	Total Due	\$141.78
			2024	\$141.78
0389780	E-1618-0014-0001-03	WORD FAMILY REVOCABLE LIVING TRUST	Total Due	\$141.78
			2024	\$141.78
0038064	B-0003-0005-0015-413	WORTH LUGENE	Total Due	\$1,757.61
			2024	\$1,757.61
0301454	E-0739-0007-0000	WORTHEN HENRY	Total Due	\$479.38
			2022	\$165.35
			2023	\$165.96
			2024	\$148.07
0171956	E-1229-0003-0039	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$34.56
			2024	\$34.56
0173671	E-1229-0003-0049	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$22.28
			2024	\$22.28

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0179397	E-1229-0003-0071	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$22.28
			2024	\$22.28
0160579	E-0737-0036-0000	WORTMAN JESSE KEITH	Total Due	\$63.55
			2022	\$21.67
			2023	\$21.59
			2024	\$20.29
0161734	E-0755-0002-0005	WOTEN HERSHEL	Total Due	\$73.26
			2024	\$73.26
0331618	E-1702-0003-0034-021	WRANKLE CHAD	Total Due	\$22.35
			2024	\$22.35
0145679	E-0104-0010-0000	WRATISLAW NATHAN	Total Due	\$250.97
			2024	\$250.97
0423142	E-1229-0003-0886-01	WRATISLAW NATHAN	Total Due	\$34.56
			2024	\$34.56
0199775	E-1567-0003-0000	WRIGHT BRUCE A JR	Total Due	\$166.67
			2024	\$166.67
0492516	E-1687-0006-0039	WRIGHT ETHAN PAUL/SAMANTHA ANN J/T	Total Due	\$21.46
			2024	\$21.46
0213543	E-1707-0077-0000	WRIGHT JONATHAN S	Total Due	\$37.87
			2024	\$37.87
0339769	E-1701-0009-0004-42	WRIGHT JOSEPH O/CHRISTINA W	Total Due	\$22.35
			2024	\$22.35
0339777	E-1701-0009-0004-43	WRIGHT JOSEPH O/CHRISTINA W	Total Due	\$22.35
			2024	\$22.35
0339629	E-1701-0009-0004-28	WRIGHT JOSEPH O/CHRISTINA W	Total Due	\$21.91
			2024	\$21.91
0339637	E-1701-0009-0004-29	WRIGHT JOSEPH O/CHRISTINA W	Total Due	\$21.91
			2024	\$21.91
0151065	E-0228-0001-0000	WRIGHT TERRY/JUDY J/T	Total Due	\$664.86
			2024	\$664.86
0216967	E-1709-0057-0000	WRIGHT WESLEY	Total Due	\$20.35
			2024	\$20.35
0073434	B-1135-0029-0015	WRONCY JULIA L	Total Due	\$5,920.08
			2022	\$2,101.16
			2023	\$1,964.29
			2024	\$1,854.63
0274594	A-1178-0113-0000	XHURKA KOSTIKA	Total Due	\$1,208.91
			2024	\$1,208.91
0272911	E-1717-0018-0000	YANNONE BETTY	Total Due	\$75.89
			2024	\$75.89
0132396	D-0518-0007-0000	YARDLEY AL S J/T	Total Due	\$119.00
			2024	\$119.00
0132396	D-0518-0007-0000	YARDLEY AL S J/T	Total Due	\$433.79
			2024	\$433.79
0460417	A-2061-0012-0000	YARDLEY BRONSON	Total Due	\$3,495.53
			2024	\$3,495.53
0021235	A-0780-0000-000D-01	YARDLEY KASEY A/SUNDEE S J/T	Total Due	\$1,545.72
			2024	\$1,545.72

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0021250	A-0780-0000-000D-02	YARDLEY KASEY/SUNDEE J/T	Total Due	\$660.49
			2024	\$660.49
0190741	E-1390-0095-0000	YASUDA JAMES H/PEARL T	Total Due	\$35.41
			2024	\$35.41
0340957	E-1229-0088-0000	YBARRA MARK A	Total Due	\$22.28
			2024	\$22.28
0341336	E-1229-0126-0000	YBARRA MARK A	Total Due	\$22.28
			2024	\$22.28
0427341	E-1523-0001-0004	YBARRA MARK A	Total Due	\$177.72
			2024	\$177.72
0122637	D-0456-0339-0000	YEEND MARILEE DIANE	Total Due	\$172.94
			2024	\$172.94
0181153	E-1309-0001-0001	YETTER THOMAS/JAMI LOGAN J/T	Total Due	\$560.30
			2024	\$560.30
0083755	C-0032-0001-0000	YODER GREGORY A	Total Due	\$1,493.67
			2022	\$501.68
			2023	\$479.95
			2024	\$512.04
0291556	C-0032-0001-0002	YODER GREGORY A	Total Due	\$2,078.03
			2022	\$698.73
			2023	\$669.25
			2024	\$710.05
0211711	E-1699-0003-0000	YONG JOHNNY	Total Due	\$107.31
			2022	\$35.41
			2023	\$36.71
			2024	\$35.19
0202181	E-1586-0001-0002	YOOL EVA T	Total Due	\$65.73
			2024	\$65.73
0202165	E-1586-0001-0001	YOOL EVA T	Total Due	\$72.00
			2024	\$72.00
0202165	E-1586-0001-0001	YOOL EVA T	Total Due	\$543.59
			2024	\$543.59
0493062	E-0188-0001-0003	YORK JASON	Total Due	\$3,889.73
			2023	\$2,043.79
			2024	\$1,845.94
0102241	C-1045-0001-0000	YOUNG DONALD/MEGAN TRUDEAU J/T	Total Due	\$449.49
			2023	\$236.49
			2024	\$213.00
0102241	C-1045-0001-0000	YOUNG DONALD/MEGAN TRUDEAU J/T	Total Due	\$3,235.76
			2023	\$1,902.99
			2024	\$1,332.77
0186632	E-1377-0015-0008	YOUNG DORIS ELAINE LIVING TRUST	Total Due	\$65.73
			2024	\$65.73
0204666	E-1601-0004-0000	YOUNG E ELIZABETH 80% INT	Total Due	\$50.07
			2023	\$25.71
			2024	\$24.36
0173531	E-1229-0003-0231	YOUNG HELEN	Total Due	\$59.11
			2024	\$59.11

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0220399	E-1714-0134-0007	YOUNG HUNTER K A	Total Due	\$99.77
			2020	\$19.09
			2021	\$17.36
			2022	\$21.58
			2023	\$21.51
			2024	\$20.23
0370459	B-0360-0001-0007	YOUNG JENNIFER	Total Due	\$2,171.22
			2022	\$717.15
			2023	\$623.65
			2024	\$830.42
0273133	E-1002-0006-0000	YOUNG JONATHAN/TERI J/T	Total Due	\$458.30
			2022	\$157.93
			2023	\$158.59
			2024	\$141.78
0268844	E-1256-0001-0004-1	YOUNG KATHLEEN	Total Due	\$359.99
			2021	\$48.34
			2022	\$85.03
			2023	\$84.84
			2024	\$141.78
0183803	E-1372-0056-0000	YOUNG PATRICIA J LIVING TRUST	Total Due	\$37.87
			2024	\$37.87
0151891	E-0258-0040-0002	YOUNG RICHARD	Total Due	\$800.90
			2024	\$800.90
0269024	A-1171-0004-000C	YOUNG WILLIAM/SANDY J/T UND 2/3 INT	Total Due	\$2,818.85
			2023	\$2,818.85
0162229	E-0755-0002-0004	YUEN PATRICIA L	Total Due	\$205.74
			2022	\$66.45
			2023	\$70.78
			2024	\$68.51
0223625	E-1734-0003-0000	ZABARONI TODD	Total Due	\$192.42
			2020	\$41.11
			2021	\$35.74
			2022	\$38.01
			2023	\$39.58
			2024	\$37.98
0000296	A-0007-0007-0002	ZADEL WILLIAM A REVOCABLE LIVING TRUST	Total Due	\$1,354.70
			2024	\$1,354.70
0489583	E-1562-0021-0001-011	ZAMACONA ENRIQUE C/ROSA MARIA J/T	Total Due	\$37.98
			2024	\$37.98
0499992	D-0456-1254-0000	ZAMACONA ROSA/ENRIQUE J/T	Total Due	\$183.42
			2024	\$183.42
0128162	D-0456-0835-0000	ZAMORA GIRLIE B/EVERETTE B J/T	Total Due	\$279.74
			2024	\$279.74
0485091	E-1687-0002-0127	ZAMORA JUSTO PONCE	Total Due	\$24.58
			2024	\$24.58
0489649	E-1687-0201-0000	ZAMORA JUSTO PONCE	Total Due	\$56.39
			2024	\$56.39

Account Balance

Sorted by owner showing total due as of 01/31/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0422367	E-1584-0021-0004	ZAPPIA FAMILY TRUST	Total Due	\$32.81
			2024	\$32.81
0171915	E-1229-0003-0037	ZARAGOZA RODOLFO RAMOS	Total Due	\$22.28
			2024	\$22.28
0304433	E-1687-0002-0001-214	ZARAZUA MARCO A	Total Due	\$23.99
			2024	\$23.99
0498364	E-1229-0383-0000	ZE BA 1534 L L C	Total Due	\$69.36
			2022	\$23.49
			2023	\$23.59
			2024	\$22.28
0356052	E-1584-0044-0000	ZEHM FREDERICK S	Total Due	\$650.63
			2022	\$201.14
			2023	\$236.49
0356052	E-1584-0044-0000	ZEHM FREDERICK S	Total Due	\$569.53
			2021	\$136.65
			2022	\$138.00
			2023	\$151.43
0494653	B-1848-0003-0004	ZEMAN ASHLEY N/JORDYN J/T	Total Due	\$1,437.93
			2024	\$1,437.93
0498181	D-0767-0013-0000	ZERKLE JOSEPH/MARTISHIAH J/T	Total Due	\$1,817.43
			2022	\$918.45
			2023	\$472.98
			2024	\$426.00
0498181	D-0767-0013-0000	ZERKLE JOSEPH/MARTISHIAH J/T	Total Due	\$3,704.92
			2022	\$1,282.95
			2023	\$1,407.48
			2024	\$1,014.49
0381233	D-0383-0036-0000	ZERKLE MARTISHIAH A	Total Due	\$377.93
			2023	\$176.38
			2024	\$201.55
0498183	D-0767-0015-0000	ZERKLE MARTISHIAH A	Total Due	\$1,591.29
			2023	\$829.99
			2024	\$761.30
0155652	E-0474-0001-0000	ZERKLE RICHARD CLEON	Total Due	\$10.00
			2024	\$10.00
0497620	E-1293-0054-0000	ZETINO DEREK	Total Due	\$15.13
			2024	\$15.13
0498349	E-1293-0062-0000	ZETINO NELSON/CYNTHIA	Total Due	\$73.47
			2024	\$73.47
0279080	E-0147-0004-0001-021	ZFUND L L C	Total Due	\$848.07
			2024	\$848.07
0183514	E-1372-0043-0000	ZIELMANSKI FRANK R/ALINA J/T	Total Due	\$35.78
			2024	\$35.78
0336021	B-1065-0009-0002	ZION DEVELOPMENT CORPORATION	Total Due	\$374.05
			2024	\$374.05
0500710	D-0592-0596-0001	ZION SERIES L L C	Total Due	\$510.39

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$510.39
0500712	D-0592-0596-0003	ZION SERIES L L C	Total Due	\$510.39
			2024	\$510.39
0500713	D-0592-0596-0004	ZION SERIES L L C	Total Due	\$510.39
			2024	\$510.39
0492727	A-1222-0008-0000	ZION TRUST	Total Due	\$956.20
			2024	\$956.20
0386760	A-0507-0004-0001-02A	ZOBORIST JACOB/JAMIE J/T	Total Due	\$3,462.63
			2021	\$648.77
			2022	\$618.83
			2023	\$580.94
			2024	\$1,614.09
0031994	A-1148-0001-0003-025	ZODZ LIMITED LIABILITY COMPANY	Total Due	\$1,966.16
			2024	\$1,966.16
0185550	E-1373-0045-0000	ZOLLAR ALICIA U/ALFRED W	Total Due	\$77.33
			2023	\$39.46
			2024	\$37.87
0020732	A-0779-0075-0001	ZUNIGA VIOLA	Total Due	\$2,420.15
			2022	\$1,244.90
			2023	\$1,175.25
0176484	E-1229-0003-0461	ZZ SMRT LTD (ZZ SMRT SERVICES)	Total Due	\$22.28
			2024	\$22.28
0294949	E-1776-0001-0003	ZZYZX INVESTMENTS L L C	Total Due	\$634.19
			2024	\$634.19

Total balance due for 114 accounts in year 2020:	\$18,934.06
Total balance due for 276 accounts in year 2021:	\$57,246.19
Total balance due for 658 accounts in year 2022:	\$281,539.49
Total balance due for 1259 accounts in year 2023:	\$590,163.48
Total balance due for 5720 accounts in year 2024:	\$4,447,499.76
Total balance due for 5729 accounts over all years:	\$5,395,382.98