

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0034157	080390016	25715 LLC	Total Due	\$1,002.94			
			2018	\$378.25			
			2019	\$331.77			
			2020	\$292.92			
R0091859	031420118	4SQUARE BRIGHAM CITY LLC	Total Due	\$9,716.93			
			2020	\$9,716.93			
R0079496	010090145	6946267 CANADA CORPORATION	Total Due	\$134.19			
			2015	\$25.99			
			2016	\$24.62			
			2017	\$23.50			
			2018	\$22.21			
			2019	\$19.82			
R0023936	051160074	AARON CHRISTOPHER JT	Total Due	\$57.83			
			2020	\$57.83			
			R0070132	010600124	ABDUR-RAHIM AMIR ETAL	Total Due	\$15.05
						2020	\$15.05
R0089056	030130058	ABOU ZEITER KHALED M	Total Due	\$60.08			
			2018	\$22.21			
			2019	\$19.82			
			2020	\$18.05			
R0075805	020820033	ABRAHAM GAIL L	Total Due	\$17.05			
			2020	\$17.05			
R0075907	011400373	ACTON SCOTT ETAL	Total Due	\$88.41			
			2017	\$24.92			
			2018	\$23.51			
			2019	\$20.94			
			2020	\$19.04			
R0075602	011400312	ADAMS BILLY ETAL	Total Due	\$23.50			
			2018	\$8.45			
			2020	\$15.05			
R0075601	011400311	ADAMS BILLY ETAL	Total Due	\$23.50			
			2018	\$8.45			
			2020	\$15.05			
R0031823	070300017	ADAMS JON R TTEE ETAL	Total Due	\$3,075.64			
			2019	\$1,518.24			
			2020	\$1,557.40			
R0087256	040550010	ADAMS MICHAEL JAY JT	Total Due	\$2,472.49			
			2016	\$1,495.50			
			2017	\$976.99			
R0030420	061430003	ADAMS MYRON ETAL	Total Due	\$122.49			
			2015	\$24.18			
			2016	\$22.93			
			2017	\$21.88			
			2018	\$20.18			

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			2019	\$17.63
			2020	\$15.69
R0004224	010510087	ADY LISA MARIE SMITH	Total Due	\$15.05
			2020	\$15.05
R0088796	011150019	AGER CAPITAL LLC	Total Due	\$60.08
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0002364	010090058	AGLYNAS BRUNO	Total Due	\$101.34
			2019	\$53.41
			2020	\$47.93
R0034926	080860005	AGUIRRE ESTELLA CASTRO ETAL JT	Total Due	\$1,714.44
			2018	\$617.83
			2019	\$532.35
			2020	\$564.26
R0085928	031470083	AHIR BC LLC	Total Due	\$9,929.50
			2018	\$2,220.04
			2019	\$5,433.86
			2020	\$2,275.60
R0030332	061330004	AJAMIAN SAMUEL TTEE ETAL	Total Due	\$122.62
			2017	\$34.87
			2018	\$32.73
			2019	\$28.90
			2020	\$26.12
R0030312	061300004	AJIT SARBO SINGH	Total Due	\$18.10
			2020	\$18.10
R0005447	011070003	AKITA GRANT T	Total Due	\$93.24
			2017	\$26.32
			2018	\$24.82
			2019	\$22.06
			2020	\$20.04
R0022918	050750008	ALEMAN JORGE A JT	Total Due	\$5,101.57
			2020	\$5,101.57
R0079175	020850017	ALEXANDER HERBERT	Total Due	\$18.05
			2020	\$18.05
R0082700	020890091	ALEXANDER RONALD	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0082701	020890092	ALEXANDER RONALD	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0082699	020890090	ALEXANDER RONALD	Total Due	\$49.82
			2018	\$18.30

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Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$16.47
			2020	\$15.05
R0082702	020890093	ALEXANDER RONALD	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0023874	051160012	ALI FAIYAZ MOHAMMED ETAL	Total Due	\$19.10
			2020	\$19.10
R0080135	011440057	ALLAIRE MARC ETAL	Total Due	\$18.05
			2020	\$18.05
R0080162	011400587	ALLAIRE MARC ETAL	Total Due	\$15.05
			2020	\$15.05
R0091861	050820048	ALLEN NICHOLAS J JT	Total Due	\$37.52
			2020	\$37.52
R0091862	050820049	ALLEN NICHOLAS J JT	Total Due	\$37.52
			2020	\$37.52
R0091863	050820050	ALLEN NICHOLAS JAY JT	Total Due	\$2,062.78
			2020	\$2,062.78
R0030369	061370007	ALLISON MICHAEL B ETAL	Total Due	\$17.09
			2020	\$17.09
R0089780	031270082	ALLRED CHAD	Total Due	\$1,862.83
			2020	\$1,862.83
R0092633	050550200	ALLRED MARC O TTEE	Total Due	\$12.05
			2020	\$12.05
R0084724	050540147	ALLREDS GENERAL CONTRACTING INC	Total Due	\$35.74
			2020	\$35.74
R0084725	050540148	ALLREDS GENERAL CONTRACTING INC	Total Due	\$32.89
			2020	\$32.89
R0084726	050540149	ALLREDS GENERAL CONTRACTING INC	Total Due	\$32.89
			2020	\$32.89
R0084727	050540150	ALLREDS GENERAL CONTRACTING INC	Total Due	\$32.89
			2020	\$32.89
R0092362	061840033	ALLREDS GENERAL CONTRACTING INC	Total Due	\$677.09
			2020	\$677.09
R0078994	011400501	ALTMAN RAM	Total Due	\$39.98
			2019	\$20.94
			2020	\$19.04
R0006348	020180022	AMARNICK CLAUDE B	Total Due	\$86.55
			2019	\$45.59
			2020	\$40.96
R0015454	031500036	ANDERSEN CINDY JT	Total Due	\$1,336.01
			2020	\$1,336.01
R0070232	051330027	ANDERSEN DUSTIN JT	Total Due	\$2,099.11
			2020	\$2,099.11
R0025159	051660002	ANDERSEN DUSTIN W JT	Total Due	\$30.90

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			2020	\$30.90
R0084481	011500131	ANDERSON JILL E ETAL	Total Due	\$26.37
			2019	\$11.32
			2020	\$15.05
R0084213	020900046	ANDERSON MARIE	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0080782	010090166	ANDERTON DUANE P	Total Due	\$88.64
			2019	\$46.69
			2020	\$41.95
R0078449	011430103	ANTOLINE GEORGE	Total Due	\$15.05
			2020	\$15.05
R0005542	011120002	ANYANWU IGNATIUS	Total Due	\$37.87
			2019	\$19.82
			2020	\$18.05
R0005225	010710076	ARGENTI JANICE ETAL	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0089252	040100095	ARKOMA MANAGEMENT LTD	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0089251	040100094	ARKOMA MANAGEMENT LTD	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0089250	040100093	ARKOMA MANAGEMENT LTD	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0089249	040100092	ARKOMA MANAGEMENT LTD	Total Due	\$134.19
			2015	\$25.99

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			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0082694	020890085	ARNOLD RICHARD	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0005507	011090018	ARRIBA PRISCILLA JUGARAP JT	Total Due	\$15.05
			2020	\$15.05
R0010982	030710035	ARROYO GASPER JT	Total Due	\$6,194.27
			2016	\$1,584.12
			2017	\$1,528.79
			2018	\$269.74
			2019	\$1,381.92
			2020	\$1,429.70
R0082707	020890098	ARTEAGA RAFAEL	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0037152	051700037	ASHBY JAMES MORONI ETAL	Total Due	\$973.09
			2020	\$973.09
R0025299	051700038	ASHBY JAMES MORONI ETAL	Total Due	\$21.95
			2020	\$21.95
R0037410	060600080	ASHBY RODNEY	Total Due	\$13,119.45
			2017	\$4,056.94
			2018	\$3,762.15
			2019	\$873.65
			2020	\$4,426.71
R0004502	010590008	ASSIDMI MUTASIM	Total Due	\$42.10
			2019	\$22.06
			2020	\$20.04
R0005302	010740004	ASSIDMI MUTASIM S	Total Due	\$46.32
			2019	\$24.30
			2020	\$22.02
R0034206	080390067	ATENCIO JOHN P	Total Due	\$825.47
			2020	\$825.47
R0089205	010330112	ATKINSON BENJAMIN ALAN	Total Due	\$49.86
			2015	\$11.99
			2019	\$19.82
			2020	\$18.05

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Account ID	Parcel Number	Owner Name	Year	Amount
R0037797	010580013	AYALA RAFAEL	Total Due	\$15.05
			2020	\$15.05
R0083479	011500061	BAFFONE MIKE ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0091514	040210110	BAILEY V PROPERTIES LLC	Total Due	\$30.19
			2019	\$15.76
			2020	\$14.43
R0092590	020410056	BAILEY V PROPERTIES LLC	Total Due	\$12,166.58
			2020	\$12,166.58
R0092591	020410057	BAILEY V PROPERTIES LLC	Total Due	\$39.16
			2020	\$39.16
R0091581	020410053	BAILEY V PROPERTIES LLC	Total Due	\$79.30
			2019	\$43.23
			2020	\$36.07
R0079850	020410045	BAILEY V PROPERTIES LLC	Total Due	\$16,520.78
			2019	\$6,884.88
			2020	\$9,635.90
R0018353	040210012	BAILEY V PROPERTIES LLC	Total Due	\$58.68
			2019	\$32.39
			2020	\$26.29
R0074351	011390084	BANDMANN KEOLA KAAI ETUX	Total Due	\$15.05
			2020	\$15.05
R0022010	050530065	BANK OF UTAH	Total Due	\$8.88
			2020	\$8.88
R0022010	050530065	BANK OF UTAH	Total Due	\$10.07
			2020	\$10.07
R0089728	040200043	BANKHEAD KIRK ETUX	Total Due	\$49.81
			2020	\$49.81
R0023926	051160064	BANKHEAD WILLIAM RONALD	Total Due	\$15.08
			2020	\$15.08
R0075462	011150013	BARANYAI DANIEL JOSEF	Total Due	\$37.87
			2019	\$19.82
			2020	\$18.05
R0030024	060980001	BARELA FELIX H ETAL JT	Total Due	\$845.71
			2020	\$845.71
R0030024	060980001	BARELA FELIX H ETAL JT	Total Due	\$14.11
			2020	\$14.11
R0022485	050650040	BARELA FELIX H ETUX	Total Due	\$838.19
			2020	\$838.19
R0080602	061760037	BARLETT CHRISTINE	Total Due	\$2,207.60
			2020	\$2,207.60
R0080602	061760037	BARLETT CHRISTINE	Total Due	\$36.84
			2020	\$36.84

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R0084767	020700061	BARLOW JONATHAN ETUX	Total Due	\$22,779.61
			2014	\$4,445.17
			2015	\$4,237.13
			2017	\$3,687.28
			2018	\$3,432.18
			2019	\$2,937.28
			2020	\$4,040.57
R0084767	020700061	BARLOW JONATHAN ETUX	Total Due	\$1,000.76
			2014	\$177.25
			2015	\$183.15
			2017	\$172.17
			2018	\$167.14
			2019	\$156.24
R0026128	052200001	BARNEY STEVEN ETAL JT	Total Due	\$64.26
			2020	\$64.26
R0037962	030510038	BARON REBECCA J	Total Due	\$2,491.78
			2018	\$844.06
			2019	\$1,480.95
			2020	\$166.77
R0076206	020820102	BARTON DOUG	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0076214	011400452	BARTON DOUG	Total Due	\$37.87
			2019	\$19.82
			2020	\$18.05
R0079109	020820260	BARTON DOUG	Total Due	\$37.87
			2019	\$19.82
			2020	\$18.05
R0079367	020820343	BARTON DOUG	Total Due	\$39.98
			2019	\$20.94
			2020	\$19.04
R0076401	011400478	BARTON DOUG	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0079355	020820331	BARTON DOUG	Total Due	\$37.87
			2019	\$19.82
			2020	\$18.05
R0079385	020860040	BATARSEH NADAR ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079383	020860038	BATARSEH NADAR ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47

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Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0079384	020860039	BATARSEH NADAR ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079386	020860041	BATARSEH NADAR ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0082388	011490029	BATES CODY	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0005619	011200009	BAUER EDWARD F	Total Due	\$73.94
			2017	\$20.70
			2018	\$19.61
			2019	\$17.58
			2020	\$16.05
R0076333	020820158	BAUMANN GEORGE A	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0009700	030360060	BBI BRIGHAM LLC	Total Due	\$14.71
			2020	\$14.71
R0009700	030360060	BBI BRIGHAM LLC	Total Due	\$10.07
			2020	\$10.07
R0079818	020870012	BEAMES JAMES WORTH	Total Due	\$1,309.19
			2020	\$1,309.19
R0005720	020060015	BEAR LAKE HERMITAGE LLC	Total Due	\$501.66
			2020	\$501.66
R0085023	052330026	BEAR RIVER VALLEY CONSTRUCTION INC	Total Due	\$8.86
			2020	\$8.86
R0085023	052330026	BEAR RIVER VALLEY CONSTRUCTION INC	Total Due	\$3.31
			2020	\$3.31
R0024532	051420035	BEAR RIVER VALLEY CONSTRUCTION INC	Total Due	\$10.14
			2020	\$10.14
R0024526	051420029	BEAR RIVER VALLEY CONSTRUCTION INC	Total Due	\$10.14
			2020	\$10.14
R0089452	051060033	BEARCE KAYDEE C JT	Total Due	\$259.18
			2020	\$259.18
R0080916	011440160	BEER SCOTT MARLIN	Total Due	\$142.03

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			2015	\$27.53
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0080915	011440159	BEER SCOTT MARLIN	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0080917	011440161	BEER SCOTT MARLIN	Total Due	\$142.03
			2015	\$27.53
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0088539	010190117	BELEW PAUL TTEE	Total Due	\$41.95
			2020	\$41.95
R0086425	041090032	BELL BUILT HOMES INC	Total Due	\$386.39
			2020	\$386.39
R0011726	030890030	BELL TAYLOR P	Total Due	\$86.50
			2019	\$45.43
			2020	\$41.07
R0005103	010700082	BEMIS DONALD	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081202	011470043	BENISH ROBERT ALLEN ETUX	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0007368	020470113	BENNETT DAVID LEE	Total Due	\$328.56
			2020	\$328.56
R0082655	020890046	BENNETT GERALD D ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0013437	031200055	BENNETT KRISTINE	Total Due	\$2,045.37
			2019	\$1,032.07
			2020	\$1,013.30

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R0006751	020290027	BENNETT LAKONA JOY JT	Total Due	\$152.57
			2020	\$152.57
R0076370	020820179	BENSON EUGENE G JR	Total Due	\$105.25
			2015	\$15.91
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0023870	051160008	BENTON JULIE	Total Due	\$10.13
			2020	\$10.13
R0084442	061760048	BERRY CARMA LYNN JT	Total Due	\$113.80
			2020	\$113.80
R0084442	061760048	BERRY CARMA LYNN JT	Total Due	\$34.64
			2020	\$34.64
R0012273	030970004	BESSINGER NEIL C ETAL JT	Total Due	\$1,592.58
			2020	\$1,592.58
R0084896	040130078	BEST PROPS LLC	Total Due	\$142.07
			2018	\$53.43
			2019	\$46.69
			2020	\$41.95
R0084897	040130079	BEST PROPS LLC	Total Due	\$142.07
			2018	\$53.43
			2019	\$46.69
			2020	\$41.95
R0087859	060350051	BEUS BRADEN JT	Total Due	\$5,865.65
			2020	\$5,865.65
R0006371	020180045	BIDDLE EMANUEL ETAL	Total Due	\$41.95
			2020	\$41.95
R0076010	050490026	BIG HORN HOLDING LLC	Total Due	\$1,651.36
			2020	\$1,651.36
R0076010	050490026	BIG HORN HOLDING LLC	Total Due	\$30.02
			2020	\$30.02
R0036993	050490011	BIG HORN HOLDING LLC	Total Due	\$63.55
			2020	\$63.55
R0036993	050490011	BIG HORN HOLDING LLC	Total Due	\$1.00
			2020	\$1.00
R0036994	050490012	BIG HORN HOLDING LLC	Total Due	\$134.86
			2020	\$134.86
R0036994	050490012	BIG HORN HOLDING LLC	Total Due	\$2.33
			2020	\$2.33
R0021734	050490010	BIG HORN HOLDING LLC	Total Due	\$73.78
			2020	\$73.78
R0021734	050490010	BIG HORN HOLDING LLC	Total Due	\$4,059.04
			2020	\$4,059.04

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R0038441	031570064	BIG MOUNTAIN PROPERTIES LLC	Total Due	\$3,628.51
			2018	\$1,124.27
			2019	\$962.18
			2020	\$1,542.06
R0038441	031570064	BIG MOUNTAIN PROPERTIES LLC	Total Due	\$187.54
			2018	\$66.96
			2019	\$62.58
R0070448	051730026	BIG MOUNTAIN PROPERTIES LC	Total Due	\$861.66
			2018	\$175.36
			2019	\$361.29
R0010946	030700088	BILLINGS ZANE JT	Total Due	\$21.83
			2020	\$21.83
			2020	\$325.01
R0016962	032150015	BIRMINGHAM KARI NICOLE JT	Total Due	\$955.20
			2019	\$34.34
			2020	\$920.86
R0080259	061820012	BISHOP RAELENE	Total Due	\$110.91
			2015	\$21.38
			2016	\$20.27
			2017	\$19.34
			2018	\$18.34
			2019	\$16.50
R0075696	011400332	BLAKE ROY III	Total Due	\$16.05
			2020	\$16.05
			2020	\$15.08
R0004520	010600012	BLANKENSHIP JONI D	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0086442	041090049	BLEVINS REBECCA JT	Total Due	\$386.39
			2020	\$386.39
R0074192	011390048	BLEY TERESA A	Total Due	\$83.67
			2016	\$14.56
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0076360	020820169	BLISS MATTHEW	Total Due	\$29.75
			2017	\$12.70
R0005053	010700032	BLOOMFIELD JAMES	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0073736	031580128	BLUEMOUNTAIN I LLC	Total Due	\$3,828.98

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$1,290.48
			2019	\$1,201.76
			2020	\$1,336.74
R0073736	031580128	BLUEMOUNTAIN I LLC	Total Due	\$541.77
			2018	\$193.41
			2019	\$180.80
			2020	\$167.56
R0012798	031030020	BLUEMOUNTAIN INC	Total Due	\$886.03
			2020	\$886.03
R0080015	020860290	BODA BRUCE	Total Due	\$15.05
			2020	\$15.05
R0004737	010670100	BOHANNON JOSEPH W ETAL	Total Due	\$15.05
			2020	\$15.05
R0027436	060230048	BOLDSPACE LC	Total Due	\$176.01
			2020	\$176.01
R0034660	080670043	BOLEY BARTON JAY	Total Due	\$15.05
			2020	\$15.05
R0034689	080670072	BOLEY BARTON JAY	Total Due	\$15.40
			2019	\$0.35
			2020	\$15.05
R0011872	030910105	BOLINGBROKE FRED	Total Due	\$66.42
			2020	\$66.42
R0011823	030910056	BOLINGBROKE FRED W	Total Due	\$143.61
			2020	\$143.61
R0079043	020850012	BONAN TERI A	Total Due	\$10.10
			2020	\$10.10
R0020568	050100039	BONNER EDWARD ETAL	Total Due	\$60.08
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0081792	070370087	BOSLEY GLENN G	Total Due	\$1,170.61
			2020	\$1,170.61
R0029220	060650109	BOTT JOHN ELDON	Total Due	\$16.55
			2020	\$16.55
R0029220	060650109	BOTT JOHN ELDON	Total Due	\$0.11
			2020	\$0.11
R0005186	010710037	BOTT JOHN ELDON	Total Due	\$15.05
			2020	\$15.05
R0004751	010670114	BOTT JOHN ELDON	Total Due	\$15.05
			2020	\$15.05
R0004855	010680090	BOTT JOHN ELDON	Total Due	\$15.05
			2020	\$15.05
R0009553	030340044	BOTT JOHN ELDON	Total Due	\$24.16
			2020	\$24.16
R0013886	031260023	BOTT MICHAEL R	Total Due	\$767.09

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$767.09
R0012666	031010057	BOTT MICHAEL R	Total Due	\$29.79
			2020	\$29.79
R0012664	031010055	BOTT MICHAEL R	Total Due	\$1,732.75
			2018	\$633.23
			2019	\$579.71
			2020	\$519.81
R0084300	020900056	BOWEN LINDA	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0032619	070940008	BOX ELDER CO CORP	Total Due	\$18.20
			2020	\$18.20
R0019749	040680016	BOX ELDER CO CORP	Total Due	\$17.74
			2020	\$17.74
R0019842	040750003	BOX ELDER COUNTY	Total Due	\$10.07
			2020	\$10.07
R0019842	040750003	BOX ELDER COUNTY	Total Due	\$20.14
			2020	\$20.14
R0034671	080670054	BOYCE RICHARD P	Total Due	\$65.35
			2017	\$15.53
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0080693	020820390	BOYD MATTHEW ETAL	Total Due	\$83.58
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0036451	031010031	BRAILSFORD RONALD W ETUX	Total Due	\$1,051.23
			2020	\$1,051.23
R0012687	031010078	BRAILSFORD RONALD W ETUX	Total Due	\$24.16
			2020	\$24.16
R0074200	051020040	BRANSCOMB THOMAS A TTEE	Total Due	\$7,447.28
			2019	\$3,675.37
			2020	\$3,771.91
R0079409	011400559	BRAY DAVID P ETAL	Total Due	\$15.05
			2020	\$15.05
R0012778	031020083	BRIGHAM CITY CORPORATION	Total Due	\$2,014.24
			2015	\$172.29
			2016	\$160.46
			2017	\$141.30
			2018	\$562.86

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$515.29
			2020	\$462.04
R0015596	031540047	BRIGHAM CITY LODGING LLC	Total Due	\$19,478.16
			2020	\$19,478.16
R0013189	031130044	BRIGHAM CITY SELF STORAGE LLC	Total Due	\$6,718.71
			2020	\$6,718.71
R0074110	031520062	BRIMLEY & ASSOCIATES LTD PTRSHP	Total Due	\$15,817.40
			2020	\$15,817.40
R0026129	052200002	BROCKWAY DAN	Total Due	\$19.10
			2020	\$19.10
R0005623	011200013	BROTHERSON JOHN RAY TTEE	Total Due	\$53.24
			2018	\$19.61
			2019	\$17.58
			2020	\$16.05
R0029194	060650072	BROUGH NORMA L ETAL JT	Total Due	\$3,160.90
			2017	\$845.00
			2018	\$793.87
			2019	\$769.48
			2020	\$752.55
R0029194	060650072	BROUGH NORMA L ETAL JT	Total Due	\$48.86
			2017	\$12.21
			2018	\$11.73
			2019	\$12.36
			2020	\$12.56
R0011037	030740013	BROWN BEAR INVESTMENTS LLC	Total Due	\$14.67
			2020	\$14.67
R0089741	030740042	BROWN BEAR INVESTMENTS LLC	Total Due	\$10.14
			2020	\$10.14
R0011044	030740020	BROWN BEAR INVESTMENTS LLC	Total Due	\$10.14
			2020	\$10.14
R0075195	011400251	BROWN BENJAMIN	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0018994	040420067	BROWN VIRGINIA SMITH TTEE	Total Due	\$21.83
			2020	\$21.83
R0018932	040420002	BROWN VIRGINIA SMITH TTEE	Total Due	\$6,457.18
			2017	\$3,236.88
			2018	\$1,905.01
			2019	\$1,053.71
			2020	\$261.58
R0080353	061820106	BRUCE KENNETH R	Total Due	\$31.58

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$16.50
			2020	\$15.08
R0025435	051800006	BUBAK PROPERTIES LLC	Total Due	\$51.08
			2020	\$51.08
R0004338	010520073	BUCKINGHAM SAMUEL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081030	011460069	BUDDE JON	Total Due	\$15.05
			2020	\$15.05
R0080018	020860293	BULLOCH MACGREGOR K	Total Due	\$5.36
			2019	\$5.36
R0070483	011370052	BUMANN TIMOTHY A	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0024797	051510011	BURBANK CRAIG A	Total Due	\$3,712.23
			2019	\$1,873.53
			2020	\$1,838.70
R0024798	051510012	BURBANK CRAIG A	Total Due	\$851.83
			2019	\$446.83
			2020	\$405.00
R0080900	050860041	BURBIDGE ERIC TTEE	Total Due	\$19.04
			2020	\$19.04
R0023343	050950010	BURBIDGE ERIC TTEE	Total Due	\$9.06
			2019	\$4.70
			2020	\$4.36
R0023343	050950010	BURBIDGE ERIC TTEE	Total Due	\$2,344.14
			2019	\$1,110.88
			2020	\$1,233.26
R0091110	032530044	BURGAN DOUGLAS W JT	Total Due	\$2,617.02
			2019	\$36.80
			2020	\$2,580.22
R0074801	011410002	BURGESS AUBREY JT	Total Due	\$2,326.28
			2020	\$2,326.28
R0074801	011410002	BURGESS AUBREY JT	Total Due	\$267.86
			2020	\$267.86
R0004440	010540011	BURKE ANNE	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0084437	060130118	BURKITT RICHARD LARRIAN	Total Due	\$18.10

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$18.10
R0010872	030700014	BURRIS SAGE JT	Total Due	\$1,432.21
			2020	\$1,432.21
R0073887	010590087	BURROWS BRIAN	Total Due	\$73.84
			2019	\$38.86
			2020	\$34.98
R0075579	011400300	BURROWS STEPHEN W JR	Total Due	\$15.05
			2020	\$15.05
R0034683	080670066	BURTON C L	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0028123	060470043	BUSBY WILLIAM LYLE TTEE ETAL JT	Total Due	\$1,222.28
			2020	\$1,222.28
R0089973	010760029	BUSER LARRY C ETUX	Total Due	\$18.08
			2020	\$18.08
R0091831	051080046	BUTIKOFER TITUS	Total Due	\$259.18
			2020	\$259.18
R0074748	011400120	BUTLER JERRY	Total Due	\$15.05
			2020	\$15.05
R0037479	061770046	BUTTARS JAMI L ETVIR	Total Due	\$3,650.57
			2018	\$1,833.37
			2020	\$1,817.20
R0022072	050550011	BUXTON NORMA ANN	Total Due	\$1,582.28
			2018	\$558.36
			2019	\$234.00
			2020	\$789.92
R0028933	060600068	BYRAM STEVEN T JT	Total Due	\$60.92
			2020	\$60.92
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	\$6.75
			2017	\$1.84
			2018	\$1.77
			2019	\$1.63
			2020	\$1.51
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	\$295.87
			2017	\$71.86
			2018	\$67.59
			2019	\$82.99
			2020	\$73.43
R0087464	060510127	C & N STORAGE LLC	Total Due	\$62.81
			2020	\$62.81
R0091803	060510153	C & N STORAGE LLC	Total Due	\$10.11
			2020	\$10.11

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0037541	070850021	C & S PASSIVE INVESTMENTS LLC	Total Due	\$1,018.60			
			2016	\$236.93			
			2017	\$226.67			
			2018	\$210.60			
			2019	\$182.02			
R0024555	051420058	C & S PASSIVE INVESTMENTS LLC	Total Due	\$1,518.09			
			2016	\$351.11			
			2017	\$336.48			
			2018	\$312.35			
			2019	\$273.92			
R0013518	031210020	C&C VENTURES LLC	Total Due	\$1,674.19			
			2020	\$1,674.19			
			R0082798	020890189	CABLE JOHN JOSEPH	Total Due	\$69.11
						2017	\$19.29
						2018	\$18.30
2019	\$16.47						
R0005309	010740011	CAHILL RITA R TTEE	Total Due	\$18.09			
			2020	\$18.09			
			R0075683	011400319	CAIN BRYAN MATTHEW	Total Due	\$33.63
						2019	\$17.58
						2020	\$16.05
R0083907	020210218	CALAMIONG-GULOY JEAN S				Total Due	\$89.34
			2016	\$20.23			
			2017	\$19.29			
			2018	\$18.30			
			2019	\$16.47			
R0074344	011390077	CALDERON HUGO I ETUX	Total Due	\$31.52			
			2019	\$16.47			
			2020	\$15.05			
			R0081848	020860581	CALDERON LAWRENCE A	Total Due	\$31.52
						2019	\$16.47
2020	\$15.05						
R0025601	051850029	CALDWELL INVESTMENTS LLC				Total Due	\$3,333.60
			2018	\$1,758.07			
			2020	\$1,575.53			
			R0028013	060460041	CALL LINDI S	Total Due	\$617.20
2020	\$617.20						
R0024704	051450008	CALL OMER J TRUSTEE ETAL	Total Due	\$10.13			
			2020	\$10.13			
R0029836	060940027	CALLAHAN TODD	Total Due	\$14.57			
			2020	\$14.57			

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076076	020820085	CAMBOLIVES THIERRY	Total Due	\$17.05
			2020	\$17.05
R0013888	031260025	CANYON ADVANTAGE LLC	Total Due	\$1,515.80
			2020	\$1,515.80
R0076467	020830047	CARDON GEORGE	Total Due	\$15.05
			2020	\$15.05
R0076468	020830048	CARDON GEORGE	Total Due	\$15.05
			2020	\$15.05
R0084162	011530047	CARLSEN SHAWN	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0025182	051670013	CARMID MCDOUGAL LLC	Total Due	\$270.81
			2020	\$270.81
R0083409	011500053	CARMONA TERESA J	Total Due	\$15.05
			2020	\$15.05
R0005546	011120006	CARSON CARROLL DAVID ETUX JT	Total Due	\$18.05
			2020	\$18.05
R0079110	020820261	CARTER CHRISTOHER ERIC	Total Due	\$15.05
			2020	\$15.05
R0034970	080860050	CARTER JACQUELINE	Total Due	\$18.11
			2020	\$18.11
R0034162	080390021	CARTHRIDGE RYAN	Total Due	\$907.28
			2020	\$907.28
R0034231	080390096	CARTHRIDGE RYAN	Total Due	\$15.68
			2020	\$15.68
R0007592	020500124	CARVER KELLY D JT	Total Due	\$965.70
			2020	\$965.70
R0012012	030930033	CASSITY LORI A	Total Due	\$895.80
			2020	\$895.80
R0084638	080090089	CASTAGNO BRIAN JT	Total Due	\$636.77
			2020	\$636.77
R0037787	010570056	CASTILLO DAPHNE FREYA	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0020143	041030010	CAVALLINO MARVIN V	Total Due	\$15.05
			2020	\$15.05
R0078447	011430101	CAZIER GREG	Total Due	\$41.25
			2018	\$9.73
			2019	\$16.47
			2020	\$15.05
R0082570	020210176	CAZIER GREG	Total Due	\$41.25
			2018	\$9.73

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$16.47
			2020	\$15.05
R0086880	050750045	CCM LLC	Total Due	\$22.05
			2020	\$22.05
R0086287	050750038	CCM LLC	Total Due	\$366.61
			2020	\$366.61
R0027831	060420028	CEDAR RIDGE DISTRIBUTION CO	Total Due	\$16.05
			2020	\$16.05
R0074386	011390089	CERTONIO MICHELLE ETAL	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0004438	010540009	CESPEDES MARTHA	Total Due	\$15.05
			2020	\$15.05
R0086550	052330039	CHADBURN CHRISTOPHER REESE	Total Due	\$33.57
			2020	\$33.57
R0086550	052330039	CHADBURN CHRISTOPHER REESE	Total Due	\$1,639.68
			2020	\$1,639.68
R0004175	010510038	CHAMBERS EDWIN W ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0087665	051520057	CHANTHAPANNHA TIFFANY A JT	Total Due	\$623.83
			2020	\$623.83
R0020114	040990007	CHAUDHRY KRISHAN	Total Due	\$18.05
			2020	\$18.05
R0004365	010520100	CHAVEZ MARION E	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0010427	030510091	CHECKETTS SHIRLENE	Total Due	\$686.33
			2020	\$686.33
R0072502	010610034	CHEN JIN FENG ETUX	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0010876	030700018	CHENEY CINDY LOUISE ETAL	Total Due	\$1,133.98
			2020	\$1,133.98

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0074170	010590096	CHOWDHURY MD SAIFUL ISLAM	Total Due	\$165.53			
			2017	\$47.36			
			2018	\$44.33			
			2019	\$38.86			
			2020	\$34.98			
R0004600	010630020	CHOY HERBERT K T	Total Due	\$108.20			
			2016	\$24.62			
			2017	\$23.50			
			2018	\$22.21			
			2019	\$19.82			
R0038152	040630087	CHRISTENSEN BLAIR I ETUX	Total Due	\$10.14			
			2020	\$10.14			
R0015187	031470036	CHRISTENSEN DARIN	Total Due	\$876.38			
			2020	\$876.38			
R0005236	010710087	CHRISTENSEN JOHN W ETAL	Total Due	\$110.68			
			2015	\$21.34			
			2016	\$20.23			
			2017	\$19.29			
			2018	\$18.30			
R0013215	031150019	CHRISTENSEN PEARL M JT	Total Due	\$1,403.83			
			2015	\$173.43			
			2020	\$1,230.40			
			R0074737	030600050	CHRISTIANSSEN MICHAEL ETUX	Total Due	\$184.23
						2020	\$184.23
R0023972	051180005	CINAGLIA MICHAEL J ETAL	Total Due	\$69.26			
			2017	\$19.34			
			2018	\$18.34			
			2019	\$16.50			
R0015665	031570043	CLARK GLORIA DEONN	Total Due	\$4,081.17			
			2018	\$1,786.64			
			2019	\$1,693.31			
			2020	\$601.22			
R0015665	031570043	CLARK GLORIA DEONN	Total Due	\$592.56			
			2018	\$211.54			
			2019	\$197.75			
			2020	\$183.27			
R0032447	070840037	CLARK STEVEN	Total Due	\$635.16			
			2020	\$635.16			
R0038093	032270012	CLYNE WAYNE CHRISTOPHER ETAL	Total Due	\$1,652.23			
			2020	\$1,652.23			
R0091013	051530023	CNL PROPERTIES LLC	Total Due	\$899.37			

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$899.37
R0092081	050860053	COHEN JOSEPH JT	Total Due	\$865.63
			2019	\$370.28
			2020	\$495.35
R0088031	031400060	COLD CREEK INVESTMENTS LLC	Total Due	\$462.04
			2020	\$462.04
R0081783	031420104	COLD CREEK INVESTMENTS LLC	Total Due	\$5,357.02
			2020	\$5,357.02
R0036998	050520017	COLD CREEK INVESTMENTS LLC	Total Due	\$107.92
			2020	\$107.92
R0036998	050520017	COLD CREEK INVESTMENTS LLC	Total Due	\$5,936.73
			2020	\$5,936.73
R0014790	031400002	COLD CREEK INVESTMENTS LLC	Total Due	\$845.53
			2020	\$845.53
R0014791	031400003	COLD CREEK INVESTMENTS LLC	Total Due	\$450.50
			2020	\$450.50
R0014793	031400005	COLD CREEK INVESTMENTS LLC	Total Due	\$644.06
			2020	\$644.06
R0014789	031400001	COLD CREEK INVESTMENTS LLC	Total Due	\$766.67
			2020	\$766.67
R0014795	031400007	COLD CREEK INVESTMENTS LLC	Total Due	\$6,630.79
			2020	\$6,630.79
R0021948	050520081	COLD CREEK INVESTMENTS LLC	Total Due	\$4.85
			2020	\$4.85
R0021948	050520081	COLD CREEK INVESTMENTS LLC	Total Due	\$270.34
			2020	\$270.34
R0075968	020820053	COLGAN CONSTANCE	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0084522	020900087	COLLIER YOLENDA	Total Due	\$15.05
			2020	\$15.05
R0021107	050210035	CONFIDIA LLC TTEE	Total Due	\$879.75
			2020	\$879.75
R0034584	080650020	CONIS SAM	Total Due	\$15.05
			2020	\$15.05
R0074527	011400031	CONTRANCHIS CARL N ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0079644	020860165	CONTRANCHIS CARL N ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0072613	050540056	COOK CAMRON R ETUX	Total Due	\$1,774.05
			2019	\$1,644.63
			2020	\$129.42
R0028165	060480021	COOMBS KEVIN ETAL	Total Due	\$1,313.93
			2020	\$1,313.93
R0005196	010710047	COTTLE NANCY A	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0021805	050510003	COURTNEY CARI	Total Due	\$1,131.80
			2020	\$1,131.80
R0023841	051140022	COWAN RYAN	Total Due	\$18.10
			2020	\$18.10
R0015393	031490078	COWLEY DEENA L	Total Due	\$994.30
			2020	\$994.30
R0034664	080670047	CRAGHEAD ROBERT J TRUSTEE ETAL	Total Due	\$189.00
			2015	\$36.81
			2016	\$34.87
			2017	\$33.33
			2018	\$31.32
			2019	\$27.66
			2020	\$25.01
R0034678	080670061	CRAGHEAD ROBERT J TRUSTEE ETAL	Total Due	\$189.00
			2015	\$36.81
			2016	\$34.87
			2017	\$33.33
			2018	\$31.32
			2019	\$27.66
			2020	\$25.01
R0081140	052050042	CRANER GARY E	Total Due	\$1.51
			2020	\$1.51
R0081140	052050042	CRANER GARY E	Total Due	\$789.49
			2020	\$789.49
R0072541	010610045	CRAVIOTO SORAYA ETAL	Total Due	\$15.05
			2020	\$15.05
R0074575	011400053	CRAWFORD DOUGLAS BRIAN ETAL	Total Due	\$34.98
			2020	\$34.98

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074959	010330076	CREATIVE INVESTMENT SOLUTIONS LP	Total Due	\$102.24
			2018	\$13.60
			2019	\$46.69
			2020	\$41.95
R0083931	011500094	CRISWELL RODNEY L ETAL	Total Due	\$87.20
			2017	\$24.56
			2018	\$23.19
			2019	\$20.66
R0083930	011500093	CRISWELL RODNEY L ETUX	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0081311	011470152	CRISWELL RODNEY L ETUX	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0081298	011470139	CRISWELL RODNEY L ETUX	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0081299	011470140	CRISWELL RODNEY L ETUX	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0022995	050800002	CRONEY RONALD P ETUX	Total Due	\$0.09
			2020	\$0.09
R0022995	050800002	CRONEY RONALD P ETUX	Total Due	\$1,179.26
			2020	\$1,179.26
R0092616	052380149	CROOKSTON NANCY ANN	Total Due	\$224.00
			2020	\$224.00
R0085902	032360034	CROSS COUNTRY EQUITY LLC	Total Due	\$7,798.70
			2019	\$4,110.57
			2020	\$3,688.13
R0085903	032360035	CROSS COUNTRY EQUITY LLC	Total Due	\$8,531.91
			2019	\$4,497.04
			2020	\$4,034.87
R0083158	032360025	CROSS COUNTRY EQUITY LLC	Total Due	\$2,703.86
			2019	\$1,425.16
			2020	\$1,278.70
R0083166	032360032	CROSS COUNTRY EQUITY LLC	Total Due	\$68.21

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$35.78
			2020	\$32.43
R0082900	032360022	CROSS COUNTRY EQUITY LLC	Total Due	\$5,212.49
			2019	\$2,747.41
			2020	\$2,465.08
R0083159	032360026	CROSS COUNTRY EQUITY LLC	Total Due	\$5,444.98
			2019	\$2,869.96
			2020	\$2,575.02
R0083160	032360027	CROSS COUNTRY EQUITY LLC	Total Due	\$7,541.94
			2018	\$2,874.82
			2019	\$2,459.96
			2020	\$2,207.16
R0083161	032360028	CROSS COUNTRY EQUITY LLC	Total Due	\$2,955.84
			2019	\$1,557.97
			2020	\$1,397.87
R0083162	032360029	CROSS COUNTRY EQUITY LLC	Total Due	\$2,290.21
			2019	\$1,207.14
			2020	\$1,083.07
R0083511	032200043	CROSSMAN CONSTRUCTION INC	Total Due	\$985.44
			2020	\$985.44
R0083511	032200043	CROSSMAN CONSTRUCTION INC	Total Due	\$69.08
			2020	\$69.08
R0029593	060760027	CROWDER WILLIAM	Total Due	\$111.43
			2015	\$21.62
			2016	\$20.51
			2017	\$19.33
			2018	\$18.31
			2019	\$16.48
			2020	\$15.18
R0070183	011370016	CROZER SUPARNI JT	Total Due	\$49.93
			2020	\$49.93
R0081433	011470274	CUMMINGS CLARIDEL P	Total Due	\$15.05
			2020	\$15.05
R0081434	011470275	CUMMINGS CLARIDEL P	Total Due	\$15.05
			2020	\$15.05
R0070409	070370083	D'ONOFRIO ANTHONY JOSEPH	Total Due	\$85.74
			2020	\$85.74
R0083628	010180038	DAKIK RAFIC ABBAS	Total Due	\$10.28
			2019	\$10.28
R0029130	060650008	DANCE FACTORY	Total Due	\$1,023.53
			2020	\$1,023.53
R0029130	060650008	DANCE FACTORY	Total Due	\$17.08
			2020	\$17.08
R0087361	052080092	DANIELS JOHN STEEVES	Total Due	\$20.63
			2020	\$20.63

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0091943	052080104	DANIELS JOHN STEEVES	Total Due	\$519.28
			2020	\$519.28
R0080227	011440086	DARICEK RICHARD LEE ETAL	Total Due	\$19.04
			2020	\$19.04
R0074313	011390070	DASTRUP SCOTT C	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0004331	010520066	DAVANZO EDWARD IN TRUST FOR ETAL	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0070138	010580035	DAVIDSON BRADLEY DEAN	Total Due	\$87.06
			2016	\$17.95
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0076472	020830052	DAVIES JODEAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
			2020	\$15.05
R0079936	020860211	DAVIS CHARLES	Total Due	\$44.31
			2018	\$12.79
			2019	\$16.47
			2020	\$15.05
R0079112	020820263	DAVIS RANDALL W	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0081527	011470368	DAVIS TERRI A	Total Due	\$15.05
			2020	\$15.05
R0037447	060970040	DAY TAYLOR JT	Total Due	\$984.81
			2019	\$520.30
			2020	\$464.51
R0072650	010590048	DE GUZMAN HERMENEGILDA P	Total Due	\$73.84
			2019	\$38.86
			2020	\$34.98
R0004727	010670090	DEAN DONALD JACK	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0023421	050970030	DEL VEE RANCH LLC	Total Due	\$12.41
			2020	\$12.41
R0021532	050430008	DELAGRANGE LLOYD HARMAN ETUX	Total Due	\$16.00
			2020	\$16.00

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0021532	050430008	DELAGRANGE LLOYD HARMAN ETUX	Total Due	\$880.06
			2020	\$880.06
R0076054	010090127	DELANEY MICHELLE ETAL JT	Total Due	\$41.95
			2020	\$41.95
R0004244	010510107	DEMPSEY JANE A TRUSTEE	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0011847	030910080	DENNIS KATE TRUSTEE	Total Due	\$1,420.58
			2019	\$209.37
R0075042	011390134	DENONCOURT PHIL J III	Total Due	\$110.68
			2015	\$21.34
R0080019	020860294	DEROUIN STEVE	2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0007197	020430023	DERU TERRY M	Total Due	\$3,965.04
			2020	\$3,965.04
R0072363	010590018	DEVANEY DESIREE	Total Due	\$20.04
			2020	\$20.04
R0003064	010190026	DEVITA DEVAWN LLC	Total Due	\$40.96
			2020	\$40.96
R0033596	080160027	DEWSNUP WYNN R TTEE ETAL	Total Due	\$1,828.88
			2018	\$681.18
			2019	\$570.54
R0033597	080160028	DEWSNUP WYNN R TTEE ETAL	2020	\$577.16
			Total Due	\$97.65
R0033628	080160059	DEWSNUP WYNN R TTEE ETAL	2018	\$36.52
			2019	\$32.13
			2020	\$29.00
R0033630	080170001	DEWSNUP WYNN R TTEE ETAL	Total Due	\$70.32
			2018	\$26.11
			2019	\$23.18
R0033632	080170003	DEWSNUP WYNN R TTEE ETAL	2020	\$21.03
			Total Due	\$958.75
			2018	\$364.42
R0033632	080170003	DEWSNUP WYNN R TTEE ETAL	2019	\$314.22
			2020	\$280.11
			Total Due	\$1,397.49

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$532.10
			2019	\$457.77
			2020	\$407.62
R0033580	080160011	DEWSNUP WYNN R TTEE ETAL	Total Due	\$282.20
			2018	\$106.79
			2019	\$92.59
			2020	\$82.82
R0033653	080170024	DEWSNUP WYNN R TTEE ETAL	Total Due	\$1,221.82
			2018	\$464.58
			2019	\$400.41
			2020	\$356.83
R0033654	080170025	DEWSNUP WYNN R TTEE ETAL	Total Due	\$1,432.51
			2018	\$545.48
			2019	\$469.28
			2020	\$417.75
R0033657	080170028	DEWSNUP WYNN R TTEE ETAL	Total Due	\$353.99
			2018	\$134.13
			2019	\$116.11
			2020	\$103.75
R0033715	080170086	DEWSNUP WYNN R TTEE ETAL	Total Due	\$336.89
			2018	\$127.61
			2019	\$110.51
			2020	\$98.77
R0033688	080170059	DEWSNUP WYNN R TTEE ETAL	Total Due	\$312.96
			2018	\$118.50
			2019	\$102.67
			2020	\$91.79
R0033686	080170057	DEWSNUP WYNN R TTEE ETAL	Total Due	\$169.42
			2018	\$63.84
			2019	\$55.65
			2020	\$49.93
R0033695	080170066	DEWSNUP WYNN R TTEE ETAL	Total Due	\$408.56
			2018	\$154.90
			2019	\$133.99
			2020	\$119.67
R0014233	031310018	DEYOUNG LYNDON	Total Due	\$1,332.83
			2020	\$1,332.83
R0080790	011440136	DHARMAVARAM JAYAKRISHNA	Total Due	\$114.50
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0009635	030350068	DIEGO LINDA J JT	Total Due	\$15.31
			2020	\$15.31

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0009635	030350068	DIEGO LINDA J JT	Total Due	\$1,606.57
			2020	\$1,606.57
R0074746	011400118	DILLMAN GEOFFREY	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0006543	020250010	DILMORE DONALD LAMAR	Total Due	\$3,236.16
			2016	\$1,161.95
			2017	\$1,099.84
			2018	\$0.32
			2020	\$974.05
R0006543	020250010	DILMORE DONALD LAMAR	Total Due	\$208.48
			2016	\$65.02
			2017	\$63.46
			2018	\$26.62
			2020	\$53.38
R0091078	040420125	DILMORE TONY TTEE	Total Due	\$971.63
			2019	\$549.75
			2020	\$421.88
R0075221	040420096	DILMORE TONY TTEE	Total Due	\$15.95
			2020	\$15.95
R0018997	040420070	DILMORE TONY TTEE	Total Due	\$1,396.31
			2020	\$1,396.31
R0083918	020900034	DIRA MARIBEL	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078600	011430254	DIVINITY INVESTMENTS INC	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0078599	011430253	DIVINITY INVESTMENTS INC	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0003838	010360005	DODGE MICHAEL	Total Due	\$18.08
			2020	\$18.08
R0091451	051560025	DOMAN JARED D JT	Total Due	\$938.57
			2019	\$938.57

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0030392	061390007	DORMAN ERICA T	Total Due	\$46.51
			2018	\$17.04
			2019	\$15.38
			2020	\$14.09
R0004821	010680056	DORRIS LLOYD A TRUSTEE ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0021117	050210045	DOUTRE D BLAINE	Total Due	\$141.59
			2020	\$141.59
R0075043	011390135	DRAKE RONALD	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0024639	051420142	DRESSLER DOUG ETUX	Total Due	\$3,791.48
			2018	\$1,267.74
			2019	\$1,232.74
			2020	\$1,291.00
R0014093	031280020	DREWES DAVID P TTEE	Total Due	\$450.40
			2020	\$450.40
R0013791	031250063	DRISCOLL KELLY	Total Due	\$1,621.36
			2019	\$1,621.36
R0008288	020760026	DRISCOLL TAD D ETUX	Total Due	\$286.08
			2020	\$286.08
R0008288	020760026	DRISCOLL TAD D ETUX	Total Due	\$142.59
			2020	\$142.59
R0080050	020860325	DROZD JOSEPH	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0019380	040590009	DRQ SOLUTIONS LLC	Total Due	\$137.46
			2020	\$137.46
R0020141	041030008	DRURY CARLEA S	Total Due	\$33.63
			2019	\$17.58
			2020	\$16.05
R0029827	060940018	DUDNEY MARK	Total Due	\$45.45
			2020	\$45.45
R0029828	060940019	DUDNEY MARK A	Total Due	\$19.10
			2020	\$19.10
R0084781	052420048	DUONG MINH ETUX	Total Due	\$487.26
			2020	\$487.26
R0084081	011490379	DURAN CHRISTOPHER	Total Due	\$31.50
			2019	\$16.45
			2020	\$15.05
R0084076	011490374	DURAN CHRISTOPHER	Total Due	\$31.50
			2019	\$16.45

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0084521	020900086	DURAN CHRISTOPHER	Total Due	\$31.50
			2019	\$16.45
			2020	\$15.05
R0084071	011490369	DURAN CHRISTOPHER	Total Due	\$31.50
			2019	\$16.45
			2020	\$15.05
R0084086	011490384	DURAN CHRISTOPHER	Total Due	\$31.50
			2019	\$16.45
			2020	\$15.05
R0084090	011490388	DURAN CHRISTOPHER	Total Due	\$31.50
			2019	\$16.45
			2020	\$15.05
R0016713	032030006	DURAN PAULENE	Total Due	\$2,777.63
			2018	\$985.33
			2020	\$1,792.30
R0087929	011380089	DURRANT DON JOE ETUX	Total Due	\$10.07
			2020	\$10.07
R0087929	011380089	DURRANT DON JOE ETUX	Total Due	\$308.69
			2020	\$308.69
R0024728	051480002	DUVALL ARLAND E TTEE	Total Due	\$10.07
			2020	\$10.07
R0024728	051480002	DUVALL ARLAND E TTEE	Total Due	\$15.65
			2020	\$15.65
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	\$75.00
			2014	\$75.00
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	\$261.94
			2009	\$26.80
			2010	\$26.80
			2011	\$26.09
			2012	\$25.19
			2013	\$23.84
			2014	\$22.54
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0088362	060520092	EARL ERIC J	Total Due	\$31.67
			2019	\$16.55
			2020	\$15.12
R0089820	060240054	EARL FARMS LAND LLC	Total Due	\$20.31
			2020	\$20.31
R0089822	060240056	EARL FARMS LAND LLC	Total Due	\$60.63

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$60.63
R0092249	060310015	EARL FARMS LAND LLC	Total Due	\$40.71
			2020	\$40.71
R0090111	060280024	EARL FARMS LAND LLC	Total Due	\$168.70
			2020	\$168.70
R0091938	060270047	EARL FARMS LAND LLC	Total Due	\$11.88
			2020	\$11.88
R0091937	060270046	EARL FARMS LAND LLC	Total Due	\$38.01
			2020	\$38.01
R0085279	070330011	EARL FARMS LAND LLC	Total Due	\$12.94
			2020	\$12.94
R0086142	060310013	EARL FARMS LAND LLC	Total Due	\$10.26
			2020	\$10.26
R0089819	060240053	EARL FARMS LAND LLC	Total Due	\$15.31
			2020	\$15.31
R0031872	070330005	EARL FARMS LAND LLC	Total Due	\$13.00
			2020	\$13.00
R0031885	070340008	EARL FARMS LAND LLC	Total Due	\$18.89
			2020	\$18.89
R0027265	060190003	EARL FARMS LAND LLC	Total Due	\$13.70
			2020	\$13.70
R0027603	060310005	EARL FARMS LAND LLC	Total Due	\$12.14
			2020	\$12.14
R0027592	060300002	EARL FARMS LAND LLC	Total Due	\$23.69
			2020	\$23.69
R0027601	060310003	EARL FARMS LAND LLC	Total Due	\$46.54
			2020	\$46.54
R0027740	060380007	EARL FARMS LAND LLC	Total Due	\$12.26
			2020	\$12.26
R0027292	060200006	EARL FARMS LAND LLC	Total Due	\$278.28
			2020	\$278.28
R0027288	060200002	EARL FARMS LAND LLC	Total Due	\$13.00
			2020	\$13.00
R0027291	060200005	EARL FARMS LAND LLC	Total Due	\$10.58
			2020	\$10.58
R0027297	060200011	EARL FARMS LAND LLC	Total Due	\$199.20
			2020	\$199.20
R0027296	060200010	EARL FARMS LAND LLC	Total Due	\$166.51
			2020	\$166.51
R0027315	060210017	EARL FARMS LAND LLC	Total Due	\$31.91
			2020	\$31.91
R0027319	060210021	EARL FARMS LAND LLC	Total Due	\$62.31
			2020	\$62.31
R0092248	060310014	EARL LANCE M JT	Total Due	\$413.38
			2020	\$413.38

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0009476	030330014	EAVES HAROLD R ETUX	Total Due	\$23.57
			2020	\$23.57
R0009476	030330014	EAVES HAROLD R ETUX	Total Due	\$1,648.84
			2020	\$1,648.84
R0088743	011150014	ECCONIXX HOLDINGS LLC	Total Due	\$108.20
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0079065	020820222	EDMAN REID DUNCAN	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0079066	020820223	EDMAN REID DUNCAN	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0079064	020820221	EDMAN REID DUNCAN	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0079057	020820214	EDMAN REID DUNCAN	Total Due	\$157.67
			2015	\$30.62
			2016	\$29.01
			2017	\$27.72
			2018	\$26.11
			2019	\$23.18
R0079058	020820215	EDMAN REID DUNCAN	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079061	020820218	EDMAN REID DUNCAN	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079059	020820216	EDMAN REID DUNCAN	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
R0079060	020820217	EDMAN REID DUNCAN	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
R0079062	020820219	EDMAN REID DUNCAN	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0079063	020820220	EDMAN REID DUNCAN	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0004861	010680096	EDWARDS RICHARD L	Total Due	\$15.05
			2020	\$15.05
R0004734	010670097	EDWARDS SYLVESTER ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0025289	051700028	EGGLI CRAIG N	Total Due	\$1,735.63
			2018	\$599.70
			2019	\$274.62
			2020	\$861.31
R0019583	040620075	EGGLI CRAIG NOLAN ETUX	Total Due	\$3,672.64
			2018	\$1,722.01
			2020	\$1,950.63

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079536	020860090	EISERMANN TERRY LEE	Total Due	\$15.05
			2020	\$15.05
R0081869	020860590	EKSTEN HOPE	Total Due	\$15.05
			2020	\$15.05
R0081870	020860591	EKSTEN HOPE	Total Due	\$15.05
			2020	\$15.05
R0081871	020860592	EKSTEN HOPE	Total Due	\$15.05
			2020	\$15.05
R0081872	020860593	EKSTEN HOPE	Total Due	\$15.05
			2020	\$15.05
R0079422	020820351	ELEZI FORIJE	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0033985	080290007	ELGAS JAMES F ETAL	Total Due	\$22.02
			2020	\$22.02
R0015331	031490016	ELLIOTT SHAWNA L	Total Due	\$1,716.93
			2020	\$1,716.93
R0080223	011440082	ELLIS JEFF ETAL	Total Due	\$63.49
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0080226	011440085	ELLIS JEFF ETAL	Total Due	\$60.08
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0091636	050880088	ELWOOD ACRES LLC	Total Due	\$1,157.32
			2019	\$616.10
			2020	\$541.22
R0091639	050880091	ELWOOD ACRES LLC	Total Due	\$1,157.32
			2019	\$616.10
			2020	\$541.22
R0091644	050880096	ELWOOD ACRES LLC	Total Due	\$342.42
			2019	\$176.72
			2020	\$165.70
R0074239	050880062	ELWOOD ACRES LLC	Total Due	\$5.11
			2018	\$1.84
			2019	\$1.70
			2020	\$1.57
R0074239	050880062	ELWOOD ACRES LLC	Total Due	\$169.34
			2018	\$67.53
			2019	\$53.79
			2020	\$48.02
R0074241	050880066	ELWOOD ACRES LLC	Total Due	\$4.91
			2018	\$1.77

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1.63
			2020	\$1.51
R0074241	050880066	ELWOOD ACRES LLC	Total Due	\$398.02
			2018	\$151.27
			2019	\$131.08
			2020	\$115.67
R0074242	050880067	ELWOOD ACRES LLC	Total Due	\$7.60
			2018	\$2.74
			2019	\$2.52
			2020	\$2.34
R0074242	050880067	ELWOOD ACRES LLC	Total Due	\$235.82
			2018	\$94.66
			2019	\$74.67
			2020	\$66.49
R0089792	032380057	ENTRUST GROUP INC FBO BRYAN DEE SMITH	Total Due	\$1,001.77
			2019	\$528.18
			2020	\$473.59
R0083612	011500083	EQUITY TRUST CO CUSTODIAN FBO AMALIA RANSON IRA	Total Due	\$26.37
			2019	\$11.32
			2020	\$15.05
R0086388	040260086	ERICSON JERRY W ETUX	Total Due	\$1,358.23
			2020	\$1,358.23
R0075995	020820065	ERNEST BRETT C ETAL	Total Due	\$35.75
			2019	\$18.70
			2020	\$17.05
R0076359	020820168	ERNEST BRETT C ETAL	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0036133	010630001	ERUM CECILE B	Total Due	\$83.58
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0005405	010850001	ERWIN C E	Total Due	\$49.93
			2020	\$49.93
R0002362	010090056	ERWIN C E ETAL	Total Due	\$10.14
			2020	\$10.14
R0011014	030720009	ESPINOSA DANIEL MARTINEZ	Total Due	\$639.41
			2018	\$112.53
			2019	\$164.79
			2020	\$362.09
R0025342	051730014	ESTEP JERRY O	Total Due	\$1,164.43
			2017	\$14.56
			2019	\$1,149.87

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0027270	060190008	EVANS JOHN OWENS TTEE	Total Due	\$16.85
			2020	\$16.85
R0027271	060190009	EVANS JOHN OWENS TTEE	Total Due	\$15.05
			2020	\$15.05
R0027286	060190055	EVANS TANYA ETAL	Total Due	\$1,471.90
			2020	\$1,471.90
R0074889	011400149	FABIAN T BLAKE	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0038120	040330044	FABRY STEVEN ETUX	Total Due	\$640.64
			2020	\$640.64
R0005259	010710110	FAIRBANKS REX W	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0037761	010570029	FARIAS ISIDRO	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0005237	010710088	FARRELL JOSEPH	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0005240	010710091	FARRELL JOSEPH	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0004898	010690005	FARRELL JOSEPH	Total Due	\$15.05
			2020	\$15.05
R0004528	010600020	FARRELL TINA SCOW	Total Due	\$15.05
			2020	\$15.05
R0075979	011400380	FARRINGTON DR KEITH JULIAN ETAL	Total Due	\$19.04
			2020	\$19.04
R0080908	011440152	FEATHERSTONE TYLER M	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0004145	010510008	FEITO JOHN LAWRENCE	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0089955	060430080	FERGUSON SHAUN	Total Due	\$32.43
			2019	\$16.97
			2020	\$15.46
R0030348	061350005	FERGUSON VERL J ETAL	Total Due	\$15.08

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.08
R0082494	020820400	FERREIRA THOMAS ALLEN TTEE	Total Due	\$15.05
			2020	\$15.05
R0082495	020820401	FERREIRA THOMAS ALLEN TTEE	Total Due	\$15.05
			2020	\$15.05
R0082496	020820402	FERREIRA THOMAS ALLEN TTEE	Total Due	\$15.05
			2020	\$15.05
R0082497	020820403	FERREIRA THOMAS ALLEN TTEE	Total Due	\$15.05
			2020	\$15.05
R0079429	020820358	FERRERO URSULA ETAL	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0023928	051160066	FIELD SCOTT ANTHONY	Total Due	\$15.08
			2020	\$15.08
R0076179	011400444	FIELDS DEBRA	Total Due	\$56.66
			2018	\$20.91
			2019	\$18.70
			2020	\$17.05
R0079852	020790059	FIFE FRANK M ETUX	Total Due	\$64.81
			2019	\$24.42
			2020	\$40.39
R0082934	020850050	FINDLAY MARK ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0005874	020090005	FINNEGAN B JAMES TTEE ETAL	Total Due	\$10.10
			2020	\$10.10
R0005902	020090033	FINNEGAN B JAMES TTEE ETAL	Total Due	\$10.10
			2020	\$10.10
R0025956	052090016	FIRTH ALAN L	Total Due	\$1,110.97
			2020	\$1,110.97
R0030303	061290003	FISHER ALEX C	Total Due	\$18.05
			2020	\$18.05
R0029127	060650005	FITZGERALD CHANCEY JEAN	Total Due	\$2,577.46
			2017	\$547.52
			2018	\$514.40
			2019	\$435.57
			2020	\$1,079.97
R0029127	060650005	FITZGERALD CHANCEY JEAN	Total Due	\$40.53
			2017	\$7.91
			2018	\$7.60
			2019	\$7.00
			2020	\$18.02

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005327	010760007	FLAC CHAPTER #1 INC	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0004181	010510044	FLETCHER ELDON DOYLE TRUSTEE ETAL	Total Due	\$15.05
			2020	\$15.05
R0023493	051000022	FLINDERS DEVIN	Total Due	\$65.37
			2019	\$34.37
			2020	\$31.00
R0028605	060550046	FLINT DAVID A	Total Due	\$1,440.72
			2020	\$1,440.72
R0028605	060550046	FLINT DAVID A	Total Due	\$24.04
			2020	\$24.04
R0080565	010090156	FLORES JOSE	Total Due	\$18.05
			2020	\$18.05
R0076461	020830041	FLORES P H	Total Due	\$15.05
			2020	\$15.05
R0076462	020830042	FLORES P H	Total Due	\$15.05
			2020	\$15.05
R0036920	040770006	FLYING MULE SHOE RANCH	Total Due	\$792.00
			2017	\$243.75
			2018	\$215.66
			2019	\$182.02
			2020	\$150.57
R0036920	040770006	FLYING MULE SHOE RANCH	Total Due	\$747.26
			2017	\$203.84
			2018	\$195.89
			2019	\$180.37
			2020	\$167.16
R0017426	040030023	FLYING MULE SHOE RANCH	Total Due	\$296.76
			2017	\$87.77
			2018	\$80.13
			2019	\$68.60
			2020	\$60.26
R0017426	040030023	FLYING MULE SHOE RANCH	Total Due	\$3,601.24
			2017	\$982.38
			2018	\$944.03
			2019	\$869.23
			2020	\$805.60
R0019835	040740008	FLYING MULE SHOE RANCH	Total Due	\$1,854.02
			2017	\$568.25
			2018	\$508.50
			2019	\$413.57
			2020	\$363.70
R0019835	040740008	FLYING MULE SHOE RANCH	Total Due	\$90.03

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$24.56
			2018	\$23.60
			2019	\$21.73
			2020	\$20.14
R0019846	040750007	FLYING MULE SHOE RANCH	Total Due	\$145.57
			2017	\$43.40
			2018	\$39.33
			2019	\$33.55
			2020	\$29.29
R0019846	040750007	FLYING MULE SHOE RANCH	Total Due	\$2,430.84
			2017	\$663.11
			2018	\$637.22
			2019	\$586.73
			2020	\$543.78
R0019834	040740007	FLYING MULE SHOE RANCH	Total Due	\$997.22
			2017	\$313.12
			2018	\$276.48
			2019	\$215.44
			2020	\$192.18
R0032386	070630052	FOLEY WILLIAM L JR	Total Due	\$31.58
			2019	\$16.50
			2020	\$15.08
R0079600	020860121	FORBES DAVID	Total Due	\$26.10
			2019	\$11.05
			2020	\$15.05
R0078971	011430625	FORBES DAVID	Total Due	\$10.18
			2019	\$10.18
R0087885	060460140	FORSBERG DAVID D TTEE	Total Due	\$441.81
			2020	\$441.81
R0087723	060460138	FORSBERG DAVID D TTEE	Total Due	\$441.81
			2020	\$441.81
R0037355	060460117	FORSBERG DAVID D TTEE	Total Due	\$3,293.90
			2020	\$3,293.90
R0027327	060220001	FORSBERG MELDEN E ETAL JT	Total Due	\$148.39
			2020	\$148.39
R0027329	060220003	FORSBERG MELDEN E TTEE	Total Due	\$1,230.72
			2020	\$1,230.72
R0027330	060220004	FORSBERG MELDEN E TTEE	Total Due	\$101.23
			2020	\$101.23
R0030586	061700003	FORSGREN CLEON W	Total Due	\$26.39
			2020	\$26.39
R0084624	011490399	FOSS TIM	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0005076	010700055	FOWLER CLAIR P	Total Due	\$15.05
			2020	\$15.05
R0079926	020860201	FOWLER DOUGLAS MATHIAS	Total Due	\$15.05
			2020	\$15.05
R0079925	020860200	FOWLER DOUGLAS MATHIAS	Total Due	\$15.05
			2020	\$15.05
R0032723	071120004	FRANKEN KATHERINE ETAL	Total Due	\$165.00
			2018	\$165.00
R0032723	071120004	FRANKEN KATHERINE ETAL	Total Due	\$762.20
			2014	\$131.52
			2015	\$123.89
			2016	\$117.45
			2017	\$112.51
			2018	\$104.69
			2019	\$90.84
			2020	\$81.30
R0029939	060960006	FREDRICKSON COLLIN	Total Due	\$222.00
			2015	\$27.60
			2016	\$26.17
			2017	\$47.23
			2018	\$44.19
			2019	\$38.75
			2020	\$38.06
R0091898	070500101	FREEDOM FARMS INC	Total Due	\$692.76
			2019	\$476.96
			2020	\$215.80
R0088247	070500089	FREEDOM FARMS INC	Total Due	\$121.07
			2018	\$47.91
			2019	\$38.64
			2020	\$34.52
R0031733	070260001	FREEDOM FARMS INC	Total Due	\$386.87
			2018	\$156.28
			2019	\$121.99
			2020	\$108.60
R0031735	070260003	FREEDOM FARMS INC	Total Due	\$265.53
			2018	\$106.16
			2019	\$83.74
			2020	\$75.63
R0031738	070260006	FREEDOM FARMS INC	Total Due	\$498.31
			2018	\$200.51
			2019	\$156.62
			2020	\$141.18
R0013728	031230018	FROMM MARTY L	Total Due	\$9,219.26
			2017	\$2,302.84

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$2,255.17
			2019	\$2,331.72
			2020	\$2,329.53
R0072764	010590064	FULCE JANET	Total Due	\$165.53
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0073627	071260001	FULLER CONNIE J ETAL	Total Due	\$14.09
			2020	\$14.09
R0004914	010690021	FUTCH THOMAS E JR	Total Due	\$11.10
			2020	\$11.10
R0074277	011390057	GALAZ RENE	Total Due	\$15.05
			2020	\$15.05
R0082351	020820398	GALINDO MARIO ROGELLO ETUX	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0083412	011500056	GALLAGHER ALLEN C ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078408	011430062	GALLAGHER ALLEN SR	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078411	011430065	GALLAGHER ALLEN SR	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0013686	031220047	GALLEGOS ROSALINA NUNEZ JT	Total Due	\$960.30
			2020	\$960.30
R0013689	031220050	GALLEGOS ROSALINA NUNEZ TTEE	Total Due	\$1,442.60
			2020	\$1,442.60

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0037782	010570051	GALVAN EDMUNDO	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0080168	051260017	GALVAN GUILLERMO ARIAS ETAL	Total Due	\$726.61
			2020	\$726.61
R0034154	080390010	GAMBLE LORA A	Total Due	\$464.64
			2020	\$464.64
R0014168	031300020	GAMEZ DEBORA S JT	Total Due	\$2,694.31
			2019	\$1,354.71
			2020	\$1,339.60
R0018961	040420034	GARCIA LEE ANNA	Total Due	\$845.54
			2020	\$845.54
R0034992	080860072	GARCIA MARIA	Total Due	\$469.53
			2020	\$469.53
R0079329	020860015	GARCIA MARIA V ETAL	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0024778	051500041	GARDNER KENNETH A ETUX	Total Due	\$688.62
			2018	\$643.96
			2019	\$44.66
R0079108	020820259	GASCOT JOSE D ETAL	Total Due	\$18.05
			2020	\$18.05
R0079785	011400570	GEORGE HOWARD C ETAL	Total Due	\$15.05
			2020	\$15.05
R0079787	011400572	GEORGE HOWARD C ETAL	Total Due	\$15.05
			2020	\$15.05
R0079786	011400571	GEORGE HOWARD C ETAL	Total Due	\$15.05
			2020	\$15.05
R0079788	011400573	GEORGE HOWARD ETAL	Total Due	\$15.05
			2020	\$15.05
R0083478	011500060	GILBERT KEVIN ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0082586	011500021	GILBERT KEVIN ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0082582	011500017	GILBERT KEVIN ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0082581	011500016	GILBERT KEVIN ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0029883	060950011	GILLASPIE DAVID C JR ETUX	Total Due	\$40.11
			2019	\$21.01
			2020	\$19.10
R0004846	010680081	GIORGIO RICHARD ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0025908	052050010	GLAZIER FRANCINE R TTEE ETAL	Total Due	\$1.51
			2020	\$1.51
R0025908	052050010	GLAZIER FRANCINE R TTEE ETAL	Total Due	\$1,296.23
			2020	\$1,296.23
R0078916	011430570	GLICK THOMAS E TTEE	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0074503	011400024	GLICK THOMAS TTEE	Total Due	\$48.44
			2019	\$25.42
			2020	\$23.02
R0072652	010590050	GODINEZ ROGELIO L	Total Due	\$267.31
			2015	\$52.27
			2016	\$49.51
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0072660	010590058	GODINEZ ROGELIO L	Total Due	\$267.31

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$52.27
			2016	\$49.51
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0072657	010590055	GODINEZ ROGELIO L	Total Due	\$267.31
			2015	\$52.27
			2016	\$49.51
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0072647	010590045	GODINEZ ROGELIO L	Total Due	\$267.31
			2015	\$52.27
			2016	\$49.51
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0072648	010590046	GODINEZ ROGELIO L	Total Due	\$267.31
			2015	\$52.27
			2016	\$49.51
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0036108	010570009	GOETTSCH DOUGLASS M	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0072137	010580073	GOMEZ JOSE DE JESUS ETUX	Total Due	\$149.87
			2015	\$29.08
			2016	\$27.55
			2017	\$26.32
			2018	\$24.82
			2019	\$22.06
			2020	\$20.04
R0029869	060940060	GOMEZ TOMAS C	Total Due	\$19.10
			2020	\$19.10
R0087251	040630100	GONZALES ANTONIO J	Total Due	\$412.87
			2020	\$412.87
R0014925	031420037	GONZALES OSWALDO JR TTEE ETAL	Total Due	\$937.44
			2020	\$937.44
R0013272	031160031	GONZALES RICARDO B	Total Due	\$622.19

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$622.19
R0079971	020860246	GONZALEZ LORENZO ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0082300	020860621	GONZALEZ LORENZO ETAL	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0014041	031270047	GONZALEZ LORRETTA JO ETAL JT	Total Due	\$1,986.70
			2019	\$1,003.23
			2020	\$983.47
R0083529	020900003	GONZALEZ MAYNOR E	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0083530	020900004	GONZALEZ MAYNOR E	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0003078	010190044	GORDY HOWARD W III	Total Due	\$527.19
			2020	\$527.19
R0073681	020810018	GORMAN GREGORY J ETUX	Total Due	\$10.07
			2020	\$10.07
R0073681	020810018	GORMAN GREGORY J ETUX	Total Due	\$35.78
			2020	\$35.78
R0005338	010780003	GOTAY PAUL	Total Due	\$108.20
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0079948	020860223	GOUKASSIAN LEV	Total Due	\$10.10
			2020	\$10.10
R0005576	011160004	GOUKASSIAN LEV	Total Due	\$10.10
			2020	\$10.10
R0077698	020840637	GOUKASSIAN LEV	Total Due	\$10.10

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$10.10
R0080133	011440055	GOYETTE CINDY	Total Due	\$16.13
			2020	\$16.13
R0007055	020380037	GOYETTE JON	Total Due	\$44.52
			2020	\$44.52
R0007055	020380037	GOYETTE JON	Total Due	\$6.66
			2020	\$6.66
R0076037	031200117	GRAETZ CHASE JARED	Total Due	\$64.52
			2020	\$64.52
R0080643	020860512	GRAHAM MARGARET MARY	Total Due	\$15.05
			2020	\$15.05
R0080642	020860511	GRAHAM MARGARET MARY	Total Due	\$15.05
			2020	\$15.05
R0080644	020860513	GRAHAM MARGARET MARY	Total Due	\$15.05
			2020	\$15.05
R0080652	020860521	GRAHAM MARGARET MARY	Total Due	\$15.05
			2020	\$15.05
R0080641	020860510	GRAHAM MARGARET MARY	Total Due	\$15.05
			2020	\$15.05
R0080647	020860516	GRAHAM MARGARET MARY	Total Due	\$15.05
			2020	\$15.05
R0080649	020860518	GRAHAM MARGARET MARY	Total Due	\$15.05
			2020	\$15.05
R0080651	020860520	GRAHAM MARGARET MARY	Total Due	\$15.05
			2020	\$15.05
R0090221	020920028	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$528.75
			2017	\$142.46
			2018	\$133.05
			2019	\$115.15
			2020	\$138.09
R0007830	020530014	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$13,582.47
			2017	\$3,509.79
			2018	\$3,269.46
			2019	\$2,813.17
			2020	\$3,990.05
R0007830	020530014	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$2,412.75
			2017	\$648.69
			2018	\$629.76
			2019	\$588.70
			2020	\$545.60
R0023813	051120024	GRAY CHAD	Total Due	\$187.19
			2017	\$57.03
			2018	\$51.12
			2019	\$42.18
			2020	\$36.86

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0073836	051120035	GRAY CHAD WARREN	Total Due	\$1,193.29
			2017	\$365.38
			2018	\$324.38
			2019	\$275.45
			2020	\$228.08
R0092495	040190206	GRAY ROBERT J JT	Total Due	\$627.61
			2020	\$627.61
R0017895	040120008	GREENE & WEED INV	Total Due	\$102.24
			2018	\$13.60
			2019	\$46.69
			2020	\$41.95
R0029324	060660101	GREER TODD	Total Due	\$4,506.88
			2013	\$332.31
			2014	\$309.75
			2015	\$274.05
			2016	\$215.48
			2017	\$174.53
			2018	\$283.95
			2019	\$1,466.16
			2020	\$1,450.65
R0029708	060860016	GREINER THOMAS J	Total Due	\$19.61
			2020	\$19.61
R0030308	061290008	GRESHAM GEARY	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0020115	040990008	GRESHAM GEARY	Total Due	\$133.33
			2016	\$30.48
			2017	\$29.12
			2018	\$27.41
			2019	\$24.30
			2020	\$22.02
R0005615	011200005	GRESHAM GEARY	Total Due	\$95.63
			2016	\$21.69
			2017	\$20.70
			2018	\$19.61
			2019	\$17.58
			2020	\$16.05
R0012000	030930021	GRIMES MICHAEL D JR	Total Due	\$2,537.57
			2019	\$1,276.56
			2020	\$1,261.01
R0011661	030880036	GRIMES MICHAEL D JR	Total Due	\$2,734.19
			2019	\$1,421.55

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$1,312.64
R0084527	020900092	GROENEWOUD PAUL ETAL	Total Due	\$15.05
			2020	\$15.05
R0084526	020900091	GROENEWOUD PAUL ETAL	Total Due	\$15.05
			2020	\$15.05
R0075121	011390148	GROW SCOTT ETAL	Total Due	\$109.74
			2015	\$20.40
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0075116	011400228	GROW SCOTT ETAL	Total Due	\$109.74
			2015	\$20.40
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079327	020860013	GRUBER GARY J	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078925	011430579	GRUNDY NOEL NICOLE	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0075145	011400241	GULINO JOE	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0082771	020890162	GYULAY MATTHEW ETUX	Total Due	\$15.05
			2020	\$15.05
R0081404	011470245	HABIG LEONARD	Total Due	\$15.05
			2020	\$15.05
R0075801	020150043	HAGEN DAVID MICHAEL	Total Due	\$10.14
			2020	\$10.14
R0004156	010510019	HAHOLY EDWARD H ETAL	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0022790	050710052	HAINES ANN	Total Due	\$15.73
			2020	\$15.73
R0022790	050710052	HAINES ANN	Total Due	\$462.69
			2020	\$462.69
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$114.12

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$22.08
			2016	\$20.86
			2017	\$19.88
			2018	\$18.87
			2019	\$16.97
			2020	\$15.46
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$47.41
			2013	\$24.37
			2014	\$23.04
R0031927	070370016	HALL LYN R	Total Due	\$342.19
			2020	\$342.19
R0024666	051420169	HALL TRACY ETUX	Total Due	\$4,645.83
			2015	\$417.89
			2016	\$640.11
			2017	\$1,541.42
			2018	\$251.11
			2019	\$334.14
			2020	\$1,461.16
R0027937	060440055	HALLS FLORENCE PEGGY ETAL	Total Due	\$134.74
			2014	\$22.83
			2015	\$21.62
			2016	\$20.45
			2017	\$19.50
			2018	\$18.50
			2019	\$16.64
			2020	\$15.20
R0092075	030600081	HAMMERHEAD LLC	Total Due	\$15.17
			2020	\$15.17
R0029843	060940034	HANCOCK JEFFREY L ETAL JT	Total Due	\$19.10
			2020	\$19.10
R0029851	060940042	HANCOCK JEFFREY L ETAL JT	Total Due	\$19.10
			2020	\$19.10
R0032383	070630049	HANCOCK JEFFREY L ETAL JT	Total Due	\$65.86
			2020	\$65.86
R0074023	020280021	HANSEN BRANDON	Total Due	\$250.29
			2020	\$250.29
R0074023	020280021	HANSEN BRANDON	Total Due	\$199.19
			2020	\$199.19
R0037849	020280003	HANSEN BRANDON JT	Total Due	\$31.07
			2020	\$31.07
R0006667	020280023	HANSEN BRANDON JT	Total Due	\$238.06
			2020	\$238.06
R0006666	020280022	HANSEN BRANDON JT	Total Due	\$60.45
			2020	\$60.45
R0013662	031220022	HANSEN KERRY KARSTEN	Total Due	\$2,027.75

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,023.62
			2020	\$1,004.13
R0027846	060430016	HANSEN MAX A TTEE ETAL	Total Due	\$512.64
			2020	\$512.64
R0019986	040840011	HANSEN STEVEN ETAL	Total Due	\$19.13
			2020	\$19.13
R0074717	011400105	HANSON JOHNATHON CAMERON ETAL	Total Due	\$15.05
			2020	\$15.05
R0074773	011400124	HANSON JONATHON CAMERON ETAL	Total Due	\$15.05
			2020	\$15.05
R0084204	011500100	HARACZ JANUSZ	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0084206	011500102	HARACZ JANUSZ	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0084207	011500103	HARACZ JANUSZ	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0084205	011500101	HARACZ JANUSZ	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0083935	011500098	HARACZ JANUSZ ETAL	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0084312	011500106	HARACZ JANUSZ W ETAL	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0073100	010570067	HARDING JOSEPH	Total Due	\$34.98
			2020	\$34.98
R0013579	031210083	HARDY JOSEPH M ETAL JT	Total Due	\$1,375.68
			2020	\$1,375.68
R0038401	070860016	HARDY LAYNE	Total Due	\$15.15
			2020	\$15.15
R0007520	020500047	HARDY SHON P TTEE	Total Due	\$1,517.80
			2020	\$1,517.80
R0031926	070370015	HARPER ANGELA	Total Due	\$208.61
			2020	\$208.61
R0031925	070370014	HARPER ANGELA	Total Due	\$33.90
			2020	\$33.90
R0031928	070370017	HARPER ANGELA	Total Due	\$21.98
			2020	\$21.98
R0031978	070370073	HARPER ANGELA	Total Due	\$2,246.49
			2019	\$1,093.04
			2020	\$1,153.45
R0032441	070840030	HARPER JESSICA	Total Due	\$700.59
			2020	\$700.59
R0016094	031780012	HARRELSON THOMAS JOSEPH	Total Due	\$1,620.74
			2020	\$1,620.74
R0029499	060710015	HARRIS DAVID S ETAL	Total Due	\$1,542.41
			2017	\$448.25
			2018	\$415.97
			2019	\$358.59
			2020	\$319.60
R0026224	052260024	HARRIS MATTHEW JT	Total Due	\$24.59
			2020	\$24.59
R0026224	052260024	HARRIS MATTHEW JT	Total Due	\$18.86
			2020	\$18.86
R0024420	051370003	HARRIS VINCENT J	Total Due	\$3,976.00
			2016	\$843.66
			2017	\$839.26
			2018	\$778.05
			2019	\$746.12
			2020	\$768.91
R0079772	011440023	HARRISON MARK	Total Due	\$114.50
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0079941	020860216	HARRISON MARK	Total Due	\$89.34
			2016	\$20.23

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0023919	051160057	HARTRANFT MICHELE MARIE	Total Due	\$15.08
			2020	\$15.08
R0022736	050700020	HATCH STACEY ORME TTEE	Total Due	\$84.98
			2017	\$26.35
			2018	\$5.36
			2019	\$26.32
			2020	\$26.95
R0022736	050700020	HATCH STACEY ORME TTEE	Total Due	\$2,991.60
			2017	\$15.13
			2018	\$1.43
			2019	\$1,492.65
			2020	\$1,482.39
R0024263	051360049	HATHAWAY KENDALL TTEE ETAL	Total Due	\$9.30
			2019	\$9.30
R0024263	051360049	HATHAWAY KENDALL TTEE ETAL	Total Due	\$495.38
			2019	\$495.38
R0088748	010330099	HAWKESWOOD TREVOR JOHN DR	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0088747	010330098	HAWKESWOOD TREVOR JOHN DR	Total Due	\$134.19
			2015	\$25.99
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0038525	010580024	HAY MALY	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0074112	011390039	HEFFERNAN NANCY	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0070280	010580060	HEFNER TYSHA L ETAL	Total Due	\$83.60
			2016	\$14.49

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0087866	060350058	HEITZ KELLY JT	Total Due	\$3,311.22
			2020	\$3,311.22
R0019261	040500039	HELMICK ROY E JR TTEE	Total Due	\$1,055.32
			2020	\$1,055.32
R0087170	031150056	HENDERSON CARLA	Total Due	\$23.45
			2020	\$23.45
R0076425	020830005	HENDRICK DAVID BRUCE ETUX	Total Due	\$85.60
			2016	\$16.49
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0018144	040190001	HENNESSY JOHN A ETUX	Total Due	\$18.64
			2020	\$18.64
R0024994	051620019	HENNESSY JOHN A JT	Total Due	\$39.46
			2020	\$39.46
R0073766	032090035	HENRIQUEZ ROSA I JT	Total Due	\$737.42
			2020	\$737.42
R0073766	032090035	HENRIQUEZ ROSA I JT	Total Due	\$115.40
			2020	\$115.40
R0076035	020150056	HENRY KIMBERLY A	Total Due	\$105.58
			2019	\$55.65
			2020	\$49.93
R0080351	061820104	HENYAN NATHAN D	Total Due	\$15.08
			2020	\$15.08
R0080337	061820090	HENYAN NATHAN D	Total Due	\$15.08
			2020	\$15.08
R0080350	061820103	HENYAN NATHAN D	Total Due	\$15.08
			2020	\$15.08
R0005073	010700052	HEPKER GEORGE H ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0011782	030910015	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$145.30
			2020	\$145.30
R0011783	030910016	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$145.30
			2020	\$145.30
R0011784	030910017	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$145.30

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$145.30
R0011785	030910018	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$145.30
			2020	\$145.30
R0013000	031070021	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$393.22
			2020	\$393.22
R0013013	031070037	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$353.79
			2020	\$353.79
R0013001	031070022	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,305.26
			2020	\$1,305.26
R0011803	030910036	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$143.61
			2020	\$143.61
R0029900	060950028	HERNANDEZ GUSTAVO	Total Due	\$19.10
			2020	\$19.10
R0029961	060960028	HERNANDEZ JOSE GUADALUPE JR JT	Total Due	\$19.10
			2020	\$19.10
R0032425	070840014	HESS NORRIS LEE TTEE ETAL	Total Due	\$2,855.74
			2019	\$1,392.91
			2020	\$1,462.83
R0020907	050160021	HEYWOOD PAUL ETAL JT	Total Due	\$10.07
			2020	\$10.07
R0020907	050160021	HEYWOOD PAUL ETAL JT	Total Due	\$62.54
			2020	\$62.54
R0091967	032550037	HICKEN PAMELA	Total Due	\$1,175.59
			2020	\$1,175.59
R0004582	010630002	HIGASHIGAWA REIKO	Total Due	\$28.81
			2019	\$13.76
			2020	\$15.05
R0004592	010630012	HIGASHIGAWA REIKO	Total Due	\$28.81
			2019	\$13.76
			2020	\$15.05
R0006512	020210053	HIGBEE NORMA T	Total Due	\$14.06
			2020	\$14.06
R0006513	020210054	HIGBEE NORMA T	Total Due	\$18.05
			2020	\$18.05
R0090551	061880001	HIGH PEAKS CONSTRUCTION LLC	Total Due	\$677.09
			2020	\$677.09
R0090631	032550004	HIGH TOP HOMES LLC	Total Due	\$1,175.59
			2020	\$1,175.59
R0029021	060630019	HIGLEY APRIL D	Total Due	\$333.77
			2020	\$333.77
R0029021	060630019	HIGLEY APRIL D	Total Due	\$5.54
			2020	\$5.54
R0009036	030160003	HIKO BELL MINING & OIL CO	Total Due	\$94.06
			2018	\$34.94
			2019	\$31.09

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$28.03
R0005494	011090004	HIKOSAKA TADAYOSHI ETUX	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0005249	010710100	HILLYARD FRANK ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0013239	031150053	HINDBERG ANITA MARIE TTEE	Total Due	\$49.25
			2019	\$25.80
			2020	\$23.45
R0034197	080390058	HINZ LESLI	Total Due	\$290.67
			2020	\$290.67
R0030036	060980013	HOAD CINDY CLAIRE	Total Due	\$2,836.47
			2018	\$770.83
			2019	\$744.04
			2020	\$1,321.60
R0030036	060980013	HOAD CINDY CLAIRE	Total Due	\$45.40
			2018	\$11.39
			2019	\$11.96
			2020	\$22.05
R0090632	032550005	HODGINS WILLIAM A JT	Total Due	\$1,281.53
			2020	\$1,281.53
R0021115	050210043	HOGGE STEVEN J JT	Total Due	\$41.16
			2020	\$41.16
R0083408	011500052	HOLDER ALAN	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0083407	011500051	HOLDER ALAN	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0076025	011400392	HOLLY KEVIN ARTHUR	Total Due	\$15.05
			2020	\$15.05
R0004356	010520091	HOLMES KEITH E	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0004504	010590010	HOLMES SAMUEL PHILLIP	Total Due	\$20.04
			2020	\$20.04

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0018175	040190033	HORE RICHARD W TTEE ETAL	Total Due	\$46.95
			2019	\$24.63
			2020	\$22.32
R0018173	040190031	HORE RICHARD W TTEE ETAL	Total Due	\$1,240.81
			2019	\$642.59
			2020	\$598.22
R0024179	051320007	HOUCK AMY M	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0072649	010590047	HSU KWANG CHENG	Total Due	\$118.17
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0018202	040190063	HUFF JOHN JT	Total Due	\$104.06
			2020	\$104.06
R0088777	030600059	HULSE DANNY ETUX	Total Due	\$5,515.60
			2017	\$2,771.17
			2018	\$313.73
			2019	\$1,071.17
R0084945	032800002	HULSE TOWN HOMES HOMEOWNERS ASSOCIATION	Total Due	\$148.94
			2019	\$11.74
			2020	\$137.20
R0092046	060030118	HUNSAKER D.W. ETAL	Total Due	\$15.05
			2020	\$15.05
R0073969	011390025	HUNT LAURA ETVIR	Total Due	\$15.05
			2020	\$15.05
R0083763	011510097	HUNTER ALLAN J	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0083431	031300073	HUNTER SERVICE TECH LLC	Total Due	\$7,876.32
			2017	\$1,493.13
			2018	\$2,332.75
			2019	\$2,135.56
			2020	\$1,914.88
R0090823	080070106	HURD WALLACE	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0074466	011400005	HWAN STEVE KYUNG CHANG	Total Due	\$132.90

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$14.73
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0079341	020210077	HYATT OTOVIC AMANDA ETAL	Total Due	\$88.41
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0004897	010690004	HYDE JERRY ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0023839	051140020	IDLEMAN DOUGLAS L ETAL	Total Due	\$18.10
			2020	\$18.10
R0080202	020860376	III BEARS INC	Total Due	\$15.05
			2020	\$15.05
R0011358	030840018	ILLIMITABLE INVESTMENTS LLC	Total Due	\$2,432.33
			2020	\$2,432.33
R0014873	031410037	ILLIMITABLE INVESTMENTS LLC	Total Due	\$2,587.10
			2017	\$1.44
			2020	\$2,585.66
R0006537	020250004	INDEPENDENCE SUBDIVISION LLC	Total Due	\$140.00
			2015	\$140.00
R0006537	020250004	INDEPENDENCE SUBDIVISION LLC	Total Due	\$3,850.77
			2011	\$497.35
			2012	\$490.35
			2013	\$458.78
			2014	\$426.64
			2015	\$399.98
			2016	\$376.45
			2017	\$348.47
			2018	\$324.72
			2019	\$278.64
			2020	\$249.39
R0006537	020250004	INDEPENDENCE SUBDIVISION LLC	Total Due	\$513.94
			2011	\$53.56
			2012	\$55.29
			2013	\$54.72
			2014	\$52.76
			2015	\$54.52
			2016	\$52.50

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$51.24
			2018	\$49.75
			2019	\$46.50
			2020	\$43.10
R0081023	011460062	INURRIGARRO ROSA DE LA CERDA	Total Due	\$15.05
			2020	\$15.05
R0081026	011460065	INURRIGARRO ROSA DE LA CERDA	Total Due	\$15.05
			2020	\$15.05
R0083531	020900005	INVEST 4 LAND LLC	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0072222	010580078	INVEST 4 LAND LLC	Total Due	\$149.87
			2015	\$29.08
			2016	\$27.55
			2017	\$26.32
			2018	\$24.82
			2019	\$22.06
			2020	\$20.04
R0072658	010590056	IORDAN ELENA ETAL JT	Total Due	\$267.31
			2015	\$52.27
			2016	\$49.51
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0005230	010710081	ISMAIL TIFFANY	Total Due	\$107.09
			2015	\$17.75
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0034830	080750005	IVERSON CARTER O	Total Due	\$18.44
			2020	\$18.44
R0030803	070030039	J6 RANCHES LLC	Total Due	\$34.66
			2020	\$34.66
R0007458	020480047	JACKSON DON S	Total Due	\$1,371.95
			2018	\$76.21
			2020	\$1,295.74
R0079474	020860066	JACKSON LARRY K ETAL	Total Due	\$105.01
			2015	\$15.67

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079475	020860067	JACKSON LARRY K ETAL	Total Due	\$105.01
			2015	\$15.67
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079476	020860068	JACKSON LARRY K ETAL	Total Due	\$105.01
			2015	\$15.67
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078976	011430630	JACKSON LARRY K ETUX	Total Due	\$105.01
			2015	\$15.67
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0077701	020840640	JACKSON LARRY K ETUX	Total Due	\$105.01
			2015	\$15.67
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0088709	010330089	JACKSON LYNN CARLOS	Total Due	\$108.20
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0088714	010330094	JACKSON LYNN CARLOS	Total Due	\$108.20
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0034164	080390023	JACOBSON GLEN ETUX	Total Due	\$1,747.29
			2018	\$58.92
			2019	\$835.89
			2020	\$852.48
R0076407	011400484	JAMPOLER JASON K A	Total Due	\$56.66
			2018	\$20.91
			2019	\$18.70
R0091359	051690025	JEAN STANDER FAMILY LIMITED PARTNERSHIP LLC	Total Due	\$1,014.91
			2019	\$856.72
			2020	\$158.19
R0091360	051690026	JEAN STANDER FAMILY LIMITED PARTNERSHIP LLC	Total Due	\$201.16
			2019	\$109.70
			2020	\$91.46
R0025272	051700010	JEAN STANDER LTD PRTSHP	Total Due	\$2,155.06
			2019	\$773.76
			2020	\$1,381.30
R0025258	051690011	JEAN STANDER LTD PRTSHP	Total Due	\$27.19
			2019	\$14.11
			2020	\$13.08
R0025258	051690011	JEAN STANDER LTD PRTSHP	Total Due	\$1,520.09
			2019	\$800.56
			2020	\$719.53
R0079907	011400581	JEFFERSON WILLIAM	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0031749	070280003	JENAMAC LLC	Total Due	\$890.66
			2018	\$335.49
			2019	\$291.91
			2020	\$263.26
R0031760	070280016	JENAMAC LLC	Total Due	\$1,708.63
			2018	\$651.02
			2019	\$560.07
			2020	\$497.54
R0037490	070280004	JENAMAC LLC	Total Due	\$5,483.09
			2018	\$1,881.62
			2019	\$1,786.32
			2020	\$1,815.15
R0023889	051160027	JENNINGS ARVIL A	Total Due	\$15.08
			2020	\$15.08
R0012737	031020039	JENSEN ANNA M LIFE ESTATE ETAL	Total Due	\$3,337.39

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$288.62
			2018	\$1,365.72
			2019	\$298.05
			2020	\$1,385.00
R0023815	051120027	JENSEN DAVID BRENT	Total Due	\$2,144.53
			2015	\$789.83
			2016	\$802.11
			2017	\$552.59
R0023897	051160035	JENSEN DENNIS D SR	Total Due	\$284.69
			2006	\$36.84
			2007	\$34.89
			2008	\$27.53
			2009	\$27.09
			2010	\$27.04
			2011	\$26.12
			2012	\$25.20
			2013	\$23.88
			2014	\$6.18
			2018	\$18.34
			2019	\$16.50
			2020	\$15.08
R0031931	070370021	JENSEN JAY R ETUX	Total Due	\$989.24
			2020	\$989.24
R0083926	011500089	JENSEN JOSH	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0009831	030390018	JENSEN NAOMI ELIASON TTEE	Total Due	\$991.12
			2018	\$273.14
			2020	\$717.98
R0022422	050630008	JEPPESEN LADENE M TRUSTEE	Total Due	\$7,928.02
			2016	\$1,430.36
			2017	\$1,328.52
			2018	\$1,236.04
			2019	\$2,071.39
			2020	\$1,861.71
R0022422	050630008	JEPPESEN LADENE M TRUSTEE	Total Due	\$132.74
			2016	\$21.77
			2017	\$20.70
			2018	\$19.90
			2019	\$36.52
			2020	\$33.85
R0009414	030310009	JEPPESEN ERNEST C ETAL	Total Due	\$2,394.30
			2017	\$496.67
			2018	\$463.95
			2019	\$757.72

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$675.96
R0088706	010330086	JEREMIAH'S INTERNATIONAL TRADING COMPANY INC	Total Due	\$18.05
			2020	\$18.05
R0088982	020170063	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$18.05
			2020	\$18.05
R0088814	020160138	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$18.05
			2020	\$18.05
R0088876	020160142	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$18.05
			2020	\$18.05
R0088878	020170046	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$18.05
			2020	\$18.05
R0004450	010550006	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$18.05
			2020	\$18.05
R0023832	051140013	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$15.08
			2020	\$15.08
R0088708	010330088	JEREMIAHS INTERNATIONAL TRADING COMPANY INC	Total Due	\$18.05
			2020	\$18.05
R0082874	011440169	JEWKES JAMES	Total Due	\$15.05
			2020	\$15.05
R0034973	080860053	JIMENEZ JOSE ANTONIO	Total Due	\$33.05
			2020	\$33.05
R0028812	060580065	JIMENEZ MAYGAN I ETAL	Total Due	\$16.55
			2020	\$16.55
R0028812	060580065	JIMENEZ MAYGAN I ETAL	Total Due	\$0.11
			2020	\$0.11
R0025792	051970009	JOBE WILLIAM H JR	Total Due	\$8,453.57
			2015	\$1,511.50
			2016	\$1,510.41
			2017	\$1,436.44
			2018	\$1,333.11
			2019	\$1,361.57
			2020	\$1,300.54
R0079937	020860212	JOHN STAPLES & ASSOCIATES	Total Due	\$208.34
			2011	\$26.09
			2012	\$25.19
			2013	\$23.84
			2014	\$22.54
			2015	\$21.34
			2016	\$20.23

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081882	020860603	JOHNSON CRISTIAN ETAL	Total Due	\$15.05
			2020	\$15.05
R0004149	010510012	JOHNSON DOROTHY Z	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0076277	020820137	JOHNSON LORNA	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0076397	020820206	JOHNSON LORNA	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0076398	020820207	JOHNSON LORNA	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0027782	060400019	JOHNSON LUCAS E	Total Due	\$148.27
			2020	\$148.27
R0027789	060400026	JOHNSON LUCAS E	Total Due	\$253.30
			2020	\$253.30
R0014011	031270017	JOHNSTON TARA R	Total Due	\$1,652.35
			2020	\$1,652.35
R0079523	020860077	JOHNSTONE BRYNDA	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0088997	020170065	JOLLY SUNMEET	Total Due	\$18.05
			2020	\$18.05
R0011354	030840014	JONES CHRISTINE F ETVIR	Total Due	\$6,017.24
			2016	\$1,354.96
			2017	\$1,231.43
			2018	\$1,137.11
			2019	\$1,155.43
			2020	\$1,138.31
R0033515	080140055	JONES ERVIN THOMAS	Total Due	\$12.06
			2020	\$12.06
R0004596	010630016	JONES FRANK	Total Due	\$16.05
			2020	\$16.05
R0032427	070840016	JONES MINDI	Total Due	\$989.71
			2020	\$989.71

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0022257	050600049	JONES NEPHI	Total Due	\$29.30
			2020	\$29.30
R0022257	050600049	JONES NEPHI	Total Due	\$1,611.85
			2020	\$1,611.85
R0073099	010580095	JONES WALTER R TTEE	Total Due	\$34.98
			2020	\$34.98
R0086002	071090015	JORDI JOAQUIN	Total Due	\$15.86
			2020	\$15.86
R0030391	061390006	JORDI JOAQUIN	Total Due	\$73.82
			2017	\$13.57
			2018	\$22.27
			2019	\$19.88
			2020	\$18.10
R0088215	061720009	JORGENSEN JUDI M	Total Due	\$205.23
			2020	\$205.23
R0088474	050050081	JORGENSEN JUDI M	Total Due	\$225.45
			2020	\$225.45
R0091007	050040088	JORGENSEN JUDI M	Total Due	\$36.42
			2020	\$36.42
R0020249	050040014	JORGENSEN JUDI M	Total Due	\$139.78
			2020	\$139.78
R0020321	050050019	JORGENSEN JUDI M	Total Due	\$123.23
			2020	\$123.23
R0020305	050050003	JORGENSEN JUDI M	Total Due	\$41.13
			2020	\$41.13
R0004561	010600053	JORNACION OSCAR L	Total Due	\$15.05
			2020	\$15.05
R0034574	080650010	JOYCE R L	Total Due	\$290.80
			2015	\$56.90
			2016	\$53.90
			2017	\$51.58
			2018	\$48.23
			2019	\$42.22
R0088941	020170061	JUAREZ GUILLERMO	Total Due	\$18.05
			2020	\$18.05
R0081107	020210162	JUSZCZYK GLORIA A ETAL	Total Due	\$63.49
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0082320	020210167	JUSZCZYK GLORIA A ETAL	Total Due	\$53.24
			2018	\$19.61
			2019	\$17.58
			2020	\$16.05
R0081083	020210160	JUSZCZYK STEVE J ETAL	Total Due	\$63.49

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0080931	020470202	JWP & MJP FAMILY LLC	Total Due	\$1,022.50
			2020	\$1,022.50
R0005707	020050044	JWP & MJP FAMILY LLC	Total Due	\$3,011.28
			2016	\$701.58
			2017	\$672.27
			2018	\$623.55
			2019	\$536.65
			2020	\$477.23
R0005678	020050015	JWP & MJP FAMILY LLC	Total Due	\$12,658.57
			2016	\$2,949.23
			2017	\$2,826.06
			2018	\$2,621.21
			2019	\$2,255.93
			2020	\$2,006.14
R0019069	040430050	KAHANANUI REBECCA ANN TTEE	Total Due	\$1,014.32
			2020	\$1,014.32
R0080007	020860282	KAMAN MARCUS ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0030074	061060007	KANERVISTO TIMO K	Total Due	\$1,150.61
			2019	\$350.85
			2020	\$799.76
R0030084	061060017	KANERVISTO TIMO K ETUX	Total Due	\$1,184.28
			2017	\$319.32
			2018	\$296.53
			2019	\$255.66
			2020	\$312.77
R0076352	020820161	KARAGIANNIS JOANNA	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0004189	010510052	KARSH JACK	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0090942	031470085	KARTCHNER MATT JT	Total Due	\$2,234.71
			2020	\$2,234.71
R0005478	011080003	KAWAGUCHI SHOHGORO	Total Due	\$10.14
			2020	\$10.14
R0004613	010640010	KAWAGUCHI SHOHGORO	Total Due	\$10.14
			2020	\$10.14

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005537	011110006	KAWAGUCHI SHOHGORO	Total Due	\$10.10
			2020	\$10.10
R0025162	051660005	KAY ROBERT G	Total Due	\$1,207.15
			2020	\$1,207.15
R0084529	020900094	KAYSER RAY	Total Due	\$15.05
			2020	\$15.05
R0084528	020900093	KAYSER RAY	Total Due	\$12.60
			2020	\$12.60
R0029166	060650044	KEARL BRITTANY	Total Due	\$1,863.70
			2019	\$939.56
			2020	\$924.14
R0029166	060650044	KEARL BRITTANY	Total Due	\$30.52
			2019	\$15.10
			2020	\$15.42
R0079470	020860062	KELL CHANEY T	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0092524	030530015	KELLER SYDNEE J TTEE	Total Due	\$15.20
			2020	\$15.20
R0012706	031020008	KELLEY JOSH J	Total Due	\$1,034.19
			2020	\$1,034.19
R0075830	020820035	KELLY DEMARLO	Total Due	\$22.89
			2017	\$5.84
			2020	\$17.05
R0033426	080130021	KEMPTON LARRY VERN ETAL	Total Due	\$101.08
			2016	\$23.48
			2017	\$22.41
			2018	\$20.82
			2019	\$17.98
R0087167	080750013	KEMPTON LAVERN T	Total Due	\$1,106.57
			2016	\$270.73
			2017	\$262.23
			2018	\$231.78
			2019	\$179.93
R0033364	080120006	KEMPTON LAVERN T	Total Due	\$432.79
			2016	\$105.92
			2017	\$101.44
			2018	\$89.61
			2019	\$73.62
R0033982	080290003	KEMPTON LAVERN T	Total Due	\$62.20
			2020	\$62.20
R0033982	080290003	KEMPTON LAVERN T	Total Due	\$842.98

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$206.73
			2017	\$199.21
			2018	\$175.64
			2019	\$140.37
			2020	\$121.03
R0033981	080290002	KEMPTON LAVERN T	Total Due	\$138.16
			2016	\$32.82
			2017	\$31.36
			2018	\$28.45
			2019	\$24.30
			2020	\$21.23
R0033987	080290009	KEMPTON LAVERN T	Total Due	\$488.29
			2016	\$118.82
			2017	\$113.81
			2018	\$101.75
			2019	\$81.33
			2020	\$72.58
R0034000	080300001	KEMPTON LAVERN T	Total Due	\$2,951.64
			2016	\$111.68
			2017	\$799.73
			2018	\$741.42
			2019	\$637.86
			2020	\$660.95
R0034995	080870003	KEMPTON LAVERN T	Total Due	\$754.16
			2016	\$170.98
			2017	\$167.97
			2018	\$154.43
			2019	\$131.64
			2020	\$129.14
R0034993	080870001	KEMPTON LAVERN T	Total Due	\$288.28
			2016	\$70.07
			2017	\$67.07
			2018	\$59.61
			2019	\$49.43
			2020	\$42.10
R0034994	080870002	KEMPTON LAVERN T	Total Due	\$246.01
			2016	\$59.14
			2017	\$57.06
			2018	\$51.21
			2019	\$41.39
			2020	\$37.21
R0034999	080870007	KEMPTON LAVERN T	Total Due	\$228.68
			2016	\$54.90
			2017	\$52.83
			2018	\$47.55

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$38.65
			2020	\$34.75
R0033365	080120007	KEMPTON LAVERN T ETUX	Total Due	\$699.90
			2016	\$172.20
			2017	\$164.98
			2018	\$145.04
			2019	\$118.33
			2020	\$99.35
R0033983	080290004	KEMPTON LAVERN T ETUX	Total Due	\$1,721.09
			2016	\$384.48
			2017	\$382.23
			2018	\$351.60
			2019	\$297.75
			2020	\$305.03
R0004370	010520105	KENNEDY PATRICIA B	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0031966	070370060	KEPPLER SANDRA L	Total Due	\$930.77
			2020	\$930.77
R0005290	010720013	KEUMA WILTON JOHN ETAL	Total Due	\$31.59
			2019	\$13.54
			2020	\$18.05
R0024167	051310006	KEYES VERNON H ETAL JT	Total Due	\$118.21
			2017	\$30.80
			2018	\$32.62
			2019	\$28.78
			2020	\$26.01
R0022207	050580026	KEYSER PAUL	Total Due	\$5,620.16
			2020	\$5,620.16
R0078530	011430184	KHERA ISHTIAQ ALI	Total Due	\$63.94
			2017	\$14.12
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0086013	051000053	KIDMAN DIANE ALINE TTEE	Total Due	\$32.49
			2020	\$32.49
R0023494	051000023	KIDMAN DIANE ALINE TTEE	Total Due	\$31.00
			2020	\$31.00
R0024442	051370025	KIDMAN DIANE ALINE TTEE	Total Due	\$1,202.39
			2020	\$1,202.39
R0029890	060950018	KIDMAN MARJORIE E	Total Due	\$588.04
			2020	\$588.04
R0013337	031170040	KIDMAN REEA P TTEE ETAL	Total Due	\$1,580.42
			2020	\$1,580.42

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0022312	050610040	KIDMAN VERDELL O ETUX	Total Due	\$45.81
			2019	\$22.69
			2020	\$23.12
R0022312	050610040	KIDMAN VERDELL O ETUX	Total Due	\$2,558.75
			2019	\$1,286.74
			2020	\$1,272.01
R0070140	010580037	KIECKSEE ELIZABETH P	Total Due	\$15.05
			2020	\$15.05
R0038449	010600060	KIESLER LARRY	Total Due	\$104.95
			2015	\$15.61
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0070072	010600106	KIESLER LARRY	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0014977	031430022	KIHSTADIUS GUSTAF C L TTEE	Total Due	\$1,511.28
			2020	\$1,511.28
R0013415	031200032	KILIAN CYNTHIA TTEE	Total Due	\$37.67
			2020	\$37.67
R0024725	051470008	KIMBER ELDEN R	Total Due	\$295.76
			2019	\$156.15
			2020	\$139.61
R0024726	051470009	KIMBER ELDEN R	Total Due	\$21.17
			2019	\$11.00
			2020	\$10.17
R0089784	061610023	KIMBER KAMI JO ETAL JT	Total Due	\$49.13
			2020	\$49.13
R0023906	051160044	KINCADE MICHAEL TTEE	Total Due	\$15.08
			2020	\$15.08
R0090078	052030042	KING LION INVESTMENTS LLC	Total Due	\$93.29
			2020	\$93.29
R0090174	051810075	KING LION INVESTMENTS LLC	Total Due	\$13.88
			2020	\$13.88
R0025502	051810025	KING LION INVESTMENTS LLC	Total Due	\$0.18
			2020	\$0.18
R0025502	051810025	KING LION INVESTMENTS LLC	Total Due	\$113.18
			2020	\$113.18
R0005418	010860004	KING THEODORE J	Total Due	\$19.04
			2020	\$19.04

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083604	011500075	KINZER ELIZABETH TTEE	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0086734	060380032	KIRK LELAND R ETUX	Total Due	\$1,654.83
			2018	\$630.13
			2019	\$542.12
			2020	\$482.58
R0082062	011480161	KK INVESTMENT & DEVELOPMENT LLC	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0082063	011480162	KK INVESTMENT & DEVELOPMENT LLC	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0082064	011480163	KK INVESTMENT & DEVELOPMENT LLC	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0077685	020840624	KLOCKSIEBEN DAVID ETUX	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0077686	020840625	KLOCKSIEBEN DAVID ETUX	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0087902	080450006	KNIGHT LORI ALLEN	Total Due	\$32.16			
			2019	\$16.81			
			2020	\$15.35			
R0034340	080450003	KNIGHT LORI ALLEN ETAL	Total Due	\$1,298.68			
			2019	\$643.12			
			2020	\$655.56			
R0076084	011400402	KNOX DAYTON LEE	Total Due	\$56.66			
			2018	\$20.91			
			2019	\$18.70			
			2020	\$17.05			
R0083021	011490166	KOBY THOMAS	Total Due	\$69.11			
			2017	\$19.29			
			2018	\$18.30			
			2019	\$16.47			
R0079241	011400538	KOBY THOMAS DALE	Total Due	\$69.11			
			2017	\$19.29			
			2018	\$18.30			
			2019	\$16.47			
R0076215	011400453	KOBY THOMAS DALE	Total Due	\$69.11			
			2017	\$19.29			
			2018	\$18.30			
			2019	\$16.47			
R0076216	011400454	KOBY THOMAS DALE	Total Due	\$69.11			
			2017	\$19.29			
			2018	\$18.30			
			2019	\$16.47			
R0087862	060350054	KOKOPELLI INVESTMENTS LLC	Total Due	\$10,675.46			
			2020	\$10,675.46			
			R0081201	011470042	KORNGOLD LAUREN	Total Due	\$49.82
						2018	\$18.30
2019	\$16.47						
R0007083	020390016	KOSTOFF JAMES O	Total Due	\$0.07			
			2020	\$0.07			
			R0007083	020390016	KOSTOFF JAMES O	Total Due	\$10.07
2020	\$10.07						
R0007099	020400016	KOSTOFF JAMES O	Total Due	\$36.81			
			2020	\$36.81			
R0076353	020820162	KOWALSKI ROBERT D	Total Due	\$26.37			
			2019	\$11.32			
			2020	\$15.05			

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074910	011400162	KRAMER EDWARD T JR	Total Due	\$15.05
			2020	\$15.05
R0011732	030890036	KRAMER HEATHER M	Total Due	\$2,884.15
			2018	\$962.57
			2019	\$970.88
			2020	\$950.70
R0029964	060960031	KRAUSER WILLIAM ETAL	Total Due	\$104.94
			2018	\$39.28
			2019	\$34.52
			2020	\$31.14
R0070141	010580038	KREHBIEL JANE ALEXANDRA ETAL	Total Due	\$15.05
			2020	\$15.05
R0036110	010570011	KRENBEH THOMAS ALEXANDER	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0005549	011120009	KRESSLY ROBERT R	Total Due	\$122.15
			2017	\$34.74
			2018	\$32.62
			2019	\$28.78
			2020	\$26.01
R0007716	020510105	KRUGER GUY D	Total Due	\$2,912.89
			2019	\$1,491.00
			2020	\$1,421.89
R0076082	011400400	KUHN RUSSELL K	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0005483	011080008	KURIHARA ETHEL T	Total Due	\$129.35
			2015	\$69.27
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0005167	010710018	KUSTER JOSEPH	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0091932	031410066	L&E INVESTMENTS LLC	Total Due	\$825.89
			2020	\$825.89
R0081309	011470150	LACROSSE GRANT ETAL	Total Due	\$27.06
			2019	\$12.01
			2020	\$15.05
R0078959	011430613	LADJEVARDI ARASH ETUX	Total Due	\$15.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0079141	020820275	LADJEVARDI NEDA	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079142	020820276	LADJEVARDI NEDA	Total Due	\$15.05
			2020	\$15.05
R0080069	020860344	LADJEVARDI NEDA ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0075389	011400270	LADNER JEFF ETAL	Total Due	\$105.01
			2015	\$15.67
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0023931	051160069	LAM ROBERT	Total Due	\$15.08
			2020	\$15.08
R0083794	011510128	LAND TRUST CO LLC	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0030048	061040001	LANGE ROBERT G ETAL	Total Due	\$108.51
			2016	\$24.68
			2017	\$23.58
			2018	\$22.27
			2019	\$19.88
			2020	\$18.10
R0088501	051070080	LARSON JUSTIN ETUX	Total Due	\$26.01
			2020	\$26.01
R0088500	051070079	LARSON JUSTIN ETUX	Total Due	\$16.80
			2020	\$16.80
R0074333	051070071	LARSON JUSTIN ETUX	Total Due	\$11.23
			2020	\$11.23

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074334	051070072	LARSON JUSTIN ETUX	Total Due	\$11.01
			2020	\$11.01
R0074337	051070075	LARSON JUSTIN ETUX	Total Due	\$10.69
			2020	\$10.69
R0030026	060980003	LASLEY MATTHEW C	Total Due	\$4.45
			2020	\$4.45
R0030026	060980003	LASLEY MATTHEW C	Total Due	\$5.69
			2020	\$5.69
R0090016	032840014	LAVERY MICHAEL T JT	Total Due	\$2,182.48
			2020	\$2,182.48
R0024062	051230001	LAWSON SCOTT A	Total Due	\$573.09
			2020	\$573.09
R0079635	020860156	LAWTON STEVE	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079634	020860155	LAWTON STEVE	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081208	011470049	LAYAGUIN NATHALIE T	Total Due	\$15.05
			2020	\$15.05
R0089640	060470111	LAYTON DAVID	Total Due	\$1,723.07
			2020	\$1,723.07
R0006369	020180043	LAZAROU LOUIS M	Total Due	\$86.55
			2019	\$45.59
			2020	\$40.96
R0030672	061770018	LEAVITT NED J JT	Total Due	\$10.45
			2019	\$10.45
R0005332	010770003	LEDWITH ROBERT J	Total Due	\$95.63
			2016	\$21.69
			2017	\$20.70
			2018	\$19.61
			2019	\$17.58
R0011207	030820009	LEGGETT STEVEN J	Total Due	\$490.45
			2017	\$176.57
			2018	\$236.44
			2019	\$77.44
R0074899	030950095	LEGGETT STEVEN J ETUX	Total Due	\$2,550.65
			2017	\$671.12
			2018	\$639.34
			2019	\$631.92
R0074079	011390034	LEHIGH WILLIAM	Total Due	\$608.27
			2020	\$608.27
R0074079	011390034	LEHIGH WILLIAM	Total Due	\$49.82

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0018644	040280059	LEMME JOHN ETUX	Total Due	\$14.46
			2020	\$14.46
R0038469	040280069	LEMME JOHN M ETUX	Total Due	\$1,913.96
			2020	\$1,913.96
R0092281	041050017	LEMONDS BRANDON JT	Total Due	\$348.36
			2020	\$348.36
R0088745	011150016	LEONE LAWRENCE E	Total Due	\$37.87
			2019	\$19.82
			2020	\$18.05
R0075985	020150054	LEONE LAWRENCE E	Total Due	\$65.37
			2019	\$34.37
			2020	\$31.00
R0072549	010610053	LEUNG JONATHAN S	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0006430	020200007	LEVY WILLIAMS LLC	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0083322	052380029	LEWIS BEAU TTEE	Total Due	\$932.38
			2020	\$932.38
R0012467	030980100	LEWIS JASON ROBERT	Total Due	\$3,160.61
			2020	\$3,160.61
R0013739	031230030	LICHFIELD ADAM R ETUX	Total Due	\$66.30
			2020	\$66.30
R0078442	011430096	LIMIT PROPERTIES LLC	Total Due	\$15.05
			2020	\$15.05
R0089511	032830014	LINDSAY DOUGLAS K ETAL	Total Due	\$3,755.94
			2020	\$3,755.94
R0089511	032830014	LINDSAY DOUGLAS K ETAL	Total Due	\$140.38
			2020	\$140.38
R0072148	010580077	LINDSEY IOLA H ETAL	Total Due	\$20.04
			2020	\$20.04
R0015370	031490055	LINK LENDELL L TRUSTEE ETAL	Total Due	\$1,387.74
			2020	\$1,387.74
R0027304	060210003	LISH CLINT	Total Due	\$418.75
			2020	\$418.75
R0075370	011390159	LLANOS ROMONCITO	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0081448	011470289	LOEWEN FRANK M	Total Due	\$15.05
			2020	\$15.05
R0081447	011470288	LOEWEN FRANK M	Total Due	\$15.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0089016	020170072	LOPEZ NAVARRO LUGOSI	Total Due	\$60.08
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0034624	080670007	LORE DAVID	Total Due	\$246.49
			2016	\$56.83
			2017	\$54.39
			2018	\$50.84
			2019	\$44.46
			2020	\$39.97
R0034682	080670065	LORRAINE HILARY	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0018312	040200010	LOVELAND TRENT M	Total Due	\$1,570.43
			2020	\$1,570.43
R0077692	020840631	LOVETT JEFFREY K	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0077693	020840632	LOVETT JEFFREY K	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0077695	020840634	LOVETT JEFFREY K	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0077694	020840633	LOVETT JEFFREY K	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$16.47
			2020	\$15.05
R0077696	020840635	LOVETT JEFFREY K	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0090700	052100031	LUCINDA-NINA LLC	Total Due	\$4,331.40
			2020	\$4,331.40
R0070128	050970038	LUCINDA-NINA LLC	Total Due	\$132.84
			2020	\$132.84
R0070129	050970039	LUCINDA-NINA LLC	Total Due	\$1,214.58
			2020	\$1,214.58
R0025958	052100001	LUCINDA-NINA LLC	Total Due	\$150.75
			2020	\$150.75
R0028617	060550058	LUERA MARIA JESUS ETAL	Total Due	\$80.77
			2020	\$80.77
R0028617	060550058	LUERA MARIA JESUS ETAL	Total Due	\$11.55
			2020	\$11.55
R0074210	010590098	LUNDERGAN DEBRA L	Total Due	\$165.53
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0082940	010330081	LYDOLPH PAUL	Total Due	\$40.95
			2020	\$40.95
R0082938	010330079	LYDOLPH PAUL	Total Due	\$73.83
			2020	\$73.83
R0082936	010330077	LYDOLPH PAUL	Total Due	\$41.95
			2020	\$41.95
R0005360	010810001	LYDOLPH PAUL	Total Due	\$63.88
			2020	\$63.88
R0006341	020180015	LYDOLPH PAUL	Total Due	\$134.62
			2020	\$134.62
R0082553	032790024	LYNC CONSTRUCTION LLC	Total Due	\$983.71
			2020	\$983.71
R0082540	032790011	LYNC CONSTRUCTION LLC	Total Due	\$983.71
			2020	\$983.71
R0082545	032790016	LYNC CONSTRUCTION LLC	Total Due	\$983.71
			2020	\$983.71
R0082546	032790017	LYNC CONSTRUCTION LLC	Total Due	\$983.71
			2020	\$983.71
R0082549	032790020	LYNC CONSTRUCTION LLC	Total Due	\$983.71

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$983.71
R0092367	060590098	M & D ALLRED DEVELOPMENT INC	Total Due	\$422.50
			2020	\$422.50
R0025519	051820014	M & D ALLRED DEVELOPMENT INC	Total Due	\$160.62
			2020	\$160.62
R0025519	051820014	M & D ALLRED DEVELOPMENT INC	Total Due	\$8,831.02
			2020	\$8,831.02
R0079353	020850022	M G MOSELEY INC	Total Due	\$83.67
			2016	\$14.56
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0092395	050870064	M&D ALLRED DEVELOPMENT INC	Total Due	\$173.46
			2020	\$173.46
R0092397	050870066	M&D ALLRED DEVELOPMENT INC	Total Due	\$42.90
			2020	\$42.90
R0092396	050870065	M&D ALLRED DEVELOPMENT INC	Total Due	\$23.42
			2020	\$23.42
R0025520	051820015	M&D ALLRED DEVELOPMENT INC	Total Due	\$11.08
			2020	\$11.08
R0025520	051820015	M&D ALLRED DEVELOPMENT INC	Total Due	\$609.37
			2020	\$609.37
R0025517	051820012	M&D ALLRED DEVELOPMENT INC	Total Due	\$89.50
			2020	\$89.50
R0025517	051820012	M&D ALLRED DEVELOPMENT INC	Total Due	\$4,923.53
			2020	\$4,923.53
R0091272	050830029	MACEDO HERNAN J	Total Due	\$706.52
			2019	\$706.52
R0081210	011470051	MACERO COSMO JR ETAL	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081209	011470050	MACERO COSMO JR ETAL	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0027997	060460025	MACFARLANE SCOTT TED	Total Due	\$3,119.02
			2018	\$1,069.13
			2019	\$1,018.33
			2020	\$1,031.56

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0072759	010590059	MACGILLIVRAY EILEEN MURIEL	Total Due	\$165.53
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0082952	020850052	MADISON COURT ENTERPRISES LLC	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0083234	020890254	MADISON COURT ENTERPRISES LLC	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0092595	061100055	MADSEN DAVID JT	Total Due	\$2,017.70
			2020	\$2,017.70
R0092594	061100054	MADSEN DAVID JT	Total Due	\$181.52
			2020	\$181.52
R0072486	060720014	MADSEN DOUG A	Total Due	\$1,174.55
			2020	\$1,174.55
R0025586	051850012	MADSEN LEOTA H	Total Due	\$2,141.92
			2019	\$1,075.63
			2020	\$1,066.29
R0025587	051850013	MADSEN LEOTA HUGHES TRUSTEE	Total Due	\$774.18
			2019	\$407.57
			2020	\$366.61
R0086807	060530113	MADSEN PAUL S TTEE ETAL	Total Due	\$4.99
			2019	\$4.99
R0091074	051800091	MAES JOSHUA	Total Due	\$3,030.23
			2019	\$3,030.23
R0072509	010610041	MAISE INVESTMENT GROUP LLC	Total Due	\$15.05
			2020	\$15.05
R0005017	010690124	MAISE INVESTMENT GROUP LLC	Total Due	\$15.05
			2020	\$15.05
R0010686	030600025	MANGUM CHELLE	Total Due	\$4,401.90
			2018	\$1,238.27
			2019	\$1,639.72
			2020	\$1,523.91
R0075670	020200087	MANWARING PAUL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0089702	051500051	MARBLE ALAN	Total Due	\$3,061.28
			2018	\$733.74
			2019	\$1,189.87
			2020	\$1,137.67
R0006662	020280018	MARBLE BETTY R ETAL JT	Total Due	\$662.42
			2020	\$662.42
R0036927	040770031	MARBLE DARRYL A ETUX	Total Due	\$831.89
			2018	\$467.50
			2020	\$364.39
R0036927	040770031	MARBLE DARRYL A ETUX	Total Due	\$43.74
			2018	\$23.60
			2020	\$20.14
R0080236	060030101	MARBLE GREGORY C	Total Due	\$53.58
			2020	\$53.58
R0070043	060030099	MARBLE GREGORY C	Total Due	\$11.14
			2020	\$11.14
R0038295	060030097	MARBLE GREGORY C	Total Due	\$1,283.68
			2020	\$1,283.68
R0090885	050990056	MARBLE GREGORY C ETUX	Total Due	\$456.97
			2020	\$456.97
R0011487	030860047	MARBLE TERRY J	Total Due	\$823.99
			2018	\$62.82
			2019	\$150.39
			2020	\$610.78
R0074634	011400062	MARELLA MAUREEN E ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0088712	010330092	MARIJAN-SUSNJAR NIKOLA ETUX	Total Due	\$132.99
			2015	\$24.79
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0029916	060950044	MARINI RENATO ETAL	Total Due	\$40.11
			2019	\$21.01
			2020	\$19.10
R0005526	011100015	MARKS VIOLET M	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0090403	060540103	MARRIOTT JOHN BRIGHAM JT	Total Due	\$1,550.08

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$66.79
			2020	\$1,483.29
R0079516	011440014	MARSELLA TOMMASO J ETAL	Total Due	\$19.04
			2020	\$19.04
R0032238	070500031	MARSH BRADY LYNN	Total Due	\$57.19
			2020	\$57.19
R0076422	020830002	MARTIN DARYL ETUX	Total Due	\$15.05
			2020	\$15.05
R0003949	010400081	MARTIN KAY L TTEE	Total Due	\$30.21
			2020	\$30.21
R0003949	010400081	MARTIN KAY L TTEE	Total Due	\$1,240.57
			2019	\$505.59
			2020	\$734.98
R0091650	050420173	MARTIN MICHAEL JOHN JT	Total Due	\$609.91
			2019	\$609.91
R0025807	051980011	MARTINEZ TERESA JT	Total Due	\$600.89
			2020	\$600.89
R0072908	031560049	MAS LLC	Total Due	\$36,349.76
			2014	\$19,678.87
			2015	\$3,378.05
			2016	\$3,178.56
			2017	\$2,939.42
			2018	\$2,735.95
			2019	\$2,341.15
			2020	\$2,097.76
R0078890	011430544	MASER HARRY J	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081378	011470219	MASER HARRY J	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081379	011470220	MASER HARRY J	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079283	020820324	MASHHOUR MOHAMMED REZA R ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0086143	040110066	MATLIN RANCH L L C	Total Due	\$897.34
			2020	\$897.34
R0086144	040110067	MATLIN RANCH L L C	Total Due	\$189.38
			2020	\$189.38

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079697	040110054	MATLIN RANCH LLC	Total Due	\$32.39
			2020	\$32.39
R0079698	040110055	MATLIN RANCH LLC	Total Due	\$32.39
			2020	\$32.39
R0079699	040110056	MATLIN RANCH LLC	Total Due	\$32.39
			2020	\$32.39
R0079700	040110057	MATLIN RANCH LLC	Total Due	\$32.39
			2020	\$32.39
R0079877	011440032	MATTESON SARA F ETAL	Total Due	\$208.34
			2011	\$26.09
			2012	\$25.19
			2013	\$23.84
			2014	\$22.54
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079908	011440052	MATTESON SARA F ETAL	Total Due	\$208.34
			2011	\$26.09
			2012	\$25.19
			2013	\$23.84
			2014	\$22.54
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079893	011440048	MATTESON SARA F ETAL	Total Due	\$208.34
			2011	\$26.09
			2012	\$25.19
			2013	\$23.84
			2014	\$22.54
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079894	011440049	MATTESON SARA F ETAL	Total Due	\$268.56
			2011	\$33.80
			2012	\$32.73
			2013	\$30.88

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$29.12
			2015	\$27.53
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0091565	020780053	MATTHEWS J RANDY	Total Due	\$22.19
			2020	\$22.19
R0013898	031260035	MATTHEWS LORESTA D ETAL JT	Total Due	\$1,812.78
			2019	\$916.53
			2020	\$896.25
R0018254	040190117	MAYBURY ELAINE	Total Due	\$913.63
			2020	\$913.63
R0035053	080980002	MCBRIDE SHIRLEY A TTEE	Total Due	\$63.89
			2020	\$63.89
R0035058	080990002	MCBRIDE SHIRLEY A TTEE	Total Due	\$183.19
			2020	\$183.19
R0035062	080990006	MCBRIDE SHIRLEY A TTEE	Total Due	\$89.28
			2020	\$89.28
R0035064	080990008	MCBRIDE SHIRLEY A TTEE	Total Due	\$26.01
			2020	\$26.01
R0081810	020860543	MCCALLUM DAVISON H ETAL JT	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081811	020860544	MCCALLUM DAVISON H ETAL JT	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081812	020860545	MCCALLUM DAVISON H ETAL JT	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078995	011400502	MCCONNELL DAVID A	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0004888	010680123	MCDANIEL JULIAN R ETAL JT	Total Due	\$82.67
			2016	\$13.56
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0015190	031470042	MCDONALD KYLE ETAL	2020	\$15.05
			Total Due	\$21.34
R0006560	020260001	MCDONALD MOLLY TTEE	2020	\$21.34
			Total Due	\$2,864.48
R0006560	020260001	MCDONALD MOLLY TTEE	2019	\$1,373.50
			2020	\$1,490.98
			Total Due	\$267.98
R0005128	010700107	MCGEE RALPH E TTEE ETAL	2019	\$139.08
			2020	\$128.90
			Total Due	\$49.82
R0004815	010680050	MCGEE RALPH E TTEE ETAL	2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0070274	010600141	MCMANUS MICHAEL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
R0003776	010340030	MCREESE LLC	2020	\$15.05
			Total Due	\$109.74
			2020	\$109.74
R0034889	080830015	MEACHAM RICHARD ETAL JT	Total Due	\$87.71
			2020	\$87.71
R0010845	030690013	MECHAM ELLA LYNN ETAL	Total Due	\$3,432.74
			2018	\$914.77
			2019	\$876.63
			2020	\$1,641.34
R0024414	051360201	MEDEL ALFREDO	Total Due	\$0.22
			2020	\$0.22
R0024414	051360201	MEDEL ALFREDO	Total Due	\$21.95
			2020	\$21.95
R0089116	040110080	MEIER AARON	Total Due	\$30.77
			2019	\$12.72
			2020	\$18.05
R0089120	040110084	MEIER AARON	Total Due	\$30.77
			2019	\$12.72
			2020	\$18.05
R0082626	020890017	MELIN WILLIAM K ETAL	Total Due	\$15.05
			2020	\$15.05
R0027353	060220027	MELLON PAMELA TTEE	Total Due	\$149.65

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$149.65
R0084039	011490337	MENDOZA CECELIA	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0081322	011470163	MENDOZA CECELIA P ETAL	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0014088	031280015	MENDOZA JUAN M	Total Due	\$1,037.23
			2020	\$1,037.23
R0083225	020890245	MENDOZA TONY A ETAL	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0083224	020890244	MENDOZA TONY A ETAL	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0091376	070290096	MERRILL CLAYTON JT	Total Due	\$964.40
			2019	\$964.40
R0036111	010570012	MICHAEL STARKEY ENTERPRISES	Total Due	\$15.05
			2020	\$15.05
R0026431	061850010	MICKELSON MICHELLE	Total Due	\$10.09
			2020	\$10.09
R0032390	070630056	MICKELSON SANDRA L	Total Due	\$15.08
			2020	\$15.08
R0075341	020740032	MIHLFEITH MELVIN N ETUX	Total Due	\$20.94
			2019	\$10.87
			2020	\$10.07
R0075341	020740032	MIHLFEITH MELVIN N ETUX	Total Due	\$267.98
			2019	\$139.08
			2020	\$128.90
R0015021	031440011	MIKE SCHULTZ INC	Total Due	\$565.64
			2020	\$565.64
R0015024	031440014	MIKE SCHULTZ INC	Total Due	\$2,410.07
			2020	\$2,410.07
R0089562	050580057	MILLAR FAMILY LIMITED PTRSHP	Total Due	\$1,155.25
			2017	\$356.16
			2018	\$314.43
			2019	\$266.26
			2020	\$218.40
R0073713	020270032	MILLER JAMES D	Total Due	\$1,654.10
			2020	\$1,654.10
R0073713	020270032	MILLER JAMES D	Total Due	\$122.05
			2020	\$122.05
R0032378	070630044	MILLER LINDA SUSAN ETAL	Total Due	\$117.38
			2020	\$117.38
R0018295	040190160	MILLER RONALD J	Total Due	\$15.18

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.18
R0086700	061720005	MILLIGAN BRETT E TTEE ETAL	Total Due	\$154.43
			2020	\$154.43
R0076412	011400489	MINAARAGHI SEPIDEH	Total Due	\$142.03
			2015	\$27.53
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0090983	031520078	MISSION AT MAPLE SPRINGS BRIGHAM CITY HOLDING LLC	Total Due	\$54,264.50
			2020	\$54,264.50
R0037423	060660116	MITCHELL CINDA LEE	Total Due	\$1,757.10
			2020	\$1,757.10
R0005334	010770005	MITCHELL HARRY DAVID ETAL	Total Due	\$80.50
			2019	\$40.53
			2020	\$39.97
R0032497	070840090	MITTON RICHARD S ETUX	Total Due	\$223.50
			2020	\$223.50
R0032464	070840054	MITTON RICK	Total Due	\$681.60
			2020	\$681.60
R0014574	031350079	MOELLENDORF JEFFREY L	Total Due	\$3,932.25
			2018	\$1,369.97
			2019	\$1,177.03
			2020	\$1,385.25
R0013278	031160037	MOLGARD JACK	Total Due	\$3,654.71
			2017	\$1,603.46
			2018	\$1,346.52
			2019	\$704.73
R0013837	031250113	MOLGARD OFFICE BUILDING LLC	Total Due	\$4,330.48
			2016	\$98.44
			2017	\$1,662.44
			2018	\$1,278.05
			2019	\$1,291.55
R0082998	011490143	MONCADA IDA	Total Due	\$15.05
			2020	\$15.05
R0082999	011490144	MONCADA IDA	Total Due	\$15.05
			2020	\$15.05
R0083000	011490145	MONCADA IDA	Total Due	\$15.05
			2020	\$15.05
R0076220	010090129	MONGAN MATTHEW ETAL	Total Due	\$18.05
			2020	\$18.05
R0014266	031310051	MONSEN STEPHEN B ETAL	Total Due	\$1,056.88
			2020	\$1,056.88

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081303	011470144	MORALES RUSSELL	Total Due	\$15.05
			2020	\$15.05
R0072763	010590063	MORENO LOUIS ETUX	Total Due	\$165.53
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0082804	020890195	MORRIS RONALD G ETAL	Total Due	\$15.05
			2020	\$15.05
R0089110	030130060	MORRISON JEFFREY ETUX	Total Due	\$108.20
			2016	\$24.62
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
R0085992	060600092	MORRISON RODNEY W	Total Due	\$15.12
			2020	\$15.12
R0028518	060540034	MOUNTAIN FUEL SUPPLY CO	Total Due	\$101.95
			2018	\$38.16
			2019	\$33.54
			2020	\$30.25
R0026231	052270001	MOYES KAREN RICHARDS	Total Due	\$28.07
			2020	\$28.07
R0026231	052270001	MOYES KAREN RICHARDS	Total Due	\$1,544.10
			2020	\$1,544.10
R0080338	061820091	MULPURI RAGHU KISHORE ETAL	Total Due	\$31.58
			2019	\$16.50
			2020	\$15.08
R0087154	010400201	MUND MELDA B CALL TRUSTEE	Total Due	\$870.49
			2019	\$451.78
			2020	\$418.71
R0087154	010400201	MUND MELDA B CALL TRUSTEE	Total Due	\$915.40
			2019	\$446.37
			2020	\$469.03
R0007166	020420014	MUND RODNEY B TTEE ETAL	Total Due	\$165.37
			2019	\$93.84
			2020	\$71.53
R0007166	020420014	MUND RODNEY B TTEE ETAL	Total Due	\$902.34
			2019	\$468.31
			2020	\$434.03
R0020060	040910003	MUNICIPAL BUILDING AUTHORITY OF	Total Due	\$86.14
			2020	\$86.14
R0091676	051660014	MUNNS MAC A ETUX	Total Due	\$106.08
			2020	\$106.08
R0079449	010600203	MYERS PETERJOE	Total Due	\$46.32

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$24.30
			2020	\$22.02
R0034344	080460002	N W R LTD PTRSHP	Total Due	\$1,660,034.39
			2016	\$553,456.11
			2017	\$308,289.02
			2018	\$326,273.16
			2019	\$252,803.99
			2020	\$219,212.11
R0090937	061180037	NAEF CASEY	Total Due	\$221.00
			2018	\$83.49
			2019	\$72.54
			2020	\$64.97
R0005486	011080011	NAITO BESSIE MITSUKO TRUSTEE	Total Due	\$83.58
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0079448	010600202	NAJERA ROCIO	Total Due	\$22.02
			2020	\$22.02
R0034529	080630033	NEAL WILMA TRUSTEE ETAL	Total Due	\$162.24
			2016	\$37.78
			2017	\$35.44
			2018	\$33.22
			2019	\$29.32
			2020	\$26.48
R0019832	040740005	NELSON CLYDE W	Total Due	\$3,398.27
			2018	\$1,762.19
			2019	\$1,636.08
R0019838	040740012	NELSON CLYDE W	Total Due	\$4,087.54
			2017	\$1,443.23
			2018	\$1,338.29
			2019	\$1,295.95
			2020	\$10.07
R0019838	040740012	NELSON CLYDE W	Total Due	\$90.03
			2017	\$24.56
			2018	\$23.60
			2019	\$21.73
			2020	\$20.14
R0092012	040740014	NELSON JACOB CHARLES JT	Total Due	\$144.00
			2020	\$144.00
R0006689	020280052	NELSON MICHAEL TTEE	Total Due	\$1,668.18

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,668.18
R0006689	020280052	NELSON MICHAEL TTEE	Total Due	\$67.15
			2019	\$67.15
R0014322	031320045	NELSON MICHAEL TTEE	Total Due	\$2,366.63
			2019	\$2,366.63
R0014357	031330009	NELSON RODNEY J	Total Due	\$910.60
			2020	\$910.60
R0014877	031410041	NELSON RODNEY J	Total Due	\$2,538.63
			2020	\$2,538.63
R0091705	011340029	NELSON TERRY A	Total Due	\$7.91
			2019	\$7.91
R0091705	011340029	NELSON TERRY A	Total Due	\$0.14
			2019	\$0.14
R0088074	050300108	NESSEN JONATHON JT	Total Due	\$125.70
			2020	\$125.70
R0075391	011400272	NEUBAUER JAMES LEE JR	Total Due	\$15.05
			2020	\$15.05
R0080417	020210126	NEWTON JON	Total Due	\$114.50
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0080618	020210143	NEWTON JON	Total Due	\$127.05
			2016	\$29.01
			2017	\$27.72
			2018	\$26.11
			2019	\$23.18
			2020	\$21.03
R0080583	020210141	NEWTON JON	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0018391	040210051	NICHOLAS DARREN D	Total Due	\$2,046.69
			2018	\$802.24
			2019	\$943.72
			2020	\$300.73
R0033980	080290001	NIELSEN H B	Total Due	\$33.99
			2020	\$33.99
R0037286	052360009	NIELSEN TRENTON JT	Total Due	\$1,530.41
			2020	\$1,530.41
R0031959	070370052	NIELSON JANET H ETVIR	Total Due	\$170.51
			2020	\$170.51

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083001	011490146	NIXON BRENT	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0088134	031510018	NJR BRIGHAM CITY LLC	Total Due	\$4,257.84
			2020	\$4,257.84
R0029344	060670015	NO OWNERSHIP	Total Due	\$444.26
			2020	\$444.26
R0014624	031370032	NORMAN DUSTIN JT	Total Due	\$1,083.41
			2020	\$1,083.41
R0014030	031270036	NORMAN LANEZ D TTEE	Total Due	\$1,231.94
			2020	\$1,231.94
R0014487	031340072	NORMAN WILLIAM JT	Total Due	\$1,300.04
			2020	\$1,300.04
R0090335	032800019	NORTHWESTERN BAND OF SHOSHONE NATION HOUSING AUTHORITY	Total Due	\$1,388.44
			2019	\$734.70
			2020	\$653.74
R0090336	032800020	NORTHWESTERN BAND OF SHOSHONE NATION HOUSING AUTHORITY	Total Due	\$1,388.44
			2019	\$734.70
			2020	\$653.74
R0038178	050130058	NUNLEY KEVIN ETUX	Total Due	\$88.64
			2019	\$46.69
			2020	\$41.95
R0075021	011400197	NUNO GILBERT	Total Due	\$15.05
			2020	\$15.05
R0009662	030360022	NUTT MARVIN R ETUX	Total Due	\$11.68
			2020	\$11.68
R0009662	030360022	NUTT MARVIN R ETUX	Total Due	\$1,264.85
			2020	\$1,264.85
R0082762	020890153	O CONOR WILLIAM ETUX	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0020090	040950007	O DRISCOLL ELLIS S TTEE	2020	\$15.05
			Total Due	\$270.87
			2018	\$103.09
R0020096	040950014	O DRISCOLL ELLIS S TTEE	2019	\$88.64
			2020	\$79.14
			Total Due	\$924.02
R0090201	020920008	O'TOOLE BRIAN T	2020	\$924.02
			Total Due	\$12.61
R0087453	020820416	OCHAL LEON JOSEPH III	2019	\$12.61
			Total Due	\$15.05
R0019009	040420083	ODDS & ENDS L L C	2020	\$15.05
			Total Due	\$641.26

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$641.26
R0011730	030890034	ODDS & ENDS L L C	Total Due	\$2,729.91
			2020	\$2,729.91
R0012802	031030024	ODDS & ENDS L L C	Total Due	\$905.95
			2020	\$905.95
R0013922	031260063	ODDS N ENDS LLC	Total Due	\$4,223.63
			2020	\$4,223.63
R0028949	060610011	OEA INC	Total Due	\$31.34
			2020	\$31.34
R0028949	060610011	OEA INC	Total Due	\$20.80
			2020	\$20.80
R0074550	011400040	OFF LAND PRODUCTION CO INC	Total Due	\$23.02
			2020	\$23.02
R0003100	010190097	OFFICE OF THE PRESIDING PATRIARCH (OVERSEER)	Total Due	\$140.79
			2018	\$52.15
			2019	\$46.69
			2020	\$41.95
R0005394	010840007	OKETOKUN ADEFOLAJU ETAL JT	Total Due	\$37.87
			2019	\$19.82
			2020	\$18.05
R0013513	031210015	OLSEN ALBERT L ETUX	Total Due	\$2,177.71
			2020	\$2,177.71
R0086426	041090033	OLSEN CALEB B	Total Due	\$386.39
			2020	\$386.39
R0012648	031010038	OLSEN JEAN E TTEE	Total Due	\$2,485.24
			2015	\$512.53
			2020	\$1,972.71
R0075280	032410053	OLSEN MARIA ISABEL ARIAS	Total Due	\$1,017.73
			2020	\$1,017.73
R0075198	051400034	OLSON BRUCE	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0074948	031420093	OLTMAN TRAVIS F ETUX	Total Due	\$1,240.74
			2020	\$1,240.74
R0088832	020910017	ORCHARD CREEK GROUP LLC	Total Due	\$1,514.55
			2015	\$16.86
			2017	\$382.93
			2018	\$356.79
			2019	\$306.08
			2020	\$451.89
R0080827	031420098	ORCHARD HOLLOW LAND HOLDINGS LLC	Total Due	\$7,257.49
			2020	\$7,257.49

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080827	031420098	ORCHARD HOLLOW LAND HOLDINGS LLC	Total Due	\$276.52
			2020	\$276.52
R0076128	011390168	OREFICE WIESLAWA TTEE	Total Due	\$16.05
			2020	\$16.05
R0073733	050770089	ORTIZ MARCELO	Total Due	\$1.51
			2020	\$1.51
R0073733	050770089	ORTIZ MARCELO	Total Due	\$1,389.65
			2020	\$1,389.65
R0075074	011390142	OSWALD TOMMY	Total Due	\$44.31
			2018	\$12.79
			2019	\$16.47
			2020	\$15.05
R0076249	011400458	OSWALD TOMMY	Total Due	\$48.94
			2018	\$13.19
			2019	\$18.70
			2020	\$17.05
R0076253	011400462	OSWALD TOMMY	Total Due	\$48.94
			2018	\$13.19
			2019	\$18.70
			2020	\$17.05
R0075075	011390143	OSWALD TOMMY	Total Due	\$44.31
			2018	\$12.79
			2019	\$16.47
			2020	\$15.05
R0079486	020210083	OTOVIC-HYATT AMANDA	Total Due	\$88.41
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0072088	032380042	OVERSON CHRISTY ANN	Total Due	\$721.95
			2020	\$721.95
R0076167	011400432	OWEN JAMES	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0092265	050730058	OYLER JEFFERY R ETUX	Total Due	\$21.95
			2020	\$21.95
R0005161	010710012	PACE RENTIS	Total Due	\$15.05
			2020	\$15.05
R0027451	060230068	PADGHAM SCOTT	Total Due	\$1,653.21
			2020	\$1,653.21
R0034507	080630008	PAGE TATUM ETVIR	Total Due	\$13.35
			2020	\$13.35
R0034505	080630006	PAGE TATUM ETVIR	Total Due	\$413.44

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$413.44
R0076110	050790049	PALMER CHAD	Total Due	\$0.33
			2020	\$0.33
R0076110	050790049	PALMER CHAD	Total Due	\$487.27
			2020	\$487.27
R0079328	020860014	PALMER CLYDE ETAL	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0029877	060950005	PALMER MICHAEL	Total Due	\$19.10
			2020	\$19.10
R0026180	052230038	PARK LENE M NKA	Total Due	\$9,123.87
			2017	\$3,206.81
			2018	\$1,940.01
			2019	\$1,204.64
			2020	\$2,772.41
R0076074	020820083	PARKER RICK ETAL	Total Due	\$142.03
			2015	\$27.53
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0003000	010170023	PARKER ROBERT	Total Due	\$134.62
			2020	\$134.62
R0004560	010600052	PARKINSON GARY	Total Due	\$88.26
			2016	\$19.15
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0080864	031590130	PARKRIDGE INC	Total Due	\$1,113.06
			2020	\$1,113.06
R0080864	031590130	PARKRIDGE INC	Total Due	\$181.46
			2020	\$181.46
R0080139	011440061	PARSEGHIAN RAFFI	Total Due	\$18.05
			2020	\$18.05
R0012927	031040023	PARSONS INVESTMENT CO PTRSHP	Total Due	\$2,011.30
			2020	\$2,011.30
R0075607	011400317	PASTOR MARY ELLEN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0075686	011400322	PASTOR MARY ELLEN	Total Due	\$33.63
			2019	\$17.58
			2020	\$16.05
R0080287	061820040	PATEL AMIT	Total Due	\$15.08

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.08
R0004228	010510091	PATTERSON ARNOLD	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0004302	010520037	PATTERSON ARNOLD J ETAL	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0030324	061320004	PATTERSON LUKUS M	Total Due	\$14.19
			2020	\$14.19
R0079139	020820273	PAYNE DENNIS ETAL	Total Due	\$15.05
			2020	\$15.05
R0079140	020820274	PAYNE DENNIS ETAL	Total Due	\$15.05
			2020	\$15.05
R0015711	031580041	PEACH CANYON FARMS LLC	Total Due	\$807.67
			2020	\$807.67
R0006980	020370002	PEACH CANYON FARMS LLC	Total Due	\$60.78
			2020	\$60.78
R0008944	030130051	PEARCE COI	Total Due	\$33.99
			2020	\$33.99
R0083609	011500080	PELLUMBI MARTIN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0083610	011500081	PELLUMBI MARTIN	Total Due	\$39.45
			2019	\$20.66
			2020	\$18.79
R0034576	080650012	PELZER E H	Total Due	\$114.50
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0091933	031410067	PENTECOSTAL CHURCH OF GOD INTERNATIONAL MOVEMENT ROCKY MOUNTAINS REGION	Total Due	\$3,884.91
			2020	\$3,884.91
R0072429	010610007	PERRONE MICHAEL F	Total Due	\$15.05
			2020	\$15.05
R0029675	060840018	PERRY JON E ETAL	Total Due	\$89.53
			2016	\$20.27
			2017	\$19.34
			2018	\$18.34
			2019	\$16.50

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.08
R0013260	031160019	PERRY SHARMA CAPITAL LLC	Total Due	\$2,791.85
			2020	\$2,791.85
R0021819	050510018	PERRY SPENCER GEORGE	Total Due	\$3,177.25
			2018	\$968.07
			2019	\$1,108.99
			2020	\$1,100.19
R0081591	011470432	PERSONETT KRISTIN LYNN	Total Due	\$15.05
			2020	\$15.05
R0070066	052040018	PETERSEN SCOTT A	Total Due	\$1.51
			2020	\$1.51
R0070066	052040018	PETERSEN SCOTT A	Total Due	\$1,223.25
			2020	\$1,223.25
R0006529	020230007	PETERSEN STANFORD B	Total Due	\$9.55
			2020	\$9.55
R0006528	020230006	PETERSEN STANFORD B	Total Due	\$9.55
			2020	\$9.55
R0016806	032080001	PETERSON HYRUM DANA TTEE	Total Due	\$664.99
			2020	\$664.99
R0080229	011440088	PETERSON MARVIN ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0091219	080500011	PETERSON RANCHING COMPANY	Total Due	\$50.72
			2018	\$18.56
			2019	\$16.81
			2020	\$15.35
R0038470	040280070	PETERSON RICHARD	Total Due	\$28.44
			2020	\$28.44
R0011731	030890035	PFT 580 N LLC	Total Due	\$16,391.18
			2017	\$2,096.19
			2018	\$5,224.12
			2019	\$4,782.53
			2020	\$4,288.34
R0074976	031460182	PIATTI ARNALDO J TTEE	Total Due	\$9,985.04
			2020	\$9,985.04
R0086171	080340015	PICKETT DON F ETAL	Total Due	\$38.06
			2019	\$19.98
			2020	\$18.08
R0086170	080340014	PICKETT DON F ETAL	Total Due	\$123.48
			2019	\$65.23
			2020	\$58.25

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0092150	070370092	PIERSON JEREMY	Total Due	\$20.49
			2020	\$20.49
R0002414	010100033	PILOT PEAK LAND LLC	Total Due	\$87.79
			2020	\$87.79
R0002415	010100034	PILOT PEAK LAND LLC	Total Due	\$19.27
			2020	\$19.27
R0002413	010100032	PILOT PEAK LAND LLC	Total Due	\$15.05
			2020	\$15.05
R0002394	010100013	PILOT PEAK LAND LLC	Total Due	\$85.80
			2020	\$85.80
R0002412	010100031	PILOT PEAK LAND LLC	Total Due	\$41.95
			2020	\$41.95
R0002416	010100035	PILOT PEAK LAND LLC	Total Due	\$51.46
			2020	\$51.46
R0008017	020630018	PLEIADES SOFTWARE DEVELOPMENT INC	Total Due	\$15.05
			2020	\$15.05
R0079775	011440026	PLUMMER ANITA M	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0081098	020860534	PLUMMER ANITA M	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0081097	020860533	PLUMMER ANITA M	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0080083	020860358	PLUMMER ANITA M	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080597	020860491	PLUMMER ANITA M	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0088962	040100080	POCIECHA INVESTMENT PROPERTIES LLC	Total Due	\$60.08
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0084419	020900080	POLANCO JOAQUIN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0079463	020860055	POPE MIKE	Total Due	\$15.05
			2020	\$15.05
R0079467	020860059	POPE MIKE	Total Due	\$15.05
			2020	\$15.05
R0079442	020210080	POPE MIKE	Total Due	\$19.04
			2020	\$19.04
R0079461	020860053	POPE MIKE	Total Due	\$15.05
			2020	\$15.05
R0079462	020860054	POPE MIKE	Total Due	\$15.05
			2020	\$15.05
R0079465	020860057	POPE MIKE	Total Due	\$15.05
			2020	\$15.05
R0079466	020860058	POPE MIKE	Total Due	\$15.05
			2020	\$15.05
R0037216	052300009	POPPLTON ADAM JT	Total Due	\$29.66
			2020	\$29.66
R0037216	052300009	POPPLTON ADAM JT	Total Due	\$1,631.60
			2020	\$1,631.60
R0014048	031270055	POULSEN ARLIN J JT	Total Due	\$1,812.72
			2017	\$813.54
			2018	\$999.18
R0006866	020340017	POULSEN ARLIN J TTEE	Total Due	\$1,084.67
			2020	\$1,084.67
R0014319	031320042	POULSEN ARLIN J TTEE	Total Due	\$1,121.03
			2020	\$1,121.03
R0014869	031410033	POULSEN ARLIN J TTEE	Total Due	\$1,189.31
			2020	\$1,189.31
R0029966	060960033	POULSON CHRIS	Total Due	\$40.11
			2019	\$21.01
			2020	\$19.10

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0037774	010570043	PRASAD KAUSHIK	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0090859	040680052	PREMIER ESTATES INVESTMENTS LLC	Total Due	\$4,052.75
			2018	\$600.13
			2019	\$1,204.72
			2020	\$2,247.90
R0083020	011490165	PRICE CHERYL ETAL	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0082765	020890156	PRICE CHERYL PTRS ETAL	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0021958	050530010	PROPERTY SELLER SOLUTIONS LLC	Total Due	\$20.00
			2020	\$20.00
R0021958	050530010	PROPERTY SELLER SOLUTIONS LLC	Total Due	\$1,100.11
			2020	\$1,100.11
R0007350	020470092	PROPERTY SOURCE UTAH INC	Total Due	\$1,574.66
			2020	\$1,574.66
R0070263	010580052	PROPPS MARIE HARRELL	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0001327	010010055	PUTNAM J R	Total Due	\$15.05
			2020	\$15.05
R0075520	010600180	QUACH LUAN QUY ETUX	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0092500	020350072	R&R LAND DEVELOPMENT LLC	Total Due	\$152.57
			2020	\$152.57
R0092354	031590224	R&R LAND DEVELOPMENT LLC	Total Due	\$985.78
			2020	\$985.78
R0092354	031590224	R&R LAND DEVELOPMENT LLC	Total Due	\$82.78
			2020	\$82.78
R0092787	031590228	R&R LAND DEVELOPMENT LLC	Total Due	\$19.06
			2020	\$19.06

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0087318	011490408	RADER LAURIE	Total Due	\$82.04
			2016	\$27.55
			2017	\$12.39
			2019	\$22.06
			2020	\$20.04
R0004593	010630013	RADER LAURIE	Total Due	\$61.77
			2016	\$20.23
			2017	\$10.02
			2019	\$16.47
			2020	\$15.05
R0076256	011400465	RAMBO CATHERINE	Total Due	\$14.14
			2020	\$14.14
R0029840	060940031	RAMCKE JASON EDWARD	Total Due	\$19.10
			2020	\$19.10
R0076097	011400415	RAMS ENTERPRISE INC	Total Due	\$15.05
			2020	\$15.05
R0074290	011390066	RAMSEY HAROLD	Total Due	\$15.05
			2020	\$15.05
R0080456	011440100	RANDALL LYDIA M	Total Due	\$83.58
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
			2020	\$18.05
R0089190	040110086	RATKAY DAVID J	Total Due	\$18.05
			2020	\$18.05
R0074343	011390076	RECK HACKBARTH KIM E	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0024253	051360039	REISHER VIRGINIA P TTEE	Total Due	\$25.89
			2020	\$25.89
R0024253	051360039	REISHER VIRGINIA P TTEE	Total Due	\$1,423.97
			2020	\$1,423.97
R0012939	031050008	RELADYNE REAL ESTATE WEST LLC	Total Due	\$1,025.26
			2020	\$1,025.26
R0012926	031040022	RELADYNE REAL ESTATE WEST LLC	Total Due	\$732.66
			2020	\$732.66
R0079034	020850003	REMADI NAIMA	Total Due	\$6.27
			2019	\$6.27
R0072046	040620137	RENCHEER JASON HOWARD	Total Due	\$42.34
			2020	\$42.34
R0088946	030350078	RENTERIA CHERYL ETAL JT	Total Due	\$71.30
			2020	\$71.30
R0088946	030350078	RENTERIA CHERYL ETAL JT	Total Due	\$1,440.77

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0014681	031380016	RENTERIA RAUL CANDELARIO AKA ETUX	2020	\$1,440.77
			Total Due	\$3,653.66
			2010	\$345.47
			2011	\$713.49
			2012	\$692.18
			2014	\$334.33
			2015	\$678.03
			2016	\$709.80
R0075519	010600179	REYES VILMA ETVIR	Total Due	\$15.05
			2020	\$15.05
R0079198	011400523	REYNOLDS JASON ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0076236	020820116	REYNOLDS KEVIN TTEE	Total Due	\$15.05
R0004463	010560002	REYNOLDS RAY D ETAL	2020	\$15.05
			Total Due	\$31.52
R0002378	010090079	REYNOLDS RAYMOND N	2019	\$16.47
			2020	\$15.05
			Total Due	\$108.20
			2016	\$24.62
			2017	\$23.50
R0070007	010600094	RIBAS JOSEPH B	2018	\$22.21
			2019	\$19.82
			2020	\$18.05
			Total Due	\$69.11
			2017	\$19.29
R0029993	060960060	RICHINS FRANK DARRELL TTEE ETAL	2018	\$18.30
			2019	\$16.47
			2020	\$15.05
			Total Due	\$46.27
R0029330	060660107	RICHINS JARED JT	2020	\$46.27
			Total Due	\$53.89
R0036148	010720015	RIFAI AREF ETUX	2019	\$28.28
			2020	\$25.61
			Total Due	\$22.02
R0005567	011150004	RIFAI AREF MD	2020	\$22.02
			Total Due	\$26.01
R0003871	010360059	RIGGS GEORGE A	2020	\$26.01
			Total Due	\$40.96

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$40.96
R0074693	011400094	RILEY KENNETH EDWARD ETAL	Total Due	\$15.05
			2020	\$15.05
R0029626	060790006	RINDERKNECHT TIMBER	Total Due	\$2,029.62
			2018	\$796.34
			2019	\$672.62
			2020	\$560.66
R0009606	030350038	RINGSTAD ANGEL	Total Due	\$32.66
			2019	\$16.95
			2020	\$15.71
R0009606	030350038	RINGSTAD ANGEL	Total Due	\$2,840.30
			2019	\$1,427.24
			2020	\$1,413.06
R0090986	052250024	RITCHIE JACOB JT	Total Due	\$426.36
			2020	\$426.36
R0004820	010680055	RITCHIE KRISTINE E ETAL JT	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0092261	050600097	RITTER RENTALS LLC	Total Due	\$551.95
			2019	\$551.95
R0080288	061820041	RIVERA MICHAEL	Total Due	\$49.92
			2018	\$18.34
			2019	\$16.50
			2020	\$15.08
R0080289	061820042	RIVERA MICHAEL	Total Due	\$69.26
			2017	\$19.34
			2018	\$18.34
			2019	\$16.50
			2020	\$15.08
R0018545	040260046	RJS UTAH PROPERTIES LLC	Total Due	\$1,000.48
			2020	\$1,000.48
R0033185	080080013	RLF DEEP CREEK LLC	Total Due	\$2,712.63
			2020	\$2,712.63
R0033193	080080023	RLF DEEP CREEK LLC	Total Due	\$72.81
			2020	\$72.81
R0082246	032780014	RM MILLS CONSTRUCTION	Total Due	\$11.43
			2020	\$11.43
R0082243	032780011	RM MILLS CONSTRUCTION	Total Due	\$11.65
			2020	\$11.65
R0082245	032780013	RM MILLS CONSTRUCTION	Total Due	\$11.65
			2020	\$11.65
R0082239	032780007	RM MILLS CONSTRUCTION	Total Due	\$11.49
			2020	\$11.49
R0082240	032780008	RM MILLS CONSTRUCTION	Total Due	\$11.82
			2020	\$11.82

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082241	032780009	RM MILLS CONSTRUCTION	Total Due	\$11.43
			2020	\$11.43
R0082242	032780010	RM MILLS CONSTRUCTION	Total Due	\$11.43
			2020	\$11.43
R0082244	032780012	RM MILLS CONSTRUCTION	Total Due	\$11.65
			2020	\$11.65
R0082256	032780024	RM MILLS CONSTRUCTION	Total Due	\$11.37
			2020	\$11.37
R0082257	032780025	RM MILLS CONSTRUCTION	Total Due	\$11.37
			2020	\$11.37
R0082258	032780026	RM MILLS CONSTRUCTION	Total Due	\$11.37
			2020	\$11.37
R0082259	032780027	RM MILLS CONSTRUCTION	Total Due	\$11.37
			2020	\$11.37
R0082255	032780023	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082237	032780005	RM MILLS CONSTRUCTION	Total Due	\$11.37
			2020	\$11.37
R0082238	032780006	RM MILLS CONSTRUCTION	Total Due	\$11.49
			2020	\$11.49
R0082233	032780001	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082234	032780002	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082236	032780004	RM MILLS CONSTRUCTION	Total Due	\$518.91
			2020	\$518.91
R0082235	032780003	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082248	032780016	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082247	032780015	RM MILLS CONSTRUCTION	Total Due	\$11.43
			2020	\$11.43
R0082253	032780021	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082249	032780017	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082250	032780018	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082251	032780019	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082252	032780020	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082254	032780022	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082260	032780028	RM MILLS CONSTRUCTION	Total Due	\$399.95

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$399.95
R0082261	032780029	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082262	032780030	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0082263	032780031	RM MILLS CONSTRUCTION	Total Due	\$399.95
			2020	\$399.95
R0086322	061810047	RM MILLS CONSTRUCTION LLC	Total Due	\$10.14
			2020	\$10.14
R0086323	061810048	RM MILLS CONSTRUCTION LLC	Total Due	\$10.14
			2020	\$10.14
R0086324	061810049	RM MILLS CONSTRUCTION LLC	Total Due	\$10.14
			2020	\$10.14
R0086325	061810050	RM MILLS CONSTRUCTION LLC	Total Due	\$10.14
			2020	\$10.14
R0086326	061810051	RM MILLS CONSTRUCTION LLC	Total Due	\$10.14
			2020	\$10.14
R0086327	061810052	RM MILLS CONSTRUCTION LLC	Total Due	\$10.14
			2020	\$10.14
R0086346	061810071	RM MILLS CONSTRUCTION LLC	Total Due	\$10.16
			2020	\$10.16
R0091378	070290098	RM MILLS CONSTRUCTION LLC	Total Due	\$83.82
			2020	\$83.82
R0086340	061810065	RM MILLS CONSTRUCTION LLC	Total Due	\$10.14
			2020	\$10.14
R0086339	061810064	RM MILLS CONSTRUCTION LLC	Total Due	\$10.15
			2020	\$10.15
R0086343	061810068	RM MILLS CONSTRUCTION LLC	Total Due	\$10.14
			2020	\$10.14
R0086344	061810069	RM MILLS CONSTRUCTION LLC	Total Due	\$10.18
			2020	\$10.18
R0086349	061810074	RM MILLS CONSTRUCTION LLC	Total Due	\$10.15
			2020	\$10.15
R0086350	061810075	RM MILLS CONSTRUCTION LLC	Total Due	\$10.16
			2020	\$10.16
R0086352	061810077	RM MILLS CONSTRUCTION LLC	Total Due	\$10.15
			2020	\$10.15
R0086351	061810076	RM MILLS CONSTRUCTION LLC	Total Due	\$10.15
			2020	\$10.15
R0091377	070290097	RM MILLS CONSTRUCTION LLC	Total Due	\$854.64
			2020	\$854.64
R0086335	061810060	RM MILLS CONSTRUCTION LLC	Total Due	\$669.99
			2020	\$669.99
R0086341	061810066	RM MILLS CONSTRUCTION LLC	Total Due	\$10.14
			2020	\$10.14

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0086348	061810073	RM MILLS CONSTRUCTION LLC	Total Due	\$10.15
			2020	\$10.15
R0086347	061810072	RM MILLS CONSTRUCTION LLC	Total Due	\$10.14
			2020	\$10.14
R0021172	050230023	RM MILLS CONSTRUCTION LLC	Total Due	\$22.63
			2019	\$11.76
			2020	\$10.87
R0021169	050230020	RM MILLS CONSTRUCTION LLC	Total Due	\$122.68
			2019	\$63.62
			2020	\$59.06
R0072470	071250004	RM MILLS CONSTRUCTION LLC	Total Due	\$208.61
			2020	\$208.61
R0030317	061310002	RNSA LANDS LLC	Total Due	\$87.41
			2018	\$32.62
			2019	\$28.78
			2020	\$26.01
R0017906	040120033	RNSA LANDS LLC	Total Due	\$142.07
			2018	\$53.43
			2019	\$46.69
			2020	\$41.95
R0080861	061820161	ROADY MARK ETAL JT	Total Due	\$89.53
			2016	\$20.27
			2017	\$19.34
			2018	\$18.34
			2019	\$16.50
R0092113	031590218	ROBERT J ANDERSON INC	Total Due	\$988.58
			2020	\$988.58
R0092113	031590218	ROBERT J ANDERSON INC	Total Due	\$194.75
			2020	\$194.75
R0092256	020790068	ROBERT J ANDERSON INC	Total Due	\$125.87
			2020	\$125.87
R0092256	020790068	ROBERT J ANDERSON INC	Total Due	\$811.14
			2020	\$811.14
R0092252	020790064	ROBERT J ANDERSON INC ETAL	Total Due	\$69.08
			2020	\$69.08
R0092252	020790064	ROBERT J ANDERSON INC ETAL	Total Due	\$809.72
			2020	\$809.72
R0092257	020790069	ROBERT J ANDERSON INC ETAL	Total Due	\$96.27
			2020	\$96.27
R0092257	020790069	ROBERT J ANDERSON INC ETAL	Total Due	\$810.39
			2020	\$810.39
R0092108	031590213	ROBERT J ANDERSON INC ETAL	Total Due	\$899.14
			2020	\$899.14
R0092108	031590213	ROBERT J ANDERSON INC ETAL	Total Due	\$154.49

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$85.41
			2020	\$69.08
R0082670	020890061	ROBINSON BILL	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0090097	051390019	ROCHE JOHNNY L	Total Due	\$7,656.59
			2017	\$2,055.09
			2018	\$1,900.64
			2019	\$1,819.22
			2020	\$1,881.64
R0091719	051010041	ROCHE PROPERTIES LLC	Total Due	\$46.31
			2020	\$46.31
R0032347	070630013	RODRIGUEZ JASON JOHN	Total Due	\$136.10
			2018	\$43.98
			2019	\$38.57
			2020	\$53.55
R0081297	011470138	ROGERS MELVIN E	Total Due	\$15.05
			2020	\$15.05
R0026430	061850014	ROGERS MIKE JT	Total Due	\$72.42
			2020	\$72.42
R0018664	040290013	ROGERS VINCE	Total Due	\$106.25
			2020	\$106.25
R0018658	040290007	ROGERS VINCE	Total Due	\$582.67
			2020	\$582.67
R0018598	040280010	ROGERS VINCE	Total Due	\$53.69
			2020	\$53.69
R0018665	040290014	ROGERS VINCE	Total Due	\$87.63
			2020	\$87.63
R0018667	040290016	ROGERS VINCE	Total Due	\$305.60
			2020	\$305.60
R0037800	010600059	ROMANO KEVIN	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0074191	011390047	ROMERO JOSE R	Total Due	\$15.05
			2020	\$15.05
R0074029	011390032	ROMERO JOSE R	Total Due	\$15.05
			2020	\$15.05
R0078440	011430094	ROSE JEFFREY T ETAL JT	Total Due	\$110.68
			2015	\$21.34

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078437	011430091	ROSE JEFFREY T ETAL JT	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078438	011430092	ROSE JEFFREY T ETAL JT	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078439	011430093	ROSE JEFFREY T ETAL JT	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078441	011430095	ROSE JEFFREY T ETAL JT	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0018856	040370015	ROSKELLEY PAUL TTEE	Total Due	\$1,726.71
			2020	\$1,726.71
R0036149	010730003	ROSS DAVID J	Total Due	\$33.99
			2020	\$33.99
R0011335	030830081	ROSS DAVID J	Total Due	\$23.45
			2020	\$23.45
R0016369	031820086	ROSS DAVID J	Total Due	\$21.34
			2020	\$21.34
R0072291	010580084	ROUSH KATHLEEN F	Total Due	\$20.04
			2020	\$20.04
R0075454	011400290	ROUSHIA SCOTT ETAL	Total Due	\$15.05
			2020	\$15.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074747	011400119	ROUSHIA SCOTT ETAL	Total Due	\$15.05
			2020	\$15.05
R0004307	010520042	ROUSSEAU RAY	Total Due	\$15.05
			2020	\$15.05
R0089904	070150093	ROWE JESSICA	Total Due	\$1,131.11
			2020	\$1,131.11
R0004506	010590012	ROWE LARYSSA N	Total Due	\$20.04
			2020	\$20.04
R0018029	040150020	RUBY CO ETAL	Total Due	\$181.26
			2020	\$181.26
R0018029	040150020	RUBY CO ETAL	Total Due	\$10.07
			2020	\$10.07
R0029983	060960050	RUGAMAS ROBERT E	Total Due	\$19.10
			2020	\$19.10
R0090756	050650070	RUIZ MANUEL ISAIAS	Total Due	\$21.95
			2020	\$21.95
R0004442	010540013	RULEY L R	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0085934	061840001	RUPP CHAD	Total Due	\$2,120.04
			2020	\$2,120.04
R0021832	050510031	RUTHVEN IRENE TTEE	Total Due	\$1,149.33
			2020	\$1,149.33
R0092415	030820099	RW CUSTOM HOMES INC	Total Due	\$577.56
			2020	\$577.56
R0085526	032490051	RW CUSTOM INC	Total Due	\$721.95
			2020	\$721.95
R0088960	040100078	RYAN GLENN	Total Due	\$18.05
			2020	\$18.05
R0092066	040270047	S&BJ PROPERTIES LLC	Total Due	\$27.22
			2020	\$27.22
R0092065	040270046	S&BJ PROPERTIES LLC	Total Due	\$541.04
			2019	\$252.72
			2020	\$288.32
R0079533	020860087	SAAVEDRA ANTONIO ETAL	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
R0081898	020860619	SAGMILLER TOM	2019	\$16.47
			2020	\$15.05
			Total Due	\$31.52

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$16.47
			2020	\$15.05
R0081897	020860618	SAGMILLER TOM	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0072543	010610047	SAHLE FEKERTE E	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079760	020860186	SAKKARAI CHIDAMBARA	Total Due	\$15.05
			2020	\$15.05
R0081220	011470061	SALIERNO DOMENICO	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0026132	052200005	SALIMANAN MAMDOUH ADLY TTEE ETAL	Total Due	\$26.12
			2020	\$26.12
R0029860	060940051	SAMANIEGO ADELBERTO	Total Due	\$19.10
			2020	\$19.10
R0079425	020820354	SANCHEZ RICARDO JR	Total Due	\$15.05
			2020	\$15.05
R0079426	020820355	SANCHEZ RICARDO JR	Total Due	\$15.05
			2020	\$15.05
R0037104	051160050	SANCHEZ SILVANO ETAL	Total Due	\$15.08
			2020	\$15.08
R0005569	011150006	SANDERS JAMES ETAL JT	Total Due	\$50.88
			2015	\$13.01
			2019	\$19.82
			2020	\$18.05
R0025260	051690013	SANDOVAL FRANCISCO ETUX	Total Due	\$1.64
			2016	\$0.34
			2017	\$0.32
			2018	\$0.31
			2019	\$0.35
			2020	\$0.32
R0025260	051690013	SANDOVAL FRANCISCO ETUX	Total Due	\$154.57
			2016	\$34.57
			2017	\$32.39
			2018	\$30.52
			2019	\$29.91
			2020	\$27.18
R0004545	010600037	SANGER EDWARD M	Total Due	\$49.82
			2018	\$18.30

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$16.47
			2020	\$15.05
R0072659	010590057	SANTACRUZ JULIO	Total Due	\$215.04
			2016	\$49.51
			2017	\$47.36
			2018	\$44.33
			2019	\$38.86
			2020	\$34.98
R0074555	011400045	SANTOS VINICIO ETAL	Total Due	\$17.05
			2020	\$17.05
R0005328	010760008	SAOFYN HANNON J S JR TTEE	Total Due	\$271.61
			2016	\$62.69
			2017	\$60.00
			2018	\$56.04
			2019	\$48.93
			2020	\$43.95
R0072451	010610029	SARA ALAMO	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0007365	020470110	SARGENT JIM	Total Due	\$5,587.15
			2010	\$726.03
			2011	\$724.81
			2012	\$709.21
			2013	\$524.05
			2015	\$608.98
			2016	\$572.66
			2017	\$530.51
			2018	\$494.08
			2019	\$425.45
			2020	\$271.37
R0007369	020470115	SARGENT JIM	Total Due	\$6,806.25
			2010	\$841.13
			2011	\$839.71
			2012	\$916.74
			2013	\$591.34
			2015	\$705.54
			2016	\$663.44
			2017	\$614.61
			2018	\$572.41
			2019	\$492.32
			2020	\$569.01
R0029949	060960016	SAVAGE SHERMAN D ETAL	Total Due	\$63.94
			2020	\$63.94
R0074554	011400044	SAVAGE VICKI R.	Total Due	\$29.23
			2018	\$6.21

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$23.02
R0090897	020520044	SAWYER RICHARD D JR JT	Total Due	\$1,053.04
			2020	\$1,053.04
R0090897	020520044	SAWYER RICHARD D JR JT	Total Due	\$289.89
			2020	\$289.89
R0090949	020520046	SAWYER RICHARD D JR JT	Total Due	\$4,614.59
			2020	\$4,614.59
R0075984	020150053	SAYLOR DANIEL P	Total Due	\$101.07
			2018	\$37.82
			2019	\$33.25
			2020	\$30.00
R0009604	030350036	SCHARMANN MARK A	Total Due	\$27.63
			2019	\$14.34
			2020	\$13.29
R0009604	030350036	SCHARMANN MARK A	Total Due	\$2,397.80
			2019	\$1,207.45
			2020	\$1,190.35
R0079890	011440045	SCHICK PATRICIA K ETAL	Total Due	\$86.02
			2017	\$22.53
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0083888	020900014	SCHMITZ MARY	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0085072	060670112	SCHROCK CHARLES A JT	Total Due	\$5,538.27
			2017	\$2,181.59
			2018	\$2,049.57
			2019	\$68.81
			2020	\$1,238.30
R0085072	060670112	SCHROCK CHARLES A JT	Total Due	\$103.93
			2017	\$31.52
			2018	\$30.29
			2019	\$21.46
			2020	\$20.66
R0080926	011440167	SCHULTZ PAUL	Total Due	\$10.32
			2018	\$10.32
R0008010	020630011	SCHUYLER MILDRED J	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0036822	040250025	SCHWARTZKOPF RHONDA JEAN	Total Due	\$1,224.23
			2020	\$1,224.23
R0084344	020880031	SCOFFIELD JAN	Total Due	\$6,413.60

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$4,202.19
			2018	\$2,211.41
R0084344	020880031	SCOFFIELD JAN	Total Due	\$390.22
			2017	\$204.74
			2018	\$185.48
R0086929	060650116	SCOTT JASON D ETUX	Total Due	\$333.77
			2020	\$333.77
R0086929	060650116	SCOTT JASON D ETUX	Total Due	\$5.54
			2020	\$5.54
R0081356	011470197	SCOTT PAULA J	Total Due	\$15.05
			2020	\$15.05
R0036437	030930043	SCOTT SHERYL A	Total Due	\$3,139.31
			2018	\$1,044.38
			2019	\$1,056.98
			2020	\$1,037.95
R0011074	030760007	SCOTT SHERYL A	Total Due	\$273.33
			2019	\$143.94
			2020	\$129.39
R0005012	010690119	SCUDERA CARMEN JR	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0015232	031480036	SECRIST LAURIE TTEE	Total Due	\$2,400.59
			2019	\$1,208.82
			2020	\$1,191.77
R0091481	052410045	SEDERHOLM DAX A JT	Total Due	\$548.18
			2020	\$548.18
R0004827	010680062	SEDGWICK MICHAEL ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0004554	010600046	SEIBEL STEVE SCOTT	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0023958	051170018	SENO MATHEW A	Total Due	\$49.92
			2018	\$18.34
			2019	\$16.50
			2020	\$15.08
R0019724	040670015	SERGIO MIGUEL ANGEL	Total Due	\$510.67
			2020	\$510.67
R0029731	060890002	SHANKS W E	Total Due	\$190.52
			2017	\$54.63
			2018	\$51.06
			2019	\$44.66
			2020	\$40.17

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0029940	060960007	SHARP CAROL H ETAL	Total Due	\$24.12
			2020	\$24.12
R0090150	051810074	SHED TREMONTON LLC	Total Due	\$145.77
			2019	\$76.40
			2020	\$69.37
R0004615	010650001	SHEELY DORIS	Total Due	\$101.07
			2018	\$37.82
			2019	\$33.25
			2020	\$30.00
R0021343	050360014	SHEPHERD WILLIAM ROBERT JR	Total Due	\$944.87
			2020	\$944.87
R0080409	020850037	SHORE RENAE ETAL	Total Due	\$48.89
			2018	\$17.37
			2019	\$16.47
			2020	\$15.05
R0014213	031300065	SHUPE COLTON W	Total Due	\$108.59
			2019	\$57.08
			2020	\$51.51
R0038108	040190171	SHY TERRY N ETUX	Total Due	\$2,329.61
			2017	\$78.57
			2018	\$776.11
			2019	\$955.30
			2020	\$519.63
R0090802	052480017	SIERRA HOMEBUILDERS LLC	Total Due	\$2,086.55
			2019	\$474.38
			2020	\$1,612.17
R0025821	052000001	SIERRA HOMES CONSTRUCTION INC	Total Due	\$124.49
			2020	\$124.49
R0090626	070290079	SILVA ALEC JT	Total Due	\$698.15
			2020	\$698.15
R0078567	011430221	SILVA LUIS F	Total Due	\$62.12
			2017	\$12.30
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0091095	080570036	SIMONSON DENNIS JT	Total Due	\$1,599.72
			2020	\$1,599.72
R0089033	020170073	SIMS CHRISTOPHER	Total Due	\$18.05
			2020	\$18.05
R0079892	011440047	SIMS GARY ETAL	Total Due	\$114.50
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0073845	011390013	SIXBERRY ANDREW ETAL	Total Due	\$15.05
			2020	\$15.05
R0022283	050610011	SKIDMORE JOSHUA D	Total Due	\$17.08
			2020	\$17.08
R0022283	050610011	SKIDMORE JOSHUA D	Total Due	\$939.27
			2020	\$939.27
R0078997	011400504	SKILLMAN DALE	Total Due	\$118.42
			2015	\$16.50
			2016	\$23.16
			2017	\$22.10
			2018	\$20.91
			2019	\$18.70
R0019270	040510008	SKINNER AUSTIN CLEMENT JT	Total Due	\$1,040.49
			2018	\$96.34
			2020	\$944.15
R0082403	011490044	SKS PROPERTIES LLC	Total Due	\$100.68
			2015	\$21.34
			2016	\$10.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0035627	750540034	SKYWAY GOLF CLUB	Total Due	\$542.09
			2020	\$542.09
R0016508	031900010	SMART ALAN C	Total Due	\$874.08
			2019	\$602.10
			2020	\$271.98
R0014283	031320004	SMITH BARRY L ETAL	Total Due	\$1,343.95
			2020	\$1,343.95
R0014537	031350042	SMITH BARRY LYNN	Total Due	\$1,388.43
			2020	\$1,388.43
R0075637	020820009	SMITH CHRISTOPHER P	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0080075	020860350	SMITH DAVID SCOTT	Total Due	\$15.05
			2020	\$15.05
R0080076	020860351	SMITH DAVID SCOTT	Total Due	\$15.05
			2020	\$15.05
R0080074	020860349	SMITH DAVID SCOTT	Total Due	\$15.05
			2020	\$15.05
R0078949	011430603	SMITH DAVID SCOTT	Total Due	\$15.05
			2020	\$15.05
R0078950	011430604	SMITH DAVID SCOTT	Total Due	\$15.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0078951	011430605	SMITH DAVID SCOTT	Total Due	\$15.05
			2020	\$15.05
R0080073	020860348	SMITH DAVID SCOTT	Total Due	\$15.05
			2020	\$15.05
R0080072	020860347	SMITH DAVID SCOTT	Total Due	\$15.05
			2020	\$15.05
R0083521	020210202	SMITH JEFFREY ETAL	Total Due	\$26.62
			2018	\$11.57
			2020	\$15.05
R0086276	030700093	SMITH JOSEPH F ETUX	Total Due	\$712.64
			2020	\$712.64
R0003047	010180034	SMITH KAREN G TRUSTEE	Total Due	\$47.93
			2020	\$47.93
R0076095	011400413	SMITH KEVIN R	Total Due	\$56.66
			2018	\$20.91
			2019	\$18.70
			2020	\$17.05
R0079078	020820235	SMITH KEVIN R	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079079	020820236	SMITH KEVIN R	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079077	020820234	SMITH KEVIN R	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079080	020820237	SMITH KEVIN R	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0076067	020820076	SMITH LYN O ETAL	Total Due	\$17.05
			2020	\$17.05
R0079446	020470200	SMITH MIKE JT	Total Due	\$2,158.91
			2019	\$1,073.25
			2020	\$1,085.66
R0078967	011430621	SMITH RODNEY ETUX	Total Due	\$47.12
			2018	\$15.60
			2019	\$16.47
			2020	\$15.05
R0092206	051560026	SNOW ORION W JR	Total Due	\$26.30
			2020	\$26.30

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0027875	060430049	SNYDER KATELYN A MINOR	Total Due	\$1,943.16
			2017	\$393.94
			2018	\$441.54
			2020	\$1,107.68
R0029110	060640045	SOLIS CIPREANO	Total Due	\$428.76
			2020	\$428.76
R0029110	060640045	SOLIS CIPREANO	Total Due	\$7.15
			2020	\$7.15
R0028467	060530013	SORENSEN JAMES FERRIN TTEE AKA	Total Due	\$55.82
			2020	\$55.82
R0073350	030510127	SORENSEN KEVIN D ETUX	Total Due	\$16.44
			2020	\$16.44
R0019634	040630024	SORENSEN GARY L	Total Due	\$1,401.54
			2016	\$337.54
			2019	\$304.98
			2020	\$759.02
R0021078	050210006	SOUTHERN MARTIN	Total Due	\$56.70
			2020	\$56.70
R0005145	010700124	SPECHT VINCENT A	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0089007	020170067	SPENCER BILLY	2020	\$15.05
			Total Due	\$37.87
			2019	\$19.82
R0091220	080500012	SPENCER JAMES	2020	\$18.05
			Total Due	\$61.95
			2018	\$18.56
R0091621	020510225	SPENCER STEVEN C JT	2019	\$22.76
			2020	\$20.63
			Total Due	\$965.70
			2020	\$965.70
R0011331	030830075	SPENCER TYLER JT	Total Due	\$23.45
			2020	\$23.45
R0012015	030930036	STAGNER-JONES MELISSA	Total Due	\$2,772.63
			2018	\$924.17
			2019	\$933.95
			2020	\$914.51
R0091838	051690028	STANDER ALLEN LYNN JT	Total Due	\$60.61
			2020	\$60.61
R0088195	050430079	STANDER DAVID LYNN ETUX	Total Due	\$547.31
			2018	\$223.49
			2019	\$169.87
			2020	\$153.95

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0088519	051690019	STANDER DAVID LYNN ETUX	Total Due	\$3,676.33
			2018	\$804.35
			2019	\$1,512.54
			2020	\$1,359.44
R0088518	051690018	STANDER DAVID LYNN ETUX	Total Due	\$3,476.37
			2018	\$1,003.57
			2019	\$1,302.31
R0010725	030630017	STANGER KADE JT	Total Due	\$590.48
			2020	\$590.48
R0075129	011400231	STANISLAV IRINA	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0028962	060610026	STANWORTH CAROLYN P	Total Due	\$294.12
			2017	\$294.12
R0028962	060610026	STANWORTH CAROLYN P	Total Due	\$4.65
			2017	\$4.65
R0031341	070140030	STAR DEVELOPMENT CORP	Total Due	\$260.56
			2015	\$50.90
			2016	\$48.25
			2017	\$46.16
			2018	\$43.20
R0030807	070030043	STATE OF UTAH	Total Due	\$169.50
			2020	\$169.50
R0080761	010450101	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$98.16
			2020	\$98.16
R0076434	020830014	STATEWIDE TRADING CORPORATION	Total Due	\$83.94
			2016	\$14.83
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0024635	051420138	STEPHENS DALE A JR JT	Total Due	\$244.87
			2020	\$244.87
R0074637	011400065	STEPHENS RANDY	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0029733	060890004	STEPHENS RICHARD W	Total Due	\$31.58
			2019	\$16.50
			2020	\$15.08
R0072414	050740042	STEPHENS TYRELL S	Total Due	\$297.76
			2020	\$297.76
R0034486	080610021	STEPHENS WYATT DEON ETUX	Total Due	\$2,468.71
			2019	\$1,306.45
			2020	\$1,162.26
R0004096	010470039	STEVENS TED A	Total Due	\$3,722.79
			2020	\$3,722.79
R0013716	031230005	STEVENSON LYNN D TTEE	Total Due	\$1,458.81
			2020	\$1,458.81
R0090723	040840069	STOCKING COURTNEY TTEE	Total Due	\$21,390.31
			2018	\$7,641.17
			2019	\$6,718.40
			2020	\$7,030.74
R0085186	040830060	STOCKING COURTNEY TTEE	Total Due	\$53.51
			2020	\$53.51
R0092609	052380142	STOCKING J BURDETTE	Total Due	\$224.00
			2020	\$224.00
R0031424	070160001	STOKES DELOY	Total Due	\$120.79
			2016	\$27.55
			2017	\$26.32
			2018	\$24.82
			2019	\$22.06
			2020	\$20.04
R0029429	060680035	STOKES FERRON L ETUX	Total Due	\$935.10
			2019	\$763.94
			2020	\$171.16
R0091582	070840143	STOKES HEIDI ETAL	Total Due	\$295.61
			2020	\$295.61
R0024470	051400003	STOKES SEAN JT	Total Due	\$72.73
			2020	\$72.73
R0024488	051400026	STOKES SEAN JT	Total Due	\$225.30
			2020	\$225.30
R0073314	050540111	STOKES STANLEY J TTEE ETAL	Total Due	\$16.01
			2020	\$16.01
R0031972	070370066	STOKES STETSON JT	Total Due	\$1,285.31
			2017	\$353.13
			2018	\$327.35
			2019	\$303.93
			2020	\$300.90
R0084304	020900060	STOUT RICK	Total Due	\$69.11
			2017	\$19.29

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081400	011470241	STOUT RICKEY P	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0089256	030130066	STRAIGHT ARROW INVESTMENTS LLC	Total Due	\$37.87
			2019	\$19.82
			2020	\$18.05
R0079508	011440006	STRAND THOMAS R	Total Due	\$3.06
			2020	\$3.06
R0088517	050430083	STREAMLINE COLLISION CENTER LLC	Total Due	\$3,912.00
			2018	\$711.48
			2019	\$1,685.58
			2020	\$1,514.94
R0023154	050860020	STRONG ELMA L	Total Due	\$494.78
			2020	\$494.78
R0092442	030820126	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092439	030820123	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092440	030820124	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092441	030820125	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092443	030820127	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092444	030820128	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092448	030820132	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092416	030820100	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092417	030820101	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092419	030820103	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092424	030820108	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092425	030820109	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092426	030820110	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0092427	030820111	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092428	030820112	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0092429	030820113	STUART FARMS SUBDIVISION LLC	Total Due	\$577.56
			2020	\$577.56
R0076090	011400408	STUDTMANN LISA	Total Due	\$77.99
			2017	\$21.33
			2018	\$20.91
			2019	\$18.70
			2020	\$17.05
R0029941	060960008	SUCKER DEAN ETAL JT	Total Due	\$214.82
			2017	\$61.71
			2018	\$57.61
			2019	\$50.31
			2020	\$45.19
R0078585	011430239	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078582	011430236	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078583	011430237	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078584	011430238	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078586	011430240	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078650	011430304	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078649	011430303	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078651	011430305	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078652	011430306	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078653	011430307	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0078654	011430308	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078655	011430309	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078657	011430311	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078656	011430310	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078662	011430316	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078608	011430262	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078609	011430263	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078615	011430269	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078617	011430271	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078618	011430272	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078623	011430277	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078630	011430284	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078631	011430285	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078636	011430290	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078637	011430291	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0078638	011430292	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078642	011430296	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078643	011430297	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078644	011430298	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078645	011430299	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078646	011430300	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078647	011430301	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078648	011430302	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078660	011430314	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078658	011430312	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078659	011430313	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078661	011430315	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078607	011430261	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078663	011430317	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078664	011430318	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0078610	011430264	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078665	011430319	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078611	011430265	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078666	011430320	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078612	011430266	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078613	011430267	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078614	011430268	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078616	011430270	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078620	011430274	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078619	011430273	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078621	011430275	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078622	011430276	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078627	011430281	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078628	011430282	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078629	011430283	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0078632	011430286	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078635	011430289	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078633	011430287	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078634	011430288	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078640	011430294	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078639	011430293	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0078641	011430295	SULEIMAN AYMAN	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0082854	041090012	SULLIVAN REECE B JT	Total Due	\$1,718.49
			2020	\$1,718.49
R0082854	041090012	SULLIVAN REECE B JT	Total Due	\$20.14
			2020	\$20.14
R0010258	030480030	SUMMER CREEK CANYON L C	Total Due	\$36.42
			2018	\$19.98
			2020	\$16.44
R0010257	030480029	SUMMER CREEK CANYON L C	Total Due	\$36.43
			2018	\$19.99
			2020	\$16.44
R0010236	030480006	SUMMER CREEK CANYON L C	Total Due	\$4,606.30
			2017	\$656.72
			2018	\$1,894.62
			2020	\$2,054.96
R0023649	051050068	SUMMERS MICHAEL S	Total Due	\$1,847.66
			2020	\$1,847.66
R0075845	020820041	SUMMERTIN SHARON ETAL	Total Due	\$12.69
			2020	\$12.69
R0036153	011100021	SUNSET ASSET MANAGEMENT LLC	Total Due	\$33.99
			2020	\$33.99
R0081328	011470169	SURBRUG CLINTON	Total Due	\$15.05
			2020	\$15.05
R0007825	020530009	SURRAGE JACQUELINE J	Total Due	\$297.15

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$297.15
R0007825	020530009	SURRAGE JACQUELINE J	Total Due	\$25.19
			2020	\$25.19
R0008184	020710013	SV MECHANICAL INC	Total Due	\$799.88
			2020	\$799.88
R0008184	020710013	SV MECHANICAL INC	Total Due	\$24.38
			2020	\$24.38
R0009904	030400015	SYLVESTER LINDA TTEE	Total Due	\$223.91
			2020	\$223.91
R0084525	020900090	T & T TRUST	Total Due	\$15.05
			2020	\$15.05
R0029735	060890006	TA NHUNG ETAL	Total Due	\$47.90
			2019	\$11.74
			2020	\$36.16
R0005258	010710109	TABANICO EMMA	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0084563	032460029	TARGET HOMES INC	Total Due	\$801.65
			2020	\$801.65
R0084563	032460029	TARGET HOMES INC	Total Due	\$95.26
			2020	\$95.26
R0092546	032460033	TARGET HOMES INC	Total Due	\$803.77
			2020	\$803.77
R0092546	032460033	TARGET HOMES INC	Total Due	\$180.05
			2020	\$180.05
R0084562	032460028	TARGET HOMES INC	Total Due	\$801.59
			2020	\$801.59
R0084562	032460028	TARGET HOMES INC	Total Due	\$92.85
			2020	\$92.85
R0004912	010690019	TARTER DAVID ALLEN	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0070400	011370041	TATUM JUNE	Total Due	\$12.06
			2020	\$12.06
R0025900	052050002	TAYLOR BLAKE	Total Due	\$390.24
			2020	\$390.24
R0006495	020210020	TAYLOR BRIAN D ETAL	Total Due	\$49.93
			2020	\$49.93
R0078998	011400505	TAYLOR GARY W ETAL	Total Due	\$35.75
			2019	\$18.70
			2020	\$17.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0016291	031820008	TAYLOR JOSEPH R ETUX	Total Due	\$3,415.81
			2019	\$1,713.09
			2020	\$1,702.72
R0089830	040370073	TAYLOR MATHEW P JT	Total Due	\$4,859.79
			2020	\$4,859.79
R0076357	020820166	TAYLOR SCOTT	Total Due	\$19.04
			2020	\$19.04
R0004776	010680011	TAYLOR WILLIAM H	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0015375	031490060	TAZOI DONALD YOSHIKAZU	Total Due	\$3,003.16
			2019	\$1,507.16
			2020	\$1,496.00
R0029375	060670062	TEDS LC	Total Due	\$625.75
			2020	\$625.75
R0022919	050750009	TEDS LC	Total Due	\$4,540.37
			2019	\$2,391.22
			2020	\$2,149.15
R0014254	031310039	TEELA MELANIE JT	Total Due	\$4,508.72
			2018	\$1,483.36
			2019	\$1,519.15
			2020	\$1,506.21
R0075336	040590037	TEMPLE LORRI JEAN TTEE	Total Due	\$830.45
			2020	\$830.45
R0074105	030990120	TEMPLE VIEW INN LLC	Total Due	\$3,272.87
			2019	\$1,642.08
			2020	\$1,630.79
R0092453	031210152	TERRY KNUDSON INVESTMENTS LLC	Total Due	\$4,962.33
			2020	\$4,962.33
R0089360	010630026	THANAMUN SAKSRI	Total Due	\$69.11
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0075318	011400258	THAYN LESLEE	Total Due	\$26.17
			2017	\$11.12
			2020	\$15.05
R0011665	030880040	THE BEARS CAVE LLC	Total Due	\$2,116.76
			2019	\$1,603.01
			2020	\$513.75
R0017857	040110013	THE LCC INVESTMENTS LLC	Total Due	\$41.95
			2020	\$41.95

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0002368	010090064	THE MARICHIOL FAMILY LLP	Total Due	\$81.61
			2019	\$11.74
			2020	\$69.87
R0013798	031250072	THE PRINT SHOP INC	Total Due	\$3,019.83
			2019	\$965.36
			2020	\$2,054.47
R0074483	011400014	THOMAS EMMA ETAL	Total Due	\$34.98
			2020	\$34.98
R0028606	060550047	THOMAS JESSICA A	Total Due	\$4,036.09
			2017	\$1,050.90
			2018	\$997.60
			2019	\$1,001.23
R0028606	060550047	THOMAS JESSICA A	Total Due	\$62.62
			2017	\$15.34
			2018	\$14.74
			2019	\$16.09
R0004446	010550002	THOMAS WALTER L	Total Due	\$177.33
			2016	\$40.73
			2017	\$38.95
			2018	\$36.52
R0073058	080860077	THOMAS WILLIAM P	Total Due	\$177.33
			2019	\$32.13
			2020	\$29.00
			2015	\$392.38
R0073058	080860077	THOMAS WILLIAM P	Total Due	\$3,351.66
			2016	\$663.76
			2017	\$645.86
			2018	\$597.25
R0073058	080860077	THOMAS WILLIAM P	Total Due	\$3,351.66
			2019	\$514.62
			2020	\$537.79
			2015	\$22.38
R0073059	080860078	THOMAS WILLIAM P	Total Due	\$115.08
			2016	\$21.20
			2017	\$20.00
			2018	\$18.94
R0073059	080860078	THOMAS WILLIAM P	Total Due	\$115.08
			2019	\$17.02
			2020	\$15.54
			2015	\$76.66
R0073057	080860076	THOMAS WILLIAM P	Total Due	\$411.43
			2016	\$72.60
			2017	\$75.58
			2018	\$70.34
R0073057	080860076	THOMAS WILLIAM P	Total Due	\$411.43
			2019	\$61.31
			2020	\$54.94
			2015	\$76.66

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0072299	080860073	THOMAS WILLIAM P	Total Due	\$235.40
			2015	\$73.16
			2016	\$37.78
			2017	\$35.44
			2018	\$33.22
			2019	\$29.32
R0082523	052190083	THOMPSON CHARLES SCOTT II	Total Due	\$38.60
			2020	\$38.60
R0082523	052190083	THOMPSON CHARLES SCOTT II	Total Due	\$129.37
			2020	\$129.37
R0004267	010520002	THOMPSON DAISY GUARDIAN ETAL	Total Due	\$15.05
			2020	\$15.05
R0080909	011440153	THOMPSON GLADE N ETAL	Total Due	\$44.31
			2018	\$12.79
			2019	\$16.47
			2020	\$15.05
R0019133	040450039	THOMPSON GRANT L TTEE	Total Due	\$11.05
			2020	\$11.05
R0072982	052050024	THOMPSON HEATH R ETAL	Total Due	\$1.63
			2019	\$1.63
R0072982	052050024	THOMPSON HEATH R ETAL	Total Due	\$1,471.59
			2019	\$1,471.59
R0025923	052070009	THOMPSON JON Z ETAL	Total Due	\$342.88
			2018	\$102.45
			2019	\$127.72
			2020	\$112.71
R0088127	051670048	THOMPSON KASEY S	Total Due	\$366.61
			2020	\$366.61
R0088125	051670046	THOMPSON KASEY S ETUX	Total Due	\$54.31
			2020	\$54.31
R0085127	051070077	THOMPSON KASEY S ETUX	Total Due	\$170.52
			2020	\$170.52
R0021493	050420006	THOMPSON KASEY S ETUX	Total Due	\$1,734.55
			2020	\$1,734.55
R0013512	031210014	THOMPSON KATHIE TTEE	Total Due	\$1,340.26
			2020	\$1,340.26
R0021905	050520027	THOMPSON ROY WADE	Total Due	\$15.04
			2020	\$15.04
R0021905	050520027	THOMPSON ROY WADE	Total Due	\$724.30
			2020	\$724.30
R0073416	010590079	THOMPSON STEPHEN DUGARD	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0016395	031850007	THORPE DONNA TTEE	Total Due	\$999.24

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$999.24
R0024597	051420100	THORUM RONALD TODD	Total Due	\$1,522.18
			2020	\$1,522.18
R0008025	020640007	THYFAULT DENNIS ETAL	Total Due	\$40.96
			2020	\$40.96
R0001821	010040012	TL BAR RANCH LLC	Total Due	\$22.02
			2020	\$22.02
R0001820	010040011	TL BAR RANCH LLC	Total Due	\$34.00
			2020	\$34.00
R0001833	010040024	TL BAR RANCH LLC	Total Due	\$124.81
			2020	\$124.81
R0001779	010030009	TL BAR RANCH LLC	Total Due	\$48.56
			2020	\$48.56
R0001822	010040013	TL BAR RANCH LLC	Total Due	\$12.41
			2020	\$12.41
R0070273	010600140	TODD LINCOLN A	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0080280	061820033	TOM JASON M	Total Due	\$15.08
			2020	\$15.08
R0080279	061820032	TOM JASON M	Total Due	\$15.08
			2020	\$15.08
R0078389	011430043	TRASK JASON ALAN	Total Due	\$15.05
			2020	\$15.05
R0081228	011470069	TRUEDELL ELIZABETH	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0081229	011470070	TRUEDELL ELIZABETH	Total Due	\$31.52
			2019	\$16.47
			2020	\$15.05
R0072442	010610020	TRUJILLO ROBERT	Total Due	\$15.05
			2020	\$15.05
R0073102	010600149	TRUJILLO ROBERT	Total Due	\$34.98
			2020	\$34.98
R0081058	032430018	TRUST CO OF AMERICA	Total Due	\$983.71
			2020	\$983.71
R0081059	032430019	TRUST CO OF AMERICA	Total Due	\$983.71
			2020	\$983.71
R0034470	080600013	TULLIS JOHNNY R TTEE ETAL	Total Due	\$34.98
			2018	\$19.53
			2020	\$15.45

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0034989	080860069	TULLIS JOHNNY R TTEE ETAL	Total Due	\$72.32
			2018	\$40.36
			2020	\$31.96
R0020135	041030002	TURCA INVESTMENT GROUP LLLP	Total Due	\$10.11
			2020	\$10.11
R0090341	060370053	TWIN LAKES RANCH LLC	Total Due	\$46.07
			2020	\$46.07
R0089359	060370051	TWIN LAKES RANCH LLC	Total Due	\$980.97
			2020	\$980.97
R0075109	060370043	TWIN LAKES RANCH LLC	Total Due	\$147.39
			2020	\$147.39
R0075850	060370045	TWIN LAKES RANCH LLC	Total Due	\$91.82
			2020	\$91.82
R0027707	060370003	TWIN LAKES RANCH LLC	Total Due	\$16.45
			2020	\$16.45
R0027711	060370007	TWIN LAKES RANCH LLC	Total Due	\$15.05
			2020	\$15.05
R0090292	070940027	UDY LAVOY JT	Total Due	\$15.20
			2020	\$15.20
R0080789	011440135	ULUAVE SINITA	Total Due	\$142.03
			2015	\$27.53
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
R0092505	032570003	UNKNOWN	Total Due	\$639.52
			2020	\$639.52
R0004724	010670087	URIBE ARMANDO O	Total Due	\$15.05
			2020	\$15.05
R0004536	010600028	US PRIME LAND INC	Total Due	\$15.05
			2020	\$15.05
R0019868	040760018	US WEST NEWVECTOR GROUP INC	Total Due	\$31.72
			2020	\$31.72
R0079032	020850001	USL POPERTIES INC	Total Due	\$83.58
			2017	\$23.50
			2018	\$22.21
			2019	\$19.82
R0028517	060540033	UTAH POWER & LIGHT CO	Total Due	\$26.21
			2020	\$26.21
R0007198	020430025	UTAH TRANSIT AUTHORITY	Total Due	\$1,070.79
			2020	\$1,070.79
R0079236	011400533	UTTERLYN JEAN E	Total Due	\$15.05
			2020	\$15.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0075586	011400307	VACKETTA ORE H	Total Due	\$15.05
			2020	\$15.05
R0036131	010600057	VACKETTA ORE H	Total Due	\$15.05
			2020	\$15.05
R0084113	052430015	VALLEJOS JOSE R JT	Total Due	\$3,006.33
			2020	\$3,006.33
R0005254	010710105	VALLEY DONALD L ETAL	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,295.62
			2016	\$298.73
			2017	\$304.46
			2018	\$273.59
			2019	\$220.20
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,986.64
			2016	\$198.64
			2017	\$198.64
			2018	\$198.64
			2019	\$198.64
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$9,072.76
			2016	\$1,959.27
			2017	\$1,912.53
			2018	\$1,856.72
			2019	\$1,735.65
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,608.59
			2016	\$1,608.59
			2017	\$1,608.59
			2018	\$1,608.59
			2019	\$1,608.59
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$2,637.44
			2016	\$587.84
			2017	\$559.11
			2018	\$537.28
			2019	\$494.71
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$458.50
			2016	\$458.50
			2017	\$458.50
			2018	\$458.50
			2019	\$458.50
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,632.72
			2016	\$385.35
			2017	\$375.23
			2018	\$337.64
			2019	\$272.57
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$261.93
			2016	\$261.93
			2017	\$261.93
			2018	\$261.93
			2019	\$261.93
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$10,133.69
			2016	\$2,188.37
			2017	\$2,136.18
			2018	\$2,073.84
			2019	\$1,938.61
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,796.69
			2016	\$1,796.69
			2017	\$1,796.69

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$628.41
			2019	\$578.63
			2020	\$536.27
R0004039	010450031	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$7,307.87
			2016	\$1,533.71
			2017	\$1,518.51
			2018	\$1,409.83
			2019	\$1,329.78
			2020	\$1,516.04
R0004039	010450031	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$387.39
			2016	\$83.66
			2017	\$81.66
			2018	\$79.27
			2019	\$74.11
			2020	\$68.69
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$5,062.65
			2016	\$811.30
			2017	\$1,122.93
			2018	\$1,036.92
			2019	\$883.40
			2020	\$1,208.10
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$3,039.77
			2016	\$656.44
			2017	\$640.78
			2018	\$622.08
			2019	\$581.52
			2020	\$538.95
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,549.76
			2016	\$345.42
			2017	\$328.53
			2018	\$315.71
			2019	\$290.69
			2020	\$269.41
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$13,455.24
			2016	\$4,621.07
			2017	\$4,445.89
			2018	\$4,127.05
			2019	\$137.22
			2020	\$124.01
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$7,204.10
			2016	\$1,555.73
			2017	\$1,518.62
			2018	\$1,474.30
			2019	\$1,378.17
			2020	\$1,277.28

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,532.73
			2016	\$341.62
			2017	\$324.92
			2018	\$312.24
			2019	\$287.50
R0079906	011400580	VAN SICKLE ROCKY R	Total Due	\$31.52
			2019	\$16.47
R0079502	011400564	VAN SICKLE ROCKY R	Total Due	\$31.52
			2020	\$15.05
R0025207	051680014	VANDERHOOF ROBYN	Total Due	\$8.96
			2020	\$8.96
R0025207	051680014	VANDERHOOF ROBYN	Total Due	\$291.89
			2020	\$291.89
R0078533	011430187	VASQUEZ CANDICE J ETVIR	Total Due	\$15.05
			2020	\$15.05
R0028612	060550053	VASQUEZ JOSEPHINE	Total Due	\$1,820.20
			2018	\$668.96
			2019	\$584.90
R0028612	060550053	VASQUEZ JOSEPHINE	2020	\$566.34
			Total Due	\$28.74
			2018	\$9.89
R0079642	020860163	VELASQUEZ OSCAR R	2019	\$9.40
			2020	\$9.45
			Total Due	\$110.68
			2015	\$21.34
R0079642	020860163	VELASQUEZ OSCAR R	2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0079643	020860164	VELASQUEZ OSCAR R	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
R0074525	011400029	VELASQUEZ OSCAR R	2019	\$16.47
			2020	\$15.05
			Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
R0074525	011400029	VELASQUEZ OSCAR R	2017	\$19.29
			2018	\$18.30
			2018	\$18.30

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$16.47
			2020	\$15.05
R0081009	011460048	VELAZQUEZ ROSALES VICTOR	Total Due	\$88.41
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
			2020	\$19.04
R0080794	011440140	VERSNEL RICHARD	Total Due	\$15.05
			2020	\$15.05
R0075194	011400250	VEZZANI ANDREA	Total Due	\$15.05
			2020	\$15.05
R0034149	080390005	VIERNOW LUKE JT	Total Due	\$23.82
			2019	\$12.40
			2020	\$11.42
R0034148	080390004	VIERNOW LUKE JT	Total Due	\$2,601.07
			2019	\$1,280.83
			2020	\$1,320.24
R0022375	050610104	VILCAPOMA IVAN V	Total Due	\$44.30
			2019	\$21.95
			2020	\$22.35
R0022375	050610104	VILCAPOMA IVAN V	Total Due	\$2,474.43
			2019	\$1,244.93
			2020	\$1,229.50
R0074484	011400015	VILLA LIDIA	Total Due	\$34.98
			2020	\$34.98
R0083765	011510099	VINES JAMES C	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078687	011430341	VISIONQUEST INVESTMENTS LLC	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0085470	080630061	VIT FRANK	Total Due	\$119.50
			2019	\$63.03
			2020	\$56.47
R0085471	080630062	VIT FRANK	Total Due	\$118.12
			2019	\$62.30
			2020	\$55.82

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0085472	080630063	VIT FRANK	Total Due	\$118.12
			2019	\$62.30
			2020	\$55.82
R0029539	060730025	VIT FRANK	Total Due	\$111.43
			2015	\$21.62
			2016	\$20.51
			2017	\$19.33
			2018	\$18.31
			2019	\$16.48
R0034530	080630034	VIT FRANK	Total Due	\$623.91
			2019	\$304.30
			2020	\$319.61
R0005476	011080001	VIT FRANK	Total Due	\$142.03
			2015	\$27.53
			2016	\$26.09
			2017	\$24.92
			2018	\$23.51
			2019	\$20.94
R0005719	020060014	VIT LLOYD	Total Due	\$209.68
			2018	\$79.19
			2019	\$68.90
R0015747	031580098	WADE MITCHEL R	Total Due	\$1,587.59
			2020	\$1,587.59
			2020	\$147.02
R0015747	031580098	WADE MITCHEL R	Total Due	\$147.02
			2020	\$147.02
			2020	\$147.02
R0081816	020860549	WAITE DAVID	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0083760	011510094	WALCHUK VICTOR H	Total Due	\$15.05
			2020	\$15.05
			2020	\$15.05
R0074650	011400078	WALCZAK GENE	Total Due	\$15.05
			2020	\$15.05
R0004688	010670051	WALKER BOB ETAL	Total Due	\$89.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
R0076273	020820129	WALKER JULIUS B	Total Due	\$15.05
			2020	\$15.05
			2020	\$15.05

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0079966	020860241	WALLACE LEROY	Total Due	\$15.05
			2020	\$15.05
R0033074	080060044	WARD JOHN MARONI	Total Due	\$109.18
			2020	\$109.18
R0079143	020820277	WARD STEPHANIE	Total Due	\$44.31
			2018	\$12.79
			2019	\$16.47
			2020	\$15.05
R0079144	020820278	WARD STEPHANIE	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0024364	051360150	WARDEN WILL J II JT	Total Due	\$0.42
			2020	\$0.42
R0024364	051360150	WARDEN WILL J II JT	Total Due	\$32.89
			2020	\$32.89
R0072431	010610009	WARNER SHERI LEIGH	Total Due	\$75.00
			2018	\$75.00
R0072431	010610009	WARNER SHERI LEIGH	Total Due	\$128.84
			2014	\$18.16
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0017118	032200013	WASUITA DENISE TTEE	Total Due	\$0.07
			2020	\$0.07
R0017118	032200013	WASUITA DENISE TTEE	Total Due	\$12.32
			2020	\$12.32
R0018782	040340020	WAYMENT KORY	Total Due	\$10,130.15
			2017	\$14.57
			2018	\$3,581.80
			2019	\$2,244.08
			2020	\$4,289.70
R0091261	010400232	WEAVER ROULON F	Total Due	\$437.44
			2019	\$196.57
			2020	\$240.87
R0027811	060420005	WEAVER SUZANNE JOHNSON	Total Due	\$1,819.52
			2020	\$1,819.52
R0034463	080600005	WEBECKE ANDREW	Total Due	\$19.04
			2020	\$19.04
R0034464	080600006	WEBECKE KRISTINA L M ETVIR	Total Due	\$68.65
			2020	\$68.65

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0034923	080860002	WEBECKE RICHARD GRAHAM	Total Due	\$2,337.83			
			2016	\$392.53			
			2017	\$459.16			
			2018	\$425.05			
			2019	\$366.94			
			2020	\$694.15			
R0083208	020890228	WEIGHT THAYNE	Total Due	\$105.01			
			2015	\$15.67			
			2016	\$20.23			
			2017	\$19.29			
			2018	\$18.30			
			2019	\$16.47			
R0083206	020890226	WEIGHT THAYNE	Total Due	\$105.01			
			2015	\$15.67			
			2016	\$20.23			
			2017	\$19.29			
			2018	\$18.30			
			2019	\$16.47			
R0083207	020890227	WEIGHT THAYNE	Total Due	\$105.01			
			2015	\$15.67			
			2016	\$20.23			
			2017	\$19.29			
			2018	\$18.30			
			2019	\$16.47			
R0029597	060760031	WELCHMAN LYNN R ETAL	Total Due	\$332.48			
			2018	\$125.15			
			2019	\$108.47			
			2020	\$98.86			
			R0037812	010840010	WELCHMAN LYNN R ETAL JT	Total Due	\$49.82
						2018	\$18.30
2019	\$16.47						
2020	\$15.05						
R0010815	030680011	WELCHMAN LYNN R ETAL JT	Total Due	\$66.92			
			2018	\$24.82			
			2019	\$22.06			
			2020	\$20.04			
R0004300	010520035	WELLS ALBERT J	Total Due	\$110.68			
			2015	\$21.34			
			2016	\$20.23			
			2017	\$19.29			
			2018	\$18.30			
			2019	\$16.47			

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$15.05
R0086367	040720022	WEST CORINNE RECREATION CLUB INC.	Total Due	\$225.50
			2020	\$225.50
R0073791	011390004	WEYMOUTH HEATHER M ETAL	Total Due	\$15.05
			2020	\$15.05
R0004165	010510028	WHANG MAXIMILIAN MANKAP TTEE	Total Due	\$15.05
			2020	\$15.05
R0021653	050460003	WHEATLEY KIMBAL LEE TTEE	Total Due	\$38.68
			2020	\$38.68
R0021653	050460003	WHEATLEY KIMBAL LEE TTEE	Total Due	\$803.94
			2020	\$803.94
R0079472	020860064	WHEELER MAUREEN M	Total Due	\$110.68
			2015	\$21.34
			2016	\$20.23
			2017	\$19.29
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0081419	011470260	WHELAN JOHN	Total Due	\$15.05
			2020	\$15.05
R0005364	010810005	WHETSTONE GERALD L ETAL	Total Due	\$184.82
			2017	\$52.97
			2018	\$49.54
			2019	\$43.34
			2020	\$38.97
R0090630	032550003	WHETTON BRYAN D	Total Due	\$1,189.32
			2020	\$1,189.32
R0018155	040190012	WHITAKER KEVIN W ETUX	Total Due	\$165.91
			2019	\$35.14
			2020	\$130.77
R0029888	060950016	WHITE RILEY WADE JT	Total Due	\$255.34
			2020	\$255.34
R0075132	020160046	WIDE OPEN SPACES LLC	Total Due	\$199.26
			2017	\$57.19
			2018	\$53.43
			2019	\$46.69
			2020	\$41.95
R0075526	020160062	WIDE OPEN SPACES LLC	Total Due	\$142.07
			2018	\$53.43
			2019	\$46.69
			2020	\$41.95
R0079345	020160112	WIDE OPEN SPACES LLC	Total Due	\$142.07
			2018	\$53.43
			2019	\$46.69
			2020	\$41.95

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0075382	020160058	WIDE OPEN SPACES LLC	Total Due	\$322.10
			2015	\$63.08
			2016	\$59.76
			2017	\$57.19
			2018	\$53.43
			2019	\$46.69
R0017351	032300017	WIGGINTON TAMARA G	Total Due	\$849.45
			2018	\$849.45
R0035103	081050005	WILCOCK WILLIAM C	Total Due	\$12.96
			2020	\$12.96
R0092143	080080082	WILCOCK WILLIAM C JT	Total Due	\$2,558.39
			2020	\$2,558.39
R0011443	030860002	WILKINSON ROSARIO M	Total Due	\$2,178.31
			2019	\$982.99
			2020	\$1,195.32
R0009502	030330041	WILKINSON ROSARIO M	Total Due	\$69.28
			2019	\$36.07
			2020	\$33.21
R0009502	030330041	WILKINSON ROSARIO M	Total Due	\$3,313.75
			2019	\$1,761.69
			2020	\$1,552.06
R0030887	070050013	WILLARD AND KATE PETERSEN INVESTMENTS LLC	Total Due	\$4.55
			2020	\$4.55
R0020569	050100040	WILLARD AND KATE PETERSEN INVESTMENTS LLC	Total Due	\$9.55
			2020	\$9.55
R0092036	020520050	WILLARD BAY CROSSING LLC	Total Due	\$84.20
			2020	\$84.20
R0092037	020520051	WILLARD BAY CROSSING LLC	Total Due	\$81.22
			2020	\$81.22
R0092040	020520054	WILLARD BAY CROSSINGS LLC	Total Due	\$2,620.44
			2020	\$2,620.44
R0092039	020520053	WILLARD BAY CROSSINGS LLC	Total Due	\$3,089.65
			2020	\$3,089.65
R0075120	020520040	WILLARD BAY CROSSINGS LLC	Total Due	\$100.75
			2020	\$100.75
R0075120	020520040	WILLARD BAY CROSSINGS LLC	Total Due	\$251.55
			2020	\$251.55
R0007785	020520007	WILLARD BAY CROSSINGS LLC	Total Due	\$44.27
			2020	\$44.27
R0007786	020520008	WILLARD BAY CROSSINGS LLC	Total Due	\$43.22
			2020	\$43.22
R0007784	020520006	WILLARD BAY CROSSINGS LLC	Total Due	\$72.72
			2020	\$72.72

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0007874	020540015	WILLARD BAY CROSSINGS LLC	Total Due	\$10.96
			2020	\$10.96
R0007875	020540016	WILLARD BAY CROSSINGS LLC	Total Due	\$10.38
			2020	\$10.38
R0029857	060940048	WILLEY ROBERT ETAL JT	Total Due	\$19.10
			2020	\$19.10
R0028545	060540062	WILLIAMS FARREL JAY ETUX	Total Due	\$242.47
			2020	\$242.47
R0028457	060530003	WILLIAMS FARREL JAY ETUX	Total Due	\$10.69
			2020	\$10.69
R0028534	060540050	WILLIAMS FARRELL JAY ETUX JT	Total Due	\$22.15
			2020	\$22.15
R0025047	051630015	WILLIAMS FARRELL JAY ETUX JT	Total Due	\$1,478.93
			2020	\$1,478.93
R0092421	030820105	WILLIAMS JASON J JT	Total Due	\$14.16
			2020	\$14.16
R0079951	020860226	WILSON FRAZIER C JR	Total Due	\$15.05
			2020	\$15.05
R0036246	020380051	WILSON GERALD W G	Total Due	\$76.57
			2020	\$76.57
R0007053	020380035	WILSON GERALD W G	Total Due	\$40.39
			2020	\$40.39
R0007049	020380031	WILSON GERRY ETAL	Total Due	\$1,860.96
			2020	\$1,860.96
R0007052	020380034	WILSON GERRY ETAL	Total Due	\$107.08
			2020	\$107.08
R0073121	050550121	WILSON KAREN L ETVIR	Total Due	\$1,807.66
			2019	\$952.02
			2020	\$855.64
R0022096	050550039	WILSON STUART ETUX	Total Due	\$40,500.70
			2013	\$7,260.34
			2014	\$6,821.59
			2015	\$6,384.73
			2016	\$4,156.91
			2018	\$5,198.74
R0033167	080070083	WILSON STUART L	2019	\$5,623.85
			2020	\$5,054.54
			Total Due	\$1,152.50
			2017	\$591.64
			2020	\$560.86
R0088205	050550173	WILSON TRUCK PARTS LLC	Total Due	\$711.41
			2019	\$374.51
			2020	\$336.90
R0022117	050550062	WILSON TRUCK PARTS LLC	Total Due	\$849.55
			2019	\$447.28

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$402.27
R0007038	020380020	WITT KEITH W	Total Due	\$1,601.70
			2019	\$634.69
			2020	\$967.01
R0007038	020380020	WITT KEITH W	Total Due	\$108.86
			2019	\$56.50
			2020	\$52.36
R0092179	020350070	WOOD ELLEN	Total Due	\$779.38
			2020	\$779.38
R0022590	050670042	WOOD JOEL S ETAL	Total Due	\$9.72
			2020	\$9.72
R0022590	050670042	WOOD JOEL S ETAL	Total Due	\$534.51
			2020	\$534.51
R0023330	050940024	WOOD PAUL S	Total Due	\$2,298.26
			2019	\$1,020.69
			2020	\$1,277.57
R0075671	020200088	WOODCOCK GLENN SR	Total Due	\$33.63
			2019	\$17.58
			2020	\$16.05
R0029427	060680033	WOODLAND MERLENE AKA	Total Due	\$3,786.75
			2019	\$1,351.28
			2020	\$2,435.47
R0008210	020730005	WOODRUFF COLBY M	Total Due	\$1,779.61
			2020	\$1,779.61
R0008210	020730005	WOODRUFF COLBY M	Total Due	\$144.82
			2020	\$144.82
R0030021	060970030	WOODRUFF MARCIA S	Total Due	\$659.18
			2019	\$180.82
			2020	\$478.36
R0030021	060970030	WOODRUFF MARCIA S	Total Due	\$18.86
			2019	\$9.15
			2020	\$9.71
R0030015	060970022	WOODRUFF MARCIA S	Total Due	\$556.24
			2020	\$556.24
R0030015	060970022	WOODRUFF MARCIA S	Total Due	\$12.90
			2020	\$12.90
R0032520	070840118	WOODYATT MICHELLE	Total Due	\$1,780.95
			2019	\$708.70
			2020	\$1,072.25
R0011763	030890071	WORL MICHAEL L ETUX	Total Due	\$21.34
			2020	\$21.34
R0080701	040130062	WORLD PLUS ENTERTAINMENT INC	Total Due	\$200.22
			2017	\$57.46
			2018	\$53.67
			2019	\$46.92

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$42.17
R0009800	030380054	WORTHEN GARY K	Total Due	\$1,460.15
			2020	\$1,460.15
R0076199	031570079	WRIGHT MARK B	Total Due	\$109.28
			2020	\$109.28
R0074348	011390081	WRIGHT WILLIAM ETUX	Total Due	\$15.05
			2020	\$15.05
R0075580	011400301	WU ALLEN YAObIAN ETAL	Total Due	\$10.23
			2019	\$10.23
R0080332	061820085	WU JAMES WANXING	Total Due	\$49.92
			2018	\$18.34
			2019	\$16.50
			2020	\$15.08
R0080331	061820084	WU JAMES WANXING	Total Due	\$49.92
			2018	\$18.34
			2019	\$16.50
			2020	\$15.08
R0082890	011490099	WU JAMES WANXING ETAL	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0078545	011430199	YAHWEH INVESTMENT LLC	Total Due	\$15.05
			2020	\$15.05
R0082799	020890190	YATES JEFFREY B	Total Due	\$49.82
			2018	\$18.30
			2019	\$16.47
			2020	\$15.05
R0006796	020290080	YOUNG MILLICENT A	Total Due	\$783.97
			2020	\$783.97
R0004571	010620005	YOUNG QUAN ETAL	Total Due	\$37.75
			2019	\$11.74
			2020	\$26.01
R0004572	010620006	YOUNG QUAN ETAL	Total Due	\$45.73
			2019	\$11.74
			2020	\$33.99
R0011348	030840008	YOUNGBERG TONI M	Total Due	\$1,521.58
			2020	\$1,521.58
R0079090	020820247	YOZZE SAMANTHA ETAL	Total Due	\$44.31
			2018	\$12.79
			2019	\$16.47
			2020	\$15.05
R0086828	010090191	ZAPPA ANTHONY R ETAL	Total Due	\$322.10
			2015	\$63.08
			2016	\$59.76
			2017	\$57.19

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$53.43
			2019	\$46.69
			2020	\$41.95
R0089196	010330105	ZELLER HEIDI	Total Due	\$18.05
			2020	\$18.05
R0005127	010700106	ZITTERKOPF LARRY E	Total Due	\$15.05
			2020	\$15.05
R0011215	030820022	ZOBELL PHILLIP J TTEE	Total Due	\$1,301.19
			2020	\$1,301.19
R0088052	070410040	ZUNDEL BRUCE C TTEE	Total Due	\$3,215.53
			2018	\$93.61
			2019	\$3,121.92
R0084662	070490072	ZUNDEL ENTERPRISES LLC	Total Due	\$65.65
			2019	\$34.47
			2020	\$31.18
R0087619	070450059	ZUNDEL ENTERPRISES LLC	Total Due	\$876.38
			2019	\$462.64
			2020	\$413.74
R0088054	070410042	ZUNDEL ENTERPRISES LLC	Total Due	\$66.41
			2018	\$25.54
			2019	\$21.42
			2020	\$19.45
R0088053	070410041	ZUNDEL ENTERPRISES LLC	Total Due	\$38.22
			2018	\$14.03
			2019	\$12.59
			2020	\$11.60
R0074445	070490069	ZUNDEL ENTERPRISES LLC	Total Due	\$2,316.59
			2019	\$1,225.88
			2020	\$1,090.71
R0074897	070450047	ZUNDEL ENTERPRISES LLC	Total Due	\$692.86
			2019	\$365.57
			2020	\$327.29
R0032050	070410019	ZUNDEL ENTERPRISES LLC	Total Due	\$57.61
			2018	\$21.95
			2019	\$18.66
			2020	\$17.00
R0032052	070410021	ZUNDEL ENTERPRISES LLC	Total Due	\$33.76
			2018	\$12.21
			2019	\$11.20
			2020	\$10.35
R0032123	070450003	ZUNDEL ENTERPRISES LLC	Total Due	\$244.47
			2019	\$128.87
			2020	\$115.60
R0032124	070450004	ZUNDEL ENTERPRISES LLC	Total Due	\$14,412.84
			2019	\$7,631.17

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$6,781.67
R0032125	070450005	ZUNDEL ENTERPRISES LLC	Total Due	\$24.06
			2019	\$12.52
			2020	\$11.54
R0032142	070450022	ZUNDEL ENTERPRISES LLC	Total Due	\$1,874.81
			2019	\$924.22
			2020	\$950.59
R0032134	070450014	ZUNDEL ENTERPRISES LLC	Total Due	\$382.62
			2019	\$201.64
			2020	\$180.98
R0032147	070450027	ZUNDEL ENTERPRISES LLC	Total Due	\$53.05
			2019	\$27.82
			2020	\$25.23
R0032174	070490005	ZUNDEL ENTERPRISES LLC	Total Due	\$30.68
			2019	\$16.01
			2020	\$14.67
R0032170	070490001	ZUNDEL ENTERPRISES LLC	Total Due	\$199.64
			2019	\$105.20
			2020	\$94.44
R0032194	070490029	ZUNDEL ENTERPRISES LLC	Total Due	\$27.44
			2019	\$14.30
			2020	\$13.14
R0072985	070490065	ZUNDEL ENTERPRISES LLC	Total Due	\$1,006.16
			2018	\$53.17
			2019	\$503.07
			2020	\$449.92
R0092548	051640061	ZUNDEL KERRY	Total Due	\$379.45
			2020	\$379.45

Total balance due for 1 accounts in year 2006:	\$36.84
Total balance due for 1 accounts in year 2007:	\$34.89
Total balance due for 1 accounts in year 2008:	\$27.53
Total balance due for 2 accounts in year 2009:	\$53.89
Total balance due for 5 accounts in year 2010:	\$1,966.47
Total balance due for 11 accounts in year 2011:	\$3,019.29
Total balance due for 11 accounts in year 2012:	\$3,047.65
Total balance due for 13 accounts in year 2013:	\$9,419.87
Total balance due for 17 accounts in year 2014:	\$32,664.91
Total balance due for 155 accounts in year 2015:	\$24,673.44
Total balance due for 257 accounts in year 2016:	\$603,462.06
Total balance due for 376 accounts in year 2017:	\$407,206.05
Total balance due for 573 accounts in year 2018:	\$485,243.29
Total balance due for 877 accounts in year 2019:	\$518,163.72

Account Balance

Sorted by owner showing total due as of 02/05/2021 running over a subset of accounts

Total balance due for 1814 accounts in year 2020:	\$1,080,032.05
Total balance due for 1849 accounts over all years:	\$3,169,051.95