

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0034157	080390016	25715 LLC	Total Due	\$1,177.62
			2023	\$547.00
			2024	\$630.62
R0023936	051160074	AARON CHRISTOPHER JT	Total Due	\$318.75
			2024	\$318.75
R0022901	050740023	ABBOTT DORIS O ETAL JT	Total Due	\$66.72
			2024	\$66.72
R0022900	050740022	ABBOTT DORIS O ETAL JT	Total Due	\$17.07
			2024	\$17.07
R0070132	010600124	ABDUR-RAHIM AMIR ETAL	Total Due	\$29.64
			2023	\$15.56
			2024	\$14.08
R0089056	030130058	ABOU-ZEITER KHALED M TTEE	Total Due	\$45.92
			2024	\$45.92
R0075805	020820033	ABRAHAM GAIL L	Total Due	\$94.95
			2020	\$21.81
			2021	\$20.33
			2022	\$19.35
			2023	\$17.34
R0075907	011400373	ACTON SCOTT ETAL	Total Due	\$54.87
			2022	\$21.41
			2023	\$17.34
			2024	\$16.12
R0075602	011400312	ADAMS BILLY ETAL	Total Due	\$34.32
			2023	\$17.79
			2024	\$16.53
R0075601	011400311	ADAMS BILLY ETAL	Total Due	\$34.32
			2023	\$17.79
			2024	\$16.53
R0078565	011430219	ADAMS CLYDE AMBROSE TTEE	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0078562	011430216	ADAMS CLYDE AMBROSE TTEE	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0078563	011430217	ADAMS CLYDE AMBROSE TTEE	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12

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R0078564	011430218	ADAMS CLYDE AMBROSE TTEE	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0030018	060970027	ADAMS GRANT E JT	Total Due	\$4,560.26
			2022	\$1,510.17
			2023	\$1,564.52
			2024	\$1,485.57
R0030018	060970027	ADAMS GRANT E JT	Total Due	\$91.97
			2022	\$28.85
			2023	\$31.92
			2024	\$31.20
R0030420	061430003	ADAMS MYRON ETAL	Total Due	\$14.98
			2024	\$14.98
R0004224	010510087	ADY LISA MARIE SMITH	Total Due	\$27.64
			2023	\$11.52
			2024	\$16.12
R0079969	020860244	AGELLUS EXTREMUS CORP	Total Due	\$10.00
			2024	\$10.00
R0005462	011070019	AGENA JAMES K	Total Due	\$19.08
			2024	\$19.08
R0083630	010180040	AGRAMONTE GONZALO	Total Due	\$10.00
			2024	\$10.00
R0005237	010710088	AGUILAR JOSE MANUEL	Total Due	\$16.12
			2024	\$16.12
R0085928	031470083	AHIR BC LLC	Total Due	\$12,870.17
			2023	\$1,755.69
			2024	\$11,114.48
R0094357	060460177	AIKEN JENI	Total Due	\$830.77
			2024	\$830.77
R0079175	020850017	ALEXANDER HERBERT	Total Due	\$98.41
			2020	\$23.08
			2021	\$21.50
			2022	\$20.37
			2023	\$17.34
			2024	\$16.12
R0080135	011440057	ALLAIRE MARC ETAL	Total Due	\$98.41
			2020	\$23.08
			2021	\$21.50
			2022	\$20.37
			2023	\$17.34
			2024	\$16.12
R0080162	011400587	ALLAIRE MARC ETAL	Total Due	\$86.21
			2020	\$19.26

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Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0024576	051420079	ALLEN BRET JT	Total Due	\$2,380.42
			2024	\$2,380.42
R0072336	010580089	ALLEN DOUG	Total Due	\$26.33
			2024	\$26.33
R0012635	031010025	ALLEN NORMAN CHESTER TTEE ETAL	Total Due	\$1,573.92
			2024	\$1,573.92
R0037160	051810031	ALLIANCE EQUITY SERVICES LLC	Total Due	\$4.97
			2022	\$1.81
			2023	\$1.66
			2024	\$1.50
R0037160	051810031	ALLIANCE EQUITY SERVICES LLC	Total Due	\$116.95
			2022	\$41.94
			2023	\$38.86
			2024	\$36.15
R0025484	051810007	ALLIANCE EQUITY SERVICES LLC	Total Due	\$22.36
			2022	\$8.15
			2023	\$7.47
			2024	\$6.74
R0025484	051810007	ALLIANCE EQUITY SERVICES LLC	Total Due	\$11,481.56
			2022	\$3,444.52
			2023	\$3,273.20
			2024	\$4,763.84
R0025502	051810025	ALLIANCE EQUITY SERVICES LLC	Total Due	\$0.60
			2022	\$0.22
			2023	\$0.20
			2024	\$0.18
R0025502	051810025	ALLIANCE EQUITY SERVICES LLC	Total Due	\$11,190.44
			2022	\$2,824.77
			2023	\$3,451.30
			2024	\$4,914.37
R0090174	051810075	ALLIANCE EQUITY SERVICES LLC	Total Due	\$1,077.63
			2022	\$386.12
			2023	\$366.51
			2024	\$325.00
R0007365	020470110	ALLIANCE NETWORK INVESTMENTS LLC	Total Due	\$223.37
			2024	\$223.37
R0007369	020470115	ALLIANCE NETWORK INVESTMENTS LLC	Total Due	\$1,878.79
			2024	\$1,878.79
R0089780	031270082	ALLRED CHAD	Total Due	\$2,188.28
			2024	\$2,188.28

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Account ID	Parcel Number	Owner Name	Year	Amount
R0022126	050550071	ALLRED DOUGLAS PARLEY TTEE ETAL	Total Due	\$10.06
			2024	\$10.06
R0092634	050550201	ALLRED DOUGLAS PARLEY TTEE ETAL	Total Due	\$11.71
			2024	\$11.71
R0008020	020640002	ALLRED KARL	Total Due	\$107.31
			2024	\$107.31
R0094340	050550203	ALLRED MARC O TTEE	Total Due	\$7,202.74
			2024	\$7,202.74
R0086725	060380023	ALLRED SANDY	Total Due	\$1,192.32
			2024	\$1,192.32
R0084724	050540147	ALLREDS GENERAL CONTRACTING INC	Total Due	\$47.80
			2024	\$47.80
R0084725	050540148	ALLREDS GENERAL CONTRACTING INC	Total Due	\$43.60
			2024	\$43.60
R0084726	050540149	ALLREDS GENERAL CONTRACTING INC	Total Due	\$43.60
			2024	\$43.60
R0084727	050540150	ALLREDS GENERAL CONTRACTING INC	Total Due	\$43.60
			2024	\$43.60
R0078994	011400501	ALTMAN RAM	Total Due	\$34.32
			2023	\$17.79
			2024	\$16.53
R0092917	020520055	ALULEMA MORONI JT	Total Due	\$2,679.60
			2024	\$2,679.60
R0005390	010840003	AMARNEH ASSOCIATES LLC	Total Due	\$58.59
			2024	\$58.59
R0012994	031070009	AMERICAN WAY STORAGE LLC	Total Due	\$6,127.82
			2022	\$934.10
			2023	\$2,718.21
			2024	\$2,475.51
R0012996	031070011	AMERICAN WAY STORAGE LLC	Total Due	\$4,086.14
			2022	\$628.20
			2023	\$1,809.24
			2024	\$1,648.70
R0030037	060980014	ANDERSEN TERRY JT	Total Due	\$1,665.26
			2024	\$1,665.26
R0030037	060980014	ANDERSEN TERRY JT	Total Due	\$34.97
			2024	\$34.97
R0021166	050230017	ANDERSON ANNA MARIE TTEE	Total Due	\$414.93
			2024	\$414.93
R0023377	050960017	ANDERSON BRIAN J	Total Due	\$53.26
			2024	\$53.26
R0023376	050960016	ANDERSON BRIAN J	Total Due	\$3.04
			2024	\$3.04
R0023376	050960016	ANDERSON BRIAN J	Total Due	\$73.14
			2024	\$73.14

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R0073360	040600107	ANDERSON BRIAN J	Total Due	\$695.29
			2024	\$695.29
R0088954	040230052	ANDERSON BRIAN J	Total Due	\$38.93
			2024	\$38.93
R0095766	031600076	ANDERSON CHRISTOPHER D	Total Due	\$26.11
			2024	\$26.11
R0072917	070370085	ANDERSON MCKAYDYN JT	Total Due	\$90.61
			2024	\$90.61
R0019440	040600043	ANDERSON MITCHEL JT	Total Due	\$1,050.53
			2024	\$1,050.53
R0027206	060170097	ANDERSON NICHOLAS ETAL	Total Due	\$131.68
			2024	\$131.68
R0096611	032860029	ANDERSON RONALD JT	Total Due	\$1,096.92
			2024	\$1,096.92
R0037759	010570027	ANDERSON RONALD M	Total Due	\$61.90
			2022	\$22.45
			2023	\$20.47
			2024	\$18.98
R0093131	050190043	ANDERSON ZACHARY ANDREW	Total Due	\$3,502.07
			2022	\$726.26
			2023	\$1,407.04
			2024	\$1,368.77
R0093132	050190044	ANDERSON ZACHARY ANDREW	Total Due	\$3,177.22
			2022	\$640.89
			2023	\$1,333.29
			2024	\$1,203.04
R0093138	050190050	ANDERSON ZACHARY ANDREW	Total Due	\$335.21
			2022	\$125.33
			2023	\$106.98
			2024	\$102.90
R0080782	010090166	ANDERTON DUANE P	Total Due	\$153.69
			2024	\$153.69
R0028735	060570015	ANDREWS WENDY TTEE	Total Due	\$1,209.07
			2024	\$1,209.07
R0028735	060570015	ANDREWS WENDY TTEE	Total Due	\$25.39
			2024	\$25.39
R0077683	020840622	ANGE JOHN SAINT	Total Due	\$12.75
			2024	\$12.75
R0078449	011430103	ANTOLINE GEORGE	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0005542	011120002	ANYANWU IGNATIUS	Total Due	\$123.26
			2022	\$28.67

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			2023	\$48.67
			2024	\$45.92
R0025015	051620042	AOKI WAYNE	Total Due	\$28.21
			2024	\$28.21
R0021161	050230012	AP GRANDMAS LLC	Total Due	\$2,022.49
			2024	\$2,022.49
R0013127	031110010	APODACA ROGER D	Total Due	\$4,907.91
			2023	\$2,617.66
			2024	\$2,290.25
R0080221	011440080	APPEL BOARMAN BENJAMIN JOHN	Total Due	\$94.35
			2021	\$22.66
			2022	\$30.74
			2023	\$21.15
			2024	\$19.80
R0096049	020520116	ARBOGAST JACOB	Total Due	\$1,444.36
			2024	\$1,444.36
R0025511	051820006	ARCHIBALD PROPERTIES LLC	Total Due	\$37.28
			2024	\$37.28
R0025511	051820006	ARCHIBALD PROPERTIES LLC	Total Due	\$10.00
			2024	\$10.00
R0087614	010090200	ARCHIBALD VERON E	Total Due	\$153.69
			2024	\$153.69
R0031921	070370010	ARCHIBALD VICKIE RAE TTEE	Total Due	\$1,921.72
			2024	\$1,921.72
R0079564	020850024	ARCHILLA ROBERTA ETAL	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0005225	010710076	ARGENTI JANICE ETAL	Total Due	\$16.12
			2024	\$16.12
R0072650	010590048	ARIHANT ENERGY LLC	Total Due	\$42.66
			2024	\$42.66
R0073416	010590079	ARIHANT ENERGY LLC	Total Due	\$18.98
			2024	\$18.98
R0072549	010610053	ARIHANT ENERGY LLC	Total Due	\$18.98
			2024	\$18.98
R0089249	040100092	ARKOMA MANAGEMENT LTD	Total Due	\$144.76
			2021	\$21.50
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0089250	040100093	ARKOMA MANAGEMENT LTD	Total Due	\$144.76
			2021	\$21.50
			2022	\$28.67

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			2023	\$48.67
			2024	\$45.92
R0089252	040100095	ARKOMA MANAGEMENT LTD	Total Due	\$144.76
			2021	\$21.50
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0089251	040100094	ARKOMA MANAGEMENT LTD	Total Due	\$144.76
			2021	\$21.50
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0010982	030710035	ARROYO GASPER JT	Total Due	\$5,803.92
			2021	\$2,361.27
			2022	\$2,806.87
			2023	\$635.78
R0004628	010660003	ASATO RUTH M B TRUSTEE	Total Due	\$45.62
			2024	\$45.62
R0027620	060330010	ASHBY MORONI JT	Total Due	\$1,935.78
			2024	\$1,935.78
R0074109	031520061	ASTRO MANNA LLC	Total Due	\$142.13
			2024	\$142.13
R0089663	080940011	ATENCIO LLC	Total Due	\$142.78
			2024	\$142.78
R0034889	080830015	AUSTIN AMY	Total Due	\$1,510.10
			2020	\$112.21
			2021	\$103.02
			2022	\$349.57
			2023	\$459.64
			2024	\$485.66
R0023018	050810014	AUSTIN MARK TTEE ETAL	Total Due	\$17.41
			2024	\$17.41
R0014869	031410033	B&C HOLDINGS UTAH LLC	Total Due	\$15.58
			2024	\$15.58
R0021984	050530038	B&C HOLDINGS UTAH LLC	Total Due	\$16.09
			2024	\$16.09
R0023858	051150005	BADGER JEREMY	Total Due	\$46.52
			2024	\$46.52
R0023859	051150006	BADGER JEREMY	Total Due	\$46.52
			2024	\$46.52
R0083479	011500061	BAFFONE MIKE ETAL	Total Due	\$16.12
			2024	\$16.12
R0078624	011430278	BAGBY JOHN R SR	Total Due	\$16.12
			2024	\$16.12
R0079275	020820320	BAILEY LLOYD ETAL	Total Due	\$75.33

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			2021	\$21.50
			2022	\$20.37
			2023	\$17.34
			2024	\$16.12
R0083868	040130074	BALADI GEORGE M	Total Due	\$10.00
			2024	\$10.00
R0010667	030600006	BALLAM DAVID ORAL ETUX	Total Due	\$10.00
			2024	\$10.00
R0096129	061180046	BANK OF UTAH	Total Due	\$520.10
			2023	\$367.23
			2024	\$152.87
R0023926	051160064	BANKHEAD WILLIAM RONALD	Total Due	\$59.93
			2022	\$22.57
			2023	\$19.06
			2024	\$18.30
R0033247	080090013	BAR SEVENTY FOUR LAND LLC	Total Due	\$28.25
			2024	\$28.25
R0033940	080270001	BAR SEVENTY FOUR LAND LLC	Total Due	\$39.69
			2024	\$39.69
R0033944	080270005	BAR SEVENTY FOUR LAND LLC	Total Due	\$119.72
			2024	\$119.72
R0074174	020180052	BARAJAS RAFAEL	Total Due	\$153.69
			2024	\$153.69
R0079197	011400522	BARAJAS RAFAEL	Total Due	\$16.53
			2024	\$16.53
R0075603	011400313	BARBA JOHN C	Total Due	\$69.59
			2021	\$18.00
			2022	\$17.27
			2023	\$17.79
			2024	\$16.53
R0073412	010590075	BARBOZA JOSE ETAL	Total Due	\$18.98
			2024	\$18.98
R0022485	050650040	BARELA FELIX H ETUX	Total Due	\$1,492.53
			2024	\$1,492.53
R0080602	061760037	BARLETT CHRISTINE	Total Due	\$2,685.72
			2024	\$2,685.72
R0080602	061760037	BARLETT CHRISTINE	Total Due	\$56.40
			2024	\$56.40
R0009725	030370011	BARLOW MAXINE T JT	Total Due	\$2,147.03
			2024	\$2,147.03
R0007295	020470021	BARLOW PHILIP B	Total Due	\$2,565.95
			2024	\$2,565.95
R0011713	030890017	BARNES NANCY L	Total Due	\$1,949.33
			2024	\$1,949.33
R0010237	030480007	BARON BROTHERS INC	Total Due	\$37.27

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			2024	\$37.27
R0010238	030480008	BARON BROTHERS INC	Total Due	\$2,955.91
			2024	\$2,955.91
R0089055	040110078	BARRACK CRAIG	Total Due	\$45.92
			2024	\$45.92
R0076230	020820110	BARRAGAN MARIO	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0018797	040350011	BARRIGA HERACLIO JT	Total Due	\$2,397.50
			2024	\$2,397.50
R0018604	040280017	BARRIGA RICO CELSO JT	Total Due	\$2,199.00
			2024	\$2,199.00
R0095756	010340072	BARRON ROXROY JT	Total Due	\$153.69
			2024	\$153.69
R0090894	020460096	BARTHLOME SHANE	Total Due	\$1,956.28
			2024	\$1,956.28
R0075630	061180028	BARTHLOME SHANE JT	Total Due	\$316.84
			2024	\$316.84
R0092772	061180042	BARTHLOME SHANE JT	Total Due	\$384.19
			2024	\$384.19
R0074212	011390052	BARTO JUSTIN B	Total Due	\$18.16
			2024	\$18.16
R0076206	020820102	BARTON DOUG	Total Due	\$275.00
			2023	\$275.00
R0076206	020820102	BARTON DOUG	Total Due	\$16.12
			2024	\$16.12
R0076214	011400452	BARTON DOUG	Total Due	\$275.00
			2023	\$275.00
R0076214	011400452	BARTON DOUG	Total Due	\$14.90
			2024	\$14.90
R0079367	020820343	BARTON DOUG	Total Due	\$275.00
			2023	\$275.00
R0079367	020820343	BARTON DOUG	Total Due	\$14.90
			2024	\$14.90
R0076401	011400478	BARTON DOUG	Total Due	\$275.00
			2023	\$275.00
R0076401	011400478	BARTON DOUG	Total Due	\$16.12
			2024	\$16.12
R0079109	020820260	BARTON DOUG	Total Due	\$275.00
			2023	\$275.00
R0079109	020820260	BARTON DOUG	Total Due	\$16.12
			2024	\$16.12
R0079355	020820331	BARTON DOUG	Total Due	\$275.00
			2023	\$275.00
R0079355	020820331	BARTON DOUG	Total Due	\$16.12

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			2024	\$16.12
R0030357	061360004	BARTULOVIE BOZO	Total Due	\$124.74
			2022	\$28.86
			2023	\$49.36
			2024	\$46.52
R0028800	060580053	BATES EARL	Total Due	\$2,655.27
			2024	\$2,655.27
R0028800	060580053	BATES EARL	Total Due	\$55.76
			2024	\$55.76
R0010924	030700066	BATON SHANE D JT	Total Due	\$401.17
			2023	\$206.34
			2024	\$194.83
R0012065	030930088	BATTIE MATTHEW A JT	Total Due	\$2,618.43
			2023	\$974.44
			2024	\$1,643.99
R0037129	051520034	BAUER NICHOLAS D	Total Due	\$2,688.80
			2024	\$2,688.80
R0024265	051360051	BAUGH CHRIS	Total Due	\$0.87
			2022	\$0.22
			2023	\$0.34
			2024	\$0.31
R0024265	051360051	BAUGH CHRIS	Total Due	\$74.92
			2022	\$22.56
			2023	\$27.66
			2024	\$24.70
R0084804	051030035	BAULT ALISA L	Total Due	\$1,286.21
			2024	\$1,286.21
R0075318	011400258	BEACH LEECH LLC	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0080693	020820390	BEACH LEECH LLC	Total Due	\$33.46
			2023	\$17.34
			2024	\$16.12
R0087782	060350045	BEAR HOLLOW RANCH LLC	Total Due	\$11,189.28
			2023	\$323.22
			2024	\$10,866.06
R0005720	020060015	BEAR LAKE HERMITAGE LLC	Total Due	\$409.81
			2024	\$409.81
R0036588	031610041	BEAR RIVER IRRIGATION & OGDEN WATER	Total Due	\$21.08
			2023	\$11.08
			2024	\$10.00
R0036588	031610041	BEAR RIVER IRRIGATION & OGDEN WATER	Total Due	\$42.16
			2023	\$22.16
			2024	\$20.00

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R0095260	061910049	BEAR RIVER VALLEY CONSTRUCTION INC	Total Due	\$1,047.37
			2024	\$1,047.37
R0073101	010570068	BEARD TIMOTHY M TTEE ETAL	Total Due	\$42.66
			2024	\$42.66
R0072360	010590015	BEEBEE PETER C	Total Due	\$53.07
			2023	\$26.74
			2024	\$26.33
R0088539	010190117	BELEW PAUL TTEE	Total Due	\$153.69
			2024	\$153.69
R0092551	080410031	BELL GRANT A	Total Due	\$1,179.46
			2024	\$1,179.46
R0092553	080410033	BELL GRANT A	Total Due	\$1,183.80
			2024	\$1,183.80
R0091539	040670034	BELNAP ROBBY G JT	Total Due	\$36.52
			2022	\$13.34
			2023	\$12.15
			2024	\$11.03
R0081202	011470043	BENISH ROBERT ALLEN ETUX	Total Due	\$16.12
			2024	\$16.12
R0021270	050300027	BENNETT RODNEY DEAN ETUX	Total Due	\$13.71
			2024	\$13.71
R0013601	031210105	BENNION STEVEN K TTEE	Total Due	\$364.79
			2024	\$364.79
R0012469	030980102	BENSON DREW	Total Due	\$2,218.24
			2024	\$2,218.24
R0088807	020160134	BERNAL ARTURO	Total Due	\$94.53
			2023	\$48.63
			2024	\$45.90
R0011025	030730011	BESS BARTLEY TTEE	Total Due	\$21.49
			2024	\$21.49
R0012273	030970004	BESSINGER NEIL C ETAL	Total Due	\$11,408.10
			2020	\$2,037.55
			2021	\$2,080.64
			2022	\$2,728.25
			2023	\$2,455.47
R0084896	040130078	BEST PROPS LLC	Total Due	\$153.69
			2024	\$153.69
R0084897	040130079	BEST PROPS LLC	Total Due	\$153.69
			2024	\$153.69
R0029979	060960046	BETZ DEBORAH ANN	Total Due	\$173.63
			2024	\$173.63
R0090873	060690049	BEVAN LAND & LIVESTOCK LLC	Total Due	\$1,272.02
			2024	\$1,272.02

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0091872	060690054	BEVAN RYAN KEITH JT	Total Due	\$102.33			
			2024	\$102.33			
R0083061	011490206	BHASINE DIBJYOT S	Total Due	\$16.12			
			2024	\$16.12			
R0006371	020180045	BIDDLE EMANUEL ETAL	Total Due	\$442.98			
			2021	\$49.48			
			2022	\$78.39			
			2023	\$161.42			
R0094245	060430091	BIG G ENTERPRISES LLC	Total Due	\$1,094.25			
			2024	\$1,094.25			
			R0094248	060430094	BIG G ENTERPRISES LLC	Total Due	\$1,094.25
						2024	\$1,094.25
R0038441	031570064	BIG MOUNTAIN PROPERTIES LLC	Total Due	\$1,252.49			
			2024	\$1,252.49			
R0038441	031570064	BIG MOUNTAIN PROPERTIES LLC	Total Due	\$72.00			
			2024	\$72.00			
R0094606	031110045	BINGHAM STEVE	Total Due	\$3,306.27			
			2022	\$714.71			
			2023	\$1,356.33			
			2024	\$1,235.23			
R0094607	031110046	BINGHAM STEVE	Total Due	\$18,671.22			
			2023	\$9,771.86			
			2024	\$8,899.36			
R0034610	080660005	BIRCUMSHAW J W	Total Due	\$74.03			
			2023	\$38.15			
			2024	\$35.88			
R0003091	010190083	BIRD RONALD H ETAL	Total Due	\$153.69			
			2024	\$153.69			
R0016962	032150015	BIRMINGHAM KARI NICOLE	Total Due	\$1,220.13			
			2024	\$1,220.13			
R0010873	030700015	BLACK BAHR LLC	Total Due	\$1,297.01			
			2024	\$1,297.01			
R0095181	052540016	BLACK DOG HOLDINGS LLC	Total Due	\$1,113.53			
			2024	\$1,113.53			
R0020139	041030006	BLACK HERBERT S TRUSTEE ETAL	Total Due	\$45.92			
			2024	\$45.92			
R0022418	050630004	BLANKENSHIP ANTHONY THOMAS JT	Total Due	\$1,839.78			
			2023	\$833.24			
			2024	\$1,006.54			
R0022418	050630004	BLANKENSHIP ANTHONY THOMAS JT	Total Due	\$37.60			
			2023	\$16.72			
			2024	\$20.88			
R0004520	010600012	BLANKENSHIP JONI D	Total Due	\$39.45			
			2023	\$20.47			

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$18.98
R0034502	080630003	BLANTHORN KARMEN J JT	Total Due	\$26.01
			2024	\$26.01
R0012328	030970063	BLCK LLC	Total Due	\$1,482.37
			2024	\$1,482.37
R0076360	020820169	BLISS MATTHEW	Total Due	\$52.81
			2022	\$19.35
			2023	\$17.34
			2024	\$16.12
R0005053	010700032	BLOOMFIELD JAMES	Total Due	\$16.12
			2024	\$16.12
R0005012	010690119	BLUE MOUNTAIN ENTERPRISES	Total Due	\$16.12
			2024	\$16.12
R0070483	011370052	BLUE MOUNTAIN ENTERPRISES	Total Due	\$18.98
			2024	\$18.98
R0014874	031410038	BLUE WATER INVESTMENTS LLC	Total Due	\$3,147.69
			2024	\$3,147.69
R0095092	032870007	BLUE WATER INVESTMENTS LLC	Total Due	\$1,929.50
			2024	\$1,929.50
R0095093	032870008	BLUE WATER INVESTMENTS LLC	Total Due	\$2,008.50
			2024	\$2,008.50
R0095088	032870003	BLUE WATER INVESTMENTS LLC	Total Due	\$1,929.50
			2024	\$1,929.50
R0095087	032870002	BLUE WATER INVESTMENTS LLC	Total Due	\$1,929.50
			2024	\$1,929.50
R0095089	032870004	BLUE WATER INVESTMENTS LLC	Total Due	\$2,007.12
			2024	\$2,007.12
R0095090	032870005	BLUE WATER INVESTMENTS LLC	Total Due	\$2,008.50
			2024	\$2,008.50
R0095091	032870006	BLUE WATER INVESTMENTS LLC	Total Due	\$1,929.50
			2024	\$1,929.50
R0095086	032870001	BLUE WATER INVESTMENTS LLC	Total Due	\$2,008.50
			2024	\$2,008.50
R0021992	050530046	BLUELINE PROPERTIES	Total Due	\$23.32
			2024	\$23.32
R0021992	050530046	BLUELINE PROPERTIES	Total Due	\$1,124.17
			2024	\$1,124.17
R0004822	010680057	BLUMENTHAL ROSLYN A	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0004235	010510098	BOCKHORST JOHN	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$16.12
R0080015	020860290	BODA BRUCE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0096815	050210074	BOEHME LAURIE	Total Due	\$49.19
			2024	\$49.19
R0023855	051150002	BOGENSCHUTZ JOE	Total Due	\$53.63
			2023	\$27.03
			2024	\$26.60
R0012650	031010041	BOGESS BRET LYNN TTEE ETAL	Total Due	\$2,885.30
			2024	\$2,885.30
R0076168	011400433	BOGLE FRANCINE	Total Due	\$16.12
			2024	\$16.12
R0076169	011400434	BOGLE FRANCINE	Total Due	\$16.12
			2024	\$16.12
R0076170	011400435	BOGLE FRANCINE	Total Due	\$16.12
			2024	\$16.12
R0076171	011400436	BOGLE FRANCINE	Total Due	\$16.12
			2024	\$16.12
R0004737	010670100	BOHANNON JOSEPH W ETAL	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0075806	020820034	BOOMSHORE PROPERTIES LLC	Total Due	\$73.14
			2021	\$20.33
			2022	\$19.35
			2023	\$17.34
			2024	\$16.12
R0075771	011400343	BOOMSHORE PROPERTIES LLC	Total Due	\$73.14
			2021	\$20.33
			2022	\$19.35
			2023	\$17.34
			2024	\$16.12
R0010406	030510070	BOSLEY BRUCE	Total Due	\$2,377.94
			2024	\$2,377.94
R0079563	040750031	BOSLEY BRUCE	Total Due	\$3,058.62
			2024	\$3,058.62
R0079563	040750031	BOSLEY BRUCE	Total Due	\$25.50
			2024	\$25.50
R0087294	051020046	BOSS JONATHAN TTEE	Total Due	\$1,200.56
			2023	\$393.85
			2024	\$806.71

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0096107	040700048	BOSWORTH DILLON BROWNING	Total Due	\$299.75
			2024	\$299.75
R0072238	040600095	BOSWORTH GORDON B TTEE ETAL	Total Due	\$937.17
			2024	\$937.17
R0014396	031330048	BOTT & SONS LLC	Total Due	\$6,941.10
			2021	\$1,587.09
			2022	\$1,435.48
			2023	\$2,050.82
			2024	\$1,867.71
R0014401	031330053	BOTT & SONS LLC	Total Due	\$10,716.48
			2021	\$2,885.23
			2022	\$2,609.56
			2023	\$2,732.85
			2024	\$2,488.84
R0012664	031010055	BOTT MICHAEL R	Total Due	\$2,268.03
			2023	\$1,162.05
			2024	\$1,105.98
R0012666	031010057	BOTT MICHAEL R	Total Due	\$69.26
			2023	\$36.12
			2024	\$33.14
R0024912	051580013	BOX ELDER PACKING CORP	Total Due	\$44.76
			2024	\$44.76
R0034134	080380013	BRADFORD CHAS E	Total Due	\$167.44
			2021	\$32.61
			2022	\$40.06
			2023	\$49.83
			2024	\$44.94
R0007363	020470108	BRAEGGER JEREMY A JT	Total Due	\$2,838.77
			2024	\$2,838.77
R0095143	020540022	BRAEGGER RODNEY A JT	Total Due	\$1,777.11
			2024	\$1,777.11
R0074200	051020040	BRANSCOMB THOMAS A TTEE	Total Due	\$4,082.69
			2024	\$4,082.69
R0004547	010600039	BRASWELL BRUCE	Total Due	\$18.98
			2024	\$18.98
R0004548	010600040	BRASWELL BRUCE	Total Due	\$18.98
			2024	\$18.98
R0017008	032150061	BRAY JANET H	Total Due	\$1,523.61
			2024	\$1,523.61
R0012297	030970032	BREINHOLT RICHARD E JT	Total Due	\$459.47
			2024	\$459.47
R0009974	030410019	BREWER CHRISTOPHER JT	Total Due	\$11.26
			2024	\$11.26
R0009974	030410019	BREWER CHRISTOPHER JT	Total Due	\$1,766.58
			2024	\$1,766.58

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0012818	031030040	BRIDENSTINE KELLY D	Total Due	\$1,930.71
			2024	\$1,930.71
R0015596	031540047	BRIGHAM CITY LODGING LLC	Total Due	\$42,632.84
			2024	\$42,632.84
R0085740	032500010	BRIGHAM IMPLEMENT CO	Total Due	\$10.69
			2024	\$10.69
R0085741	032500011	BRIGHAM IMPLEMENT CO	Total Due	\$82.08
			2024	\$82.08
R0015594	031540043	BRIGHAM VENTURES LLC	Total Due	\$25,097.63
			2024	\$25,097.63
R0015014	031440003	BRIGHAM VISTA INC	Total Due	\$375.96
			2024	\$375.96
R0095267	031440030	BRIGHAM VISTA INC	Total Due	\$1,669.23
			2024	\$1,669.23
R0095268	031440031	BRIGHAM VISTA INC	Total Due	\$1,669.23
			2024	\$1,669.23
R0095269	031440032	BRIGHAM VISTA INC	Total Due	\$1,669.23
			2024	\$1,669.23
R0095270	031440033	BRIGHAM VISTA INC	Total Due	\$1,669.23
			2024	\$1,669.23
R0095271	031440034	BRIGHAM VISTA INC	Total Due	\$1,669.23
			2024	\$1,669.23
R0095273	031440036	BRIGHAM VISTA INC	Total Due	\$1,669.23
			2024	\$1,669.23
R0095274	031440037	BRIGHAM VISTA INC	Total Due	\$1,669.23
			2024	\$1,669.23
R0095275	031440038	BRIGHAM VISTA INC	Total Due	\$1,669.23
			2024	\$1,669.23
R0095278	031440041	BRIGHAM VISTA INC	Total Due	\$560.11
			2024	\$560.11
R0081007	011460046	BRIGIDO MAURA	Total Due	\$34.32
			2023	\$17.79
			2024	\$16.53
R0033919	080250017	BROKEN Y LAND LLC	Total Due	\$91.71
			2024	\$91.71
R0023837	051140018	BROMLEY CHARLES S	Total Due	\$46.52
			2024	\$46.52
R0033339	080110068	BRONSON SHEEP & CATTLE LTD CO	Total Due	\$11.22
			2024	\$11.22
R0084475	011500125	BROOKS HENRY	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0005623	011200013	BROTHERSON JOHN RAY TTEE	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005341	010780006	BROWN ALBERT E	Total Due	\$163.65
			2021	\$14.62
			2023	\$73.72
			2024	\$75.31
R0028561	060550001	BROWN DENA MARIE JT	Total Due	\$367.77
			2024	\$367.77
R0028561	060550001	BROWN DENA MARIE JT	Total Due	\$7.59
			2024	\$7.59
R0005625	011200015	BROWN LLOYD E JR ETAL	Total Due	\$138.28
			2021	\$19.17
			2022	\$24.52
			2023	\$48.67
R0005071	010700050	BROWN MARSHALL D ETAL	Total Due	\$16.12
			2024	\$16.12
R0005346	010790002	BROWN RANDALL REED	Total Due	\$39.45
			2023	\$20.47
			2024	\$18.98
R0078647	011430301	BROWN RUSSELL	Total Due	\$16.12
			2024	\$16.12
R0075352	020740043	BROWN TRUDY ANN TTEE	Total Due	\$3,543.87
			2024	\$3,543.87
R0075352	020740043	BROWN TRUDY ANN TTEE	Total Due	\$168.50
			2024	\$168.50
R0018994	040420067	BROWN VIRGINIA SMITH TTEE	Total Due	\$118.62
			2020	\$27.93
			2021	\$25.74
			2022	\$24.11
			2023	\$21.46
R0012299	030970034	BRUDERER GORDON A	Total Due	\$2,126.91
			2024	\$2,126.91
R0079374	020860029	BRUN YANIC PIERRE	Total Due	\$12.30
			2024	\$12.30
R0079373	020860028	BRUN YANIC PIERRE	Total Due	\$12.30
			2024	\$12.30
R0079371	020860026	BRUN YANIC PIERRE	Total Due	\$12.30
			2024	\$12.30
R0080593	020820383	BRUN YANIC PIERRE	Total Due	\$12.30
			2024	\$12.30
R0023948	051170008	BRUNETTI NICHOLAS M ETUX JT	Total Due	\$14.67
			2024	\$14.67
R0008475	030050020	BUDGE MARIN S	Total Due	\$12.57
			2024	\$12.57
R0036153	011100021	BUICK PETER	Total Due	\$117.76

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$117.76
R0080018	020860293	BULLOCH MACGREGOR K	Total Due	\$16.12
			2024	\$16.12
R0004341	010520076	BUNDY RUTH FISHER	Total Due	\$16.12
			2024	\$16.12
R0024798	051510012	BURBANK CRAIG A	Total Due	\$3,313.21
			2021	\$698.26
			2022	\$725.79
			2023	\$1,012.72
			2024	\$876.44
R0025459	051800031	BURGESS CARL ETUX	Total Due	\$3,915.01
			2023	\$2,174.72
			2024	\$1,740.29
R0080587	032380052	BURGI VALERIE ANNE	Total Due	\$1,192.31
			2024	\$1,192.31
R0074530	011400034	BURKITT RICHARD LARRIAN	Total Due	\$54.19
			2023	\$27.86
			2024	\$26.33
R0084437	060130118	BURKITT RICHARD LARRIAN	Total Due	\$124.74
			2022	\$28.86
			2023	\$49.36
			2024	\$46.52
R0092883	050810094	BURNETT WESTON	Total Due	\$56.67
			2024	\$56.67
R0074286	051780015	BURRELL WESTLEY R ETUX	Total Due	\$104.70
			2024	\$104.70
R0014041	031270047	BURRIS GLENN JT	Total Due	\$1,873.38
			2023	\$522.06
			2024	\$1,351.32
R0010872	030700014	BURRIS SAGE JT	Total Due	\$9,494.43
			2020	\$1,832.38
			2021	\$1,959.97
			2022	\$2,116.98
			2023	\$1,886.69
			2024	\$1,698.41
R0073887	010590087	BURROWS BRIAN	Total Due	\$85.06
			2023	\$42.40
			2024	\$42.66
R0093670	040700028	BURTON ASPEN L JT	Total Due	\$36.05
			2024	\$36.05
R0028123	060470043	BUSBY WILLIAM LYLE TTEE ETAL JT	Total Due	\$1,884.27
			2024	\$1,884.27
R0032392	070630058	BUSTAMANTE DANNY C ETAL	Total Due	\$316.95
			2023	\$146.57
			2024	\$170.38

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0032150	070460001	BUTLER JAXSON DARREN	Total Due	\$55.40
			2024	\$55.40
R0074748	011400120	BUTLER JERRY	Total Due	\$96.78
			2020	\$19.26
			2021	\$18.00
			2022	\$22.45
			2023	\$18.91
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	\$3.16
			2023	\$1.66
			2024	\$1.50
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	\$161.54
			2023	\$66.48
			2024	\$95.06
R0005309	010740011	CAHILL RITA R TTEE	Total Due	\$46.12
			2024	\$46.12
R0075683	011400319	CAIN BRYAN MATTHEW	Total Due	\$16.12
			2024	\$16.12
R0033344	080110074	CALL JOHN	Total Due	\$67.47
			2024	\$67.47
R0024699	051450003	CALL JOHN	Total Due	\$45.92
			2024	\$45.92
R0094297	051950025	CALL WILLIAM DEAN TTEE ETAL	Total Due	\$3,006.27
			2024	\$3,006.27
R0093358	052510069	CANFIELD JOSHUA JOHN JT	Total Due	\$1,687.93
			2024	\$1,687.93
R0075060	011400213	CANNING NICK	Total Due	\$16.53
			2024	\$16.53
R0021818	050510017	CANNON JERALD D ETUX	Total Due	\$1,871.97
			2024	\$1,871.97
R0090750	030500089	CANTRELL KEVIN R JT	Total Due	\$316.78
			2024	\$316.78
R0025272	051700010	CANYON ADVANTAGE LLC	Total Due	\$2,247.83
			2024	\$2,247.83
R0010688	030600027	CANYON PROPERTIES	Total Due	\$60.00
			2024	\$60.00
R0037346	060440035	CAPENER LOWELL S TTEE ETAL	Total Due	\$1,139.30
			2024	\$1,139.30
R0037346	060440035	CAPENER LOWELL S TTEE ETAL	Total Due	\$0.74
			2024	\$0.74
R0021900	050520022	CAPENER MARBLE COMMERCIAL LLC	Total Due	\$16,569.66
			2024	\$16,569.66
R0021900	050520022	CAPENER MARBLE COMMERCIAL LLC	Total Due	\$343.67
			2024	\$343.67
R0080064	020860339	CARDALL ROBERT ETAL	Total Due	\$48.95

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0080066	020860341	CARDALL ROBERT ETAL	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0095973	070940068	CARDWELL B CHRIS JT	Total Due	\$1,732.59
			2024	\$1,732.59
R0083409	011500053	CARMONA TERESA J	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0081396	011470237	CARNES BILL	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0081465	011470306	CARNES BILL	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0094115	031580162	CARPENTER MARSHALL	Total Due	\$2,956.00
			2022	\$282.33
			2023	\$1,417.88
			2024	\$1,255.79
R0094115	031580162	CARPENTER MARSHALL	Total Due	\$406.58
			2023	\$204.33
			2024	\$202.25
R0033644	080170015	CARRIGAN KRISTOPHER N TTEE	Total Due	\$198.59
			2024	\$198.59
R0094090	051520061	CARTER ANDREW JT	Total Due	\$1,269.53
			2024	\$1,269.53
R0079110	020820261	CARTER CHRISTOHER ERIC	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0034970	080860050	CARTER CODY D JT	Total Due	\$18.16
			2024	\$18.16
R0023901	051160039	CASANOVA FAITH MARGARET	Total Due	\$59.93
			2022	\$22.57
			2023	\$19.06

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$18.30
R0013966	031260108	CASAS LUIS R	Total Due	\$1,318.69
			2024	\$1,318.69
R0012012	030930033	CASSITY LORI A	Total Due	\$4,201.85
			2021	\$1,187.94
			2022	\$1,529.30
			2023	\$1,484.61
R0084638	080090089	CASTAGNO BRIAN JT	Total Due	\$4,588.93
			2022	\$1,502.47
			2023	\$1,381.09
			2024	\$1,705.37
R0015288	031480092	CASTLE DEAN R TRUSTEE	Total Due	\$1,814.47
			2023	\$25.56
			2024	\$1,788.91
R0082491	031530011	CATALYST RTC LLC	Total Due	\$17,460.66
			2024	\$17,460.66
R0020143	041030010	CAVALLINO MARVIN V	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0078447	011430101	CAZIER GREG	Total Due	\$16.12
			2024	\$16.12
R0082570	020210176	CAZIER GREG	Total Due	\$18.33
			2024	\$18.33
R0091191	041060039	CHADWICK NELDON JAMES III JT	Total Due	\$5,046.71
			2023	\$2,602.66
			2024	\$2,444.05
R0032369	070630035	CHAMPNEYS REID H ETAL JT	Total Due	\$170.57
			2024	\$170.57
R0035021	080910005	CHAND SELWYN SANDEEP	Total Due	\$18.16
			2024	\$18.16
R0027058	060150049	CHANDLER JUSTIN	Total Due	\$85.59
			2024	\$85.59
R0008022	020640004	CHANG MARGARET M TTEE	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0016838	032100001	CHATTO KIMBERLY R	Total Due	\$2,207.13
			2024	\$2,207.13
R0016838	032100001	CHATTO KIMBERLY R	Total Due	\$54.26
			2024	\$54.26
R0019618	040620116	CHECKETTS DEREK ETUX	Total Due	\$2,057.41
			2021	\$629.29
			2024	\$1,428.12
R0010427	030510091	CHECKETTS SHIRLENE	Total Due	\$1,985.65
			2024	\$1,985.65
R0010876	030700018	CHENEY LEONARD	Total Due	\$1,535.96

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,535.96
R0084175	011530060	CHOLEWINSKI LAUREN	Total Due	\$16.12
			2024	\$16.12
R0084190	011530075	CHOLEWINSKI LAUREN	Total Due	\$16.12
			2024	\$16.12
R0082222	020210164	CHORN ROBERT C ETAL	Total Due	\$54.19
			2023	\$27.86
			2024	\$26.33
R0004600	010630020	CHOY HERBERT K T	Total Due	\$146.46
			2021	\$21.50
			2022	\$28.67
			2023	\$49.54
			2024	\$46.75
R0038152	040630087	CHRISTENSEN BLAIR I ETUX	Total Due	\$10.00
			2024	\$10.00
R0088362	060520092	CHRISTENSEN BRANDON JT	Total Due	\$11.65
			2024	\$11.65
R0092282	041050018	CHRISTENSEN EDWIN TYLER	Total Due	\$2,182.90
			2024	\$2,182.90
R0013215	031150019	CHRISTENSEN PEARL M JT	Total Due	\$3,640.17
			2023	\$1,940.09
			2024	\$1,700.08
R0073177	020530050	CHRISTENSEN THOMAS HEPWORTH	Total Due	\$1,444.36
			2024	\$1,444.36
R0012595	030990097	CHRISTENSEN WYATT	Total Due	\$6,176.38
			2022	\$2,269.06
			2023	\$2,107.03
			2024	\$1,800.29
R0083419	060220087	CHRISTOFFERSEN CRAIG E ETUX	Total Due	\$114.47
			2021	\$24.44
			2022	\$25.34
			2023	\$33.88
			2024	\$30.81
R0079104	020820255	CHRISTOPHER CODY	Total Due	\$16.12
			2024	\$16.12
R0023972	051180005	CINAGLIA MICHAEL J ETAL	Total Due	\$76.20
			2022	\$22.57
			2023	\$27.03
			2024	\$26.60
R0023625	051050004	CITIZENS TELECOMMUNICATIONS CO UT	Total Due	\$2,688.65
			2023	\$1,415.85
			2024	\$1,272.80
R0037340	060390012	CLARK DALLAS D	Total Due	\$10.96
			2024	\$10.96

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0015665	031570043	CLARK GLORIA DEONN	Total Due	\$5,364.97
			2023	\$2,901.11
			2024	\$2,463.86
R0015665	031570043	CLARK GLORIA DEONN	Total Due	\$457.59
			2023	\$229.84
			2024	\$227.75
R0011806	030910039	CLARK KENNETH D JT	Total Due	\$1,974.93
			2024	\$1,974.93
R0023908	051160046	CLARK KEVIN	Total Due	\$37.36
			2023	\$19.06
			2024	\$18.30
R0022348	050610077	CLARK MADISEN	Total Due	\$46.27
			2024	\$46.27
R0022348	050610077	CLARK MADISEN	Total Due	\$2,230.90
			2024	\$2,230.90
R0076252	011400461	CLARK MICHAEL C	Total Due	\$16.53
			2024	\$16.53
R0032447	070840037	CLARK STEVEN	Total Due	\$5,178.89
			2020	\$812.62
			2021	\$755.10
			2022	\$1,382.50
			2023	\$1,152.25
			2024	\$1,076.42
R0091177	040600136	CLARK TAMERA JEAN JT	Total Due	\$1,050.53
			2024	\$1,050.53
R0070282	011370033	CLAUCHERTY JENNIFER	Total Due	\$14.08
			2024	\$14.08
R0088105	052330056	CLINGMAN TREVOR JT	Total Due	\$92.37
			2021	\$24.08
			2022	\$22.56
			2023	\$21.03
			2024	\$24.70
R0095346	052550042	CM RICHMOND LLC	Total Due	\$2,123.71
			2024	\$2,123.71
R0095324	052550020	CM RICHMOND LLC	Total Due	\$1,818.48
			2024	\$1,818.48
R0095325	052550021	CM RICHMOND LLC	Total Due	\$1,673.41
			2024	\$1,673.41
R0095326	052550022	CM RICHMOND LLC	Total Due	\$1,673.41
			2024	\$1,673.41
R0095327	052550023	CM RICHMOND LLC	Total Due	\$1,818.48
			2024	\$1,818.48
R0095328	052550024	CM RICHMOND LLC	Total Due	\$2,123.71
			2024	\$2,123.71
R0095323	052550019	CM RICHMOND LLC	Total Due	\$2,123.71

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$2,123.71
R0095307	052550003	CM RICHMOND LLC	Total Due	\$1,661.87
			2024	\$1,661.87
R0095308	052550004	CM RICHMOND LLC	Total Due	\$1,661.87
			2024	\$1,661.87
R0095309	052550005	CM RICHMOND LLC	Total Due	\$1,806.94
			2024	\$1,806.94
R0095310	052550006	CM RICHMOND LLC	Total Due	\$2,112.07
			2024	\$2,112.07
R0095341	052550037	CM RICHMOND LLC	Total Due	\$2,123.71
			2024	\$2,123.71
R0095342	052550038	CM RICHMOND LLC	Total Due	\$1,781.25
			2024	\$1,781.25
R0095343	052550039	CM RICHMOND LLC	Total Due	\$1,667.53
			2024	\$1,667.53
R0095344	052550040	CM RICHMOND LLC	Total Due	\$1,673.41
			2024	\$1,673.41
R0095345	052550041	CM RICHMOND LLC	Total Due	\$1,818.48
			2024	\$1,818.48
R0095305	052550001	CM RICHMOND LLC	Total Due	\$2,112.07
			2024	\$2,112.07
R0095306	052550002	CM RICHMOND LLC	Total Due	\$1,806.94
			2024	\$1,806.94
R0090794	052480009	CM479 LLC	Total Due	\$12,346.77
			2024	\$12,346.77
R0015825	031590088	COBBLE CREEK TOWNHOUSES LLC	Total Due	\$20.22
			2024	\$20.22
R0075606	011400316	COFFER JOHN A ETAL JT	Total Due	\$47.97
			2022	\$13.65
			2023	\$17.79
			2024	\$16.53
R0092081	050860053	COHEN JOSEPH JT	Total Due	\$1,195.62
			2024	\$1,195.62
R0079949	020860224	COHEN KATHLEEN	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0033022	080050077	COLBY ROBERTS FARMS LLC	Total Due	\$120.32
			2024	\$120.32
R0032990	080050045	COLBY ROBERTS FARMS LLC	Total Due	\$102.46
			2024	\$102.46
R0032995	080050050	COLBY ROBERTS FARMS LLC	Total Due	\$143.34
			2024	\$143.34
R0032996	080050051	COLBY ROBERTS FARMS LLC	Total Due	\$237.27
			2024	\$237.27
R0032997	080050052	COLBY ROBERTS FARMS LLC	Total Due	\$231.41

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$231.41
R0029845	060940036	COLE TRAFFORD R ETAL	Total Due	\$169.05
			2024	\$169.05
R0032359	070630025	COLLETTO SEAN D ETUX	Total Due	\$170.91
			2024	\$170.91
R0084522	020900087	COLLIER YOLENDA	Total Due	\$16.12
			2024	\$16.12
R0004886	010680121	COLLINS CHARLES R ETAL	Total Due	\$16.12
			2024	\$16.12
R0084162	011530047	COLLINS JOHN	Total Due	\$16.12
			2024	\$16.12
R0026437	060020007	COLLINSTON CATTLE COMPANY INC	Total Due	\$272.60
			2022	\$101.42
			2023	\$87.25
			2024	\$83.93
R0026439	060020009	COLLINSTON CATTLE COMPANY INC	Total Due	\$172.20
			2022	\$63.53
			2023	\$55.52
			2024	\$53.15
R0026442	060020012	COLLINSTON CATTLE COMPANY INC	Total Due	\$323.28
			2022	\$119.51
			2023	\$103.88
			2024	\$99.89
R0026443	060020013	COLLINSTON CATTLE COMPANY INC	Total Due	\$330.19
			2022	\$122.12
			2023	\$106.13
			2024	\$101.94
R0026444	060020014	COLLINSTON CATTLE COMPANY INC	Total Due	\$216.00
			2022	\$80.61
			2023	\$69.76
			2024	\$65.63
R0075657	020820010	COMBS KRISTINE KAY	Total Due	\$99.42
			2022	\$45.23
			2023	\$27.86
			2024	\$26.33
R0075658	020820011	COMBS KRISTINE KAY	Total Due	\$101.50
			2022	\$47.31
			2023	\$27.86
			2024	\$26.33
R0013011	031070034	COMPTON KELLY E	Total Due	\$954.40
			2024	\$954.40
R0034584	080650020	CONIS SAM	Total Due	\$55.88
			2022	\$22.45
			2023	\$17.13
			2024	\$16.30

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082747	020890138	CONLIN MAUREEN	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0082748	020890139	CONLIN MAUREEN	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0080053	020860328	CONLIN MAUREEN ELIZABETH JOAN	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0004516	010600008	CONLON DENNIS L	Total Due	\$55.60
			2022	\$16.15
			2023	\$20.47
			2024	\$18.98
R0072613	050540056	COOK CAMRON R ETUX	Total Due	\$2,577.98
			2024	\$2,577.98
R0079717	040100051	COOLACK TIMOTHY MICHAEL	Total Due	\$29.63
			2024	\$29.63
R0079105	020820256	COPLEY CHARLES MARTIN	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0022606	050670058	CORBETT EMILY LOUISE TTEE	Total Due	\$51.47
			2024	\$51.47
R0022606	050670058	CORBETT EMILY LOUISE TTEE	Total Due	\$428.66
			2024	\$428.66
R0022596	050670048	CORBETT EMILY LOUISE TTEE	Total Due	\$23.10
			2024	\$23.10
R0022596	050670048	CORBETT EMILY LOUISE TTEE	Total Due	\$1,113.76
			2024	\$1,113.76
R0021973	050530025	CORBETT EMILY LOUISE TTEE	Total Due	\$42.04
			2024	\$42.04
R0021973	050530025	CORBETT EMILY LOUISE TTEE	Total Due	\$2,026.79
			2024	\$2,026.79
R0004551	010600043	CORBIN DEAN L	Total Due	\$10.00
			2024	\$10.00
R0093501	060300022	CORBRIDGE MICHAEL ELDON ETAL	Total Due	\$53.51
			2024	\$53.51
R0073795	060370037	CORBRIDGE RICHARD G ETUX	Total Due	\$3,033.33
			2024	\$3,033.33
R0096406	060820014	CORNWALL JORDAN R JT	Total Due	\$10.12
			2024	\$10.12

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0096406	060820014	CORNWALL JORDAN R JT	Total Due	\$561.07
			2024	\$561.07
R0021954	050530006	COROMUEL LLC	Total Due	\$31.89
			2024	\$31.89
R0021954	050530006	COROMUEL LLC	Total Due	\$1,537.45
			2024	\$1,537.45
R0008156	020700028	CORTEZ JOSH	Total Due	\$2,624.84
			2024	\$2,624.84
R0008156	020700028	CORTEZ JOSH	Total Due	\$188.25
			2024	\$188.25
R0030056	061040009	COUNTRY LAND INDEED LLC	Total Due	\$46.52
			2024	\$46.52
R0021805	050510003	COURTNEY CARI	Total Due	\$2,805.53
			2024	\$2,805.53
R0009462	030320026	COX ANGELA L JT	Total Due	\$16.89
			2023	\$16.89
R0084106	052430008	COX ANGELA LYNETTE	Total Due	\$13.61
			2024	\$13.61
R0022882	050730049	COX DARELL O TTEE	Total Due	\$2,921.72
			2024	\$2,921.72
R0093668	040700026	COX JEREMY J	Total Due	\$36.05
			2024	\$36.05
R0020391	050060021	CRAIG C HOLMGREN INC	Total Due	\$102.97
			2024	\$102.97
R0020390	050060020	CRAIG C HOLMGREN INC	Total Due	\$103.39
			2024	\$103.39
R0079959	020860234	CRANAGE HEATHER MARIE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0081140	052050042	CRANER GARY E	Total Due	\$1.50
			2024	\$1.50
R0081140	052050042	CRANER GARY E	Total Due	\$1,366.66
			2024	\$1,366.66
R0074575	011400053	CRAWFORD DOUGLAS BRIAN ETAL	Total Due	\$87.29
			2023	\$44.63
			2024	\$42.66
R0022183	050570034	CRONEY RONNIE LYN	Total Due	\$145.52
			2024	\$145.52
R0085129	070500044	CRONEY SHAWN P ETUX	Total Due	\$10.82
			2024	\$10.82
R0083166	032360032	CROSS COUNTRY EQUITY LLC	Total Due	\$139.37
			2024	\$139.37
R0082900	032360022	CROSS COUNTRY EQUITY LLC	Total Due	\$5,024.96
			2024	\$5,024.96

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
R0085902	032360034	CROSS COUNTRY EQUITY LLC	Total Due	\$6,021.38
			2024	\$6,021.38
R0096011	032630009	CROSSMAN CONSTRUCTION INC	Total Due	\$17.47
			2024	\$17.47
R0070183	011370016	CROZER SUPARNI JT	Total Due	\$149.03
			2023	\$73.72
			2024	\$75.31
R0076474	020830054	CUEVAS JULISSA ETAL	Total Due	\$27.43
			2022	\$11.31
			2024	\$16.12
R0081433	011470274	CUMMINGS CLARIDEL P	Total Due	\$16.12
			2024	\$16.12
R0081434	011470275	CUMMINGS CLARIDEL P	Total Due	\$16.12
			2024	\$16.12
R0012442	030980075	CUNNINGHAM GEORGETTE HERNANDEZ TTEE ETAL	Total Due	\$1,385.84
			2024	\$1,385.84
R0024416	051360203	CUTLER DENNIS G	Total Due	\$0.99
			2024	\$0.99
R0024416	051360203	CUTLER DENNIS G	Total Due	\$57.25
			2024	\$57.25
R0034471	080600014	CUTLER LONNIE J	Total Due	\$14.63
			2024	\$14.63
R0093540	060440101	CZ RANCH INVESTMENTS LLC	Total Due	\$10.00
			2024	\$10.00
R0094341	061640023	D&B ENTERPRISES INC	Total Due	\$3,852.00
			2024	\$3,852.00
R0081832	020860565	DAILEY BO R	Total Due	\$12.30
			2024	\$12.30
R0081834	020860567	DAILEY BO R	Total Due	\$12.30
			2024	\$12.30
R0081833	020860566	DAILEY BO R	Total Due	\$12.30
			2024	\$12.30
R0083628	010180038	DAKIK RAFIC ABBAS	Total Due	\$46.92
			2024	\$46.92
R0018967	040420040	DAKINE INVESTMENTS LLC	Total Due	\$1,023.53
			2024	\$1,023.53
R0019663	040630056	DALY JAMES F JT	Total Due	\$4,363.02
			2022	\$145.36
			2023	\$2,325.03
			2024	\$1,892.63
R0091731	050810086	DANGEL BRIAN C	Total Due	\$14.07
			2024	\$14.07
R0091732	050810087	DANGEL BRIAN C	Total Due	\$45.13
			2024	\$45.13

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
R0093266	040130084	DAS-NEVES RENATO M	Total Due	\$28.41
			2023	\$11.79
			2024	\$16.62
R0074313	011390070	DASTRUP SCOTT C	Total Due	\$59.52
			2022	\$22.45
			2023	\$18.91
R0093980	051690034	DAVID STANDER	Total Due	\$154.54
			2022	\$42.02
			2023	\$39.52
R0072345	051400031	DAVIDSON RICK ETUX	Total Due	\$1,006.01
			2024	\$1,006.01
R0096127	010410044	DAVIS BOB C	Total Due	\$3,077.77
			2024	\$3,077.77
R0096126	010410043	DAVIS BOB C	Total Due	\$3,842.65
			2024	\$3,842.65
R0005555	011140004	DAVIS DENNIS R ETAL	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0093389	032080048	DAVIS MASON JT	Total Due	\$362.55
			2024	\$362.55
R0090621	031680041	DAVIS ZACHERY DENNIS	Total Due	\$304.48
			2021	\$88.34
			2022	\$80.75
			2023	\$69.16
			2024	\$66.23
R0090621	031680041	DAVIS ZACHERY DENNIS	Total Due	\$143.75
			2023	\$75.55
			2024	\$68.20
R0032377	070630043	DAYLEY LELAND J JT	Total Due	\$170.57
			2024	\$170.57
R0072311	031100026	DAYLEY LELAND JAMES ETUX	Total Due	\$1,394.22
			2024	\$1,394.22
R0025097	051630074	DBS HOLDINGS LLC	Total Due	\$28.92
			2024	\$28.92
R0017883	040110049	DE CASTRO JESUS M	Total Due	\$10.00
			2024	\$10.00
R0075695	011400331	DE LISLE PORTER MARTINE ETAL	Total Due	\$16.12
			2024	\$16.12
R0007484	020500009	DEAN J BLAIR	Total Due	\$313.51
			2024	\$313.51
R0017078	032170016	DENISON CALVIN R TTEE	Total Due	\$16.39
			2024	\$16.39
R0094858	020430044	DERU TERRY M	Total Due	\$920.92

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$481.00
			2024	\$439.92
R0094861	020430047	DERU TERRY M	Total Due	\$9,295.23
			2022	\$4,112.24
			2023	\$2,723.92
			2024	\$2,459.07
R0072363	010590018	DEVANEY DESIREE	Total Due	\$135.33
			2020	\$25.63
			2021	\$23.83
			2022	\$32.80
			2023	\$26.74
			2024	\$26.33
R0003786	010340046	DIA SUN TUNNELS LLC	Total Due	\$153.69
			2024	\$153.69
R0003845	010360013	DIA SUN TUNNELS LLC	Total Due	\$153.69
			2024	\$153.69
R0005434	010880003	DIA SUN TUNNELS LLC	Total Due	\$75.31
			2024	\$75.31
R0073772	010350188	DIA SUN TUNNELS LLC	Total Due	\$393.50
			2022	\$78.39
			2023	\$161.42
			2024	\$153.69
R0092290	040670045	DIAZ PEDRO JT	Total Due	\$84.64
			2024	\$84.64
R0030631	061760012	DIAZ TERI LYN	Total Due	\$2,642.27
			2024	\$2,642.27
R0030631	061760012	DIAZ TERI LYN	Total Due	\$55.49
			2024	\$55.49
R0095287	070940048	DICKAMORE BRANDON JT	Total Due	\$925.33
			2024	\$925.33
R0009635	030350068	DIEGO LINDA J JT	Total Due	\$19.00
			2024	\$19.00
R0009635	030350068	DIEGO LINDA J JT	Total Due	\$2,123.58
			2024	\$2,123.58
R0096315	030820144	DISCOVERY PLACE CORP	Total Due	\$994.99
			2023	\$994.99
R0003838	010360005	DODGE MICHAEL	Total Due	\$46.06
			2024	\$46.06
R0005566	011150003	DOGHOR GLADYS	Total Due	\$60.06
			2023	\$31.01
			2024	\$29.05
R0088184	010140049	DONNELLY PAUL J ETAL	Total Due	\$447.94
			2021	\$49.95
			2022	\$79.21
			2023	\$163.30

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$155.48
R0035091	081030003	DOTTIE F WHITNEY FARM VENTURE LLC ETAL	Total Due	\$137.96
			2024	\$137.96
R0026516	060040025	DOUGLAS IRIS A TTEE	Total Due	\$114.12
			2024	\$114.12
R0034815	080740009	DOUGLASS ALLEN L ETAL	Total Due	\$79.90
			2021	\$18.00
			2022	\$22.45
			2023	\$20.47
			2024	\$18.98
R0021117	050210045	DOUTRE D BLAINE	Total Due	\$189.61
			2024	\$189.61
R0029932	060950060	DOVE CREEK FARMS & RANCHES LLC	Total Due	\$169.38
			2024	\$169.38
R0029946	060960013	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$169.38
			2024	\$169.38
R0029973	060960040	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$169.38
			2024	\$169.38
R0029956	060960023	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$190.13
			2024	\$190.13
R0029881	060950009	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$169.38
			2024	\$169.38
R0029810	060940001	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$168.98
			2024	\$168.98
R0029897	060950025	DOVE CREEK FARMS LLC	Total Due	\$169.38
			2024	\$169.38
R0029898	060950026	DOVE CREEK FARMS LLC	Total Due	\$169.38
			2024	\$169.38
R0005169	010710020	DRENSEK HOWARD ETAL	Total Due	\$16.12
			2024	\$16.12
R0013977	031260119	DRISCOLL GARRETT JT	Total Due	\$160.07
			2024	\$160.07
R0080050	020860325	DROZD JOSEPH	Total Due	\$16.12
			2024	\$16.12
R0020141	041030008	DRURY CARLEA S	Total Due	\$45.92
			2024	\$45.92
R0014103	031280030	DUDLEY ROBERT H	Total Due	\$421.68
			2024	\$421.68
R0029827	060940018	DUDNEY MARK	Total Due	\$201.85
			2024	\$201.85
R0029828	060940019	DUDNEY MARK A	Total Due	\$168.98

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$168.98
R0021594	050440044	DUNCAN BECKY A JT	Total Due	\$38.78
			2024	\$38.78
R0021594	050440044	DUNCAN BECKY A JT	Total Due	\$10.00
			2024	\$10.00
R0084781	052420048	DUONG MINH ETUX	Total Due	\$2,584.57
			2023	\$1,335.83
			2024	\$1,248.74
R0036147	010720006	DUQUE JOSEPHINE B	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0084071	011490369	DURAN CHRISTOPHER	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0084076	011490374	DURAN CHRISTOPHER	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0084081	011490379	DURAN CHRISTOPHER	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0084086	011490384	DURAN CHRISTOPHER	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0084090	011490388	DURAN CHRISTOPHER	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0084521	020900086	DURAN CHRISTOPHER	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0004502	010590008	DURAN MARIO TRETO	Total Due	\$26.33
			2024	\$26.33
R0005302	010740004	DURAN MARIO TRETO	Total Due	\$64.43
			2024	\$64.43
R0016713	032030006	DURAN PAULENE	Total Due	\$4,577.69
			2023	\$2,464.88
			2024	\$2,112.81
R0072279	030590083	DURBIN KYLE JT	Total Due	\$1,721.37
			2024	\$1,721.37
R0024728	051480002	DUVALL ARLAND E TTEE	Total Due	\$20.00

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$20.00
R0024728	051480002	DUVALL ARLAND E TTEE	Total Due	\$20.14
			2024	\$20.14
R0085612	080720029	DUVALL ELEANOR JOANNE	Total Due	\$391.10
			2024	\$391.10
R0086371	050110064	DVORAK JAMES L SR	Total Due	\$10.00
			2024	\$10.00
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	\$75.00
			2014	\$75.00
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	\$382.71
			2009	\$30.75
			2010	\$31.20
			2011	\$30.56
			2012	\$29.69
			2013	\$28.31
			2014	\$26.97
			2015	\$25.76
			2016	\$24.64
			2017	\$23.87
			2018	\$23.57
			2019	\$21.18
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0088102	052330054	DYRENG TRAVIS P ETUX	Total Due	\$23.80
			2024	\$23.80
R0022036	050530091	DZM ENTERPRISES LLC	Total Due	\$986.22
			2022	\$295.11
			2023	\$293.47
			2024	\$397.64
R0022036	050530091	DZM ENTERPRISES LLC	Total Due	\$19.95
			2022	\$6.03
			2023	\$5.80
			2024	\$8.12
R0022034	050530089	DZM ENTERPRISES LLC	Total Due	\$11,421.91
			2022	\$3,503.86
			2023	\$3,496.00
			2024	\$4,422.05
R0022034	050530089	DZM ENTERPRISES LLC	Total Due	\$234.74
			2022	\$72.90
			2023	\$70.12
			2024	\$91.72
R0022035	050530090	DZM ENTERPRISES LLC	Total Due	\$411.32

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$120.71
			2023	\$119.46
			2024	\$171.15
R0022035	050530090	DZM ENTERPRISES LLC	Total Due	\$7.93
			2022	\$2.32
			2023	\$2.23
			2024	\$3.38
R0095847	052560051	EARL KAREN B TTEE	Total Due	\$797.50
			2024	\$797.50
R0006993	020370018	EARNEST TODD ERIC	Total Due	\$427.57
			2022	\$142.61
			2023	\$143.21
			2024	\$141.75
R0006993	020370018	EARNEST TODD ERIC	Total Due	\$1,813.86
			2022	\$688.61
			2023	\$590.77
			2024	\$534.48
R0029118	060640053	EASTMAN WILLIAM SCOTT	Total Due	\$1,437.58
			2023	\$591.32
			2024	\$846.26
R0029118	060640053	EASTMAN WILLIAM SCOTT	Total Due	\$29.80
			2023	\$12.06
			2024	\$17.74
R0009476	030330014	EAVES HAROLD R ETUX	Total Due	\$29.26
			2024	\$29.26
R0009476	030330014	EAVES HAROLD R ETUX	Total Due	\$1,266.78
			2024	\$1,266.78
R0036615	031620040	EDELMAN KURTIS	Total Due	\$51.39
			2024	\$51.39
R0036615	031620040	EDELMAN KURTIS	Total Due	\$20.00
			2024	\$20.00
R0004356	010520091	EDMOND HOWARD	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0082798	020890189	EDMOND RACHEL ALAYNE	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0079241	011400538	EDMOND RACHEL ALAYNE	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0079429	020820358	EDMOND RACHEL ALAYNE	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0083930	011500093	EDMOND RACHEL ALAYNE	Total Due	\$31.68
			2023	\$15.56

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$16.12
R0004861	010680096	EDWARDS RICHARD L	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0025289	051700028	EGGLI CRAIG N	Total Due	\$4,595.85
			2022	\$1,454.97
			2023	\$1,686.46
			2024	\$1,454.42
R0019583	040620075	EGGLI CRAIG NOLAN ETUX	Total Due	\$8,548.00
			2022	\$3,043.86
			2023	\$2,968.51
			2024	\$2,535.63
R0079536	020860090	EISERMANN TERRY LEE	Total Due	\$16.12
			2024	\$16.12
R0033985	080290007	ELGAS JAMES F ETAL	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0089115	040110079	ELLIS REBEKAH A	Total Due	\$45.92
			2024	\$45.92
R0011711	030890015	ELZINGA CHARLES D	Total Due	\$2,732.73
			2024	\$2,732.73
R0005591	011170007	ELZINGA KRISTY ANNA ETAL	Total Due	\$19.06
			2024	\$19.06
R0029694	060860002	ELZINGA KRISTY ANNA ETAL	Total Due	\$32.83
			2024	\$32.83
R0024176	051320004	ELZINGA KRISTY ANNA ETAL	Total Due	\$18.98
			2024	\$18.98
R0037798	010580014	ELZINGA KRISTY ANNA ETAL	Total Due	\$18.98
			2024	\$18.98
R0034656	080670039	ELZINGA LANORA B TTEE	Total Due	\$14.08
			2024	\$14.08
R0034670	080670053	ELZINGA LANORA B TTEE	Total Due	\$18.16
			2024	\$18.16
R0072539	010610043	ELZINGA LANORA B TTEE	Total Due	\$18.98
			2024	\$18.98
R0089792	032380057	ENTRUST GROUP INC FBO BRYAN DEE SMITH	Total Due	\$2,515.91
			2022	\$14.39
			2023	\$1,309.21
			2024	\$1,192.31
R0072998	032140012	ENVISION IT INVESTMENT PROPERTIES LLC	Total Due	\$1,339.86
			2021	\$19.97

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$60.96
			2024	\$1,258.93
R0083612	011500083	EQUITY TRUST CO CUSTODIAN FBO AMALIA RANSON IRA	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0083613	011500084	EQUITY TRUST CO CUSTODIAN FBO AMALIA RANSON IRA	Total Due	\$45.10
			2022	\$13.42
			2023	\$15.56
			2024	\$16.12
R0083614	011500085	EQUITY TRUST CO CUSTODIAN FBO AMALIA RANSON IRA	Total Due	\$45.10
			2022	\$13.42
			2023	\$15.56
			2024	\$16.12
R0018525	040260026	ERICKSON CRAIG N ETUX	Total Due	\$2,166.55
			2024	\$2,166.55
R0027607	060310009	ERICKSON KEVIN D TTEE	Total Due	\$166.75
			2024	\$166.75
R0037924	020770006	ERIKCSON WALLACE D	Total Due	\$1,191.84
			2024	\$1,191.84
R0036133	010630001	ERUM CECILE B	Total Due	\$123.26
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0005405	010850001	ERWIN C E	Total Due	\$497.92
			2021	\$14.34
			2022	\$94.97
			2023	\$199.00
			2024	\$189.61
R0002362	010090056	ERWIN C E ETAL	Total Due	\$768.27
			2020	\$14.46
			2022	\$144.69
			2023	\$311.75
			2024	\$297.37
R0015462	031500044	ESPLIN ALLEN JOHN	Total Due	\$1,877.04
			2024	\$1,877.04
R0025342	051730014	ESTEP JERRY O	Total Due	\$1,883.02
			2024	\$1,883.02
R0093796	070840152	ESTEP ODEAN J TTEE	Total Due	\$29.50
			2024	\$29.50
R0073809	040780016	ESTES BARRY R JT	Total Due	\$10.00
			2024	\$10.00
R0073809	040780016	ESTES BARRY R JT	Total Due	\$20.00

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$20.00
R0005408	010850004	EULL THOMAS J	Total Due	\$27.96
			2024	\$27.96
R0036487	031250064	EVANS BRUCE M	Total Due	\$5,209.34
			2022	\$1,559.64
			2023	\$1,910.13
			2024	\$1,739.57
R0036857	040470011	EVANS BRUCE M ETUX ETAL	Total Due	\$18.74
			2024	\$18.74
R0008006	020630007	EVANS CHARLES W ETAL	Total Due	\$18.98
			2024	\$18.98
R0005437	010880006	EVANS KEVIN JT	Total Due	\$442.98
			2021	\$49.48
			2022	\$78.39
			2023	\$161.42
			2024	\$153.69
R0005435	010880004	EVANS KEVIN JT	Total Due	\$296.33
			2021	\$56.48
			2022	\$90.82
			2023	\$73.72
			2024	\$75.31
R0037764	010570032	EVANS KEVIN JT	Total Due	\$109.70
			2021	\$23.83
			2022	\$32.80
			2023	\$26.74
			2024	\$26.33
R0028805	060580058	EVANS ROBERT L ETUX	Total Due	\$3,972.33
			2024	\$3,972.33
R0028805	060580058	EVANS ROBERT L ETUX	Total Due	\$83.42
			2024	\$83.42
R0086918	060640094	EVANS ROBERT L ETUX	Total Due	\$15.19
			2024	\$15.19
R0086918	060640094	EVANS ROBERT L ETUX	Total Due	\$0.11
			2024	\$0.11
R0081125	010080039	EVANS SCOTT	Total Due	\$45.92
			2024	\$45.92
R0095786	031590274	EYSTER MICHAEL D	Total Due	\$54.19
			2023	\$28.36
			2024	\$25.83
R0004476	010560015	FABBI BEN	Total Due	\$18.98
			2024	\$18.98
R0004480	010560019	FABBI BEN	Total Due	\$18.98
			2024	\$18.98
R0038120	040330044	FABRY STEVEN ETUX	Total Due	\$888.61
			2024	\$888.61

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0037792	010580008	FAIZI PARWEZ	Total Due	\$18.98			
			2024	\$18.98			
R0037761	010570029	FARIAS ISIDRO	Total Due	\$79.90			
			2021	\$18.00			
			2022	\$22.45			
			2023	\$20.47			
R0025923	052070009	FARR TYLER	Total Due	\$10.00			
			2024	\$10.00			
R0004898	010690005	FARRELL JOSEPH	Total Due	\$86.21			
			2020	\$19.26			
			2021	\$18.00			
			2022	\$17.27			
R0096385	020180077	FARRIS AARON JT	Total Due	\$45.92			
			2024	\$45.92			
			R0073700	010880009	FASHEH MAJED	Total Due	\$45.92
						2024	\$45.92
R0034668	080670051	FELLOWS FRANCES Y ETAL	Total Due	\$77.52			
			2021	\$18.00			
			2022	\$22.45			
			2023	\$18.91			
R0079956	020860231	FENDER DONALD D ETUX	Total Due	\$48.95			
			2022	\$17.27			
			2023	\$15.56			
			2024	\$16.12			
R0072134	010580070	FERGURSON CHARLIE	Total Due	\$26.33			
			2024	\$26.33			
R0030348	061350005	FERGUSON VERL J ETAL	Total Due	\$107.04			
			2020	\$19.30			
			2021	\$18.05			
			2022	\$22.57			
R0023928	051160066	FIELD SCOTT ANTHONY	Total Due	\$18.30			
			2024	\$18.30			
			R0089157	010330101	FIELDING PHILIP ETAL	Total Due	\$45.92
						2024	\$45.92
R0080599	020860493	FIGUEROA ANA DANIELA	Total Due	\$31.68			
			2023	\$15.56			
			2024	\$16.12			
R0089039	020170077	FILCIK DEANNA JT	Total Due	\$35.34			
			2024	\$35.34			

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005874	020090005	FINNEGAN B JAMES TTEE ETAL	Total Due	\$19.43
			2024	\$19.43
R0005902	020090033	FINNEGAN B JAMES TTEE ETAL	Total Due	\$22.25
			2024	\$22.25
R0090497	060450039	FIRTH JENNY JO	Total Due	\$48.46
			2024	\$48.46
R0090498	060450040	FIRTH JENNY JO	Total Due	\$146.65
			2024	\$146.65
R0022136	050550081	FIRTH KEN M	Total Due	\$127.56
			2024	\$127.56
R0080976	011460015	FITE THOMAS CARL	Total Due	\$26.74
			2023	\$26.74
R0002363	010090057	FITZGERALD IKE ETAL	Total Due	\$476.24
			2023	\$243.80
			2024	\$232.44
R0032076	070420027	FLAMINGO PLAZA LLC	Total Due	\$590.37
			2024	\$590.37
R0004181	010510044	FLETCHER ELDON DOYLE TRUSTEE ETAL	Total Due	\$16.12
			2024	\$16.12
R0023493	051000022	FLINDERS DEVIN	Total Due	\$76.94
			2024	\$76.94
R0018551	040260053	FLINT STEVEN B ETUX	Total Due	\$2,416.34
			2024	\$2,416.34
R0018570	040270007	FLINT STEVEN BARTON	Total Due	\$2,454.16
			2024	\$2,454.16
R0007029	020380011	FLINT WILLIAM D ETAL	Total Due	\$76.37
			2022	\$27.61
			2024	\$48.76
R0007029	020380011	FLINT WILLIAM D ETAL	Total Due	\$2,325.60
			2022	\$1.10
			2024	\$2,324.50
R0020706	050130002	FLORENCE HOLDEN ETAL	Total Due	\$13.30
			2024	\$13.30
R0080565	010090156	FLORES JOSE	Total Due	\$45.92
			2024	\$45.92
R0076462	020830042	FLORES P H	Total Due	\$16.12
			2024	\$16.12
R0076461	020830041	FLORES P H	Total Due	\$16.12
			2024	\$16.12
R0079600	020860121	FORBES DAVID	Total Due	\$16.12
			2024	\$16.12
R0078971	011430625	FORBES DAVID	Total Due	\$16.12
			2024	\$16.12
R0029384	060670074	FORBUSH M DON TTEE	Total Due	\$5,235.74

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$5,235.74
R0083159	032360026	FORD BARRETT ETAL	Total Due	\$5,258.42
			2024	\$5,258.42
R0083160	032360027	FORD BARRETT ETAL	Total Due	\$4,508.75
			2024	\$4,508.75
R0076035	020150056	FORD KATHY	Total Due	\$81.84
			2024	\$81.84
R0037355	060460117	FORSBERG DAVID D TTEE	Total Due	\$3,798.87
			2023	\$179.37
			2024	\$3,619.50
R0087723	060460138	FORSBERG DAVID D TTEE	Total Due	\$1,195.48
			2023	\$56.19
			2024	\$1,139.29
R0095377	060460181	FORSBERG DAVID D TTEE	Total Due	\$1,475.18
			2023	\$76.48
			2024	\$1,398.70
R0093112	060220136	FORSBERG MELDEN E TTEE	Total Due	\$421.26
			2024	\$421.26
R0027329	060220003	FORSBERG MELDEN E TTEE	Total Due	\$2,267.42
			2024	\$2,267.42
R0027330	060220004	FORSBERG MELDEN E TTEE	Total Due	\$1,311.69
			2024	\$1,311.69
R0080017	020860292	FOSTER JEFFREY C	Total Due	\$16.12
			2024	\$16.12
R0018239	040190101	FOSTER MARALEE	Total Due	\$2,275.15
			2023	\$826.30
			2024	\$1,448.85
R0025797	051980001	FOULGER KENNETH D TRUSTEE ETAL	Total Due	\$96.42
			2024	\$96.42
R0005076	010700055	FOWLER CLAIR P	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0076418	011400495	FOWLER EDWARD	Total Due	\$16.53
			2024	\$16.53
R0080723	010090160	FRANCIS JASON MICHAEL JT	Total Due	\$45.92
			2024	\$45.92
R0087511	020460086	FRANCOM MATTHEW JT	Total Due	\$6,201.48
			2023	\$3,228.33
			2024	\$2,973.15
R0029332	060660109	FRANSEN JASON JT	Total Due	\$34.89
			2024	\$34.89
R0072292	010580085	FREDELUCES MATHY J ETUX	Total Due	\$26.33

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$26.33
R0088247	070500089	FREEDOM FARMS INC	Total Due	\$31.18
			2024	\$31.18
R0091898	070500101	FREEDOM FARMS INC	Total Due	\$187.26
			2024	\$187.26
R0093722	070500047	FREEDOM FARMS INC	Total Due	\$231.83
			2024	\$231.83
R0010603	030590015	FREHNER JOANNE	Total Due	\$3,304.14
			2024	\$3,304.14
R0026158	052230016	FRONK JOHN TTEE	Total Due	\$38.83
			2024	\$38.83
R0072764	010590064	FULCE JANET	Total Due	\$190.28
			2021	\$41.33
			2022	\$63.89
			2023	\$42.40
			2024	\$42.66
R0075265	032410038	FULLERTON SCOTT H ETUX	Total Due	\$2,028.30
			2024	\$2,028.30
R0004914	010690021	FUTCH THOMAS E JR	Total Due	\$81.14
			2020	\$14.19
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0074203	020510183	G2 ENDEAVORS LLC	Total Due	\$1,540.53
			2023	\$506.46
			2024	\$1,034.07
R0074277	011390057	GALAZ RENE	Total Due	\$96.78
			2020	\$19.26
			2021	\$18.00
			2022	\$22.45
			2023	\$18.91
			2024	\$18.16
R0013686	031220047	GALLEGOS ROSALINA NUNEZ JT	Total Due	\$3,207.90
			2022	\$592.21
			2023	\$1,752.11
			2024	\$863.58
R0013689	031220050	GALLEGOS ROSALINA NUNEZ TTEE	Total Due	\$5,068.86
			2022	\$1,523.33
			2023	\$2,268.25
			2024	\$1,277.28
R0037782	010570051	GALVAN EDMUNDO	Total Due	\$79.90
			2021	\$18.00
			2022	\$22.45
			2023	\$20.47

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$18.98
R0074819	011400141	GALVEZ ROBERTO Y ETAL	Total Due	\$18.16
			2024	\$18.16
R0029882	060950010	GAMANGASSO ANTHONY JT	Total Due	\$202.17
			2024	\$202.17
R0014168	031300020	GAMEZ DEBORA S JT	Total Due	\$4,960.17
			2021	\$27.06
			2022	\$2,279.58
			2023	\$843.26
			2024	\$1,810.27
R0025877	052030018	GARCIA ERASMO	Total Due	\$1.50
			2024	\$1.50
R0025877	052030018	GARCIA ERASMO	Total Due	\$1,734.94
			2024	\$1,734.94
R0034992	080860072	GARCIA MARIA	Total Due	\$1,205.57
			2024	\$1,205.57
R0079329	020860015	GARCIA MARIA V ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0021346	050370003	GARDNER CRAIG K JT	Total Due	\$162.38
			2024	\$162.38
R0021351	050370008	GARDNER CRAIG K JT	Total Due	\$189.04
			2024	\$189.04
R0024929	051590003	GARDNER CRAIG KENT ETUX	Total Due	\$2,513.58
			2024	\$2,513.58
R0021298	050330004	GARDNER GRAVEL LLC	Total Due	\$18.43
			2024	\$18.43
R0038269	051460011	GARDNER KENNETH A ETAL JT	Total Due	\$39.76
			2024	\$39.76
R0031712	070230007	GARN LAND CO PTRSHP ETAL	Total Due	\$10.63
			2024	\$10.63
R0079087	020820244	GARRETT ANDREA	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0076405	011400482	GARRETT ANDREA LEIGH	Total Due	\$62.71
			2021	\$13.76
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079108	020820259	GASCOT JOSE D ETAL	Total Due	\$98.41
			2020	\$23.08
			2021	\$21.50
			2022	\$20.37

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$17.34
			2024	\$16.12
R0007614	020500150	GENIUSZ STANLEY JT	Total Due	\$34.33
			2023	\$17.99
			2024	\$16.34
R0070101	010600115	GENTILE ANTHONY J ETAL	Total Due	\$14.08
			2024	\$14.08
R0083916	020900032	GENTILE TONY	Total Due	\$16.12
			2024	\$16.12
R0079785	011400570	GEORGE HOWARD C ETAL	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079786	011400571	GEORGE HOWARD C ETAL	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079787	011400572	GEORGE HOWARD C ETAL	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079788	011400573	GEORGE HOWARD ETAL	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0013535	031210038	GERBICH MATHEW L ETUX	Total Due	\$1,765.09
			2024	\$1,765.09
R0005545	011120005	GERMAN JOEL JT	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0076315	020820140	GIANNAROS JOHN T ETAL	Total Due	\$62.16
			2021	\$13.21
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0023856	051150003	GIBBANY RICHARD G ETAL	Total Due	\$26.60
			2024	\$26.60

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0032366	070630032	GIBSON LAYNE M ETAL	Total Due	\$439.91
			2022	\$122.96
			2023	\$146.57
			2024	\$170.38
R0007621	020510008	GILBERT BRIAN SCOTT JT	Total Due	\$47.59
			2023	\$24.92
			2024	\$22.67
R0074664	011400084	GITTINS TIM	Total Due	\$59.52
			2022	\$22.45
			2023	\$18.91
			2024	\$18.16
R0081421	011470262	GITTINS TIM	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0073942	011390019	GITTINS TIM	Total Due	\$61.90
			2022	\$22.45
			2023	\$20.47
			2024	\$18.98
R0074466	011400005	GITTINS TIM	Total Due	\$151.18
			2022	\$63.89
			2023	\$44.63
			2024	\$42.66
R0081200	011470041	GITTINS TIM	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0074276	011390056	GITTINS TIM	Total Due	\$59.52
			2022	\$22.45
			2023	\$18.91
			2024	\$18.16
R0074638	011400066	GITTINS TIM	Total Due	\$60.09
			2022	\$22.45
			2023	\$19.48
			2024	\$18.16
R0080801	020210152	GITTINS TIM	Total Due	\$84.93
			2022	\$30.74
			2023	\$27.86
			2024	\$26.33
R0084316	011500110	GITTINS TIM	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0084317	011500111	GITTINS TIM	Total Due	\$55.48
			2022	\$21.16

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$17.79
			2024	\$16.53
R0084635	011490405	GITTINS TIM	Total Due	\$132.34
			2022	\$46.48
			2023	\$44.20
			2024	\$41.66
R0025908	052050010	GLAZIER FRANCINE R TTEE ETAL	Total Due	\$5.09
			2020	\$1.93
			2021	\$1.66
			2024	\$1.50
R0025908	052050010	GLAZIER FRANCINE R TTEE ETAL	Total Due	\$4,566.97
			2020	\$1,658.40
			2021	\$1,010.18
			2024	\$1,898.39
R0030430	061450003	GLEIZIER RICHARD	Total Due	\$46.52
			2024	\$46.52
R0015307	031480111	GLEZOS CORY J	Total Due	\$5,485.44
			2022	\$2,385.81
			2023	\$2,218.76
			2024	\$880.87
R0074503	011400024	GLICK THOMAS TTEE	Total Due	\$26.33
			2024	\$26.33
R0005546	011120006	GODOY ALEXANDER	Total Due	\$45.92
			2024	\$45.92
R0096626	010490019	GODWIN WILLIAM ROBERT JT	Total Due	\$16.89
			2024	\$16.89
R0092974	050310023	GOE SIMON SOUL-SUN JT	Total Due	\$59.94
			2024	\$59.94
R0013730	031230020	GOERING KEITH A	Total Due	\$2,143.60
			2024	\$2,143.60
R0076466	020830046	GOFORTH BUCK	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0075800	010880023	GOMEZ CARLOS A	Total Due	\$75.31
			2024	\$75.31
R0029869	060940060	GOMEZ TOMAS C	Total Due	\$290.96
			2022	\$121.91
			2024	\$169.05
R0011572	030870047	GONZALES ISSIAS	Total Due	\$1,265.70
			2024	\$1,265.70
R0029902	060950030	GONZALEZ JUAN MARCOS JT	Total Due	\$169.38
			2024	\$169.38
R0003078	010190044	GORDY HOWARD W III	Total Due	\$745.10

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$745.10
R0072136	010580072	GRAHAM PHILIP	Total Due	\$15.25
			2024	\$15.25
R0090221	020920028	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$384.59
			2022	\$144.87
			2023	\$125.18
			2024	\$114.54
R0094729	020930015	GRANITE RIDGE WILLARD LLC	Total Due	\$710.15
			2023	\$370.69
			2024	\$339.46
R0094730	020930016	GRANITE RIDGE WILLARD LLC	Total Due	\$339.11
			2023	\$177.05
			2024	\$162.06
R0021317	050350003	GRANT JEDEDIAH M	Total Due	\$22.25
			2024	\$22.25
R0082572	011500012	GRANT THOMAS	Total Due	\$69.59
			2021	\$18.00
			2022	\$17.27
			2023	\$17.79
			2024	\$16.53
R0082574	011500014	GRANT THOMAS	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0016968	032150021	GRAVES LEON R TTEE	Total Due	\$210.00
			2024	\$210.00
R0023813	051120024	GRAY CHAD	Total Due	\$33.31
			2024	\$33.31
R0073836	051120035	GRAY CHAD WARREN	Total Due	\$208.44
			2024	\$208.44
R0004440	010540011	GRAY MERI RAMEY	Total Due	\$45.92
			2024	\$45.92
R0032284	070580003	GREEN MICHELE R	Total Due	\$1,036.05
			2024	\$1,036.05
R0032290	070580009	GREEN MICHELE R	Total Due	\$14.15
			2024	\$14.15
R0012481	030980114	GREER CHAD	Total Due	\$3,194.64
			2024	\$3,194.64
R0013805	031250080	GREER CHAD ETUX	Total Due	\$2,246.41
			2024	\$2,246.41
R0013814	031250090	GREER CHAD L	Total Due	\$1,447.62
			2024	\$1,447.62
R0092453	031210152	GREER CHAD L	Total Due	\$5,334.50
			2024	\$5,334.50

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0013812	031250088	GREER CHAD L ETUX	Total Due	\$1,242.62
			2024	\$1,242.62
R0095076	030700107	GREER KOLYN DEAN	Total Due	\$1,167.83
			2022	\$1,167.83
R0029708	060860016	GREINER THOMAS J	Total Due	\$28.26
			2024	\$28.26
R0009575	030350007	GRENDA ROBERT B	Total Due	\$20.70
			2024	\$20.70
R0079650	032370023	GRENDA ROBERT B ETUX	Total Due	\$21.54
			2024	\$21.54
R0005615	011200005	GRESHAM GEARY	Total Due	\$138.28
			2021	\$19.17
			2022	\$24.52
			2023	\$48.67
R0030308	061290008	GRESHAM GEARY	Total Due	\$96.45
			2021	\$18.00
			2022	\$22.45
			2023	\$28.94
R0020115	040990008	GRESHAM GEARY	Total Due	\$199.37
			2021	\$26.16
			2022	\$36.95
			2023	\$69.97
R0088029	032200051	GRIFFIN JASON	Total Due	\$66.09
			2024	\$66.09
R0005529	011100018	GRIMES JUSTIN	Total Due	\$19.27
			2024	\$19.27
R0011661	030880036	GRIMES MICHAEL D	Total Due	\$2,645.49
			2024	\$2,645.49
R0012000	030930021	GRIMES MICHAEL D	Total Due	\$1,715.53
			2024	\$1,715.53
R0084527	020900092	GROENEWOUD PAUL ETAL	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0084526	020900091	GROENEWOUD PAUL ETAL	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0037383	060520018	GROVER JUSTIN JAMES JT	Total Due	\$644.69
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0037383	060520018	GROVER JUSTIN JAMES JT	Total Due	\$644.69
			2023	\$49.31

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$595.38
R0079620	020860141	GROVER KARINA JT	Total Due	\$16.12
			2024	\$16.12
R0079621	020860142	GROVER KARINA JT	Total Due	\$16.12
			2024	\$16.12
R0020075	040930004	GRUNDY CARLYLE R	Total Due	\$81.84
			2024	\$81.84
R0076083	011400401	GRUNDY NOEL N ETAL	Total Due	\$33.46
			2023	\$17.34
			2024	\$16.12
R0025523	051820018	GS STABLES LLC	Total Due	\$0.35
			2024	\$0.35
R0025523	051820018	GS STABLES LLC	Total Due	\$26.80
			2024	\$26.80
R0037163	051820039	GS STABLES LLC	Total Due	\$40.38
			2024	\$40.38
R0037163	051820039	GS STABLES LLC	Total Due	\$1,946.87
			2024	\$1,946.87
R0025545	051820040	GS STABLES LLC	Total Due	\$0.13
			2024	\$0.13
R0025545	051820040	GS STABLES LLC	Total Due	\$16.30
			2024	\$16.30
R0025537	051820032	GS STABLES LLC	Total Due	\$0.09
			2024	\$0.09
R0025537	051820032	GS STABLES LLC	Total Due	\$14.20
			2024	\$14.20
R0025536	051820031	GS STABLES LLC	Total Due	\$0.11
			2024	\$0.11
R0025536	051820031	GS STABLES LLC	Total Due	\$15.25
			2024	\$15.25
R0084209	020900042	GUARINO JOE	Total Due	\$16.12
			2024	\$16.12
R0084211	020900044	GUARINO JOE	Total Due	\$16.12
			2024	\$16.12
R0084212	020900045	GUARINO JOE	Total Due	\$16.12
			2024	\$16.12
R0090175	051810076	GUDIEL PATRICIO	Total Due	\$3,811.21
			2022	\$1,109.79
			2023	\$1,444.25
			2024	\$1,257.17
R0072437	010610015	GUERRERO CHARLIE TACTO ETUX	Total Due	\$39.45
			2023	\$20.47
			2024	\$18.98
R0081008	011460047	GUERRERO VICENTE	Total Due	\$16.53
			2024	\$16.53

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0075145	011400241	GULINO JOE	Total Due	\$56.32
			2022	\$22.45
			2023	\$17.34
			2024	\$16.53
R0093801	031400063	GUYMON KEVIN	Total Due	\$6,012.21
			2023	\$3,185.23
			2024	\$2,826.98
R0093802	031400064	GUYMON KEVIN ETAL JT	Total Due	\$6,167.69
			2024	\$6,167.69
R0004262	010510125	GUZMAN ANGELA M	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0082771	020890162	GYULAY MATTHEW ETUX	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0016702	032000018	HADFIELD JON ETAL	Total Due	\$4,787.53
			2021	\$2,123.60
			2022	\$2,663.93
R0081100	020860536	HAGEN MATTHEW	Total Due	\$16.12
			2024	\$16.12
R0081101	020860537	HAGEN MATTHEW	Total Due	\$16.12
			2024	\$16.12
R0081102	020860538	HAGEN MATTHEW	Total Due	\$16.12
			2024	\$16.12
R0081103	020860539	HAGEN MATTHEW	Total Due	\$16.12
			2024	\$16.12
R0081104	020860540	HAGEN MATTHEW	Total Due	\$16.12
			2024	\$16.12
R0022790	050710052	HAINES ANN	Total Due	\$29.89
			2024	\$29.89
R0022790	050710052	HAINES ANN	Total Due	\$1,115.33
			2024	\$1,115.33
R0022306	050610034	HALES PAUL A TTEE	Total Due	\$35.29
			2024	\$35.29
R0022306	050610034	HALES PAUL A TTEE	Total Due	\$1,701.27
			2024	\$1,701.27
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$280.72
			2015	\$26.65
			2016	\$25.41
			2017	\$24.59
			2018	\$24.30
			2019	\$21.82
			2020	\$19.77
			2021	\$31.68
			2022	\$29.15

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$40.45
			2024	\$36.90
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$75.00
			2020	\$75.00
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$56.50
			2013	\$28.93
			2014	\$27.57
R0031927	070370016	HALL LYN R	Total Due	\$1,069.48
			2022	\$104.26
			2024	\$965.22
R0024666	051420169	HALL TRACY ETUX	Total Due	\$3,229.72
			2021	\$1,858.57
			2022	\$304.49
			2024	\$1,066.66
R0074858	011370126	HALL VICKIE	Total Due	\$34.49
			2024	\$34.49
R0096239	032640028	HALLING DIANNE MARIE TTEE	Total Due	\$718.30
			2024	\$718.30
R0005116	010700095	HAMILTON JAMES G	Total Due	\$16.12
			2024	\$16.12
R0078961	011430615	HAMMAN STEPHEN	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0015393	031490078	HAMMER DEENA L	Total Due	\$1,665.81
			2024	\$1,665.81
R0087422	060250029	HAMPTON FORD LIVESTOCK CO LLC	Total Due	\$3,049.67
			2022	\$715.66
			2023	\$1,229.09
			2024	\$1,104.92
R0032383	070630049	HANCOCK JEFFREY L ETAL JT	Total Due	\$346.16
			2023	\$168.31
			2024	\$177.85
R0029843	060940034	HANCOCK JEFFREY L ETAL JT	Total Due	\$317.08
			2023	\$146.64
			2024	\$170.44
R0029851	060940042	HANCOCK JEFFREY L ETAL JT	Total Due	\$317.75
			2023	\$146.98
			2024	\$170.77
R0023925	051160063	HANDY LINDA KENNEDY	Total Due	\$18.30
			2024	\$18.30
R0096634	020280175	HANSEN BRANDON JT	Total Due	\$1,598.55
			2024	\$1,598.55
R0027562	060290004	HANSEN BRENT MYRON LIFE EST	Total Due	\$1,519.22
			2024	\$1,519.22

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0086186	061850001	HANSEN HAROLD ETUX	Total Due	\$20.75
			2024	\$20.75
R0093684	040700042	HANSEN JAEGAR STEVEN ETAL	Total Due	\$117.92
			2022	\$43.88
			2023	\$37.99
			2024	\$36.05
R0013662	031220022	HANSEN KERRY KARSTEN	Total Due	\$602.11
			2024	\$602.11
R0034033	080310011	HANSEN LANDON RICHARDS	Total Due	\$361.35
			2024	\$361.35
R0009357	030290005	HANSEN LORI K JT	Total Due	\$512.53
			2024	\$512.53
R0018421	040220034	HARAMOTO LARRY	Total Due	\$1,226.93
			2024	\$1,226.93
R0081782	040220074	HARAMOTO LARRY TTEE	Total Due	\$1,754.20
			2024	\$1,754.20
R0073100	010570067	HARDING JOSEPH	Total Due	\$42.66
			2024	\$42.66
R0032372	070630038	HARDING REED	Total Due	\$346.66
			2023	\$161.08
			2024	\$185.58
R0031925	070370014	HARPER ANGELA	Total Due	\$206.69
			2024	\$206.69
R0031926	070370015	HARPER ANGELA	Total Due	\$82.55
			2024	\$82.55
R0031928	070370017	HARPER ANGELA	Total Due	\$109.96
			2024	\$109.96
R0031978	070370073	HARPER ANGELA	Total Due	\$4,890.92
			2022	\$1,804.79
			2023	\$1,605.81
			2024	\$1,480.32
R0080119	020210110	HARRIS JANELLE LEE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0080120	020210111	HARRIS JANELLE LEE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0080123	020210114	HARRIS JANELLE LEE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0080124	020210115	HARRIS JANELLE LEE	Total Due	\$48.95
			2022	\$17.27

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$15.56
			2024	\$16.12
R0024420	051370003	HARRIS VINCENT J	Total Due	\$6,265.49
			2021	\$1,405.35
			2022	\$1,696.50
			2023	\$1,672.78
			2024	\$1,490.86
R0088814	020160138	HARRISON DAVID CLIFF	Total Due	\$123.20
			2022	\$28.67
			2023	\$48.63
			2024	\$45.90
R0094550	052520022	HARROP HOMES INC	Total Due	\$1,099.66
			2024	\$1,099.66
R0095257	061910046	HARROP HOMES INC	Total Due	\$1,047.37
			2024	\$1,047.37
R0029868	060940059	HARROP LYLE R TTEE	Total Due	\$313.98
			2023	\$145.07
			2024	\$168.91
R0083414	011500058	HARTFORD MATT	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0029936	060960003	HARTRANFT MICHELE MARIE	Total Due	\$194.28
			2024	\$194.28
R0072723	050880047	HARTS GAS AND FOOD LLC	Total Due	\$1.50
			2024	\$1.50
R0072723	050880047	HARTS GAS AND FOOD LLC	Total Due	\$4,690.74
			2024	\$4,690.74
R0038488	050880043	HARTS GAS AND FOOD LLC	Total Due	\$1.50
			2024	\$1.50
R0038488	050880043	HARTS GAS AND FOOD LLC	Total Due	\$27,167.33
			2024	\$27,167.33
R0022738	050700022	HATLEY TONY ALEXANDER JT	Total Due	\$0.83
			2022	\$0.25
			2023	\$0.23
			2024	\$0.35
R0022738	050700022	HATLEY TONY ALEXANDER JT	Total Due	\$73.32
			2022	\$24.06
			2023	\$22.46
			2024	\$26.80
R0007722	020510112	HATTON ANDREA R	Total Due	\$1,192.51
			2024	\$1,192.51
R0006969	020360019	HATTON ROBERT L ETAL TTEE	Total Due	\$1,554.23
			2024	\$1,554.23
R0006969	020360019	HATTON ROBERT L ETAL TTEE	Total Due	\$73.76
			2024	\$73.76

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0007674	020510063	HATTON ROBERT L ETAL TTEE	Total Due	\$1,138.13
			2024	\$1,138.13
R0093939	040590078	HATZIDAKIS CONSTANTINE J JT	Total Due	\$1,441.32
			2024	\$1,441.32
R0029544	060730030	HAWKES JEARAME C	Total Due	\$2,986.78
			2021	\$444.97
			2022	\$1,048.30
			2023	\$1,189.04
			2024	\$304.47
R0084617	011500137	HAWKES PRESTON	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0024181	051320009	HAWS ROBERT B	Total Due	\$34.32
			2023	\$17.79
			2024	\$16.53
			2024	\$16.12
R0093446	031590243	HAYNES JASON	Total Due	\$4,008.55
			2023	\$2,108.53
			2024	\$1,900.02
R0093446	031590243	HAYNES JASON	Total Due	\$351.80
			2023	\$176.80
			2024	\$175.00
R0007740	020510130	HDL RENTALS, LLC	Total Due	\$670.21
R0033468	080140006	HEATON KIM B ETAL	2024	\$670.21
			Total Due	\$37.09
			2022	\$13.54
			2023	\$12.33
R0082303	020860624	HEATON RUSSELL	2024	\$11.22
			Total Due	\$14.08
			2024	\$14.08
R0079996	020860271	HEATON RUSSELL	Total Due	\$16.12
			2024	\$16.12
R0079997	020860272	HEATON RUSSELL	Total Due	\$16.12
			2024	\$16.12
R0079998	020860273	HEATON RUSSELL	Total Due	\$16.12
			2024	\$16.12
R0079999	020860274	HEATON RUSSELL	Total Due	\$16.12
			2024	\$16.12
R0079558	032440042	HEBDON KYLE JT	Total Due	\$1,900.55
			2024	\$1,900.55
R0079558	032440042	HEBDON KYLE JT	Total Due	\$227.75
			2024	\$227.75
R0083366	032430028	HEBDON KYLE JT	Total Due	\$1,900.46
			2024	\$1,900.46

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083366	032430028	HEBDON KYLE JT	Total Due	\$219.25
			2024	\$219.25
R0023836	051140017	HEBERT BERTRAND A ETAL JT	Total Due	\$26.60
			2024	\$26.60
R0095038	060350073	HEITZ KELLY JT	Total Due	\$17,050.80
			2024	\$17,050.80
R0087170	031150056	HENDERSON CARLA	Total Due	\$39.83
			2023	\$23.22
			2024	\$16.61
R0081887	020860608	HENNESS JEFF	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0082661	020890052	HENNESS JEFF A	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0073766	032090035	HENRIQUEZ ROSA I JT	Total Due	\$569.62
			2022	\$0.24
			2024	\$569.38
R0073766	032090035	HENRIQUEZ ROSA I JT	Total Due	\$63.51
			2022	\$9.12
			2024	\$54.39
R0075530	040620143	HENSCHIED JEFFREY JIM JT	Total Due	\$19.99
			2024	\$19.99
R0023920	051160058	HENSKE ABAGAIL	Total Due	\$18.30
			2024	\$18.30
R0080350	061820103	HENYAN NATHAN D	Total Due	\$16.23
			2024	\$16.23
R0080337	061820090	HENYAN NATHAN D	Total Due	\$16.23
			2024	\$16.23
R0080351	061820104	HENYAN NATHAN D	Total Due	\$16.23
			2024	\$16.23
R0023193	050870041	HERBST DARREN JT	Total Due	\$46.67
			2024	\$46.67
R0095978	070940073	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$590.37
			2024	\$590.37
R0096530	052580001	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096531	052580002	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096532	052580003	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096533	052580004	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0096534	052580005	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096535	052580006	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096548	052580019	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096549	052580020	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096550	052580021	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096551	052580022	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096552	052580023	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096553	052580024	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096554	052580025	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096555	052580026	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096556	052580027	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096557	052580028	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096558	052580029	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096559	052580030	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$797.50
			2024	\$797.50
R0096560	052580031	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$54.10
			2024	\$54.10
R0096434	052570002	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,113.53
			2024	\$1,113.53
R0096435	052570003	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,113.53
			2024	\$1,113.53
R0096437	052570005	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,113.53
			2024	\$1,113.53
R0096450	052570018	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,113.53
			2024	\$1,113.53
R0096459	052570027	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$35.20
			2024	\$35.20
R0007696	020510085	HERITAGE LAND HOLDINGS LLC	Total Due	\$69.20
			2022	\$25.63
			2023	\$22.48
			2024	\$21.09
R0007617	020510004	HERITAGE LAND HOLDINGS LLC	Total Due	\$101.16

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$37.64
			2023	\$32.59
			2024	\$30.93
R0007867	020540007	HERITAGE LAND HOLDINGS LLC	Total Due	\$62.47
			2022	\$23.11
			2023	\$20.35
			2024	\$19.01
R0007869	020540009	HERITAGE LAND HOLDINGS LLC	Total Due	\$51.01
			2022	\$18.78
			2023	\$16.73
			2024	\$15.50
R0007871	020540012	HERITAGE LAND HOLDINGS LLC	Total Due	\$73.17
			2022	\$27.13
			2023	\$23.73
			2024	\$22.31
R0025801	051980005	HERITAGE LAND HOLDINGS LLC	Total Due	\$252.48
			2022	\$94.87
			2023	\$80.09
			2024	\$77.52
R0025802	051980006	HERITAGE LAND HOLDINGS LLC	Total Due	\$413.38
			2022	\$155.61
			2023	\$130.73
			2024	\$127.04
R0038233	050870006	HERITAGE LAND HOLDINGS LLC	Total Due	\$82.60
			2024	\$82.60
R0038234	050870018	HERITAGE LAND HOLDINGS LLC	Total Due	\$9.89
			2024	\$9.89
R0038234	050870018	HERITAGE LAND HOLDINGS LLC	Total Due	\$215.52
			2024	\$215.52
R0094435	060530129	HERITAGE LAND HOLDINGS LLC	Total Due	\$577.73
			2023	\$293.70
			2024	\$284.03
R0095441	020510262	HERITAGE LAND HOLDINGS LLC	Total Due	\$986.22
			2023	\$781.52
			2024	\$204.70
R0095442	020510263	HERITAGE LAND HOLDINGS LLC	Total Due	\$27.39
			2023	\$14.28
			2024	\$13.11
R0095443	020510264	HERITAGE LAND HOLDINGS LLC	Total Due	\$28.75
			2023	\$14.97
			2024	\$13.78
R0095445	020510266	HERITAGE LAND HOLDINGS LLC	Total Due	\$67.93
			2024	\$67.93
R0095444	020510265	HERITAGE LAND HOLDINGS LLC	Total Due	\$127.09
			2023	\$66.40

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$60.69
R0091359	051690025	HERITAGE LAND HOLDINGS LLC	Total Due	\$16,331.90
			2022	\$4,057.72
			2023	\$3,855.93
			2024	\$8,418.25
R0091360	051690026	HERITAGE LAND HOLDINGS LLC	Total Due	\$8,974.51
			2022	\$2,229.75
			2023	\$2,118.86
			2024	\$4,625.90
R0096561	052580032	HERITAGE LAND HOLDINGS LLC	Total Due	\$164.35
			2024	\$164.35
R0096563	052000037	HERITAGE LAND HOLDINGS LLC	Total Due	\$5,134.94
			2024	\$5,134.94
R0036105	010570006	HERNANDEZ ALEJANDRO ETAL JT	Total Due	\$79.90
			2021	\$18.00
			2022	\$22.45
			2023	\$20.47
			2024	\$18.98
R0029900	060950028	HERNANDEZ GUSTAVO JT	Total Due	\$169.38
			2024	\$169.38
R0074220	020180058	HERNANDEZ HAILEY ETAL JT	Total Due	\$153.69
			2024	\$153.69
R0094643	052510114	HERNANDEZ JESSICA R	Total Due	\$1,647.92
			2024	\$1,647.92
R0075395	011400276	HERRERA DENY	Total Due	\$12.36
			2024	\$12.36
R0080701	040130062	HERSHEY PROPERTIES LLC	Total Due	\$156.10
			2024	\$156.10
R0032425	070840014	HESS NORRIS LEE TTEE ETAL	Total Due	\$1,555.59
			2024	\$1,555.59
R0072769	010590069	HESSENAUER PERRY ROSS	Total Due	\$42.66
			2024	\$42.66
R0020116	040990011	HEUSER ERIK ETAL	Total Due	\$29.59
			2024	\$29.59
R0082333	020210171	HEUSER JAMES	Total Due	\$14.08
			2024	\$14.08
R0078892	011430546	HEUSER JAMES ETUX	Total Due	\$16.12
			2024	\$16.12
R0006512	020210053	HIGBEE NORMA T	Total Due	\$27.96
			2024	\$27.96
R0006513	020210054	HIGBEE NORMA T	Total Due	\$45.92
			2024	\$45.92
R0030150	061100024	HIGH PEAKS CONSTRUCTION LLC	Total Due	\$289.25
			2023	\$15.97
			2024	\$273.28

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0030151	061100025	HIGH PEAKS CONSTRUCTION LLC	Total Due	\$1,190.94
			2023	\$51.65
			2024	\$1,139.29
R0082766	020890157	HIGHTOWER STEVEN L	Total Due	\$45.67
			2022	\$13.99
			2023	\$15.56
			2024	\$16.12
R0005494	011090004	HIKOSAKA TADAYOSHI ETUX	Total Due	\$80.00
			2021	\$18.00
			2022	\$22.45
			2023	\$20.52
			2024	\$19.03
R0076409	011400486	HILL DAVID C	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0081345	011470186	HILL DONALD B	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0081346	011470187	HILL DONALD B	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0081347	011470188	HILL DONALD B	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0081348	011470189	HILL DONALD B	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0029836	060940027	HILL ELIAS CHRISTIAN	Total Due	\$313.98
			2023	\$145.07
			2024	\$168.91
R0019462	040600066	HISS LAWRENCE C ETUX	Total Due	\$1,843.16
			2024	\$1,843.16
R0074339	020180062	HO CHARLES VIETQUOC ETAL	Total Due	\$153.69
			2024	\$153.69
R0093903	050560050	HOLDAWAY TIMOTHY ETAL	Total Due	\$1,764.23
			2024	\$1,764.23
R0076025	011400392	HOLLY KEVIN ARTHUR	Total Due	\$16.12
			2024	\$16.12
R0004504	010590010	HOLMES SAMUEL P TTEE	Total Due	\$26.33
			2024	\$26.33
R0096270	032200061	HOMBS JAMES W ETUX	Total Due	\$13.96
			2024	\$13.96

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0096516	032880024	HOMEOWNERS ASSOCIATION OF PERRY VIEW TOWNHOMES	Total Due	\$104.96
			2024	\$104.96
R0016402	031850014	HOMER NEIL E	Total Due	\$1,254.68
			2024	\$1,254.68
R0018175	040190033	HORE RICHARD W TTEE ETAL	Total Due	\$26.55
			2024	\$26.55
R0018173	040190031	HORE RICHARD W TTEE ETAL	Total Due	\$1,679.96
			2023	\$773.36
			2024	\$906.60
R0074971	011400183	HOTHAM SUSAN C	Total Due	\$37.07
			2023	\$18.91
			2024	\$18.16
R0024179	051320007	HOUCK AMY M	Total Due	\$10.00
			2024	\$10.00
R0024992	051620016	HOUGAARD DAVID TED TTEE ETAL	Total Due	\$12.04
			2024	\$12.04
R0013733	031230023	HOUSER WILLIAM GORDON EST	Total Due	\$3,311.51
			2023	\$1,778.66
			2024	\$1,532.85
R0095850	052560054	HRABAL SITKA	Total Due	\$797.50
			2024	\$797.50
R0009393	030300028	HUBRICH WINFRIED H	Total Due	\$27.53
			2024	\$27.53
R0084864	060220102	HUDSON DOUGLAS W JT	Total Due	\$1,094.25
			2024	\$1,094.25
R0085455	051880048	HUDSON DOUGLAS W JT	Total Due	\$13.92
			2024	\$13.92
R0078413	011430067	HUENEKE BRIAN	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0012383	030980011	HUGENBERGER SHARON L JT	Total Due	\$2,319.20
			2024	\$2,319.20
R0025255	051690008	HULCE ROGER C TTEE ETAL	Total Due	\$26.40
			2024	\$26.40
R0025255	051690008	HULCE ROGER C TTEE ETAL	Total Due	\$1,272.86
			2024	\$1,272.86
R0084945	032800002	HULSE TOWN HOMES HOMEOWNERS ASSOCIATION	Total Due	\$135.61
			2024	\$135.61
R0002352	010090043	HUMPHREYS CHUKA EJIOFOR TTEE ETAL	Total Due	\$75.31
			2024	\$75.31
R0092046	060030118	HUNSAKER D.W. ETAL	Total Due	\$96.07
			2020	\$19.26

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$18.00
			2022	\$18.05
			2023	\$21.37
			2024	\$19.39
R0021150	050220029	HUNSAKER DAVID A JT	Total Due	\$37.95
			2024	\$37.95
R0094808	051620089	HUNSAKER JULIA TRUSTEE	Total Due	\$19.93
			2024	\$19.93
R0073888	010590088	HUNSAKER STEPHANIE ETAL	Total Due	\$42.66
			2024	\$42.66
R0094719	020930005	HUNTER NATHAN JT	Total Due	\$952.59
			2024	\$952.59
R0083431	031300073	HUNTER SERVICE TECH LLC	Total Due	\$6,886.84
			2022	\$2,038.58
			2023	\$2,537.41
			2024	\$2,310.85
R0079341	020210077	HYATT OTOVIC AMANDA ETAL	Total Due	\$107.59
			2021	\$22.66
			2022	\$30.74
			2023	\$27.86
			2024	\$26.33
R0079572	020860093	HYATT RICHARD II	Total Due	\$16.12
			2024	\$16.12
R0079573	020860094	HYATT RICHARD II	Total Due	\$16.12
			2024	\$16.12
R0079796	020210089	HYATT RICHARD II	Total Due	\$26.33
			2024	\$26.33
R0009423	030310019	ICE CREAM AVENUE LLC ETAL	Total Due	\$10.42
			2024	\$10.42
R0009313	030270015	ICE CREAM AVENUE LLC ETAL	Total Due	\$34.74
			2024	\$34.74
R0023839	051140020	IDLEMAN DOUGLAS L ETAL	Total Due	\$151.30
			2023	\$74.89
			2024	\$76.41
R0079763	020860189	IERUBINO SUZANNE ETAL	Total Due	\$16.12
			2024	\$16.12
R0080202	020860376	III BEARS INC	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0011358	030840018	ILLIMITABLE INVESTMENTS LLC	Total Due	\$3,330.48
			2024	\$3,330.48
R0081026	011460065	INURRIGARRO ROSA DE LA CERDA	Total Due	\$16.12
			2024	\$16.12
R0081023	011460062	INURRIGARRO ROSA DE LA CERDA	Total Due	\$16.12
			2024	\$16.12

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083531	020900005	INVEST 4 LAND LLC	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0004582	010630002	INZUNZA CESAR FERNANDO	Total Due	\$19.06
			2024	\$19.06
R0003070	010190033	IORG GREGORY ETAL	Total Due	\$13.27
			2024	\$13.27
R0003092	010190088	IORG GREGORY ETAL	Total Due	\$16.53
			2024	\$16.53
R0003087	010190074	IORG GREGORY ETAL	Total Due	\$13.27
			2024	\$13.27
R0004444	010540015	IORG GREGORY ETAL	Total Due	\$18.16
			2024	\$18.16
R0036038	010190111	IORG GREGORY ETAL	Total Due	\$29.59
			2024	\$29.59
R0036037	010190040	IORG GREGORY ETAL	Total Due	\$574.61
			2024	\$574.61
R0074430	011390106	IPHARR DAVID	Total Due	\$13.54
			2024	\$13.54
R0005424	010870003	IRUNGARAY RANDY KAY	Total Due	\$75.31
			2024	\$75.31
R0029443	060680049	ISAACS MARATHON II LC	Total Due	\$1,645.24
			2024	\$1,645.24
R0005499	011090009	ISHII IVAN L	Total Due	\$80.09
			2021	\$18.00
			2022	\$22.45
			2023	\$20.57
			2024	\$19.07
R0005286	010720009	ITO JUANITA P.	Total Due	\$47.54
			2024	\$47.54
R0007985	020600010	ITOH MR TAKEO	Total Due	\$121.23
			2022	\$26.30
			2023	\$48.84
			2024	\$46.09
R0089657	070940020	IZAGUIRRE OSCAR JT	Total Due	\$898.32
			2024	\$898.32
R0093785	192810001	J & W ORCHARD CONDOMINIUMS HOA	Total Due	\$10.00
			2024	\$10.00
R0093785	192810001	J & W ORCHARD CONDOMINIUMS HOA	Total Due	\$388.50
			2024	\$388.50
R0083198	050720087	J2 PROPERTIES LLC	Total Due	\$7,158.09
			2022	\$2,188.67
			2023	\$2,183.82

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$2,785.60
R0072293	010580086	JACKMAN ANDREW ROY	Total Due	\$26.33
			2024	\$26.33
R0084374	020210229	JACKMAN ANDREW ROY	Total Due	\$16.53
			2024	\$16.53
R0079888	011440043	JACKSON TODD	Total Due	\$16.12
			2024	\$16.12
R0005463	011070020	JACOBSEN TYLER AARON	Total Due	\$62.11
			2022	\$22.45
			2023	\$20.58
			2024	\$19.08
R0022114	050550059	JAQUES JAMES D	Total Due	\$28.90
			2024	\$28.90
R0022123	050550068	JAQUES JAMES D	Total Due	\$192.70
			2024	\$192.70
R0084124	011530009	JARAMILLO LUIS	Total Due	\$16.12
			2024	\$16.12
R0081022	011460061	JARVIS SANDRA D	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0037126	051520031	JARVIS WALT	Total Due	\$1,464.27
			2024	\$1,464.27
R0025258	051690011	JEAN STANDER LTD PRTSHP	Total Due	\$62.65
			2022	\$15.71
			2023	\$24.37
			2024	\$22.57
R0025258	051690011	JEAN STANDER LTD PRTSHP	Total Due	\$3,058.18
			2022	\$754.88
			2023	\$1,215.00
			2024	\$1,088.30
R0031749	070280003	JENAMAC LLC	Total Due	\$447.56
			2024	\$447.56
R0037490	070280004	JENAMAC LLC	Total Due	\$2,180.83
			2024	\$2,180.83
R0031760	070280016	JENAMAC LLC	Total Due	\$2,297.69
			2023	\$1,059.72
			2024	\$1,237.97
R0023889	051160027	JENNINGS ARVIL A	Total Due	\$97.28
			2020	\$19.30
			2021	\$18.05
			2022	\$22.57
			2023	\$19.06
			2024	\$18.30
R0023815	051120027	JENSEN DAVID BRENT	Total Due	\$3,722.78
			2023	\$2,045.62

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,677.16
R0012314	030970049	JENSEN DELWYN A	Total Due	\$2,121.49
			2024	\$2,121.49
R0023897	051160035	JENSEN DENNIS D SR	Total Due	\$418.70
			2006	\$43.00
			2007	\$40.97
			2008	\$31.44
			2009	\$31.08
			2010	\$31.48
			2011	\$30.60
			2012	\$29.71
			2013	\$28.36
			2014	\$9.94
			2018	\$23.62
			2019	\$21.22
			2020	\$19.30
			2021	\$18.05
			2022	\$22.57
			2023	\$19.06
			2024	\$18.30
R0010977	030710030	JENSEN DUSTIN N TTEE	Total Due	\$1,155.30
			2024	\$1,155.30
R0031931	070370021	JENSEN JAY R ETUX	Total Due	\$1,503.57
			2024	\$1,503.57
R0034909	080850013	JENSEN K SHAWN JT	Total Due	\$205.22
			2024	\$205.22
R0034917	080850021	JENSEN K SHAWN JT	Total Due	\$1,090.33
			2024	\$1,090.33
R0091343	050960084	JENSEN KYLE JT	Total Due	\$8,312.98
			2023	\$4,520.29
			2024	\$3,792.69
R0093233	030530026	JENSEN PAUL J TTEE	Total Due	\$64.02
			2024	\$64.02
R0075138	011400234	JEPPSON CLINTON WAYNE	Total Due	\$16.12
			2024	\$16.12
R0076127	011390167	JGM HOLDINGS LLC	Total Due	\$69.16
			2021	\$19.17
			2022	\$18.31
			2023	\$15.56
			2024	\$16.12
R0034973	080860053	JIMENEZ JOSE ANTONIO	Total Due	\$465.73
			2023	\$199.62
			2024	\$266.11
R0028812	060580065	JIMENEZ MAYGAN I ETAL	Total Due	\$70.68
			2021	\$19.71

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$18.87
			2023	\$16.91
			2024	\$15.19
R0028812	060580065	JIMENEZ MAYGAN I ETAL	Total Due	\$0.49
			2021	\$0.13
			2022	\$0.13
			2023	\$0.12
			2024	\$0.11
R0090104	060480106	JK CATTLE AND TRUCKING LLC	Total Due	\$11.05
			2024	\$11.05
R0004107	010480003	JL LARKIN FAMILY LAND HOLDINGS LLC	Total Due	\$12.58
			2024	\$12.58
R0004117	010480016	JL LARKIN FAMILY LAND HOLDINGS LLC	Total Due	\$62.32
			2024	\$62.32
R0004117	010480016	JL LARKIN FAMILY LAND HOLDINGS LLC	Total Due	\$4,070.00
			2024	\$4,070.00
R0036094	010490002	JL LARKIN FAMILY LAND HOLDINGS LLC	Total Due	\$273.63
			2024	\$273.63
R0036094	010490002	JL LARKIN FAMILY LAND HOLDINGS LLC	Total Due	\$4,070.00
			2024	\$4,070.00
R0079482	010470051	JL LARKIN FAMILY LAND HOLDINGS LLC	Total Due	\$45.64
			2024	\$45.64
R0085421	050810077	JL LARKIN FAMILY LAND HOLDINGS LLC	Total Due	\$9.70
			2024	\$9.70
R0085421	050810077	JL LARKIN FAMILY LAND HOLDINGS LLC	Total Due	\$179.05
			2024	\$179.05
R0089257	050810084	JL LARKIN FAMILY LAND HOLDINGS LLC	Total Due	\$179.52
			2024	\$179.52
R0095741	010450134	JL LARKIN FAMILY LAND HOLDINGS LLC	Total Due	\$97.71
			2024	\$97.71
R0025792	051970009	JOBE WILLIAM H JR	Total Due	\$7,535.18
			2021	\$1,757.71
			2022	\$1,900.82
			2023	\$2,019.74
			2024	\$1,856.91
R0029779	060910026	JOE LEE CREEK LLC	Total Due	\$300.77
			2024	\$300.77
R0079937	020860212	JOHN STAPLES & ASSOCIATES	Total Due	\$320.76

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	\$30.56
			2012	\$29.69
			2013	\$28.31
			2014	\$26.97
			2015	\$25.76
			2016	\$24.64
			2017	\$23.87
			2018	\$23.57
			2019	\$21.18
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0036083	010440001	JOHN W LARKIN FAMILY LTD PTRSHP	Total Due	\$193.89
			2024	\$193.89
R0036083	010440001	JOHN W LARKIN FAMILY LTD PTRSHP	Total Due	\$1,424.50
			2024	\$1,424.50
R0036064	010400092	JOHN W LARKIN FAMILY PARTNERSHIP	Total Due	\$17.34
			2024	\$17.34
R0036042	010400003	JOHN W LARKIN FAMILY PARTNERSHIP	Total Due	\$15.36
			2024	\$15.36
R0036074	010400116	JOHN W LARKIN FAMILY PTRSHP	Total Due	\$97.98
			2024	\$97.98
R0004123	010490003	JOHN W LARKIN LIMITED FAMILY PTRSHP	Total Due	\$2,691.99
			2024	\$2,691.99
R0004118	010480023	JOHN W LARKIN LTD FAMILY PTRSHP	Total Due	\$59.85
			2024	\$59.85
R0004118	010480023	JOHN W LARKIN LTD FAMILY PTRSHP	Total Due	\$542.10
			2024	\$542.10
R0004119	010480024	JOHN W LARKIN LTD FAMILY PTRSHP	Total Due	\$60.27
			2024	\$60.27
R0004119	010480024	JOHN W LARKIN LTD FAMILY PTRSHP	Total Due	\$4,605.20
			2024	\$4,605.20
R0081604	011470445	JOHNER JOHN	Total Due	\$16.12
			2024	\$16.12
R0074170	010590096	JOHNSON CHRISTOPHER	Total Due	\$42.66
			2024	\$42.66
R0010653	030590069	JOHNSON JOE CONSTRUCTION CO	Total Due	\$45.35
			2023	\$23.66
			2024	\$21.69
R0010261	030490001	JOHNSON KENT G TTEE ETAL	Total Due	\$150.24
			2024	\$150.24
R0009857	030390044	JOHNSON KEVIN ETAL JT	Total Due	\$24.00

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$24.00
R0009857	030390044	JOHNSON KEVIN ETAL JT	Total Due	\$1,707.04
			2024	\$1,707.04
R0096527	020340146	JOHNSON LARRY C TTEE ETAL	Total Due	\$1,959.63
			2024	\$1,959.63
R0028824	060580078	JOHNSON LINDA K TTEE	Total Due	\$3.11
			2024	\$3.11
R0028824	060580078	JOHNSON LINDA K TTEE	Total Due	\$0.07
			2024	\$0.07
R0076277	020820137	JOHNSON LORNA	Total Due	\$16.12
			2024	\$16.12
R0076397	020820206	JOHNSON LORNA	Total Due	\$16.12
			2024	\$16.12
R0076398	020820207	JOHNSON LORNA	Total Due	\$16.12
			2024	\$16.12
R0027782	060400019	JOHNSON LUCAS E	Total Due	\$81.90
			2024	\$81.90
R0027789	060400026	JOHNSON LUCAS E	Total Due	\$20.56
			2024	\$20.56
R0094046	060400043	JOHNSON LUCAS E	Total Due	\$213.22
			2024	\$213.22
R0094045	060400042	JOHNSON LUCAS E	Total Due	\$1,182.46
			2024	\$1,182.46
R0072570	070390017	JOHNSON MARY JT	Total Due	\$973.43
			2024	\$973.43
R0072572	070390019	JOHNSON MARY JT	Total Due	\$590.37
			2024	\$590.37
R0025543	051820038	JOHNSON MARY SUSAN ETAL TTEE	Total Due	\$68.86
			2024	\$68.86
R0025543	051820038	JOHNSON MARY SUSAN ETAL TTEE	Total Due	\$3,320.03
			2024	\$3,320.03
R0016321	031820038	JOHNSON MICHAEL D	Total Due	\$2,359.77
			2021	\$103.21
			2023	\$53.54
			2024	\$2,203.02
R0074558	011400048	JOHNSON PROPERTIES C/O THOMAS J & RUTH A JOHNSON	Total Due	\$26.33
			2024	\$26.33
R0093901	050560048	JOHNSON TRISA M	Total Due	\$21.56
			2023	\$11.33
			2024	\$10.23
R0014011	031270017	JOHNSTON TARA R	Total Due	\$2,192.56
			2023	\$5.70
			2024	\$2,186.86
R0015999	031650025	JOLLEY TROY A JT	Total Due	\$29.87

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$29.87
R0088997	020170065	JOLLY SUNMEET	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0011354	030840014	JONES CHRISTINE F ETVIR	Total Due	\$3,331.02
			2023	\$1,762.87
			2024	\$1,568.15
R0026127	052190041	JONES CHRISTOPHER JT	Total Due	\$2.22
			2022	\$0.53
			2023	\$0.89
			2024	\$0.80
R0026127	052190041	JONES CHRISTOPHER JT	Total Due	\$139.36
			2022	\$37.16
			2023	\$54.08
			2024	\$48.12
R0004596	010630016	JONES FRANK	Total Due	\$36.64
			2024	\$36.64
R0096391	080600026	JONES JED G JT	Total Due	\$11.04
			2024	\$11.04
R0096392	080600027	JONES JED GUY JT	Total Due	\$11.56
			2024	\$11.56
R0079397	011400547	JONES LORNA V	Total Due	\$16.12
			2024	\$16.12
R0086656	040370065	JONES MARC M ETUX	Total Due	\$4,104.58
			2024	\$4,104.58
R0022253	050600045	JONES NEPHI	Total Due	\$82.33
			2024	\$82.33
R0022253	050600045	JONES NEPHI	Total Due	\$3,969.42
			2024	\$3,969.42
R0026793	060100021	JONES PATRICK JT	Total Due	\$203.58
			2024	\$203.58
R0014701	031380036	JONES SHERRI	Total Due	\$1,682.27
			2024	\$1,682.27
R0013787	031250056	JONES SHERYL ANNETTE AKA	Total Due	\$2,102.49
			2024	\$2,102.49
R0073099	010580095	JONES WALTER R TTEE	Total Due	\$235.03
			2020	\$44.75
			2021	\$41.33
			2022	\$63.89
			2023	\$42.40
			2024	\$42.66
R0084406	080170108	JONES WILLIAM DEAN ETUX	Total Due	\$81.84
			2024	\$81.84
R0079278	020820323	JORGENSEN ELIZABETH A	Total Due	\$16.12
			2024	\$16.12

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0096670	060220161	JORGENSEN ERIC RIAN	Total Due	\$1,113.25
			2024	\$1,113.25
R0004561	010600053	JORNACION OSCAR L	Total Due	\$10.00
			2024	\$10.00
R0089247	010330121	JOSHI RASHMI	Total Due	\$144.76
			2021	\$21.50
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0034574	080650010	JOYCE R L	Total Due	\$225.09
			2021	\$44.82
			2022	\$70.11
			2023	\$54.69
			2024	\$55.47
R0022405	050620074	JS ALLEN INVESTMENTS LLC	Total Due	\$7,986.49
			2023	\$2,636.13
			2024	\$5,350.36
R0022411	050620081	JS ALLEN INVESTMENTS LLC	Total Due	\$64.08
			2023	\$31.21
			2024	\$32.87
R0080384	061820137	JUAIRE TIMOTHY ROLAND	Total Due	\$51.48
			2022	\$17.34
			2023	\$17.91
			2024	\$16.23
R0080385	061820138	JUAIRE TIMOTHY ROLAND	Total Due	\$51.48
			2022	\$17.34
			2023	\$17.91
			2024	\$16.23
R0080308	061820061	JUAIRE TIMOTHY ROLAND	Total Due	\$51.48
			2022	\$17.34
			2023	\$17.91
			2024	\$16.23
R0088941	020170061	JUAREZ GUILLERMO	Total Due	\$167.84
			2020	\$23.08
			2021	\$21.50
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0076280	020820132	JUI MEILI	Total Due	\$16.12
			2024	\$16.12
R0004436	010540007	JUMP RICHARD A	Total Due	\$54.32
			2023	\$26.36
			2024	\$27.96
R0024861	051540017	K&M ADVENTURES LLC	Total Due	\$1.50
			2024	\$1.50

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0024861	051540017	K&M ADVENTURES LLC	Total Due	\$1,607.02
			2024	\$1,607.02
R0095312	052550008	KALM C ENTERPRISES LLC	Total Due	\$1,818.48
			2024	\$1,818.48
R0095315	052550011	KALM C ENTERPRISES LLC	Total Due	\$1,818.48
			2024	\$1,818.48
R0030074	061060007	KANERVISTO TIMO K	Total Due	\$1,634.55
			2024	\$1,634.55
R0030084	061060017	KANERVISTO TIMO K ETUX	Total Due	\$2,706.87
			2022	\$326.81
			2023	\$1,254.21
			2024	\$1,125.85
R0024879	051560003	KAREN BARNARD FAMILY PROPERTIES LLC	Total Due	\$120.64
			2024	\$120.64
R0021289	050310012	KAREN BARNARD FAMILY PROPERTIES LLC	Total Due	\$113.82
			2024	\$113.82
R0073097	010580093	KATO SALESI CHARLIE ETAL	Total Due	\$42.66
			2024	\$42.66
R0074347	011390080	KAUR NARANJIT ETAL JT	Total Due	\$18.16
			2024	\$18.16
R0029166	060650044	KEARL BRITTANY	Total Due	\$1,481.19
			2024	\$1,481.19
R0029166	060650044	KEARL BRITTANY	Total Due	\$31.11
			2024	\$31.11
R0089935	050370061	KELLER JAMES M JT	Total Due	\$5,382.82
			2024	\$5,382.82
R0012706	031020008	KELLEY JOSH J	Total Due	\$1,472.65
			2024	\$1,472.65
R0082834	020860643	KEMBRO RONALD	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0082835	020860644	KEMBRO RONALD	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0082836	020860645	KEMBRO RONALD	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0033426	080130021	KEMPTON LARRY VERN ETAL	Total Due	\$70.42
			2024	\$70.42

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$19.57
			2022	\$18.67
			2023	\$16.76
			2024	\$15.42
R0033364	080120006	KEMPTON LAVERN T	Total Due	\$253.11
			2021	\$73.17
			2022	\$66.28
			2023	\$57.89
			2024	\$55.77
R0033981	080290002	KEMPTON LAVERN T	Total Due	\$89.84
			2021	\$25.23
			2022	\$23.70
			2023	\$21.11
			2024	\$19.80
R0034999	080870007	KEMPTON LAVERN T	Total Due	\$143.68
			2021	\$41.08
			2022	\$38.01
			2023	\$33.21
			2024	\$31.38
R0034993	080870001	KEMPTON LAVERN T	Total Due	\$173.01
			2021	\$49.65
			2022	\$45.39
			2023	\$39.85
			2024	\$38.12
R0034994	080870002	KEMPTON LAVERN T	Total Due	\$153.67
			2021	\$43.99
			2022	\$40.71
			2023	\$35.41
			2024	\$33.56
R0033987	080290009	KEMPTON LAVERN T	Total Due	\$293.45
			2021	\$85.32
			2022	\$77.08
			2023	\$67.22
			2024	\$63.83
R0034000	080300001	KEMPTON LAVERN T	Total Due	\$4,363.79
			2021	\$773.44
			2022	\$1,245.76
			2023	\$1,171.84
			2024	\$1,172.75
R0087167	080750013	KEMPTON LAVERN T	Total Due	\$653.04
			2021	\$190.60
			2022	\$172.70
			2023	\$147.43
			2024	\$142.31
R0094657	080290025	KEMPTON LAVERN T	Total Due	\$4,513.51

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$1,469.01
			2023	\$1,224.01
			2024	\$1,820.49
R0094658	080870008	KEMPTON LAVERN T	Total Due	\$1,984.65
			2022	\$760.16
			2023	\$568.73
			2024	\$655.76
R0033365	080120007	KEMPTON LAVERN T ETUX	Total Due	\$401.19
			2021	\$116.65
			2022	\$104.91
			2023	\$91.26
			2024	\$88.37
R0033983	080290004	KEMPTON LAVERN T ETUX	Total Due	\$2,794.51
			2021	\$357.49
			2022	\$852.84
			2023	\$790.08
			2024	\$794.10
R0031966	070370060	KEPPLER SANDRA L	Total Due	\$3,485.96
			2022	\$695.38
			2023	\$1,467.26
			2024	\$1,323.32
R0005550	011120010	KERSEY THOMAS J ETAL	Total Due	\$123.26
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0005290	010720013	KEUMA WILTON JOHN ETAL	Total Due	\$46.26
			2024	\$46.26
R0078530	011430184	KHERA ISHTIAQ ALI	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0024442	051370025	KIDMAN DIANE ALINE TTEE	Total Due	\$2,210.35
			2024	\$2,210.35
R0023494	051000023	KIDMAN DIANE ALINE TTEE	Total Due	\$77.76
			2024	\$77.76
R0086013	051000053	KIDMAN DIANE ALINE TTEE	Total Due	\$47.15
			2024	\$47.15
R0022312	050610040	KIDMAN VERDELL O ETUX	Total Due	\$42.06
			2024	\$42.06
R0022312	050610040	KIDMAN VERDELL O ETUX	Total Due	\$2,027.71
			2024	\$2,027.71
R0014977	031430022	KIHLSTADIUS GUSTAF CARL LESLIE JT	Total Due	\$4,109.82
			2023	\$2,241.50
			2024	\$1,868.32
R0088994	061860003	KIMBER STEVEN G ETUX	Total Due	\$20.00

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$20.00
R0088994	061860003	KIMBER STEVEN G ETUX	Total Due	\$21.76
			2024	\$21.76
R0020138	041030005	KING HARVEY D	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0005418	010860004	KING THEODORE J	Total Due	\$130.83
			2020	\$24.36
			2021	\$22.66
			2022	\$30.74
			2023	\$26.74
			2024	\$26.33
R0089648	060540094	KING VERLYN E TTEE ETAL	Total Due	\$2,363.68
			2024	\$2,363.68
R0086734	060380032	KIRK LELAND R ETUX	Total Due	\$1,071.93
			2024	\$1,071.93
R0089227	020170082	KIRK MEGAN ROSE G ETAL	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0089311	020160145	KIRK ROBERT S	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0085326	050400109	KJH AG LLC	Total Due	\$49.27
			2024	\$49.27
R0081884	020860605	KLEIN GEOFFREY MICHAEL	Total Due	\$27.64
			2023	\$11.52
			2024	\$16.12
R0028329	060510052	KLENK MYLES B	Total Due	\$20.49
			2024	\$20.49
R0028318	060510040	KLENK MYLES B	Total Due	\$23.11
			2024	\$23.11
R0096304	060510157	KLENK MYLES B	Total Due	\$12.41
			2024	\$12.41
R0077685	020840624	KLOCKSIEBEN DAVID ETUX	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0077686	020840625	KLOCKSIEBEN DAVID ETUX	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0089013	080850032	KNIGHT JERALD C	Total Due	\$4,034.50
			2021	\$550.34
			2022	\$1,210.64
			2023	\$1,129.97

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,143.55
R0090525	080850036	KNIGHT JERALD C	Total Due	\$57.67
			2021	\$18.61
			2022	\$13.73
			2023	\$12.77
			2024	\$12.56
R0031929	070370019	KNIGHT STEPHEN	Total Due	\$1,001.14
			2024	\$1,001.14
R0031969	070370063	KNIGHT STEPHEN	Total Due	\$276.85
			2024	\$276.85
R0076084	011400402	KNOX DAYTON LEE	Total Due	\$33.46
			2023	\$17.34
			2024	\$16.12
R0021561	050440010	KNUDSEN TERRY E	Total Due	\$37.97
			2024	\$37.97
R0021561	050440010	KNUDSEN TERRY E	Total Due	\$480.50
			2024	\$480.50
R0015062	031450040	KNUDSON PETER C TTEE ETAL	Total Due	\$22.76
			2024	\$22.76
R0015062	031450040	KNUDSON PETER C TTEE ETAL	Total Due	\$3,990.57
			2024	\$3,990.57
R0080598	020860492	KOGUT SUZETTE	Total Due	\$33.15
			2022	\$17.03
			2024	\$16.12
R0027661	060350004	KOKOPELLI INVESTMENTS LLC	Total Due	\$1,441.99
			2024	\$1,441.99
R0027679	060350022	KOKOPELLI INVESTMENTS LLC	Total Due	\$60.89
			2024	\$60.89
R0087863	060350055	KOKOPELLI INVESTMENTS LLC	Total Due	\$9,862.01
			2023	\$5,090.38
			2024	\$4,771.63
R0087874	060350066	KOKOPELLI INVESTMENTS LLC	Total Due	\$5,104.37
			2023	\$129.55
			2024	\$4,974.82
R0090970	060250057	KOKOPELLI INVESTMENTS LLC	Total Due	\$52.41
			2024	\$52.41
R0090972	060250059	KOKOPELLI INVESTMENTS LLC	Total Due	\$13.45
			2024	\$13.45
R0096359	060350077	KOKOPELLI INVESTMENTS LLC	Total Due	\$211.31
			2024	\$211.31
R0096361	060350079	KOKOPELLI INVESTMENTS LLC	Total Due	\$1,549.24
			2024	\$1,549.24
R0091227	060250060	KOKOPELLI INVESTMENTS LLC	Total Due	\$19.91
			2024	\$19.91
R0091228	060350070	KOKOPELLI INVESTMENTS LLC	Total Due	\$315.02

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$315.02
R0095560	060480122	KOKOPELLI INVESTMENTS LLC	Total Due	\$2,964.63
			2023	\$88.48
			2024	\$2,876.15
R0095562	060480124	KOKOPELLI INVESTMENTS LLC	Total Due	\$1,113.06
			2023	\$30.49
			2024	\$1,082.57
R0095563	060480125	KOKOPELLI INVESTMENTS LLC	Total Due	\$1,113.06
			2023	\$30.49
			2024	\$1,082.57
R0095564	060480126	KOKOPELLI INVESTMENTS LLC	Total Due	\$1,113.06
			2023	\$30.49
			2024	\$1,082.57
R0023873	051160011	KOLSET ANDREW H	Total Due	\$26.60
			2024	\$26.60
R0081201	011470042	KORNGOLD LAUREN	Total Due	\$16.12
			2024	\$16.12
R0088909	020510209	KORTH RAY C TTEE ETAL	Total Due	\$2,149.44
			2024	\$2,149.44
R0088910	020510210	KORTH RAY C TTEE ETAL	Total Due	\$1,798.40
			2024	\$1,798.40
R0016991	032150044	KOVACICH ZORAN STEPHAN ETUX	Total Due	\$1,282.71
			2024	\$1,282.71
R0076353	020820162	KOWALSKI ROBERT D	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0073812	060190059	KRANEK DANIEL WALKER JT	Total Due	\$52.04
			2024	\$52.04
R0004531	010600023	KREMER KRISTINA	Total Due	\$18.51
			2023	\$0.35
			2024	\$18.16
R0036110	010570011	KRENBEH THOMAS ALEXANDER	Total Due	\$17.09
			2024	\$17.09
R0007716	020510105	KRUGER GUY D	Total Due	\$1,883.02
			2024	\$1,883.02
R0076082	011400400	KUHN RUSSELL K	Total Due	\$16.12
			2024	\$16.12
R0090745	070600037	KUNZLER DEVIN	Total Due	\$1,369.26
			2023	\$1,355.92
			2024	\$13.34
R0095640	020400210	KUNZLER LAND HOLDINGS LLC	Total Due	\$7,796.16
			2023	\$108.24
			2024	\$7,687.92
R0095640	020400210	KUNZLER LAND HOLDINGS LLC	Total Due	\$2,001.50
			2024	\$2,001.50

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0095892	020430048	KUNZLER LAND HOLDINGS LLC	Total Due	\$3,196.35
			2023	\$29.73
			2024	\$3,166.62
R0021593	050440043	KUWANA MICHAEL B TTEE	Total Due	\$40.87
			2024	\$40.87
R0021593	050440043	KUWANA MICHAEL B TTEE	Total Due	\$1,970.33
			2024	\$1,970.33
R0015287	031480091	LA PROPERTY HOLDINGS LLC	Total Due	\$2,326.00
			2024	\$2,326.00
R0078959	011430613	LADJEVARDI ARASH ETUX	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079141	020820275	LADJEVARDI NEDA	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079142	020820276	LADJEVARDI NEDA	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0034692	080670075	LAFLEUR HAL A II TTEE	Total Due	\$36.35
			2023	\$18.56
			2024	\$17.79
R0034627	080670010	LAFLEUR HAL A II TTEE	Total Due	\$29.64
			2023	\$15.56
			2024	\$14.08
R0082743	020890134	LAMING ELLIE JANE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0082744	020890135	LAMING ELLIE JANE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0084473	011500123	LAMKI TARIQ	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0092934	020520072	LAND MARKETING INC	Total Due	\$14.53
			2024	\$14.53
R0092935	020520073	LAND MARKETING INC	Total Due	\$53.44
			2024	\$53.44
R0095633	020950053	LAND MARKETING INC	Total Due	\$712.36

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$712.36
R0073834	050990044	LANDIS LINFORD ETUX	Total Due	\$5,566.15
			2023	\$175.55
			2024	\$5,390.60
R0026495	060030082	LANDIS LINFORD JT	Total Due	\$31.30
			2023	\$12.03
			2024	\$19.27
R0026486	060030066	LANDIS LINFORD JT	Total Due	\$29.06
			2023	\$11.82
			2024	\$17.24
R0092044	060030116	LANDIS LINFORD JT	Total Due	\$66.34
			2023	\$12.16
			2024	\$54.18
R0092045	060030117	LANDIS LINFORD JT	Total Due	\$110.96
			2023	\$12.16
			2024	\$98.80
R0030048	061040001	LANGE ROBERT G ETAL	Total Due	\$146.31
			2021	\$21.57
			2022	\$28.86
			2023	\$49.36
			2024	\$46.52
R0010993	030710048	LANGE STEPHEN ALAN TTEE	Total Due	\$124.87
			2024	\$124.87
R0015441	031500023	LARKIN BRUCE K	Total Due	\$1,636.05
			2024	\$1,636.05
R0023244	050900021	LARKIN CATTLE COMPANY LLC	Total Due	\$1.66
			2024	\$1.66
R0023244	050900021	LARKIN CATTLE COMPANY LLC	Total Due	\$49.60
			2024	\$49.60
R0023245	050900022	LARKIN CATTLE COMPANY LLC	Total Due	\$10.21
			2024	\$10.21
R0023245	050900022	LARKIN CATTLE COMPANY LLC	Total Due	\$234.16
			2024	\$234.16
R0023346	050950013	LARKIN CATTLE COMPANY LLC	Total Due	\$4.51
			2024	\$4.51
R0023346	050950013	LARKIN CATTLE COMPANY LLC	Total Due	\$108.50
			2024	\$108.50
R0023347	050950014	LARKIN CATTLE COMPANY LLC	Total Due	\$4.20
			2024	\$4.20
R0023347	050950014	LARKIN CATTLE COMPANY LLC	Total Due	\$93.47
			2024	\$93.47
R0023345	050950012	LARKIN CATTLE COMPANY LLC	Total Due	\$4.84
			2024	\$4.84
R0023345	050950012	LARKIN CATTLE COMPANY LLC	Total Due	\$98.38
			2024	\$98.38

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0038251	050950015	LARKIN CATTLE COMPANY LLC	Total Due	\$4.63
			2024	\$4.63
R0038251	050950015	LARKIN CATTLE COMPANY LLC	Total Due	\$108.65
			2024	\$108.65
R0096596	050950035	LARKIN CATTLE COMPANY LLC	Total Due	\$1,228.52
			2024	\$1,228.52
R0096597	050950036	LARKIN CATTLE COMPANY LLC	Total Due	\$401.65
			2024	\$401.65
R0085266	010490017	LARKIN JOHN JUDD AKA ETAL	Total Due	\$675.16
			2024	\$675.16
R0085266	010490017	LARKIN JOHN JUDD AKA ETAL	Total Due	\$8,999.99
			2024	\$8,999.99
R0003991	010410025	LARKIN JOHN JUDD TTEE AKA ETAL	Total Due	\$36.24
			2024	\$36.24
R0003992	010410026	LARKIN JOHN JUDD TTEE AKA ETAL	Total Due	\$36.32
			2024	\$36.32
R0003993	010410027	LARKIN JOHN JUDD TTEE AKA ETAL	Total Due	\$36.28
			2024	\$36.28
R0004000	010430003	LARKIN JOHN W ETUX	Total Due	\$176.27
			2024	\$176.27
R0004000	010430003	LARKIN JOHN W ETUX	Total Due	\$1,424.50
			2024	\$1,424.50
R0003984	010410017	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$346.28
			2024	\$346.28
R0003984	010410017	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$3,453.72
			2024	\$3,453.72
R0003994	010420001	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$54.61
			2024	\$54.61
R0003995	010420002	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$14.72
			2024	\$14.72
R0003999	010430002	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$368.54
			2024	\$368.54
R0003999	010430002	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$4,233.25
			2024	\$4,233.25
R0004005	010440003	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$5,665.05
			2024	\$5,665.05
R0004005	010440003	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$5,201.25
			2024	\$5,201.25
R0004006	010440004	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$2,252.81
			2024	\$2,252.81
R0004006	010440004	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$8,140.00
			2024	\$8,140.00
R0036081	010410020	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$148.34
			2024	\$148.34
R0036081	010410020	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$1,439.05

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,439.05
R0036087	010450042	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$21.89
			2024	\$21.89
R0036087	010450042	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$1,526.25
			2024	\$1,526.25
R0036082	010430001	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$750.07
			2024	\$750.07
R0036082	010430001	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$3,961.62
			2024	\$3,961.62
R0036084	010440002	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$242.00
			2024	\$242.00
R0036084	010440002	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$2,539.50
			2024	\$2,539.50
R0036096	010490014	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$640.52
			2024	\$640.52
R0036096	010490014	LARKIN JOHN W FAMILY LTD PTRSHP	Total Due	\$5,962.21
			2024	\$5,962.21
R0003978	010410006	LARKIN JUDD	Total Due	\$36.36
			2024	\$36.36
R0004047	010450041	LARKIN JUDD	Total Due	\$146.61
			2024	\$146.61
R0004047	010450041	LARKIN JUDD	Total Due	\$926.00
			2024	\$926.00
R0030376	061380003	LARSEN BLAKE	Total Due	\$83.05
			2024	\$83.05
R0093885	020510241	LARSEN KEITH F JT	Total Due	\$10.72
			2024	\$10.72
R0030408	061410007	LARSEN ROYCE K ETAL TTEE	Total Due	\$32.55
			2024	\$32.55
R0031250	070120031	LARSEN ROYCE K ETAL TTEE	Total Due	\$101.98
			2024	\$101.98
R0032686	071070006	LARSEN ROYCE K ETAL TTEE	Total Due	\$1,181.40
			2024	\$1,181.40
R0032688	071070008	LARSEN ROYCE K ETAL TTEE	Total Due	\$201.67
			2024	\$201.67
R0032670	071050001	LARSEN ROYCE K ETAL TTEE	Total Due	\$1,192.06
			2024	\$1,192.06
R0029666	060840009	LARSEN ROYCE K ETAL TTEE	Total Due	\$55.66
			2024	\$55.66
R0030064	061050004	LARSEN ROYCE K ETAL TTEE	Total Due	\$25.95
			2024	\$25.95
R0030418	061430001	LARSEN ROYCE K ETAL TTEE	Total Due	\$31.05
			2024	\$31.05
R0086602	071050009	LARSEN ROYCE K ETAL TTEE	Total Due	\$262.18
			2024	\$262.18

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0032698	071090007	LARSEN ROYCE K ETUX	Total Due	\$46.52
			2024	\$46.52
R0095818	052560022	LARSEN TAWNIE	Total Due	\$797.50
			2024	\$797.50
R0073790	011390003	LARSEN WILLIAM O	Total Due	\$18.16
			2024	\$18.16
R0025109	051640006	LARSON LEE JT	Total Due	\$665.96
			2024	\$665.96
R0015070	031460008	LAWSON MEGAN E JT	Total Due	\$2,017.13
			2024	\$2,017.13
R0024062	051230001	LAWSON SCOTT A	Total Due	\$5,239.72
			2020	\$733.20
			2021	\$989.45
			2022	\$1,317.14
			2023	\$1,176.24
R0023891	051160029	LAYNE MELVIN	Total Due	\$10.28
			2023	\$10.28
R0018395	040220004	LAYTON JAMES J TTEE	Total Due	\$93.23
			2024	\$93.23
R0006369	020180043	LAZAROU LOUIS M	Total Due	\$315.11
			2023	\$161.42
			2024	\$153.69
R0082959	020210186	LAZZARO LISA S	Total Due	\$46.63
			2022	\$17.27
			2023	\$15.28
			2024	\$14.08
R0022983	050790006	LB LAND HOLDINGS LLC ETAL	Total Due	\$10.50
			2024	\$10.50
R0022983	050790006	LB LAND HOLDINGS LLC ETAL	Total Due	\$2,432.65
			2024	\$2,432.65
R0025809	051990001	LB LAND HOLDINGS LLC ETAL	Total Due	\$161.52
			2024	\$161.52
R0025809	051990001	LB LAND HOLDINGS LLC ETAL	Total Due	\$11.18
			2024	\$11.18
R0006918	020350020	LEE LACI TAGGE JT	Total Due	\$109.88
			2024	\$109.88
R0006919	020350021	LEE LACI TAGGE JT	Total Due	\$10.26
			2024	\$10.26
R0088886	020170048	LEE MACHIKO	Total Due	\$153.69
			2024	\$153.69
R0004625	010650011	LEFEBER THERESA	Total Due	\$12.99
			2024	\$12.99
R0074899	030950095	LEGGETT STEVEN J TTEE	Total Due	\$2,903.42
			2021	\$812.34

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$959.43
			2023	\$845.98
			2024	\$285.67
R0018351	040210010	LEGRAND JOHNSON CONST CO	Total Due	\$10.01
			2024	\$10.01
R0032353	070630019	LEISHMAN GARY D TTEE ETAL	Total Due	\$170.71
			2024	\$170.71
R0028357	060510081	LEITER STANLEY W II	Total Due	\$2,307.22
			2023	\$1,215.43
			2024	\$1,091.79
R0092281	041050017	LEMONDS BRANDON JT	Total Due	\$2,398.54
			2024	\$2,398.54
R0088745	011150016	LEONE LAWRENCE E	Total Due	\$45.92
			2024	\$45.92
R0080429	020860396	LEVY DENNIS	Total Due	\$16.12
			2024	\$16.12
R0027878	060430053	LEWIS ALEX ROBERT JT	Total Due	\$1,793.61
			2024	\$1,793.61
R0083322	052380029	LEWIS BEAU TTEE	Total Due	\$2,337.27
			2023	\$520.84
			2024	\$1,816.43
R0021053	050190022	LEWIS MARTIN D ETUX	Total Due	\$84.29
			2024	\$84.29
R0012247	030950065	LEYVA RAUL G SR TTEE ETAL	Total Due	\$1,875.18
			2024	\$1,875.18
R0086176	051680073	LILJENSTOLPE CARL A TTEE ETAL	Total Due	\$556.23
			2024	\$556.23
R0086176	051680073	LILJENSTOLPE CARL A TTEE ETAL	Total Due	\$26,818.37
			2024	\$26,818.37
R0093835	051680104	LILJENSTOLPE CARL A TTEE ETAL	Total Due	\$138.34
			2024	\$138.34
R0096138	051680112	LILJENSTOLPE CARL A TTEE ETAL	Total Due	\$16.24
			2024	\$16.24
R0079195	011400520	LILLY GABRIELLE	Total Due	\$27.72
			2021	\$11.60
			2024	\$16.12
R0003104	010190101	LIMB ANDREW J	Total Due	\$153.69
			2024	\$153.69
R0003098	010190095	LIMB ANDREW J	Total Due	\$10.00
			2024	\$10.00
R0032710	071100007	LIND MARVEL R TTEE	Total Due	\$32.83
			2024	\$32.83
R0085422	050810078	LINDA M LARKIN TTEE ETAL	Total Due	\$10.13
			2024	\$10.13
R0085422	050810078	LINDA M LARKIN TTEE ETAL	Total Due	\$186.48

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$186.48
R0015370	031490055	LINK LENDELL L TRUSTEE ETAL	Total Due	\$1,827.66
			2024	\$1,827.66
R0092623	052380156	LINSCOMB LORRAINE D	Total Due	\$1,598.78
			2024	\$1,598.78
R0083413	011500057	LIPSCOMB DEBORAH	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0092754	060210035	LISH CLINT	Total Due	\$3,325.37
			2023	\$1,781.07
			2024	\$1,544.30
R0031735	070260003	LISH CLINT J	Total Due	\$1,033.86
			2023	\$523.82
			2024	\$510.04
R0095901	070260015	LISH CLINT J	Total Due	\$1,101.31
			2023	\$558.33
			2024	\$542.98
R0030073	061060006	LISH DOUGLAS K	Total Due	\$18.69
			2024	\$18.69
R0030085	061060018	LISH DOUGLAS K ETUX	Total Due	\$33.12
			2024	\$33.12
R0021415	050390108	LISH LLOYD E JR TTEE ETAL	Total Due	\$2,986.29
			2024	\$2,986.29
R0031733	070260001	LISH TODD C JT	Total Due	\$95.02
			2024	\$95.02
R0075370	011390159	LLANOS ROMONCITO	Total Due	\$46.63
			2022	\$17.27
			2023	\$15.28
			2024	\$14.08
R0075697	011400333	LOBDELL BRADLEY H	Total Due	\$16.12
			2024	\$16.12
R0081447	011470288	LOEWEN FRANK M	Total Due	\$16.12
			2024	\$16.12
R0081448	011470289	LOEWEN FRANK M	Total Due	\$16.12
			2024	\$16.12
R0084309	011510161	LONG CHRISTINE	Total Due	\$11.17
			2024	\$11.17
R0004828	010680063	LONG DWIGHT L	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0074578	011400056	LONGE DAVID M	Total Due	\$16.12
			2024	\$16.12
R0089016	020170072	LOPEZ NAVARRO LUGOSI	Total Due	\$45.92
			2024	\$45.92

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0029976	060960043	LOPEZ ROBERT	Total Due	\$169.38
			2024	\$169.38
R0080450	011440094	LOPEZ ROGELIO	Total Due	\$16.12
			2024	\$16.12
R0032118	070440035	LOPSHIRE APRIL JT	Total Due	\$28.33
			2024	\$28.33
R0088262	070440046	LOPSHIRE APRIL JT	Total Due	\$383.69
			2024	\$383.69
R0025007	051620034	LOVELAND CLINTON A	Total Due	\$2,274.87
			2024	\$2,274.87
R0075019	011400195	LOVELL NAOMI	Total Due	\$34.32
			2023	\$17.79
			2024	\$16.53
R0014094	031280021	LOWE REX TTEE	Total Due	\$2,201.82
			2024	\$2,201.82
R0037781	010570050	LUCAS THOMAS	Total Due	\$61.90
			2022	\$22.45
			2023	\$20.47
			2024	\$18.98
R0080054	020860329	LUGO EDWARD	Total Due	\$64.71
			2021	\$15.76
			2022	\$17.27
			2023	\$15.56
R0004742	010670105	LUNDQUIST OLE G ETAL	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0070186	011370019	LUTE JOHN	Total Due	\$42.66
			2024	\$42.66
R0005360	010810001	LYDOLPH PAUL	Total Due	\$1,314.49
			2020	\$81.73
			2021	\$75.15
			2022	\$123.99
			2023	\$529.70
R0006341	020180015	LYDOLPH PAUL	Total Due	\$503.92
			2020	\$172.22
			2021	\$157.92
			2022	\$271.05
			2023	\$616.38
R0082936	010330077	LYDOLPH PAUL	Total Due	\$584.75
			2024	\$584.75
			Total Due	\$496.65
			2020	\$53.67
			2021	\$49.48

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$78.39
			2023	\$161.42
			2024	\$153.69
R0082938	010330079	LYDOLPH PAUL	Total Due	\$927.68
			2020	\$94.46
			2021	\$86.78
			2022	\$144.66
			2023	\$308.00
			2024	\$293.78
R0082940	010330081	LYDOLPH PAUL	Total Due	\$482.94
			2020	\$52.39
			2021	\$48.31
			2022	\$76.32
			2023	\$156.72
			2024	\$149.20
R0007028	020380010	LYNC HOLDINGS LLC	Total Due	\$600.00
			2024	\$600.00
R0007028	020380010	LYNC HOLDINGS LLC	Total Due	\$4,546.46
			2024	\$4,546.46
R0007023	020380004	LYNC HOLDINGS LLC	Total Due	\$1,549.76
			2024	\$1,549.76
R0007023	020380004	LYNC HOLDINGS LLC	Total Due	\$8,087.42
			2024	\$8,087.42
R0007024	020380005	LYNC HOLDINGS LLC	Total Due	\$809.20
			2024	\$809.20
R0084762	020380061	LYNC HOLDINGS LLC	Total Due	\$3,309.49
			2024	\$3,309.49
R0094498	020380069	LYNC HOLDINGS LLC	Total Due	\$8,172.82
			2024	\$8,172.82
R0081862	020860583	M & A INVESTING INC	Total Due	\$16.12
			2024	\$16.12
R0025519	051820014	M & D ALLRED DEVELOPMENT INC	Total Due	\$213.93
			2024	\$213.93
R0025519	051820014	M & D ALLRED DEVELOPMENT INC	Total Due	\$10,314.45
			2024	\$10,314.45
R0095360	050580088	M & D ALLRED DEVELOPMENT INC	Total Due	\$1,591.41
			2024	\$1,591.41
R0095361	050580089	M & D ALLRED DEVELOPMENT INC	Total Due	\$1,843.72
			2024	\$1,843.72
R0095366	050580094	M & D ALLRED DEVELOPMENT INC	Total Due	\$1,381.14
			2024	\$1,381.14
R0093894	060590099	M & D ALLRED DEVELOPMENT INC	Total Due	\$1,942.35
			2024	\$1,942.35
R0096425	050580097	M & D ALLRED DEVELOPMENT INC	Total Due	\$1,381.14
			2024	\$1,381.14

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0096427	050580099	M & D ALLRED DEVELOPMENT INC	Total Due	\$1,381.14
			2024	\$1,381.14
R0025517	051820012	M&D ALLRED DEVELOPMENT INC	Total Due	\$170.81
			2024	\$170.81
R0025517	051820012	M&D ALLRED DEVELOPMENT INC	Total Due	\$8,235.52
			2024	\$8,235.52
R0093164	052500006	M&D ALLRED DEVELOPMENT INC	Total Due	\$5,178.34
			2024	\$5,178.34
R0096397	052500027	M&D ALLRED DEVELOPMENT INC	Total Due	\$1,698.88
			2024	\$1,698.88
R0096399	052500029	M&D ALLRED DEVELOPMENT INC	Total Due	\$47.43
			2024	\$47.43
R0034524	080630028	M&J BANKHEAD PROPERTIES LLC	Total Due	\$180.74
			2024	\$180.74
R0034522	080630026	M&J BANKHEAD PROPERTIES LLC	Total Due	\$2,339.39
			2024	\$2,339.39
R0034521	080630025	M&J BANKHEAD PROPERTIES LLC	Total Due	\$351.48
			2024	\$351.48
R0074404	011390098	MAAHS KEVIN ALLEN TTEE	Total Due	\$18.16
			2024	\$18.16
R0026198	052250009	MAC BUILDERS INC	Total Due	\$55.94
			2023	\$29.56
			2024	\$26.38
R0096058	020520125	MAC BUILDERS INC	Total Due	\$1,444.36
			2024	\$1,444.36
R0096047	020520114	MAC BUILDERS INC	Total Due	\$1,444.36
			2024	\$1,444.36
R0029699	060860007	MACDONALD MADGE VIRGINIA	Total Due	\$299.90
			2021	\$56.84
			2022	\$91.76
			2023	\$74.89
R0027997	060460025	MACFARLANE SCOTT TED	Total Due	\$2,148.65
			2024	\$2,148.65
			2024	\$76.41
			2024	\$76.41
R0082952	020850052	MADISON COURT ENTERPRISES LLC	Total Due	\$10.00
			2024	\$10.00
R0083234	020890254	MADISON COURT ENTERPRISES LLC	Total Due	\$10.00
			2024	\$10.00
R0025586	051850012	MADSEN LEOTA H	Total Due	\$1,744.49
			2024	\$1,744.49
R0025587	051850013	MADSEN LEOTA HUGHES TRUSTEE	Total Due	\$1,113.53
			2024	\$1,113.53
R0096118	060670179	MADSEN-GROVER HOLDINGS LLC	Total Due	\$10.92
			2024	\$10.92
R0010673	030600012	MAEZ RAMON A TTEE	Total Due	\$107.97

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$107.97
R0010674	030600013	MAEZ RAMON A TTEE	Total Due	\$248.39
			2024	\$248.39
R0074182	011390042	MAHBOOBIAN MAHIAR	Total Due	\$59.52
			2022	\$22.45
			2023	\$18.91
			2024	\$18.16
R0002378	010090079	MAISE INVESTMENT GROUP	Total Due	\$45.92
			2024	\$45.92
R0072137	010580073	MAISE INVESTMENT GROUP	Total Due	\$26.33
			2024	\$26.33
R0005017	010690124	MAISE INVESTMENT GROUP LLC	Total Due	\$16.12
			2024	\$16.12
R0072509	010610041	MAISE INVESTMENT GROUP LLC	Total Due	\$18.98
			2024	\$18.98
R0011263	030820073	MAK INVESTMENTS LLC	Total Due	\$3,122.20
			2022	\$590.28
			2023	\$1,325.12
			2024	\$1,206.80
R0074916	050100090	MALEKPOUR GHOLAMALI	Total Due	\$154.01
			2024	\$154.01
R0029715	060860023	MANALO JOSE MANUEL G ETAL	Total Due	\$19.13
			2024	\$19.13
R0091918	052040040	MANN ADAM L TTEE	Total Due	\$2,217.89
			2024	\$2,217.89
R0013688	031220049	MANNING JAMES D III ETUX	Total Due	\$3,761.34
			2023	\$2,031.82
			2024	\$1,729.52
R0094034	060390089	MANSCILL BRANDON	Total Due	\$5,180.47
			2022	\$1,539.61
			2023	\$1,513.43
			2024	\$2,127.43
R0089702	051500051	MARBLE ALAN	Total Due	\$6,899.98
			2021	\$1,467.75
			2022	\$1,797.02
			2023	\$1,850.61
			2024	\$1,784.60
R0036927	040770031	MARBLE DARRYL A ETUX	Total Due	\$713.63
			2024	\$713.63
R0036927	040770031	MARBLE DARRYL A ETUX	Total Due	\$20.00
			2024	\$20.00
R0070043	060030099	MARBLE GREGORY C	Total Due	\$10.91
			2024	\$10.91
R0038295	060030097	MARBLE GREGORY C	Total Due	\$3,616.66
			2022	\$1,797.91

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$156.39
			2024	\$1,662.36
R0090885	050990056	MARBLE GREGORY C ETUX	Total Due	\$2,318.34
			2022	\$956.99
			2023	\$199.95
			2024	\$1,161.40
R0096166	080700090	MARBLE JADRIEN PAUL JT	Total Due	\$714.93
			2024	\$714.93
R0096166	080700090	MARBLE JADRIEN PAUL JT	Total Due	\$105.98
			2024	\$105.98
R0094700	080700080	MARBLE JUDSON BRYAN JT	Total Due	\$75.53
			2024	\$75.53
R0022021	050530076	MARBLE MOTEL LLC	Total Due	\$5,424.46
			2024	\$5,424.46
R0011487	030860047	MARBLE TERRY J JT	Total Due	\$1,139.12
			2024	\$1,139.12
R0013846	031250122	MARCAL D INVESTMENTS LLC	Total Due	\$277.50
			2024	\$277.50
R0088711	010330091	MARCIA JESSICA	Total Due	\$45.92
			2024	\$45.92
R0007957	020570021	MARCUS MICHAEL JOHN	Total Due	\$4,562.88
			2022	\$1,731.51
			2023	\$1,488.03
			2024	\$1,343.34
R0074634	011400062	MARELLA MAUREEN E ETAL	Total Due	\$78.09
			2021	\$18.00
			2022	\$22.45
			2023	\$19.48
			2024	\$18.16
R0029916	060950044	MARINI RENATO ETAL	Total Due	\$169.38
			2024	\$169.38
R0032238	070500031	MARSH BRADY LYNN	Total Due	\$109.17
			2024	\$109.17
R0037504	070390015	MARSHALL JOSEPH	Total Due	\$1,353.93
			2024	\$1,353.93
R0032457	070840047	MARSHALL NICHOLAS PAUL ETUX	Total Due	\$118.02
			2024	\$118.02
R0076422	020830002	MARTIN DARYL ETUX	Total Due	\$16.12
			2024	\$16.12
R0022509	050660010	MARTINEZ ALEJANDRO	Total Due	\$29.81
			2024	\$29.81
R0022509	050660010	MARTINEZ ALEJANDRO	Total Due	\$1,437.25
			2024	\$1,437.25
R0011014	030720009	MARTINEZ DANIEL	Total Due	\$954.41
			2024	\$954.41

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0028168	060480025	MARTINEZ EMILY	Total Due	\$1,065.29
			2024	\$1,065.29
R0072501	010610033	MARTINEZ JOSE A	Total Due	\$18.98
			2024	\$18.98
R0013390	031200007	MARTINEZ JOSEPH JT	Total Due	\$1,440.91
			2024	\$1,440.91
R0095888	030820139	MARTINS JOAO ETAL	Total Due	\$13.31
			2024	\$13.31
R0078890	011430544	MASER HARRY J	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0081378	011470219	MASER HARRY J	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0081379	011470220	MASER HARRY J	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0094355	020290124	MASON BRADEN JOHNSON JT	Total Due	\$709.40
			2024	\$709.40
R0005430	010870009	MATAGI KUINISE V ETUX	Total Due	\$11.99
			2024	\$11.99
R0005426	010870005	MATAGI KUINISE V ETUX	Total Due	\$11.99
			2024	\$11.99
R0074959	010330076	MATHISEN ANDREW TTEE	Total Due	\$153.69
			2024	\$153.69
R0082478	011500001	MATOUSEK PETER	Total Due	\$16.53
			2024	\$16.53
R0082480	011500003	MATOUSEK PETER	Total Due	\$16.12
			2024	\$16.12
R0079877	011440032	MATTESON SARA F ETAL	Total Due	\$16.12
			2024	\$16.12
R0079893	011440048	MATTESON SARA F ETAL	Total Due	\$16.12
			2024	\$16.12
R0079894	011440049	MATTESON SARA F ETAL	Total Due	\$16.53
			2024	\$16.53
R0079908	011400582	MATTESON SARA F ETAL	Total Due	\$16.12
			2024	\$16.12
R0013898	031260035	MATTHEWS LORESTA D ETAL JT	Total Due	\$1,261.31
			2024	\$1,261.31
R0023223	050890040	MATTINSON SCOTT	Total Due	\$3.16
			2023	\$1.66
			2024	\$1.50

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0023223	050890040	MATTINSON SCOTT	Total Due	\$22.97
			2023	\$9.89
			2024	\$13.08
R0084779	060230092	MAUGHAN TRAVIS TTEE	Total Due	\$1,093.07
			2024	\$1,093.07
R0004615	010650001	MBLANCH ENTERPRISES LLC	Total Due	\$43.24
			2024	\$43.24
R0085916	052380098	MCAT LLC	Total Due	\$1,822.78
			2024	\$1,822.78
R0096426	050580098	MCCARTNEY SCOTT ETAL	Total Due	\$1,381.14
			2024	\$1,381.14
R0074333	051070071	MCCURDY TRACY	Total Due	\$49.93
			2021	\$13.52
			2022	\$13.29
			2023	\$12.12
R0074334	051070072	MCCURDY TRACY	Total Due	\$49.05
			2021	\$13.27
			2022	\$13.06
			2023	\$11.92
R0074337	051070075	MCCURDY TRACY	Total Due	\$47.84
			2021	\$12.90
			2022	\$12.76
			2023	\$11.64
R0088499	051070078	MCCURDY TRACY	Total Due	\$12,358.95
			2021	\$2,902.81
			2022	\$3,399.83
			2023	\$3,282.59
R0012315	030970050	MCDONALD JUDY A	Total Due	\$1,211.24
			2024	\$1,211.24
			2022	\$2,756.21
			2023	\$2,665.27
R0006560	020260001	MCDONALD MOLLY TTEE	Total Due	\$5,797.20
			2022	\$2,756.21
			2023	\$2,665.27
			2024	\$375.72
R0006560	020260001	MCDONALD MOLLY TTEE	Total Due	\$505.36
			2022	\$160.96
			2023	\$161.65
			2024	\$182.75
R0079789	011400574	MCELROY MATTHEW	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$16.12
R0005149	010700128	MCFARLAND CLIFFORD G	Total Due	\$16.12
			2024	\$16.12
R0095471	020540027	MCINTIRE RACHEL M ETAL	Total Due	\$2,796.29
			2024	\$2,796.29
R0029561	060750006	MCINTIRE WILLIAM GOLDEN TTEE	Total Due	\$1,452.04
			2024	\$1,452.04
R0080783	010090167	MCINTYRE KELLY J	Total Due	\$153.69
			2024	\$153.69
R0083143	050110062	MCINTYRE KELLY J	Total Due	\$153.69
			2024	\$153.69
R0072660	010590058	MCKNEW BARBARA B ETAL	Total Due	\$42.66
			2024	\$42.66
R0007900	020550023	MCLEOD HARRY L TTEE	Total Due	\$20.12
			2024	\$20.12
R0070274	010600141	MCMANUS MICHAEL	Total Due	\$14.08
			2024	\$14.08
R0084433	060130114	MCMICHAEL JACOB P JT	Total Due	\$46.52
			2024	\$46.52
R0022852	050730018	MCMURDIE TRACEE L ETAL	Total Due	\$2,646.25
			2024	\$2,646.25
R0096395	070300055	MCOSKER BLAKE H JT	Total Due	\$36.48
			2023	\$36.48
R0074343	011390076	MEABEK ENTERPRISE LLC	Total Due	\$18.16
			2024	\$18.16
R0079249	051190038	MECHAM JOHN K ETAL	Total Due	\$20.01
			2024	\$20.01
R0096370	040670065	MEDINA CINTHIA VERONICA RINCON	Total Due	\$989.68
			2024	\$989.68
R0096368	040670063	MEDINA INGRID SILVANA RINCON	Total Due	\$1,154.39
			2024	\$1,154.39
R0033314	080110039	MEEKHOF LEROY A	Total Due	\$81.84
			2024	\$81.84
R0029950	060960017	MEEKS LUDOVICA	Total Due	\$169.38
			2024	\$169.38
R0016955	032150008	MEIER SHIRLEY FREER TTEE	Total Due	\$12.50
			2024	\$12.50
R0074742	011400114	MELENDEZ CASIMIRO	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0027353	060220027	MELLON PAMELA TTEE	Total Due	\$217.95
			2024	\$217.95
R0070104	010600118	MELTON JOHN	Total Due	\$64.83
			2021	\$18.00

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$17.27
			2023	\$15.38
			2024	\$14.18
R0004889	010680124	MERKLE LEROY ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0021949	050530001	MERRYWEATHER RICHARD K	Total Due	\$41.96
			2024	\$41.96
R0015135	031460102	MERRYWEATHER RICHARD K ETUX	Total Due	\$15.08
			2024	\$15.08
R0013708	031220069	MERRYWEATHER RICHARD KEVIN ETAL TTEE	Total Due	\$17.92
			2024	\$17.92
R0093935	040590074	MEYERHOFFER JADEN JT	Total Due	\$1,050.53
			2024	\$1,050.53
R0010889	030700031	MICHELLI JOSEPH ETAL JT	Total Due	\$663.16
			2024	\$663.16
R0032390	070630056	MICKELSON SANDRA L	Total Due	\$317.48
			2023	\$146.84
			2024	\$170.64
R0003816	010350057	MIGUEL A BERASTAIN FAMILY LTD PTRSP	Total Due	\$36.12
			2024	\$36.12
R0038524	010580023	MIKHAIL NABIL A ETUX	Total Due	\$18.98
			2024	\$18.98
R0096525	050900072	MILLER SPENCER JT	Total Due	\$827.68
			2024	\$827.68
R0088652	050370053	MILLSAP DALE J TTEE	Total Due	\$4,251.52
			2024	\$4,251.52
R0090168	040600131	MILLSAP EILEEN C	Total Due	\$1,075.74
			2024	\$1,075.74
R0010058	030420007	MINJARES ANDRES	Total Due	\$11.26
			2024	\$11.26
R0010058	030420007	MINJARES ANDRES	Total Due	\$1,464.75
			2024	\$1,464.75
R0025099	051630076	MISRASI BRIAN KIRK	Total Due	\$2,432.64
			2024	\$2,432.64
R0025269	051700007	MISRASI DAVID TTEE	Total Due	\$1,145.89
			2024	\$1,145.89
R0037423	060660116	MITCHELL CINDA LEE	Total Due	\$7,232.87
			2022	\$2,578.91
			2023	\$2,471.55
			2024	\$2,182.41
R0005334	010770005	MITCHELL HARRY DAVID ETAL	Total Due	\$375.86
			2022	\$74.24
			2023	\$154.52

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$147.10
R0094317	031610071	MITCHELL STEVEN G	Total Due	\$83.23
			2022	\$25.96
			2023	\$29.06
			2024	\$28.21
R0094317	031610071	MITCHELL STEVEN G	Total Due	\$42.16
			2023	\$22.16
			2024	\$20.00
R0033697	080170068	MITCHELL SUSAN L ETVIR ETAL	Total Due	\$16.86
			2024	\$16.86
R0005536	011110005	MIYASAKA RICHARD H TTEE ETAL	Total Due	\$27.96
			2024	\$27.96
R0086256	031520068	MMOF IV NORTH LOGAN UT LLC	Total Due	\$4,906.41
			2024	\$4,906.41
R0092090	050630018	MNJ PROPERTIES LLC	Total Due	\$67.17
			2021	\$19.26
			2022	\$18.33
			2023	\$17.29
			2024	\$12.29
R0036202	020210007	MOELLENDORF JEFFREY JT ETUX ETAL	Total Due	\$297.37
			2024	\$297.37
R0014574	031350079	MOELLENDORF JEFFREY L	Total Due	\$1,052.98
			2022	\$622.25
			2023	\$25.19
			2024	\$405.54
R0083632	010180042	MOFFET ADAM DANIEL	Total Due	\$46.84
			2024	\$46.84
R0013837	031250113	MOLGARD OFFICE BUILDING LLC	Total Due	\$7,557.70
			2022	\$2,692.19
			2023	\$3,973.04
			2024	\$892.47
R0082999	011490144	MONCADA IDA	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0083000	011490145	MONCADA IDA	Total Due	\$54.81
			2021	\$18.00
			2022	\$17.27
			2023	\$3.42
			2024	\$16.12
R0082998	011490143	MONCADA IDA	Total Due	\$16.12
			2024	\$16.12
R0095373	051710049	MOONLIGHT TRANSPORTATION LLC	Total Due	\$4,805.36

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,063.92
			2024	\$3,741.44
R0070003	010600092	MOORHEAD MICHAEL	Total Due	\$14.08
			2024	\$14.08
R0002351	010090042	MORALES CARLOS	Total Due	\$153.69
			2024	\$153.69
R0084474	011500124	MORENO DEREK	Total Due	\$16.12
			2024	\$16.12
R0072424	060490054	MORGAN BLAKE JT	Total Due	\$163.10
			2023	\$83.22
			2024	\$79.88
R0085016	061120026	MORGAN BLAKE JT	Total Due	\$35.87
			2023	\$18.60
			2024	\$17.27
R0088812	060490076	MORGAN BLAKE JT	Total Due	\$4,007.46
			2023	\$2,152.47
			2024	\$1,854.99
R0032827	080030013	MORGAN CATTLE COMPANY LLC	Total Due	\$21.07
			2024	\$21.07
R0034283	080410010	MORGAN CATTLE COMPANY LLC	Total Due	\$19.65
			2024	\$19.65
R0034284	080410011	MORGAN CATTLE COMPANY LLC	Total Due	\$19.32
			2024	\$19.32
R0034299	080420002	MORGAN CATTLE COMPANY LLC	Total Due	\$10.04
			2024	\$10.04
R0034306	080420009	MORGAN CATTLE COMPANY LLC	Total Due	\$95.90
			2024	\$95.90
R0034307	080420010	MORGAN CATTLE COMPANY LLC	Total Due	\$23.64
			2024	\$23.64
R0034767	080710002	MORGAN CATTLE COMPANY LLC	Total Due	\$26.57
			2024	\$26.57
R0034766	080710001	MORGAN CATTLE COMPANY LLC	Total Due	\$44.84
			2024	\$44.84
R0032841	080030049	MORGAN CATTLE COMPANY LLC	Total Due	\$59.86
			2024	\$59.86
R0032842	080030050	MORGAN CATTLE COMPANY LLC	Total Due	\$15.27
			2024	\$15.27
R0032843	080030051	MORGAN CATTLE COMPANY LLC	Total Due	\$68.32
			2024	\$68.32
R0032857	080030070	MORGAN CATTLE COMPANY LLC	Total Due	\$24.76
			2024	\$24.76
R0032868	080030081	MORGAN CATTLE COMPANY LLC	Total Due	\$13.69
			2024	\$13.69
R0034343	080460001	MORGAN CATTLE COMPANY LLC	Total Due	\$121.33
			2024	\$121.33

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0034349	080470003	MORGAN CATTLE COMPANY LLC	Total Due	\$28.63
			2024	\$28.63
R0034350	080470004	MORGAN CATTLE COMPANY LLC	Total Due	\$29.29
			2024	\$29.29
R0035024	080920003	MORGAN CATTLE COMPANY LLC	Total Due	\$31.20
			2024	\$31.20
R0035027	080930002	MORGAN CATTLE COMPANY LLC	Total Due	\$16.43
			2024	\$16.43
R0035031	080940001	MORGAN CATTLE COMPANY LLC	Total Due	\$15.27
			2024	\$15.27
R0035039	080950001	MORGAN CATTLE COMPANY LLC	Total Due	\$21.86
			2024	\$21.86
R0035040	080950002	MORGAN CATTLE COMPANY LLC	Total Due	\$26.78
			2024	\$26.78
R0035042	080950004	MORGAN CATTLE COMPANY LLC	Total Due	\$21.95
			2024	\$21.95
R0035044	080960001	MORGAN CATTLE COMPANY LLC	Total Due	\$38.31
			2024	\$38.31
R0035045	080960002	MORGAN CATTLE COMPANY LLC	Total Due	\$32.15
			2024	\$32.15
R0035047	080960004	MORGAN CATTLE COMPANY LLC	Total Due	\$17.38
			2024	\$17.38
R0035022	080920001	MORGAN CATTLE COMPANY LLC	Total Due	\$71.16
			2024	\$71.16
R0089664	080930008	MORGAN CATTLE COMPANY LLC	Total Due	\$17.38
			2024	\$17.38
R0034722	080700003	MORGAN CATTLE COMPANY LLC	Total Due	\$55.32
			2024	\$55.32
R0034723	080700004	MORGAN CATTLE COMPANY LLC	Total Due	\$136.65
			2024	\$136.65
R0034769	080710004	MORGAN CATTLE COMPANY LLC	Total Due	\$16.89
			2024	\$16.89
R0034770	080710005	MORGAN CATTLE COMPANY LLC	Total Due	\$54.76
			2024	\$54.76
R0088927	080950007	MORGAN CATTLE COMPANY LLC	Total Due	\$10.55
			2024	\$10.55
R0094701	080700081	MORGAN CATTLE COMPANY LLC	Total Due	\$165.85
			2024	\$165.85
R0088459	010400212	MORRELL L CLAY	Total Due	\$3,363.23
			2024	\$3,363.23
R0088459	010400212	MORRELL L CLAY	Total Due	\$1,219.92
			2024	\$1,219.92
R0082804	020890195	MORRIS RONALD G ETAL	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0085592	032490117	MORRISON CHRISTINE F TTEE	Total Due	\$220.57
			2024	\$220.57
R0023400	050960041	MORTENSEN MARY E	Total Due	\$37.22
			2024	\$37.22
R0024325	051360111	MOSER ROGER C ETUX	Total Due	\$23.10
			2024	\$23.10
R0024325	051360111	MOSER ROGER C ETUX	Total Due	\$1,113.76
			2024	\$1,113.76
R0025734	051930009	MOSS CRISTE TTEE	Total Due	\$1.50
			2024	\$1.50
R0025734	051930009	MOSS CRISTE TTEE	Total Due	\$1,796.87
			2024	\$1,796.87
R0025735	051930010	MOSS CRISTE TTEE	Total Due	\$1.50
			2024	\$1.50
R0025735	051930010	MOSS CRISTE TTEE	Total Due	\$1,099.68
			2024	\$1,099.68
R0096140	031060040	MOULDING RANDY	Total Due	\$28.16
			2024	\$28.16
R0014135	031280062	MOUNTAIN VIEW BUILDING LLC	Total Due	\$1,146.73
			2024	\$1,146.73
R0014136	031280063	MOUNTAIN VIEW BUILDING LLC	Total Due	\$306.18
			2024	\$306.18
R0078452	011430106	MOXEY CLINT RICHARD	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0010890	030700032	MT STATES TELEPHONE & TELEGRAPH DBA	Total Due	\$3,933.85
			2023	\$2,080.80
			2024	\$1,853.05
R0005393	010840006	MULL FREDERICK B ETAL	Total Due	\$123.26
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0080338	061820091	MULPURI RAGHU KISHORE ETAL	Total Due	\$51.48
			2022	\$17.34
			2023	\$17.91
			2024	\$16.23
R0087154	010400201	MUND MELDA B CALL TRUSTEE	Total Due	\$779.37
			2023	\$413.04
			2024	\$366.33
R0087154	010400201	MUND MELDA B CALL TRUSTEE	Total Due	\$921.79

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$463.20
			2024	\$458.59
R0003916	010400044	MUND RODNEY B ETAL JT	Total Due	\$308.50
			2024	\$308.50
R0003916	010400044	MUND RODNEY B ETAL JT	Total Due	\$2,912.78
			2024	\$2,912.78
R0036045	010400007	MUND RODNEY B ETAL JT	Total Due	\$522.68
			2023	\$262.68
			2024	\$260.00
R0036045	010400007	MUND RODNEY B ETAL JT	Total Due	\$85.20
			2023	\$43.65
			2024	\$41.55
R0007166	020420014	MUND RODNEY B TTEE ETAL	Total Due	\$86.51
			2023	\$47.82
			2024	\$38.69
R0007166	020420014	MUND RODNEY B TTEE ETAL	Total Due	\$1,083.07
			2023	\$544.31
			2024	\$538.76
R0028498	060540014	MUNNS RANDEE B TTEE ETAL	Total Due	\$40.94
			2024	\$40.94
R0088399	010330054	MURPHY TEAGUE	Total Due	\$153.69
			2024	\$153.69
R0088660	010330056	MURPHY TEAGUE	Total Due	\$153.69
			2024	\$153.69
R0088320	010330052	MURPHY TEAGUE A	Total Due	\$153.69
			2024	\$153.69
R0088661	010330057	MURPHY TEAGUE A	Total Due	\$153.69
			2024	\$153.69
R0091718	051010040	MURRAY ROSS G TTEE	Total Due	\$1,319.30
			2024	\$1,319.30
R0089159	010330103	MUSTAFA NAIM JT	Total Due	\$45.92
			2024	\$45.92
R0074193	011390049	MUTHER MARION TTEE	Total Due	\$77.52
			2021	\$18.00
			2022	\$22.45
			2023	\$18.91
			2024	\$18.16
R0079449	010600203	MYERS PETERJOE	Total Due	\$26.33
			2024	\$26.33
R0034344	080460002	N W R LTD PTRSHP	Total Due	\$350.00
			2021	\$75.00
			2022	\$275.00
R0034344	080460002	N W R LTD PTRSHP	Total Due	\$3,148,456.20
			2016	\$665,945.21

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$44,649.06
			2018	\$93,412.22
			2019	\$40,679.12
			2020	\$32,471.89
			2021	\$1,750,412.94
			2022	\$31,662.27
			2023	\$464,717.23
			2024	\$24,506.26
R0079448	010600202	NAJERA ROCIO	Total Due	\$26.33
			2024	\$26.33
R0019055	040430036	NANAK DEV JI CORINNE LLC	Total Due	\$230.34
			2024	\$230.34
R0019067	040430048	NANAK DEV JI CORINNE LLC	Total Due	\$1,214.39
			2024	\$1,214.39
R0019071	040430052	NANAK DEV JI CORINNE LLC	Total Due	\$2,439.86
			2024	\$2,439.86
R0083581	011500069	NATWA PRADEEP	Total Due	\$16.12
			2024	\$16.12
R0034529	080630033	NEAL WILMA TRUSTEE ETAL	Total Due	\$799.67
			2021	\$31.49
			2022	\$28.53
			2023	\$388.17
			2024	\$351.48
R0092197	070060068	NELSON ALISON JT	Total Due	\$54.85
			2024	\$54.85
R0019830	040740003	NELSON CLYDE W	Total Due	\$439.74
			2023	\$229.47
			2024	\$210.27
R0019832	040740005	NELSON CLYDE W	Total Due	\$3,924.59
			2023	\$2,137.07
			2024	\$1,787.52
R0019838	040740012	NELSON CLYDE W	Total Due	\$2,014.66
			2023	\$2,014.66
R0019838	040740012	NELSON CLYDE W	Total Due	\$21.76
			2023	\$21.76
R0021120	050210049	NELSON DOUGLAS J	Total Due	\$2,528.54
			2024	\$2,528.54
R0092012	040740014	NELSON JACOB CHARLES JT	Total Due	\$125.80
			2024	\$125.80
R0092012	040740014	NELSON JACOB CHARLES JT	Total Due	\$150.15
			2024	\$150.15
R0022029	050530084	NELSON JASON W	Total Due	\$1,230.84
			2024	\$1,230.84
R0022003	050530057	NELSON JASON WAYNE ETUX	Total Due	\$46.49

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$46.49
R0022003	050530057	NELSON JASON WAYNE ETUX	Total Due	\$2,241.30
			2024	\$2,241.30
R0093963	040410036	NELSON REVA J TTEE ETAL	Total Due	\$550.75
			2023	\$274.20
			2024	\$276.55
R0093964	040410037	NELSON REVA J TTEE ETAL	Total Due	\$66.90
			2023	\$35.05
			2024	\$31.85
R0026196	052250007	NELSON SUSAN M TTEE	Total Due	\$1,644.40
			2024	\$1,644.40
R0075391	011400272	NEUBAUER JAMES LEE JR	Total Due	\$88.85
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$17.79
			2024	\$16.53
R0081895	020860616	NEWTON CARLA	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0081894	020860615	NEWTON CARLA	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079961	020860236	NEWTON CARLA	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079962	020860237	NEWTON CARLA	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079963	020860238	NEWTON CARLA	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0004640	010670003	NG HAYWARD Y	Total Due	\$16.12
			2024	\$16.12
R0037795	010580011	NGO HOA DUC	Total Due	\$18.98

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$18.98
R0034146	080390002	NIC TREE	Total Due	\$804.89
			2024	\$804.89
R0094937	080700083	NIEFFENEGGER KORTNEY	Total Due	\$510.00
			2024	\$510.00
R0006789	020290072	NIELSON GEORGE A JR	Total Due	\$34.73
			2024	\$34.73
R0074285	020700056	NIELSON GEORGE A JR ETUX	Total Due	\$20.42
			2024	\$20.42
R0031959	070370052	NIELSON JANET H ETVIR	Total Due	\$425.35
			2020	\$193.92
			2024	\$231.43
R0083001	011490146	NIXON BRENT	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079361	020820337	NOLAN DANNY JAMES	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0032354	070630020	NOLAN GUY RONALD ETAL	Total Due	\$429.99
			2022	\$112.51
			2023	\$146.84
			2024	\$170.64
R0014624	031370032	NORMAN DUSTIN JT	Total Due	\$7,617.21
			2020	\$1,386.13
			2021	\$1,369.40
			2022	\$1,759.98
			2023	\$1,679.67
			2024	\$1,422.03
R0074078	080470016	NORMAN JARED K ETUX	Total Due	\$33.76
			2024	\$33.76
R0074674	070450041	NORRIS BLAINE L ETUX	Total Due	\$1,958.14
			2024	\$1,958.14
R0021728	050490004	NORTH VALLEY LLC	Total Due	\$16.05
			2024	\$16.05
R0021728	050490004	NORTH VALLEY LLC	Total Due	\$776.20
			2024	\$776.20
R0029894	060950022	NORTON THOMAS W	Total Due	\$203.44
			2024	\$203.44
R0091118	030750056	NUCOR TOWERS & STRUCTURES INC	Total Due	\$61.75
			2024	\$61.75
R0005524	011100013	NUNLEY CHARLES	Total Due	\$66.57
			2022	\$22.45
			2023	\$22.36

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$21.76
R0009662	030360022	NUTT MARVIN R ETUX	Total Due	\$14.50
			2024	\$14.50
R0009662	030360022	NUTT MARVIN R ETUX	Total Due	\$257.21
			2024	\$257.21
R0081428	011470269	O COTTO JOSE	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0020090	040950007	O DRISCOLL ELLIS S TTEE	Total Due	\$185.82
			2023	\$95.92
			2024	\$89.90
R0020096	040950014	O DRISCOLL ELLIS S TTEE	Total Due	\$6,482.23
			2021	\$1,081.73
			2022	\$1,927.48
			2023	\$1,780.11
			2024	\$1,692.91
R0012166	030940084	O NEAL DENNIS ETUX	Total Due	\$1,690.35
			2024	\$1,690.35
R0005457	011070013	OBIALISI CHUKWUKA HENRY	Total Due	\$19.07
			2024	\$19.07
R0095954	020180074	OCONNELL KELLY	Total Due	\$45.92
			2024	\$45.92
R0019009	040420083	ODDS & ENDS L L C	Total Due	\$589.01
			2024	\$589.01
R0012802	031030024	ODDS & ENDS L L C	Total Due	\$1,380.58
			2024	\$1,380.58
R0013922	031260063	ODDS N ENDS LLC	Total Due	\$2,630.46
			2024	\$2,630.46
R0012238	030950056	ODENTHAL STEVEN M	Total Due	\$2,010.22
			2024	\$2,010.22
R0074550	011400040	OFF LAND PRODUCTION CO INC	Total Due	\$26.33
			2024	\$26.33
R0085005	020700069	OKELBERRY RICKY J JT	Total Due	\$1,989.60
			2024	\$1,989.60
R0005394	010840007	OKETOKUN ADEFOLAJU ETAL JT	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0018465	040230019	OL BONE LLC	Total Due	\$114.31
			2024	\$114.31
R0080769	040230044	OL BONE LLC	Total Due	\$98.96
			2024	\$98.96
R0080768	040230043	OLD BONE LLC	Total Due	\$36.27
			2024	\$36.27

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0075280	032410053	OLSEN MARIA ISABEL ARIAS	Total Due	\$4,232.73
			2022	\$3,348.69
			2023	\$884.04
R0032584	070900001	OLSEN PAULA M TTEE	Total Due	\$117.73
			2024	\$117.73
R0032573	070880009	OLSEN RAYMOND E ETAL TTEE	Total Due	\$19.50
			2024	\$19.50
R0032571	070880007	OLSEN RAYMOND E ETAL TTEE	Total Due	\$420.83
			2024	\$420.83
R0075198	051400034	OLSON BRUCE	Total Due	\$34.06
			2023	\$17.53
			2024	\$16.53
R0029833	060940024	OLSON HAROLD L ETAL JT	Total Due	\$437.83
			2022	\$122.38
			2023	\$145.81
			2024	\$169.64
R0004338	010520073	OLSON RAYNA	Total Due	\$16.12
			2024	\$16.12
R0076128	011390168	OREFICE WIESLAWA TTEE	Total Due	\$16.12
			2024	\$16.12
R0022045	050530101	ORION 4E LLC	Total Due	\$40.84
			2024	\$40.84
R0022045	050530101	ORION 4E LLC	Total Due	\$1,968.90
			2024	\$1,968.90
R0009646	030360006	ORR KELLIE JO	Total Due	\$11.26
			2024	\$11.26
R0009646	030360006	ORR KELLIE JO	Total Due	\$1,759.75
			2024	\$1,759.75
R0080246	030140051	ORTEGA CARLOS	Total Due	\$16.53
			2024	\$16.53
R0073733	050770089	ORTIZ AMANDA	Total Due	\$3.16
			2023	\$1.66
			2024	\$1.50
R0073733	050770089	ORTIZ AMANDA	Total Due	\$3,779.53
			2023	\$2,031.77
			2024	\$1,747.76
R0002338	010090029	OSUCHUKWU ANNETA	Total Due	\$297.37
			2024	\$297.37
R0076253	011400462	OSWALD TOMMY	Total Due	\$16.12
			2024	\$16.12
R0076249	011400458	OSWALD TOMMY	Total Due	\$16.12
			2024	\$16.12
R0075074	011390142	OSWALD TOMMY	Total Due	\$18.16
			2024	\$18.16
R0075075	011390143	OSWALD TOMMY	Total Due	\$14.08

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$14.08
R0079486	020210083	OTOVIC-HYATT AMANDA	Total Due	\$107.59
			2021	\$22.66
			2022	\$30.74
			2023	\$27.86
			2024	\$26.33
R0024553	051420056	OWEN CHAD MICHAEL	Total Due	\$3,677.62
			2022	\$1,260.87
			2023	\$1,272.66
			2024	\$1,144.09
R0094093	051520064	OYLER JORDAN JT	Total Due	\$5,769.19
			2022	\$2,013.67
			2023	\$2,017.63
			2024	\$1,737.89
R0091098	032530032	OYLER MICHAEL J JT	Total Due	\$17.04
			2024	\$17.04
R0013396	031200013	PACE ANN ETVIR	Total Due	\$1,360.14
			2024	\$1,360.14
R0005161	010710012	PACE RENTIS	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0094250	060430096	PACKER KYLE JUSTIN JT	Total Due	\$2,726.77
			2024	\$2,726.77
R0027451	060230068	PADGHAM SCOTT	Total Due	\$2,157.86
			2022	\$2,157.86
R0034505	080630006	PAGE TATUM ETVIR	Total Due	\$1,209.08
			2024	\$1,209.08
R0034507	080630008	PAGE TATUM ETVIR	Total Due	\$31.34
			2024	\$31.34
R0084210	020900043	PAINTER EDWARD	Total Due	\$16.12
			2024	\$16.12
R0084302	020900058	PAINTER EDWARD H ETAL JT	Total Due	\$16.12
			2024	\$16.12
R0072978	050140094	PAKALA RAMA ETAL	Total Due	\$16.64
			2024	\$16.64
R0072979	050140095	PAKALA RAMA ETAL	Total Due	\$29.92
			2024	\$29.92
R0091939	060420031	PALMER CAITLYN J JT	Total Due	\$6,156.33
			2021	\$856.34
			2022	\$1,446.82
			2023	\$2,004.39
			2024	\$1,848.78

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0088996	031590162	PALMER JUSTIN	Total Due	\$43.09
			2024	\$43.09
R0024725	051470008	PALMER KATHY	Total Due	\$20.00
			2024	\$20.00
R0024725	051470008	PALMER KATHY	Total Due	\$123.34
			2024	\$123.34
R0024726	051470009	PALMER KATHY	Total Due	\$10.09
			2024	\$10.09
R0029877	060950005	PALMER MICHAEL	Total Due	\$314.92
			2023	\$145.54
			2024	\$169.38
R0089182	071270001	PALMER RYAN JOSEPH JT	Total Due	\$487.89
			2024	\$487.89
R0004639	010670002	PANICHAS MARY ETAL	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
R0090933	020780046	PANTER CHAD D JT	Total Due	\$160.00
			2024	\$160.00
R0090933	020780046	PANTER CHAD D JT	Total Due	\$3,699.27
			2024	\$3,699.27
R0014545	031350050	PAPWORTH MARTIN	Total Due	\$1,577.06
			2024	\$1,577.06
R0087361	052080092	PARABLES III LLC	Total Due	\$38.83
			2023	\$20.32
			2024	\$18.51
R0091943	052080104	PARABLES III LLC	Total Due	\$3,197.67
			2023	\$1,665.43
			2024	\$1,532.24
R0026180	052230038	PARK LENE M NKA	Total Due	\$8,717.31
			2023	\$4,601.12
			2024	\$4,116.19
R0005419	010860005	PARKER ALLEN D ETAL	Total Due	\$63.07
			2024	\$63.07
R0003000	010170023	PARKER RANGLANDS LLC BOX ELDER SERIES	Total Due	\$584.75
			2024	\$584.75
R0076074	020820083	PARKER RICK ETAL	Total Due	\$78.39
			2021	\$22.66
			2022	\$21.41
			2023	\$17.79
R0070010	010580027	PARKINSON DANIEL JT	Total Due	\$39.45
			2023	\$20.47
			2024	\$18.98

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0028275	060500028	PARKINSON JONATHAN ETUX	Total Due	\$57.06
			2024	\$57.06
R0088370	060480090	PARKINSON NEIL JT	Total Due	\$12.80
			2024	\$12.80
R0093745	032440062	PARKRIDGE INC	Total Due	\$208.01
			2022	\$78.28
			2023	\$67.80
			2024	\$61.93
R0095910	020960001	PARKRIDGE INC	Total Due	\$1,321.07
			2023	\$112.76
			2024	\$1,208.31
R0095911	020960002	PARKRIDGE INC	Total Due	\$1,285.04
			2023	\$112.76
			2024	\$1,172.28
R0095912	020960003	PARKRIDGE INC	Total Due	\$1,285.04
			2023	\$112.76
			2024	\$1,172.28
R0095914	020960005	PARKRIDGE INC	Total Due	\$1,285.04
			2023	\$112.76
			2024	\$1,172.28
R0095915	020960006	PARKRIDGE INC	Total Due	\$1,321.07
			2023	\$112.76
			2024	\$1,208.31
R0095916	020960007	PARKRIDGE INC	Total Due	\$688.46
			2023	\$112.76
			2024	\$575.70
R0095918	020960009	PARKRIDGE INC	Total Due	\$688.46
			2023	\$112.76
			2024	\$575.70
R0095919	020960010	PARKRIDGE INC	Total Due	\$1,321.07
			2023	\$112.76
			2024	\$1,208.31
R0095921	020960012	PARKRIDGE INC	Total Due	\$1,321.07
			2023	\$112.76
			2024	\$1,208.31
R0095924	020960015	PARKRIDGE INC	Total Due	\$1,321.07
			2023	\$112.76
			2024	\$1,208.31
R0095926	020960017	PARKRIDGE INC	Total Due	\$35.70
			2023	\$35.70
R0095923	020960014	PARKRIDGE INC	Total Due	\$31.90
			2023	\$31.90
R0095920	020960011	PARKRIDGE INC	Total Due	\$12.52
			2023	\$12.52
R0080139	011440061	PARSEGHIAN RAFFI	Total Due	\$16.12

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$16.12
R0075607	011400317	PASTOR MARY ELLEN	Total Due	\$16.12
			2024	\$16.12
R0075686	011400322	PASTOR MARY ELLEN	Total Due	\$16.12
			2024	\$16.12
R0080287	061820040	PATEL AMIT	Total Due	\$34.14
			2023	\$17.91
			2024	\$16.23
R0078534	011430188	PATEL DEVENDRA	Total Due	\$16.12
			2024	\$16.12
R0078546	011430200	PATEL DEVENDRA	Total Due	\$16.12
			2024	\$16.12
R0030324	061320004	PATTERSON LUKUS M	Total Due	\$14.70
			2024	\$14.70
R0079139	020820273	PAYNE DENNIS ETAL	Total Due	\$16.12
			2024	\$16.12
R0079140	020820274	PAYNE DENNIS ETAL	Total Due	\$16.12
			2024	\$16.12
R0006980	020370002	PEACH CANYON FARMS LLC	Total Due	\$138.22
			2022	\$56.99
			2023	\$42.94
			2024	\$38.29
R0003964	010400100	PEAK SEASON FARMING LLC	Total Due	\$381.86
			2024	\$381.86
R0015019	031440009	PEAK SEASON FARMING LLC	Total Due	\$21.95
			2024	\$21.95
R0015019	031440009	PEAK SEASON FARMING LLC	Total Due	\$346.50
			2024	\$346.50
R0015020	031440010	PEAK SEASON FARMING LLC	Total Due	\$20.51
			2024	\$20.51
R0015015	031440004	PEAK SEASON FARMING LLC	Total Due	\$488.26
			2024	\$488.26
R0015015	031440004	PEAK SEASON FARMING LLC	Total Due	\$36.41
			2024	\$36.41
R0092946	010400241	PEAK SEASON FARMING LLC	Total Due	\$14.59
			2024	\$14.59
R0092946	010400241	PEAK SEASON FARMING LLC	Total Due	\$466.55
			2024	\$466.55
R0034169	080390028	PEARCY DAVID	Total Due	\$675.26
			2024	\$675.26
R0029159	060650037	PEART PHILLIP ORDEN	Total Due	\$3,834.62
			2023	\$1,932.85
			2024	\$1,901.77
R0029159	060650037	PEART PHILLIP ORDEN	Total Due	\$79.38
			2023	\$39.44

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$39.94
R0016330	031820047	PECK ALLEN TTEE ETAL	Total Due	\$954.40
			2024	\$954.40
R0016331	031820048	PECK ALLEN TTEE ETAL	Total Due	\$3,385.75
			2024	\$3,385.75
R0027408	060230018	PECK JODIE L	Total Due	\$5,466.33
			2023	\$3,001.47
			2024	\$2,464.86
R0011311	030830049	PECK PHILLIP JAYMES JT	Total Due	\$20.84
			2024	\$20.84
R0089015	020170071	PEERY STEVEN	Total Due	\$45.92
			2024	\$45.92
R0034576	080650012	PELZER E H	Total Due	\$102.83
			2021	\$22.66
			2022	\$30.74
			2023	\$24.96
			2024	\$24.47
R0084077	011490375	PENA ARTURO ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0013484	031200102	PERDOMO JHOSSE MILLAN JT	Total Due	\$16.44
			2024	\$16.44
R0075784	050680076	PEREZ ROSA Y	Total Due	\$15.25
			2024	\$15.25
R0025260	051690013	PERKINS TRUDI	Total Due	\$1.27
			2022	\$0.39
			2023	\$0.35
			2024	\$0.53
R0025260	051690013	PERKINS TRUDI	Total Due	\$93.39
			2022	\$30.05
			2023	\$28.14
			2024	\$35.20
R0029535	060730021	PERRY BENJAMIN	Total Due	\$665.21
			2023	\$337.29
			2024	\$327.92
R0088534	052290043	PERRY LYNN R TTEE	Total Due	\$6,641.86
			2024	\$6,641.86
R0013260	031160019	PERRY SHARMA CAPITAL LLC	Total Due	\$3,607.55
			2020	\$3,571.92
			2024	\$35.63
R0081591	011470432	PERSONETT KRISTIN LYNN	Total Due	\$16.12
			2024	\$16.12
R0083086	011490229	PETERS ALBERT B ETAL JT	Total Due	\$16.12
			2024	\$16.12
R0010135	030430019	PETERSEN COREY DERRALL TTEE	Total Due	\$35.47

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$12.57
			2022	\$12.45
			2023	\$10.45
R0018221	040190082	PETERSEN DANIEL REX	Total Due	\$1,626.89
			2024	\$1,626.89
R0024144	051280005	PETERSEN JASON SHAWN	Total Due	\$37.64
			2024	\$37.64
R0070066	052040018	PETERSEN SCOTT A	Total Due	\$3.16
			2023	\$1.66
			2024	\$1.50
R0070066	052040018	PETERSEN SCOTT A	Total Due	\$3,517.68
			2023	\$1,847.46
			2024	\$1,670.22
R0074990	020150039	PETERSON AARON	Total Due	\$153.69
			2024	\$153.69
R0028416	060520037	PETERSON CHAD F	Total Due	\$2,476.20
			2021	\$496.91
			2022	\$748.40
			2023	\$81.39
			2024	\$1,149.50
R0016432	031850045	PETERSON JOAN CHRISTIANSEN TTEE	Total Due	\$3,806.64
			2024	\$3,806.64
R0005537	011110006	PHILLIPS BENJAMIN D	Total Due	\$27.96
			2024	\$27.96
R0036861	040480031	PHILLIPS JAMES B JT	Total Due	\$10.61
			2024	\$10.61
R0084806	040480037	PHILLIPS JAMES B JT	Total Due	\$10.61
			2024	\$10.61
R0005273	010710124	PHILLIPS JOHN B ETAL	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0034585	080650021	PHILLIPS WILLIAM B	Total Due	\$18.16
			2024	\$18.16
R0015057	031450035	PHILPOT KATHRYN A	Total Due	\$85.76
			2024	\$85.76
R0015057	031450035	PHILPOT KATHRYN A	Total Due	\$5,170.38
			2024	\$5,170.38
R0084312	011500106	PIPER KURT M	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0081836	020860569	PITTMAN HELEN ETAL	Total Due	\$48.95
			2022	\$17.27

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$15.56
			2024	\$16.12
R0032523	070850003	PLATINUM HOMES CONSTRUCTION LLC	Total Due	\$313.52
			2024	\$313.52
R0008017	020630018	PLEIADES SOFTWARE DEVELOPMENT INC	Total Due	\$18.98
			2024	\$18.98
R0080083	020860358	PLUMMER ANITA M	Total Due	\$16.12
			2024	\$16.12
R0079775	011440026	PLUMMER ANITA M	Total Due	\$16.12
			2024	\$16.12
R0080597	020860491	PLUMMER ANITA M	Total Due	\$16.12
			2024	\$16.12
R0081097	020860533	PLUMMER ANITA M	Total Due	\$16.12
			2024	\$16.12
R0081098	020860534	PLUMMER ANITA M	Total Due	\$16.12
			2024	\$16.12
R0036549	031560042	POINTE PERRY LC	Total Due	\$12,195.54
			2022	\$2,862.27
			2023	\$4,907.80
			2024	\$4,425.47
R0095397	070320034	POLL & ASSOCIATES ENTERPRISES INC	Total Due	\$236.07
			2023	\$120.23
			2024	\$115.84
R0079461	020860053	POPE MIKE	Total Due	\$16.12
			2024	\$16.12
R0079462	020860054	POPE MIKE	Total Due	\$16.12
			2024	\$16.12
R0079463	020860055	POPE MIKE	Total Due	\$16.12
			2024	\$16.12
R0079464	020860056	POPE MIKE	Total Due	\$16.12
			2024	\$16.12
R0079465	020860057	POPE MIKE	Total Due	\$16.12
			2024	\$16.12
R0079466	020860058	POPE MIKE	Total Due	\$16.12
			2024	\$16.12
R0079467	020860059	POPE MIKE	Total Due	\$16.12
			2024	\$16.12
R0034196	080390057	POPPE RICHARD D	Total Due	\$1,423.02
			2024	\$1,423.02
R0072588	080390104	POPPE RICHARD JT	Total Due	\$1,142.28
			2024	\$1,142.28
R0084650	080400054	POPPE RICHARD JT	Total Due	\$321.00
			2024	\$321.00
R0089525	060560090	POTTER BLAINE B ETUX	Total Due	\$1,285.43

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,285.43
R0006866	020340017	POULSEN ARLIN J TTEE	Total Due	\$3,771.72
			2023	\$1,991.37
			2024	\$1,780.35
R0013956	031260098	POULSEN SUSAN R	Total Due	\$1,784.77
			2024	\$1,784.77
R0033114	080070014	PRICE CANDACE	Total Due	\$224.09
			2024	\$224.09
R0093078	020920055	PRICE TIMOTHY DAVID JT	Total Due	\$1,444.36
			2024	\$1,444.36
R0002366	010090060	PRICE TINA M	Total Due	\$159.17
			2024	\$159.17
R0023961	051170021	PRIEST LYNN	Total Due	\$94.25
			2021	\$18.05
			2022	\$22.57
			2023	\$27.03
			2024	\$26.60
R0029668	060840011	PRISCELLA JOHN	Total Due	\$23.28
			2024	\$23.28
R0007350	020470092	PROPERTY SOURCE UTAH INC	Total Due	\$9,390.57
			2020	\$2,014.63
			2021	\$1,952.35
			2022	\$1,749.76
			2023	\$1,949.29
			2024	\$1,724.54
R0006430	020200007	PUGH CW SHAWN	Total Due	\$27.96
			2024	\$27.96
R0074746	011400118	PUGH CW SHAWN	Total Due	\$16.12
			2024	\$16.12
R0075671	020200088	PUGH CW SHAWN	Total Due	\$36.94
			2024	\$36.94
R0089256	030130066	PUGH CW SHAWN	Total Due	\$45.92
			2024	\$45.92
R0031420	070150084	PUGSLEY KENNETH H ETAL TTEE	Total Due	\$72.43
			2024	\$72.43
R0031421	070150085	PUGSLEY KENNETH H ETAL TTEE	Total Due	\$23.16
			2024	\$23.16
R0086886	071160005	PUGSLEY KENNETH H ETAL TTEE	Total Due	\$20.37
			2024	\$20.37
R0086888	070600020	PUGSLEY KENNETH H ETAL TTEE	Total Due	\$30.25
			2024	\$30.25
R0032703	071090012	PUGSLEY QUIRT	Total Due	\$1,060.74
			2023	\$458.52
			2024	\$602.22
R0023834	051140015	PURDUM J VAN DYNE	Total Due	\$26.60

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$26.60
R0074427	010600167	PURIFICACION ERLINDA S	Total Due	\$173.87
			2021	\$20.36
			2023	\$78.20
			2024	\$75.31
R0075520	010600180	QUACH LUAN QUY ETUX	Total Due	\$61.90
			2022	\$22.45
			2023	\$20.47
			2024	\$18.98
R0084407	080170109	R O JONES & SONS INC	Total Due	\$78.08
			2024	\$78.08
R0093905	020350081	R&R LAND DEVELOPMENT LLC	Total Due	\$137.06
			2022	\$40.74
			2023	\$50.36
			2024	\$45.96
R0004593	010630013	RADER LAURIE	Total Due	\$80.09
			2021	\$18.00
			2022	\$22.45
			2023	\$20.57
			2024	\$19.07
R0013514	031210016	RAE & RAY ENTERPRISES INC	Total Due	\$2,765.62
			2024	\$2,765.62
R0004228	010510091	RAJA ARSLAN M	Total Due	\$16.12
			2024	\$16.12
R0037787	010570056	RAJA ARSLAN M	Total Due	\$18.98
			2024	\$18.98
R0029840	060940031	RAMCKE JASON EDWARD	Total Due	\$437.28
			2022	\$122.22
			2023	\$145.61
			2024	\$169.45
R0074290	011390066	RAMSEY HAROLD	Total Due	\$18.16
			2024	\$18.16
R0089190	040110086	RATKAY DAVID A JT	Total Due	\$45.92
			2024	\$45.92
R0076396	020820205	RATLIFF HEATHER MARIE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0029690	060850012	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$28.26
			2024	\$28.26
R0029693	060860001	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$55.66
			2024	\$55.66
R0030323	061320003	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$19.70

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$19.70
R0030411	061420002	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$83.05
			2024	\$83.05
R0032702	071090011	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$46.52
			2024	\$46.52
R0020656	050120001	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$46.52
			2024	\$46.52
R0020661	050120006	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$83.05
			2024	\$83.05
R0020612	050110005	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$46.52
			2024	\$46.52
R0030050	061040003	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$46.52
			2024	\$46.52
R0030433	061450006	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$28.26
			2024	\$28.26
R0031189	070110025	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$594.39
			2024	\$594.39
R0029662	060840005	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$18.72
			2024	\$18.72
R0029665	060840008	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$14.98
			2024	\$14.98
R0029679	060850001	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$156.10
			2024	\$156.10
R0030063	061050003	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$156.10
			2024	\$156.10
R0030419	061430002	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$46.52
			2024	\$46.52
R0030422	061430005	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$46.52
			2024	\$46.52
R0030416	061420007	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$83.05
			2024	\$83.05
R0026855	060110029	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$594.21
			2024	\$594.21

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0026873	060110047	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$73.92
			2024	\$73.92
R0026895	060120114	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$14.73
			2024	\$14.73
R0030326	061320006	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$119.57
			2024	\$119.57
R0030327	061320007	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$19.96
			2024	\$19.96
R0080803	070120083	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$29.92
			2024	\$29.92
R0079220	020820305	RED BIRD INVESTMENTS	Total Due	\$28.05
			2022	\$11.93
			2024	\$16.12
R0025299	051700038	REES KYLYNN JT	Total Due	\$67.99
			2022	\$24.56
			2023	\$22.93
			2024	\$20.50
R0082700	020890091	REGAL TUXEDO FORMALWEAR	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0020573	050100052	REGENCY FUNDING & DEVELOPMENT LLC	Total Due	\$1,478.41
			2022	\$277.28
			2023	\$616.38
			2024	\$584.75
R0010446	030510110	REIMANN RYAN D JT	Total Due	\$27.04
			2024	\$27.04
R0092950	031050059	RELADYNE REAL ESTATE WEST LLC	Total Due	\$4,063.19
			2023	\$2,130.54
			2024	\$1,932.65
R0092952	031040046	RELADYNE REAL ESTATE WEST LLC	Total Due	\$4,018.01
			2023	\$2,102.88
			2024	\$1,915.13
R0091681	051150016	REMKES JOZEF	Total Due	\$750.19
			2024	\$750.19
R0014048	031270055	RENO BRENDA	Total Due	\$3,143.66
			2023	\$1,680.49
			2024	\$1,463.17
R0081358	011470199	RENTZ DEAN	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$16.12
R0005416	010860002	REYES JOHN DANIEL G ETAL	Total Due	\$296.33
			2021	\$56.48
			2022	\$90.82
			2023	\$73.72
			2024	\$75.31
R0079974	020860249	RFS PROPERTIES LLC	Total Due	\$16.12
			2024	\$16.12
R0084204	011500100	RHYSBURGER ALEXIE	Total Due	\$16.12
			2024	\$16.12
R0084206	011500102	RHYSBURGER ALEXIE	Total Due	\$16.12
			2024	\$16.12
R0038525	010580024	RIBLETT ERIC ETAL	Total Due	\$18.98
			2024	\$18.98
R0072759	010590059	RIBLETT ERIC ETAL	Total Due	\$42.66
			2024	\$42.66
R0084886	041010007	RICHINS DERRICK CORBIT ETAL	Total Due	\$153.69
			2024	\$153.69
R0029993	060960060	RICHINS FRANK DARRELL TTEE ETAL	Total Due	\$445.83
			2022	\$177.02
			2023	\$199.35
			2024	\$69.46
R0029330	060660107	RICHINS JARED JT	Total Due	\$41.11
			2024	\$41.11
R0005399	010840012	RIDGWAY RALPH ETAL	Total Due	\$123.26
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0005567	011150004	RIFAI AREF MD	Total Due	\$81.84
			2024	\$81.84
R0003871	010360059	RIGGS GEORGE A	Total Due	\$153.69
			2024	\$153.69
R0003828	010350156	RIGHT REV PIERRE C DAVIS ARCHPRIES OF AQUARIAN TABERNACLE CHURCH	Total Due	\$315.11
			2023	\$161.42
			2024	\$153.69
R0095646	020510267	RILEY JORDAN	Total Due	\$1,252.67
			2024	\$1,252.67
R0074693	011400094	RILEY KENNETH EDWARD ETAL	Total Due	\$30.31
			2022	\$12.15
			2024	\$18.16
R0009606	030350038	RINGSTAD ANGEL	Total Due	\$19.50
			2024	\$19.50
R0009606	030350038	RINGSTAD ANGEL	Total Due	\$1,929.53
			2024	\$1,929.53

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0091940	060420032	RIRIE JAMES ALLEN TTEE ETAL	Total Due	\$2,129.43
			2024	\$2,129.43
R0075096	011400221	RITTYMANEE SURASAKDI ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0075078	011390146	RITTYMANEE SURASAKDI ETAL	Total Due	\$29.36
			2023	\$15.28
			2024	\$14.08
R0080288	061820041	RIVERA MICHAEL	Total Due	\$51.48
			2022	\$17.34
			2023	\$17.91
			2024	\$16.23
R0080289	061820042	RIVERA MICHAEL	Total Due	\$51.48
			2022	\$17.34
			2023	\$17.91
			2024	\$16.23
R0080322	061820075	RIVERA MICHAEL	Total Due	\$51.48
			2022	\$17.34
			2023	\$17.91
			2024	\$16.23
R0096260	051670070	RIVERS EDGE TREMONTON LLC	Total Due	\$23.34
			2024	\$23.34
R0096265	051670069	RIVERS EDGE TREMONTON LLC	Total Due	\$12.01
			2024	\$12.01
R0096638	050420224	RIVERS EDGE TREMONTON LLC	Total Due	\$92.22
			2024	\$92.22
R0096305	051670076	RIVERS EDGE TREMONTON LLC	Total Due	\$44.65
			2024	\$44.65
R0096309	051670080	RIVERS EDGE TREMONTON LLC	Total Due	\$57.25
			2024	\$57.25
R0082251	032780019	RM MILLS CONSTRUCTION LLC	Total Due	\$3,417.97
			2024	\$3,417.97
R0094370	070450070	RM MILLS CONSTRUCTION LLC	Total Due	\$3,313.06
			2024	\$3,313.06
R0095558	070450090	RM MILLS CONSTRUCTION LLC	Total Due	\$750.06
			2024	\$750.06
R0095559	070450091	RM MILLS CONSTRUCTION LLC	Total Due	\$336.84
			2024	\$336.84
R0095539	070450071	RM MILLS CONSTRUCTION LLC	Total Due	\$2,151.30
			2024	\$2,151.30
R0095540	070450072	RM MILLS CONSTRUCTION LLC	Total Due	\$2,250.27
			2024	\$2,250.27
R0095541	070450073	RM MILLS CONSTRUCTION LLC	Total Due	\$1,155.11
			2024	\$1,155.11
R0095542	070450074	RM MILLS CONSTRUCTION LLC	Total Due	\$710.06

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$710.06
R0095545	070450077	RM MILLS CONSTRUCTION LLC	Total Due	\$710.06
			2024	\$710.06
R0095546	070450078	RM MILLS CONSTRUCTION LLC	Total Due	\$710.06
			2024	\$710.06
R0095547	070450079	RM MILLS CONSTRUCTION LLC	Total Due	\$710.06
			2024	\$710.06
R0095548	070450080	RM MILLS CONSTRUCTION LLC	Total Due	\$733.39
			2024	\$733.39
R0095549	070450081	RM MILLS CONSTRUCTION LLC	Total Due	\$733.39
			2024	\$733.39
R0095550	070450082	RM MILLS CONSTRUCTION LLC	Total Due	\$733.39
			2024	\$733.39
R0095551	070450083	RM MILLS CONSTRUCTION LLC	Total Due	\$733.39
			2024	\$733.39
R0095552	070450084	RM MILLS CONSTRUCTION LLC	Total Due	\$733.39
			2024	\$733.39
R0095553	070450085	RM MILLS CONSTRUCTION LLC	Total Due	\$733.39
			2024	\$733.39
R0095554	070450086	RM MILLS CONSTRUCTION LLC	Total Due	\$733.39
			2024	\$733.39
R0095555	070450087	RM MILLS CONSTRUCTION LLC	Total Due	\$733.39
			2024	\$733.39
R0095556	070450088	RM MILLS CONSTRUCTION LLC	Total Due	\$750.06
			2024	\$750.06
R0095557	070450089	RM MILLS CONSTRUCTION LLC	Total Due	\$750.06
			2024	\$750.06
R0025203	051680010	ROBBINS RON DELL ETAL TTEE	Total Due	\$48.15
			2024	\$48.15
R0025203	051680010	ROBBINS RON DELL ETAL TTEE	Total Due	\$2,321.62
			2024	\$2,321.62
R0028513	060540029	ROBBINS RON DELL TRUSTEE ETAL	Total Due	\$7,099.71
			2023	\$115.38
			2024	\$6,984.33
R0011145	030790012	ROBERTS TAYLOR	Total Due	\$867.22
			2024	\$867.22
R0024313	051360099	ROBINETTE LOGAN M	Total Due	\$0.99
			2024	\$0.99
R0024313	051360099	ROBINETTE LOGAN M	Total Due	\$57.25
			2024	\$57.25
R0094079	080400071	ROBINSON DAVID	Total Due	\$1,753.02
			2024	\$1,753.02
R0091876	051000064	ROBLES SANTOS JT	Total Due	\$4,677.76
			2022	\$211.49
			2023	\$2,289.42

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$2,176.85
R0036587	031610009	ROCHE ELDON M TTEE ETAL	Total Due	\$1,482.74
			2024	\$1,482.74
R0036587	031610009	ROCHE ELDON M TTEE ETAL	Total Due	\$311.62
			2024	\$311.62
R0015878	031610012	ROCHE ELDON M TTEE ETAL	Total Due	\$1,221.98
			2024	\$1,221.98
R0015878	031610012	ROCHE ELDON M TTEE ETAL	Total Due	\$20.00
			2024	\$20.00
R0015881	031610015	ROCHE ELDON M TTEE ETAL	Total Due	\$1,322.15
			2024	\$1,322.15
R0015881	031610015	ROCHE ELDON M TTEE ETAL	Total Due	\$97.50
			2024	\$97.50
R0019235	040500011	ROCK BARBARA A TTEE	Total Due	\$244.12
			2024	\$244.12
R0013843	031250119	ROCK JESSE R TTEE ETAL	Total Due	\$3,151.61
			2024	\$3,151.61
R0078412	011430066	RODRIGUEZ HONORIO	Total Due	\$16.12
			2024	\$16.12
R0078512	011430166	RODRIGUEZ HONORIO	Total Due	\$16.12
			2024	\$16.12
R0032347	070630013	RODRIGUEZ JASON JOHN	Total Due	\$335.90
			2024	\$335.90
R0029901	060950029	RODRIGUEZ LUIS JT	Total Due	\$169.38
			2024	\$169.38
R0081297	011470138	ROGERS MELVIN E	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0024283	051360069	ROHOLT KODY W ETUX	Total Due	\$41.47
			2024	\$41.47
R0024283	051360069	ROHOLT KODY W ETUX	Total Due	\$1,999.22
			2024	\$1,999.22
R0079903	020850031	ROLL MIKE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0088291	050350032	ROLLIN LLC	Total Due	\$253.95
			2024	\$253.95
R0088290	050350031	ROLLIN LLC	Total Due	\$264.74
			2024	\$264.74
R0074138	011380019	ROMERO ABELARDO URBINA ETUX	Total Due	\$2,360.70
			2024	\$2,360.70

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074138	011380019	ROMERO ABELARDO URBINA ETUX	Total Due	\$334.97
			2024	\$334.97
R0015760	031590006	ROMERO CONSTRUCTION INC	Total Due	\$1,842.34
			2024	\$1,842.34
R0090892	020460094	ROMERO CONSTRUCTION INC	Total Due	\$1,992.85
			2024	\$1,992.85
R0074029	011390032	ROMERO JOSE R	Total Due	\$18.16
			2024	\$18.16
R0074191	011390047	ROMERO JOSE R	Total Due	\$27.96
			2024	\$27.96
R0008264	020760002	ROMERO SERGIO	Total Due	\$2,183.77
			2024	\$2,183.77
R0008264	020760002	ROMERO SERGIO	Total Due	\$151.50
			2024	\$151.50
R0084418	020900079	ROONEY ADAM	Total Due	\$14.86
			2024	\$14.86
R0011294	030830030	ROPER CALVIN B JR TTEE	Total Due	\$1,891.49
			2024	\$1,891.49
R0082511	052190071	ROSE JUSTIN C ETUX	Total Due	\$67.71
			2024	\$67.71
R0082511	052190071	ROSE JUSTIN C ETUX	Total Due	\$3,264.73
			2024	\$3,264.73
R0021864	050510063	ROSE KELLI	Total Due	\$1,085.62
			2021	\$143.65
			2024	\$941.97
R0094709	060600126	ROSE LANDON D JT	Total Due	\$1,044.34
			2024	\$1,044.34
R0094710	060600127	ROSE LANDON JT	Total Due	\$1,047.37
			2024	\$1,047.37
R0018856	040370015	ROSCELLEY PAUL TTEE	Total Due	\$2,466.57
			2024	\$2,466.57
R0016369	031820086	ROSS DAVID J	Total Due	\$114.72
			2020	\$27.30
			2021	\$25.44
			2022	\$24.08
			2023	\$21.29
R0036149	010730003	ROSS DAVID J	Total Due	\$16.61
			2024	\$16.61
			2020	\$388.67
			2021	\$43.48
			2022	\$40.16
R0011335	030830081	ROSS DAVID J	Total Due	\$61.81
			2022	\$61.81
			2023	\$124.66
			2024	\$118.56
			2024	\$118.56
R0011335	030830081	ROSS DAVID J	Total Due	\$21.22
			2024	\$21.22

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0029935	060960002	ROSS MIKE JT	Total Due	\$169.38
			2024	\$169.38
R0072291	010580084	ROUSH KATHLEEN F	Total Due	\$135.33
			2020	\$25.63
			2021	\$23.83
			2022	\$32.80
			2023	\$26.74
R0075454	011400290	ROUSHIA SCOTT ETAL	Total Due	\$56.32
			2022	\$22.45
			2023	\$17.34
			2024	\$16.53
R0074747	011400119	ROUSHIA SCOTT ETAL	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0004307	010520042	ROUSSEAU RAY	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
R0089904	070150093	ROWE JESSICA	Total Due	\$6,376.15
			2022	\$2,189.36
			2023	\$2,108.92
			2024	\$2,077.87
R0004506	010590012	ROWE LARYSSA N	Total Due	\$85.87
			2022	\$32.80
			2023	\$26.74
			2024	\$26.33
R0090063	020510211	ROY L NELSON FAMILY LIMITED PARTNERSHIP	Total Due	\$216.61
			2024	\$216.61
R0090064	020510212	ROY L NELSON FAMILY LIMITED PARTNERSHIP	Total Due	\$70.18
			2024	\$70.18
R0014833	031400048	ROYAL CHARM RENTALS LLC	Total Due	\$291.62
			2024	\$291.62
R0091425	032550020	ROYLANCE JEREMY JT	Total Due	\$1,744.98
			2024	\$1,744.98
R0075378	020160054	RUBINVEST LAND LLC	Total Due	\$69.31
			2024	\$69.31
R0082772	020890163	RUBIO JACQUELINE GOODMAN ETAL JT	Total Due	\$16.12
			2024	\$16.12
R0029983	060960050	RUGAMAS ROBERT E	Total Due	\$484.28
			2020	\$24.44

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$22.75
			2022	\$122.17
			2023	\$145.54
			2024	\$169.38
R0085934	061840001	RUPP CHAD	Total Due	\$2,964.11
			2024	\$2,964.11
R0023949	051170009	RUST MILTON E	Total Due	\$26.60
			2024	\$26.60
R0011786	030910019	RW CUSTOM INC	Total Due	\$2,718.83
			2021	\$277.46
			2022	\$491.98
			2023	\$994.99
			2024	\$954.40
R0011789	030910022	RW CUSTOM INC	Total Due	\$2,718.83
			2021	\$277.46
			2022	\$491.98
			2023	\$994.99
			2024	\$954.40
R0011805	030910038	RW CUSTOM INC	Total Due	\$2,718.83
			2021	\$277.46
			2022	\$491.98
			2023	\$994.99
			2024	\$954.40
R0011811	030910044	RW CUSTOM INC	Total Due	\$2,718.83
			2021	\$277.46
			2022	\$491.98
			2023	\$994.99
			2024	\$954.40
R0094837	051520067	RW CUSTOM INC	Total Due	\$2,823.59
			2023	\$1,497.44
			2024	\$1,326.15
R0094842	051520072	RW CUSTOM INC	Total Due	\$1,674.05
			2023	\$889.91
			2024	\$784.14
R0088960	040100078	RYAN GLENN	Total Due	\$45.92
			2024	\$45.92
R0092065	040270046	S&BJ PROPERTIES LLC	Total Due	\$336.23
			2024	\$336.23
R0092066	040270047	S&BJ PROPERTIES LLC	Total Due	\$33.17
			2024	\$33.17
R0091935	030830103	S&BJ PROPERTIES LLC	Total Due	\$14,332.79
			2024	\$14,332.79
R0091934	030830102	S&BJ PROPERTIES LLC	Total Due	\$11,015.33
			2024	\$11,015.33
R0082385	011490026	SACHNOFF RANGAL ELIZABETH	Total Due	\$44.67

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$12.99
			2023	\$15.56
			2024	\$16.12
R0081897	020860618	SAGMILLER TOM	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0004284	010520019	SAIZ PAUL F	Total Due	\$46.68
			2022	\$15.00
			2023	\$15.56
			2024	\$16.12
R0079760	020860186	SAKKARAI CHIDAMBARA	Total Due	\$16.12
			2024	\$16.12
R0081220	011470061	SALIERNO DOMENICO	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0026132	052200005	SALIMANAN MAMDOUH ADLY TTEE ETAL	Total Due	\$280.73
			2020	\$33.42
			2021	\$30.98
			2022	\$45.63
			2023	\$87.65
			2024	\$83.05
R0074565	060460130	SALTERN DARIN KURT	Total Due	\$42.97
			2024	\$42.97
R0028072	060460102	SALTERN DARIN KURT	Total Due	\$1,520.95
			2024	\$1,520.95
R0006566	020260007	SAMOSKA TYLER JT	Total Due	\$10.00
			2024	\$10.00
R0006566	020260007	SAMOSKA TYLER JT	Total Due	\$165.75
			2024	\$165.75
R0074429	011390105	SANCHEZ CYNTHIA COLLEEN	Total Due	\$77.52
			2021	\$18.00
			2022	\$22.45
			2023	\$18.91
			2024	\$18.16
R0079425	020820354	SANCHEZ RICARDO JR	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079426	020820355	SANCHEZ RICARDO JR	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0072654	010590052	SANCHEZ ROBERT	Total Due	\$42.66
			2024	\$42.66
R0006351	020180025	SANDAHL MARIA	Total Due	\$153.69
			2024	\$153.69
R0005569	011150006	SANDERS JAMES ETAL JT	Total Due	\$144.76
			2021	\$21.50
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0012774	031020078	SANDERS VIRGINIA JT	Total Due	\$4,441.47
			2022	\$1,484.74
			2023	\$1,580.49
			2024	\$1,376.24
R0079514	011440012	SANDOVAL GEORGE ETAL	Total Due	\$33.46
			2023	\$17.34
			2024	\$16.12
R0074555	011400045	SANTOS VINICIO ETAL	Total Due	\$18.16
			2024	\$18.16
R0093899	070360032	SAUCEDO ANGEL HERNANDEZ JT	Total Due	\$18.80
			2024	\$18.80
R0029949	060960016	SAVAGE SHERMAN D ETAL	Total Due	\$246.62
			2024	\$246.62
R0074554	011400044	SAVAGE VICKI R.	Total Due	\$54.19
			2023	\$27.86
			2024	\$26.33
R0090897	020520044	SAWYER RICHARD D JR JT	Total Due	\$845.10
			2024	\$845.10
R0090897	020520044	SAWYER RICHARD D JR JT	Total Due	\$362.51
			2024	\$362.51
R0010365	030510024	SBP INVESTMENT HOLDINGS LLC	Total Due	\$2,429.69
			2024	\$2,429.69
R0011280	030830014	SCG THE FLATS ON MAIN LLC	Total Due	\$15,525.17
			2024	\$15,525.17
R0076362	020820171	SCHEURERMANN MICHAEL	Total Due	\$16.12
			2024	\$16.12
R0089058	032160052	SCHMIDT RICHARD J TTEE ETAL	Total Due	\$1,791.04
			2024	\$1,791.04
R0037269	052300062	SCHONBECK FINANCIAL LLC	Total Due	\$91.48
			2024	\$91.48

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0037269	052300062	SCHONBECK FINANCIAL LLC	Total Due	\$4,410.47
			2024	\$4,410.47
R0078695	011430349	SCHREIBER JOHN ETAL JT	Total Due	\$16.12
			2024	\$16.12
R0005167	010710018	SCHUBRAMAN ENTERPRISES LLC	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0072658	010590056	SCHUBRAMAN ENTERPRISES LLC	Total Due	\$190.28
			2021	\$41.33
			2022	\$63.89
			2023	\$42.40
			2024	\$42.66
R0083794	011510128	SCHUBRAMAN ENTERPRISES LLC	Total Due	\$69.59
			2021	\$18.00
			2022	\$17.27
			2023	\$17.79
			2024	\$16.53
R0075192	011400248	SCHWABER KARL	Total Due	\$16.12
			2024	\$16.12
R0015235	031480039	SCIVALLY GERALDINE M TTEE	Total Due	\$8,650.94
			2021	\$1,981.40
			2022	\$2,488.26
			2023	\$2,261.83
			2024	\$1,919.45
R0075188	011400244	SCOTT MARK ETAL	Total Due	\$51.59
			2022	\$17.27
			2023	\$17.79
			2024	\$16.53
R0036437	030930043	SCOTT SHERYL A	Total Due	\$5,455.40
			2022	\$1,905.45
			2023	\$1,917.24
			2024	\$1,632.71
R0026801	060100039	SCOTT STEVEN L	Total Due	\$46.52
			2024	\$46.52
R0026864	060110038	SCOTT STEVEN L	Total Due	\$46.52
			2024	\$46.52
R0093639	070940032	SEAMONS STACY	Total Due	\$6,533.02
			2023	\$3,126.54
			2024	\$3,406.48
R0093638	070940031	SEAMONS STACY TTEE	Total Due	\$8,615.18
			2022	\$3,205.67
			2023	\$2,850.65
			2024	\$2,558.86

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0094033	060390088	SECRIST DUSTIN MCKEI	Total Due	\$1,519.26
			2024	\$1,519.26
R0015232	031480036	SECRIST LAURIE TTEE	Total Due	\$1,508.22
			2024	\$1,508.22
R0082770	020890161	SEGOVIA KATHY A	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0004554	010600046	SEIBEL STEVE SCOTT	Total Due	\$18.98
			2024	\$18.98
R0089835	020550111	SEIDEL JOHN J JT	Total Due	\$1,530.21
			2024	\$1,530.21
R0031424	070160001	SESSIONS BYRON JARED JT	Total Due	\$112.05
			2024	\$112.05
R0074465	011400004	SEVERSON CARMEN ETAL JT	Total Due	\$190.92
			2021	\$39.74
			2022	\$63.89
			2023	\$44.63
R0094986	030590105	SEXTON EMMETT WAYNE TTEE	Total Due	\$52.90
			2024	\$52.90
R0083410	011500054	SHADRICK THERESA	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0034905	080850008	SHAFFER JESSIKA D JT	Total Due	\$749.60
			2023	\$312.75
			2024	\$436.85
R0005944	020100014	SHANNON JAMES ETAL	Total Due	\$75.31
			2024	\$75.31
R0084300	020900056	SHAPLEY ANUSUYA	Total Due	\$27.64
			2023	\$11.52
			2024	\$16.12
R0029940	060960007	SHARP CAROL H ETAL	Total Due	\$173.53
			2024	\$173.53
R0093506	070840148	SHARP EMILY JT	Total Due	\$14.03
			2024	\$14.03
R0029706	060860014	SHAW ANN C	Total Due	\$1,515.08
			2024	\$1,515.08
R0022866	050730033	SHAW EDWARD A	Total Due	\$2,936.04
			2024	\$2,936.04
R0084409	010340068	SHELDON JOHN	Total Due	\$10.00
			2024	\$10.00
R0087149	040110070	SHEN THOMAS J	Total Due	\$153.69
			2024	\$153.69
R0021343	050360014	SHEPHERD WILLIAM ROBERT JR	Total Due	\$2,663.66

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,436.34
			2024	\$1,227.32
R0076215	011400453	SHEPPARD CHRIS	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0082765	020890156	SHEPPARD CHRIS	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0076352	020820161	SHEPPARD CHRIS	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0078995	011400502	SHEPPARD CHRIS	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079470	020860062	SHEPPARD CHRIS	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0014213	031300065	SHUPE COLTON W	Total Due	\$143.61
			2022	\$36.47
			2023	\$55.80
			2024	\$51.34
R0093406	040600141	SHUPE JAMES JR ETAL JT	Total Due	\$437.35
			2023	\$232.91
			2024	\$204.44
R0093448	031590245	SHUPE TYSON JT	Total Due	\$763.78
			2024	\$763.78
R0093448	031590245	SHUPE TYSON JT	Total Due	\$188.25
			2024	\$188.25
R0087318	011490408	SHURTLIFF MARK	Total Due	\$26.33
			2024	\$26.33
R0029571	060760005	SHY TERRY JT	Total Due	\$51.91
			2024	\$51.91
R0038108	040190171	SHY TERRY N ETUX	Total Due	\$2,106.52
			2024	\$2,106.52
R0029598	060760032	SHY TERRY NEPHI	Total Due	\$90.83
			2023	\$38.92
			2024	\$51.91
R0074960	011400176	SIEGLITZ FRANK E ETUX	Total Due	\$27.64
			2023	\$11.52
			2024	\$16.12

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0011189	030810010	SIERRA HOMEBUILDERS LLC	Total Due	\$13.90
			2024	\$13.90
R0094766	032860001	SIERRA HOMEBUILDERS LLC	Total Due	\$1,096.92
			2024	\$1,096.92
R0095653	020510274	SIERRA HOMEBUILDERS LLC	Total Due	\$1,444.36
			2024	\$1,444.36
R0095654	020510275	SIERRA HOMEBUILDERS LLC	Total Due	\$1,444.36
			2024	\$1,444.36
R0096617	032860035	SIERRA HOMEBUILDERS LLC	Total Due	\$1,096.92
			2024	\$1,096.92
R0096619	032860037	SIERRA HOMEBUILDERS LLC	Total Due	\$1,096.92
			2024	\$1,096.92
R0096621	032860039	SIERRA HOMEBUILDERS LLC	Total Due	\$1,096.92
			2024	\$1,096.92
R0096622	032860040	SIERRA HOMEBUILDERS LLC	Total Due	\$1,096.92
			2024	\$1,096.92
R0096612	032860030	SIERRA HOMEBUILDERS LLC	Total Due	\$1,096.92
			2024	\$1,096.92
R0095649	020510270	SIERRA HOMEBUILDERS LLC	Total Due	\$1,444.36
			2024	\$1,444.36
R0096536	052580007	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096538	052580009	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096539	052580010	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096540	052580011	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096541	052580012	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096542	052580013	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096543	052580014	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096544	052580015	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096546	052580017	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096547	052580018	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096438	052570006	SIERRA HOMEBUILDERS LLC	Total Due	\$1,113.53
			2024	\$1,113.53
R0096453	052570021	SIERRA HOMEBUILDERS LLC	Total Due	\$1,113.53
			2024	\$1,113.53
R0096581	052590013	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$797.50
R0096582	052590014	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096583	052590015	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096584	052590016	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096585	052590017	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096586	052590018	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096587	052590019	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096588	052590020	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096589	052590021	SIERRA HOMEBUILDERS LLC	Total Due	\$797.50
			2024	\$797.50
R0096590	052590022	SIERRA HOMEBUILDERS LLC	Total Due	\$145.45
			2024	\$145.45
R0096567	050880102	SIERRA HOMEBUILDERS LLC	Total Due	\$79.08
			2024	\$79.08
R0094332	060670168	SILVA BALDOMERO JT	Total Due	\$852.55
			2024	\$852.55
R0094194	052490043	SILVER CREEK MANAGEMENT LLC TTEE	Total Due	\$369.20
			2024	\$369.20
R0092690	052460027	SILVER LOUISE K TTEE	Total Due	\$1,267.13
			2024	\$1,267.13
R0037859	020370045	SILVERADO GROUP LLC	Total Due	\$2,658.64
			2023	\$1,420.22
			2024	\$1,238.42
R0073744	060190056	SIMMONS STANLEY RALPH TTEE ETAL	Total Due	\$2,452.95
			2024	\$2,452.95
R0010852	030690021	SIMONSON STEVEN JT	Total Due	\$2,155.51
			2024	\$2,155.51
R0094040	060390095	SIMPER SHANE JT	Total Due	\$2,570.45
			2022	\$8.99
			2023	\$843.07
			2024	\$1,718.39
R0081121	080810006	SIMPSON DUANE	Total Due	\$12.45
			2024	\$12.45
R0081122	080810007	SIMPSON DUANE ETUX	Total Due	\$2,283.72
			2023	\$1,138.95
			2024	\$1,144.77
R0014179	031300031	SIMPSON MICHELLE L JT	Total Due	\$1,279.29

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$159.57
			2024	\$1,119.72
R0089033	020170073	SIMS CHRISTOPHER	Total Due	\$29.30
			2024	\$29.30
R0015850	031600022	SINGH JOHN W JR	Total Due	\$1,373.91
			2024	\$1,373.91
R0015850	031600022	SINGH JOHN W JR	Total Due	\$20.00
			2024	\$20.00
R0015895	031610030	SINGH JOHN W JR ETUX	Total Due	\$901.28
			2024	\$901.28
R0015895	031610030	SINGH JOHN W JR ETUX	Total Due	\$30.05
			2024	\$30.05
R0073845	011390013	SIXBERRY ANDREW ETAL	Total Due	\$18.16
			2024	\$18.16
R0022280	050610008	SKAUG JACOB ALAN	Total Due	\$87.50
			2023	\$44.89
			2024	\$42.61
R0022280	050610008	SKAUG JACOB ALAN	Total Due	\$2,776.67
			2023	\$722.40
			2024	\$2,054.27
R0019270	040510008	SKINNER AUSTIN CLEMENT JT	Total Due	\$1,696.06
			2023	\$450.16
			2024	\$1,245.90
R0004508	010590014	SKIPPER JUSTIN R	Total Due	\$26.33
			2024	\$26.33
R0085130	070500045	SLAGOWSKI MILTON R JR TTEE	Total Due	\$22.47
			2024	\$22.47
R0021634	050450018	SMART GILFRED W JT	Total Due	\$49.24
			2024	\$49.24
R0021634	050450018	SMART GILFRED W JT	Total Due	\$2,373.96
			2024	\$2,373.96
R0091585	050450041	SMART GILFRED W JT	Total Due	\$20.50
			2024	\$20.50
R0004946	010690053	SMITH ALTA ETAL	Total Due	\$16.12
			2024	\$16.12
R0033167	080070083	SMITH BARBARA K	Total Due	\$3,805.93
			2022	\$1,696.48
			2023	\$1,562.14
			2024	\$547.31
R0014537	031350042	SMITH BARRY LYNN	Total Due	\$4,075.88
			2023	\$2,205.64
			2024	\$1,870.24
R0034854	080790001	SMITH BRADLEY R	Total Due	\$212.47
			2024	\$212.47
R0070028	080780017	SMITH BRADLEY R	Total Due	\$2,265.49

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$2,265.49
R0023917	051160055	SMITH BRANDON	Total Due	\$28.26
			2024	\$28.26
R0076066	020820075	SMITH CHARLENE	Total Due	\$16.12
			2024	\$16.12
R0084275	050350022	SMITH CRAIG JAMES TTEE	Total Due	\$4,906.95
			2024	\$4,906.95
R0093620	050350033	SMITH CRAIG JAMES TTEE ETAL	Total Due	\$89.35
			2024	\$89.35
R0096646	050900074	SMITH DANIEL L JT	Total Due	\$1,099.66
			2024	\$1,099.66
R0037964	030590061	SMITH EMILY	Total Due	\$265.65
			2024	\$265.65
R0003047	010180034	SMITH GLENN TTEE	Total Due	\$360.25
			2022	\$90.82
			2023	\$138.80
			2024	\$130.63
R0092811	080570042	SMITH HEIDI H JT	Total Due	\$1,261.19
			2024	\$1,261.19
R0083020	011490165	SMITH JEFF	Total Due	\$16.12
			2024	\$16.12
R0083021	011490166	SMITH JEFF	Total Due	\$16.12
			2024	\$16.12
R0083407	011500051	SMITH JEFF	Total Due	\$16.12
			2024	\$16.12
R0083521	020210202	SMITH JEFFREY ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0079344	020160111	SMITH JW PARLADE	Total Due	\$153.69
			2024	\$153.69
R0022768	050710030	SMITH MELISSA	Total Due	\$35.31
			2024	\$35.31
R0022768	050710030	SMITH MELISSA	Total Due	\$1,702.47
			2024	\$1,702.47
R0005614	011200004	SMITH RICHARD E	Total Due	\$10.00
			2024	\$10.00
R0034870	080820006	SMITH STEVEN SCOTT ETAL	Total Due	\$35.46
			2024	\$35.46
R0019992	040840017	SMITH VONDA	Total Due	\$699.75
			2024	\$699.75
R0080188	020820374	SNOW D M ETAL	Total Due	\$16.12
			2024	\$16.12
R0092206	051560026	SNOW ORION W JR	Total Due	\$156.42
			2020	\$33.65
			2021	\$31.12

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$28.89
			2023	\$25.58
			2024	\$37.18
R0027875	060430049	SNYDER KATELYN A MINOR	Total Due	\$6,805.62
			2022	\$2,407.67
			2023	\$2,370.74
			2024	\$2,027.21
R0029109	060640044	SOLIS CIPREANO	Total Due	\$34.89
			2024	\$34.89
R0029109	060640044	SOLIS CIPREANO	Total Due	\$0.53
			2024	\$0.53
R0029110	060640045	SOLIS CIPREANO	Total Due	\$974.02
			2024	\$974.02
R0029110	060640045	SOLIS CIPREANO	Total Due	\$20.45
			2024	\$20.45
R0083565	051260027	SOMMERS DEVIN JAMES JT	Total Due	\$4,076.67
			2023	\$10.96
			2024	\$4,065.71
R0022224	050590002	SOMMERS DEVIN JT	Total Due	\$5,254.13
			2023	\$103.96
			2024	\$5,150.17
R0022443	050640013	SONG CAPITAL MANAGEMENT LLC	Total Due	\$3,512.64
			2024	\$3,512.64
R0022443	050640013	SONG CAPITAL MANAGEMENT LLC	Total Due	\$72.85
			2024	\$72.85
R0028454	060520075	SORENSEN LEE ETAL	Total Due	\$2,584.49
			2024	\$2,584.49
R0019634	040630024	SORENSEN GARY L JT	Total Due	\$3,705.74
			2022	\$1,166.54
			2023	\$1,388.49
			2024	\$1,150.71
R0093080	020920057	SOUND CAPITAL LOANS LLC	Total Due	\$5,910.01
			2022	\$1,178.29
			2023	\$2,600.60
			2024	\$2,131.12
R0093082	020920059	SOUND CAPITAL LOANS LLC	Total Due	\$5,564.47
			2022	\$1,178.29
			2023	\$2,336.63
			2024	\$2,049.55
R0083891	020900017	SOUTHERLAND J ALFRED ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0083892	020900018	SOUTHERLAND J ALFRED ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083893	020900019	SOUTHERLAND J ALFRED ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0083894	020900020	SOUTHERLAND J ALFRED ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0083895	020900021	SOUTHERLAND J ALFRED ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0073386	032410016	SPENCER CHAD	Total Due	\$2,475.67
			2024	\$2,475.67
R0004543	010600035	SPENCER RONIEL O	Total Due	\$18.16
			2024	\$18.16
R0011331	030830075	SPENCER TYLER JT	Total Due	\$44.44
			2023	\$23.22
			2024	\$21.22
R0094097	061880035	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$3,337.15
			2023	\$1,839.30
			2024	\$1,497.85
R0094103	061880041	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$3,337.15
			2023	\$1,839.30
			2024	\$1,497.85
R0094105	061880043	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$3,337.15
			2023	\$1,839.30
			2024	\$1,497.85
R0094106	061880044	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$3,337.15
			2023	\$1,839.30
			2024	\$1,497.85
R0095125	061880046	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$3,337.15
			2023	\$1,839.30
			2024	\$1,497.85
R0095126	061880047	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$3,337.15
			2023	\$1,839.30
			2024	\$1,497.85
R0095127	061880048	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$3,337.15
			2023	\$1,839.30
			2024	\$1,497.85
R0095128	061880049	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$3,337.15
			2023	\$1,839.30

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,497.85
R0095129	061880050	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$3,337.15
			2023	\$1,839.30
			2024	\$1,497.85
R0095136	061880057	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$2,836.97
			2023	\$1,839.30
			2024	\$997.67
R0095142	061880063	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$85.67
			2023	\$31.18
			2024	\$54.49
R0015137	031460111	SQUAREMARK PROPERTY LLC	Total Due	\$7,066.70
			2024	\$7,066.70
R0005005	010690112	ST JOHN SHELLEY TTEE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0012015	030930036	STAGNER-JONES MELISSA	Total Due	\$1,921.42
			2023	\$691.11
			2024	\$1,230.31
R0010048	030410093	STALLINGS HUNTER JT	Total Due	\$12.26
			2024	\$12.26
R0010048	030410093	STALLINGS HUNTER JT	Total Due	\$10.00
			2024	\$10.00
R0096204	051690035	STANDER ALLEN LYNN JT	Total Due	\$4,080.28
			2024	\$4,080.28
R0093907	050430093	STANDER DAVID LYNN JT	Total Due	\$3,662.48
			2024	\$3,662.48
R0014191	031300043	STANFORD MANUFACTURING INC	Total Due	\$4,686.43
			2023	\$2,452.71
			2024	\$2,233.72
R0019720	040670011	STANGER COLTON JT	Total Due	\$2,516.81
			2022	\$426.45
			2023	\$1,100.68
			2024	\$989.68
R0095615	020950035	STANGER LURAE	Total Due	\$1,155.49
			2024	\$1,155.49
R0095616	020950036	STANGER LURAE	Total Due	\$1,155.49
			2024	\$1,155.49
R0095617	020950037	STANGER LURAE	Total Due	\$1,155.49
			2024	\$1,155.49
R0095618	020950038	STANGER LURAE	Total Due	\$1,155.49
			2024	\$1,155.49
R0074981	011390125	STANISH WALTER F ETAL	Total Due	\$10.00

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$10.00
R0028962	060610026	STANWORTH CAROLYN P	Total Due	\$2,033.70
			2021	\$434.46
			2022	\$724.35
			2023	\$337.49
			2024	\$537.40
R0028962	060610026	STANWORTH CAROLYN P	Total Due	\$39.34
			2021	\$7.50
			2022	\$13.83
			2023	\$6.82
			2024	\$11.19
R0028963	060610027	STANWORTH CAROLYN P	Total Due	\$1,295.96
			2021	\$339.49
			2022	\$306.99
			2023	\$264.09
			2024	\$385.39
R0028963	060610027	STANWORTH CAROLYN P	Total Due	\$24.86
			2021	\$5.82
			2022	\$5.78
			2023	\$5.30
			2024	\$7.96
R0074141	011380022	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$33.17
			2022	\$12.09
			2023	\$11.08
			2024	\$10.00
R0074141	011380022	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$1,010.83
			2022	\$337.53
			2023	\$338.33
			2024	\$334.97
R0083099	010400160	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$45.34
			2021	\$12.17
			2022	\$12.09
			2023	\$11.08
			2024	\$10.00
R0083099	010400160	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$1,730.24
			2021	\$427.62
			2022	\$434.96
			2023	\$436.00
			2024	\$431.66
R0079807	020870001	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$783.79
			2021	\$783.79

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080761	010450101	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$52.62
			2020	\$52.62
R0085745	020340097	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$15,114.87
			2021	\$3,672.81
			2022	\$3,217.50
			2023	\$4,323.77
			2024	\$3,900.79
R0093154	010400252	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$44.07
			2022	\$16.91
			2023	\$14.36
			2024	\$12.80
R0094324	010400258	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$40.97
			2022	\$15.54
			2023	\$13.43
			2024	\$12.00
R0094894	010400260	STATE OF UTAH DIVISION OF WATER RESOURCES	Total Due	\$21.08
			2023	\$11.08
			2024	\$10.00
R0094894	010400260	STATE OF UTAH DIVISION OF WATER RESOURCES	Total Due	\$336.65
			2023	\$169.17
			2024	\$167.48
R0020230	050030028	STATE OF UTAH, DEPT OF NATURAL RESOURCES, DIVISION OF WILDLIFE RESOURCES	Total Due	\$51.24
			2024	\$51.24
R0096677	051090028	STATE OF UTAH, DEPT OF NATURAL RESOURCES, DIVISION OF WILDLIFE RESOURCES	Total Due	\$427.74
			2024	\$427.74
R0076434	020830014	STATEWIDE TRADING CORPORATION	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0034664	080670047	STATHIS JOHN	Total Due	\$17.84
			2024	\$17.84
R0034678	080670061	STATHIS JOHN	Total Due	\$22.25
			2024	\$22.25
R0034682	080670065	STATHIS JOHN	Total Due	\$18.16
			2024	\$18.16
R0078586	011430240	STENHOLM AUSTIN JAMES	Total Due	\$16.12
			2024	\$16.12

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074637	011400065	STEPHENS RANDY	Total Due	\$18.16
			2024	\$18.16
R0096436	052570004	STEPHENS TIFFANY JT	Total Due	\$1,113.53
			2024	\$1,113.53
R0078999	011400506	STERMENSKY GAGE II	Total Due	\$16.12
			2024	\$16.12
R0074194	011390050	STEVENS JEFFREY LANDON	Total Due	\$45.92
			2024	\$45.92
R0013827	031250103	STEVENS RUBY KAYLYNN JT	Total Due	\$13,107.21
			2021	\$2,956.80
			2022	\$3,763.13
			2023	\$3,374.25
			2024	\$3,013.03
R0014750	031390022	STEVENS RUBY KAYLYNN JT	Total Due	\$19.81
			2024	\$19.81
R0014745	031390017	STEVENS RUBY KAYLYNN JT	Total Due	\$3,117.16
			2024	\$3,117.16
R0004096	010470039	STEVENS TED A	Total Due	\$4,837.49
			2024	\$4,837.49
R0024186	051320014	STEWART KENNETH L	Total Due	\$45.92
			2024	\$45.92
R0073303	050550123	STOCKING HOLDINGS LLC	Total Due	\$1,100.80
			2024	\$1,100.80
R0086048	050550156	STOCKING HOLDINGS LLC	Total Due	\$438.40
			2024	\$438.40
R0086672	031110032	STOCKING JAY B JT	Total Due	\$16,426.66
			2022	\$166.89
			2023	\$8,509.79
			2024	\$7,749.98
R0086673	031110033	STOCKING JAY B JT	Total Due	\$13,648.82
			2022	\$140.68
			2023	\$7,069.69
			2024	\$6,438.45
R0094999	020380070	STOKES MARION G TTEE	Total Due	\$21.75
			2023	\$11.42
			2024	\$10.33
R0073314	050540111	STOKES STANLEY J TTEE ETAL	Total Due	\$90.33
			2020	\$20.48
			2021	\$19.26
			2022	\$18.33
			2023	\$17.01
R0014411	031330063	STONER BRUCE A TTEE	Total Due	\$954.40
			2024	\$954.40
R0080463	011440107	STOYKA CHARLES J ETAL	Total Due	\$11.17

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$11.17
R0074288	011390064	STRAIT ROBERT ETAL	Total Due	\$18.98
			2024	\$18.98
R0018527	040260028	STRANG ROBERT B TTEE	Total Due	\$64.97
			2024	\$64.97
R0018387	040210047	STRANGE VICTORIA C ETVIR ETAL JT	Total Due	\$656.61
			2023	\$40.30
			2024	\$616.31
R0023154	050860020	STRONG ELMA L	Total Due	\$1,347.79
			2024	\$1,347.79
R0072147	010580076	STRUK PAUL D	Total Due	\$26.33
			2024	\$26.33
R0092448	030820132	STUART FARMS SUBDIVISION LLC	Total Due	\$2,196.64
			2023	\$1,099.72
			2024	\$1,096.92
R0093762	020210233	STUBBS NATTILAS	Total Due	\$143.14
			2023	\$70.83
			2024	\$72.31
R0029941	060960008	SUCKER DEAN ETAL JT	Total Due	\$197.79
			2024	\$197.79
R0010236	030480006	SUMMER CREEK CANYON L C	Total Due	\$8,769.29
			2022	\$2,518.07
			2023	\$3,296.31
			2024	\$2,954.91
R0010257	030480029	SUMMER CREEK CANYON L C	Total Due	\$47.62
			2022	\$18.44
			2023	\$15.28
			2024	\$13.90
R0010258	030480030	SUMMER CREEK CANYON L C	Total Due	\$55.70
			2022	\$18.44
			2023	\$19.47
			2024	\$17.79
R0096317	061180048	SUMMERLAND RANCHES DEVELOPMENT LLC	Total Due	\$38.88
			2024	\$38.88
R0096318	061180049	SUMMERLAND RANCHES DEVELOPMENT LLC	Total Due	\$38.88
			2024	\$38.88
R0096319	061180050	SUMMERLAND RANCHES DEVELOPMENT LLC	Total Due	\$38.88
			2024	\$38.88
R0096322	061180053	SUMMERLAND RANCHES DEVELOPMENT LLC	Total Due	\$38.88
			2024	\$38.88
R0008169	020700048	SUNSET HEIGHTS LLC	Total Due	\$14.95
			2024	\$14.95

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0093250	051070083	SUNSET PARK WATER COMPANY	Total Due	\$301.24
			2021	\$65.22
			2022	\$59.22
			2023	\$92.51
			2024	\$84.29
R0093250	051070083	SUNSET PARK WATER COMPANY	Total Due	\$41.88
			2020	\$41.88
R0090012	032840010	SUNSET VIEW TOWNHOMES LLC	Total Due	\$2,289.99
			2024	\$2,289.99
R0081328	011470169	SURBRUG CLINTON	Total Due	\$16.12
			2024	\$16.12
R0037770	010570038	SWEET HOME DEVELOPMENT LLC	Total Due	\$26.33
			2024	\$26.33
R0010430	030510094	SYDNEYS PLACE LLC ETAL	Total Due	\$14,770.08
			2022	\$4,496.06
			2023	\$5,364.06
			2024	\$4,909.96
R0009904	030400015	SYLVESTER LINDA TTEE	Total Due	\$1,879.93
			2024	\$1,879.93
R0005258	010710109	TABANICO EMMA	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0004584	010630004	TAMAKI HIDEO	Total Due	\$55.81
			2022	\$16.15
			2023	\$20.58
			2024	\$19.08
R0075399	011400280	TAN MARY C R	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0031482	070170020	TANNER BARBARA L TTEE	Total Due	\$14.08
			2024	\$14.08
R0079250	051190039	TANNER DOUG ETAL	Total Due	\$31.08
			2023	\$11.08
			2024	\$20.00
R0079250	051190039	TANNER DOUG ETAL	Total Due	\$50.88
			2023	\$26.35
			2024	\$24.53
R0003014	010180001	TANNER JAY KYLE JT	Total Due	\$24.49
			2024	\$24.49
R0003768	010340022	TANNER JAY KYLE JT	Total Due	\$36.12
			2024	\$36.12
R0003769	010340023	TANNER JAY KYLE JT	Total Due	\$36.61
			2024	\$36.61
R0003770	010340024	TANNER JAY KYLE JT	Total Due	\$36.12
			2024	\$36.12

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0003778	010340032	TANNER JAY KYLE JT	Total Due	\$36.12
			2024	\$36.12
R0003780	010340034	TANNER JAY KYLE JT	Total Due	\$36.12
			2024	\$36.12
R0003807	010350016	TANNER JAY KYLE JT	Total Due	\$36.12
			2024	\$36.12
R0003817	010350058	TANNER JAY KYLE JT	Total Due	\$36.12
			2024	\$36.12
R0005312	010750002	TANNER JAY KYLE JT	Total Due	\$18.16
			2024	\$18.16
R0005299	010740001	TANNER JAY KYLE JT	Total Due	\$19.80
			2024	\$19.80
R0005415	010860001	TANNER JAY KYLE JT	Total Due	\$14.08
			2024	\$14.08
R0005468	011070025	TANNER JAY KYLE JT	Total Due	\$14.91
			2024	\$14.91
R0005467	011070024	TANNER JAY KYLE JT	Total Due	\$19.80
			2024	\$19.80
R0005469	011070026	TANNER JAY KYLE JT	Total Due	\$14.90
			2024	\$14.90
R0007998	020620001	TANNER JAY KYLE JT	Total Due	\$25.68
			2024	\$25.68
R0079040	020850009	TATE DIANA	Total Due	\$16.12
			2024	\$16.12
R0070400	011370041	TATUM JUNE	Total Due	\$73.52
			2020	\$15.43
			2021	\$14.51
			2022	\$14.16
			2023	\$15.31
R0095467	052050063	TAYLOR BLAKE	Total Due	\$21.03
			2023	\$21.03
R0006495	020210020	TAYLOR BRIAN D ETAL	Total Due	\$442.62
			2022	\$54.01
			2023	\$199.00
			2024	\$189.61
R0093498	040370078	TAYLOR MATHEW P JT	Total Due	\$17,017.96
			2022	\$6,177.71
			2023	\$5,859.10
			2024	\$4,981.15
R0006565	020260006	TAYLOR ZACH	Total Due	\$2,570.07
			2023	\$8.91
			2024	\$2,561.16
R0006565	020260006	TAYLOR ZACH	Total Due	\$161.65
			2023	\$161.65

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0015375	031490060	TAZOI DONALD YOSHIKAZU	Total Due	\$1,997.73
			2024	\$1,997.73
R0009740	030370029	TEDDER BEVERLY J	Total Due	\$92.45
			2022	\$30.08
			2023	\$32.54
			2024	\$29.83
R0074105	030990120	TEMPLE VIEW INN LLC	Total Due	\$8,961.98
			2022	\$3,227.17
			2023	\$3,108.16
			2024	\$2,626.65
R0034517	080630020	TERRY ALAN HAROLD TTEE ETAL	Total Due	\$10.00
			2024	\$10.00
R0005675	020050012	TERRY JOAN C TRUSTEE	Total Due	\$62.64
			2024	\$62.64
R0004846	010680081	TERRY MARCELLUS	Total Due	\$16.12
			2024	\$16.12
R0014894	031410060	TEUSCHER MATTHEW WILLIAM JT	Total Due	\$2,305.53
			2024	\$2,305.53
R0088106	052330057	THACKER KYLE JT	Total Due	\$24.70
			2024	\$24.70
R0089360	010630026	THANAMUN SAKSRI	Total Due	\$57.72
			2022	\$18.08
			2023	\$20.57
			2024	\$19.07
R0032797	080020025	THAYNE S HARRIS LLC	Total Due	\$47.26
			2024	\$47.26
R0013788	031250060	THE BOOK GARDEN INC	Total Due	\$10.00
			2024	\$10.00
R0072659	010590057	THE LAND BROS LLC	Total Due	\$148.95
			2022	\$63.89
			2023	\$42.40
			2024	\$42.66
R0002368	010090064	THE MARICHIOL FAMILY LLP	Total Due	\$286.24
			2024	\$286.24
R0032411	070740001	THE ROSE OF SNOWVILLE LLC	Total Due	\$56.63
			2024	\$56.63
R0032415	070760001	THE ROSE OF SNOWVILLE LLC	Total Due	\$81.39
			2024	\$81.39
R0032416	070780001	THE ROSE OF SNOWVILLE LLC	Total Due	\$22.50
			2024	\$22.50
R0038399	070770014	THE ROSE OF SNOWVILLE LLC	Total Due	\$84.79
			2024	\$84.79
R0033208	080080038	THE ROSE OF SNOWVILLE LLC	Total Due	\$119.72
			2024	\$119.72
R0033209	080080039	THE ROSE OF SNOWVILLE LLC	Total Due	\$119.72

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$119.72
R0033215	080080045	THE ROSE OF SNOWVILLE LLC	Total Due	\$92.29
			2024	\$92.29
R0033216	080080046	THE ROSE OF SNOWVILLE LLC	Total Due	\$23.06
			2024	\$23.06
R0033219	080080049	THE ROSE OF SNOWVILLE LLC	Total Due	\$119.72
			2024	\$119.72
R0033220	080080050	THE ROSE OF SNOWVILLE LLC	Total Due	\$88.37
			2024	\$88.37
R0033222	080080052	THE ROSE OF SNOWVILLE LLC	Total Due	\$92.29
			2024	\$92.29
R0033223	080080053	THE ROSE OF SNOWVILLE LLC	Total Due	\$36.12
			2024	\$36.12
R0033224	080080054	THE ROSE OF SNOWVILLE LLC	Total Due	\$26.33
			2024	\$26.33
R0033226	080080056	THE ROSE OF SNOWVILLE LLC	Total Due	\$18.16
			2024	\$18.16
R0033228	080080058	THE ROSE OF SNOWVILLE LLC	Total Due	\$88.37
			2024	\$88.37
R0033235	080080065	THE ROSE OF SNOWVILLE LLC	Total Due	\$16.53
			2024	\$16.53
R0037486	070080002	THE ROSE OF SNOWVILLE LLC	Total Due	\$32.48
			2024	\$32.48
R0031036	070080012	THE ROSE OF SNOWVILLE LLC	Total Due	\$31.80
			2024	\$31.80
R0031037	070080013	THE ROSE OF SNOWVILLE LLC	Total Due	\$57.51
			2024	\$57.51
R0031025	070080001	THE ROSE OF SNOWVILLE LLC	Total Due	\$123.51
			2024	\$123.51
R0031027	070080003	THE ROSE OF SNOWVILLE LLC	Total Due	\$29.59
			2024	\$29.59
R0031028	070080004	THE ROSE OF SNOWVILLE LLC	Total Due	\$64.86
			2024	\$64.86
R0031029	070080005	THE ROSE OF SNOWVILLE LLC	Total Due	\$64.86
			2024	\$64.86
R0031030	070080006	THE ROSE OF SNOWVILLE LLC	Total Due	\$119.72
			2024	\$119.72
R0031057	070080041	THE ROSE OF SNOWVILLE LLC	Total Due	\$16.70
			2024	\$16.70
R0032419	070800001	THE ROSE OF SNOWVILLE LLC	Total Due	\$25.50
			2024	\$25.50
R0033910	080250008	THE ROSE OF SNOWVILLE LLC	Total Due	\$27.39
			2024	\$27.39
R0033911	080250009	THE ROSE OF SNOWVILLE LLC	Total Due	\$36.41
			2024	\$36.41

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0033917	080250015	THE ROSE OF SNOWVILLE LLC	Total Due	\$956.78
			2024	\$956.78
R0033936	080260021	THE ROSE OF SNOWVILLE LLC	Total Due	\$44.98
			2024	\$44.98
R0038408	080080057	THE ROSE OF SNOWVILLE LLC	Total Due	\$119.72
			2024	\$119.72
R0033130	080070031	THE ROSE OF SNOWVILLE LLC	Total Due	\$97.26
			2024	\$97.26
R0033131	080070032	THE ROSE OF SNOWVILLE LLC	Total Due	\$49.18
			2024	\$49.18
R0033139	080070040	THE ROSE OF SNOWVILLE LLC	Total Due	\$32.73
			2024	\$32.73
R0037551	080080040	THE ROSE OF SNOWVILLE LLC	Total Due	\$119.72
			2024	\$119.72
R0088742	080250023	THE ROSE OF SNOWVILLE LLC	Total Due	\$24.70
			2024	\$24.70
R0088784	080070098	THE ROSE OF SNOWVILLE LLC	Total Due	\$2,647.53
			2024	\$2,647.53
R0088786	080070100	THE ROSE OF SNOWVILLE LLC	Total Due	\$1,542.47
			2024	\$1,542.47
R0088788	080250025	THE ROSE OF SNOWVILLE LLC	Total Due	\$63.84
			2024	\$63.84
R0088789	080250026	THE ROSE OF SNOWVILLE LLC	Total Due	\$10.97
			2024	\$10.97
R0088790	080250027	THE ROSE OF SNOWVILLE LLC	Total Due	\$75.40
			2024	\$75.40
R0088792	080260028	THE ROSE OF SNOWVILLE LLC	Total Due	\$12.78
			2024	\$12.78
R0088794	080260030	THE ROSE OF SNOWVILLE LLC	Total Due	\$179.89
			2024	\$179.89
R0088951	070080043	THE ROSE OF SNOWVILLE LLC	Total Due	\$51.54
			2024	\$51.54
R0088952	070080044	THE ROSE OF SNOWVILLE LLC	Total Due	\$27.68
			2024	\$27.68
R0090471	070750017	THE ROSE OF SNOWVILLE LLC	Total Due	\$65.48
			2024	\$65.48
R0090476	070810002	THE ROSE OF SNOWVILLE LLC	Total Due	\$10.27
			2024	\$10.27
R0090818	080070101	THE ROSE OF SNOWVILLE LLC	Total Due	\$367.94
			2024	\$367.94
R0090820	080070103	THE ROSE OF SNOWVILLE LLC	Total Due	\$539.11
			2024	\$539.11
R0090821	080070104	THE ROSE OF SNOWVILLE LLC	Total Due	\$306.16
			2024	\$306.16
R0091827	080250028	THE ROSE OF SNOWVILLE LLC	Total Due	\$760.33

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$760.33
R0091829	080070107	THE ROSE OF SNOWVILLE LLC	Total Due	\$582.73
			2024	\$582.73
R0074483	011400014	THOMAS EMMA ETAL	Total Due	\$119.29
			2022	\$32.00
			2023	\$44.63
			2024	\$42.66
R0004325	010520060	THOMAS LEONARD M	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0072299	080860073	THOMAS WILLIAM P	Total Due	\$216.17
			2021	\$31.49
			2022	\$54.31
			2023	\$54.64
			2024	\$75.73
R0073058	080860077	THOMAS WILLIAM P	Total Due	\$3,767.96
			2021	\$632.68
			2022	\$1,069.00
			2023	\$1,010.90
			2024	\$1,055.38
R0073059	080860078	THOMAS WILLIAM P	Total Due	\$68.51
			2021	\$18.61
			2022	\$16.75
			2023	\$15.89
			2024	\$17.26
R0073057	080860076	THOMAS WILLIAM P	Total Due	\$741.72
			2021	\$64.97
			2022	\$186.17
			2023	\$209.53
			2024	\$281.05
R0004267	010520002	THOMPSON DAISY GUARDIAN ETAL	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0096821	052050064	THOMPSON FAMILY FARM LLC	Total Due	\$18.98
			2024	\$18.98
R0080909	011440153	THOMPSON GLADE N ETAL	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0072982	052050024	THOMPSON HEATH R ETAL	Total Due	\$1.50
			2024	\$1.50

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0072982	052050024	THOMPSON HEATH R ETAL	Total Due	\$2,529.88
			2024	\$2,529.88
R0094853	051670064	THOMPSON KASEY S	Total Due	\$1,113.53
			2024	\$1,113.53
R0021493	050420006	THOMPSON KASEY S ETUX	Total Due	\$2,384.91
			2024	\$2,384.91
R0085127	051070077	THOMPSON KASEY S ETUX	Total Due	\$139.82
			2024	\$139.82
R0079240	011400537	THOMPSON LANE ETAL	Total Due	\$16.12
			2024	\$16.12
R0037185	052050013	THOMPSON MICHAEL	Total Due	\$1.50
			2024	\$1.50
R0037185	052050013	THOMPSON MICHAEL	Total Due	\$2,065.19
			2024	\$2,065.19
R0074197	052050030	THOMPSON MICHAEL D	Total Due	\$1.50
			2024	\$1.50
R0074197	052050030	THOMPSON MICHAEL D	Total Due	\$24.78
			2024	\$24.78
R0085243	052050060	THOMPSON MICHAEL D	Total Due	\$1.50
			2024	\$1.50
R0085243	052050060	THOMPSON MICHAEL D	Total Due	\$38.92
			2024	\$38.92
R0010054	030420003	THOMPSON RYAN MARTIN JT	Total Due	\$13.50
			2024	\$13.50
R0010054	030420003	THOMPSON RYAN MARTIN JT	Total Due	\$1,693.38
			2024	\$1,693.38
R0034266	080400036	THORN STEVEN BRUCE JT	Total Due	\$601.50
			2024	\$601.50
R0034263	080400033	THORN STEVEN BRUCE JT	Total Due	\$663.38
			2024	\$663.38
R0093103	061890012	THORNLEY BRYAN JT	Total Due	\$1,249.12
			2024	\$1,249.12
R0023739	051080045	THORNLEY JON S	Total Due	\$396.83
			2024	\$396.83
R0023732	051080013	THORNLEY JON S ETUX	Total Due	\$1,252.59
			2024	\$1,252.59
R0009915	030400026	THORNTON JEFFERSON N	Total Due	\$2,041.23
			2024	\$2,041.23
R0016395	031850007	THORPE DONNA TTEE	Total Due	\$1,288.74
			2024	\$1,288.74
R0013321	031170024	THORSTED JOHANA N	Total Due	\$2,465.88
			2024	\$2,465.88
R0024597	051420100	THORUM RONALD TODD	Total Due	\$11,173.49
			2020	\$1,947.48
			2021	\$2,110.54

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$2,487.05
			2023	\$2,494.62
			2024	\$2,133.80
R0090853	030310066	THURGOOD RYAN J JT	Total Due	\$6,021.60
			2024	\$6,021.60
R0034903	080850006	TIPTON ZACHARY JT	Total Due	\$1,307.05
			2024	\$1,307.05
R0080280	061820033	TOM JASON M	Total Due	\$16.23
			2024	\$16.23
R0080279	061820032	TOM JASON M	Total Due	\$16.23
			2024	\$16.23
R0092370	040670047	TORRES JOSE	Total Due	\$23.02
			2023	\$12.07
			2024	\$10.95
R0075526	020160062	TOUGH MONEY LLC	Total Due	\$441.65
			2021	\$49.48
			2022	\$78.39
			2023	\$160.74
			2024	\$153.04
R0020570	050100041	TRACE MINERALS RESEARCH LLC	Total Due	\$421.66
			2024	\$421.66
R0004960	010690067	TRAMMELL EUNICE	Total Due	\$16.12
			2024	\$16.12
R0029977	060960044	TRANS WESTERN LAND CORP	Total Due	\$206.37
			2024	\$206.37
R0032393	070630059	TRANS WESTERN LAND CORP	Total Due	\$170.18
			2024	\$170.18
R0029879	060950007	TRANS WESTERN LAND CORP	Total Due	\$169.38
			2024	\$169.38
R0029896	060950024	TRANS WESTERN LAND CORP	Total Due	\$169.38
			2024	\$169.38
R0029988	060960055	TRANSWESTERN LAND CORP	Total Due	\$170.11
			2024	\$170.11
R0029875	060950003	TRANSWESTERN LAND CORP	Total Due	\$169.91
			2024	\$169.91
R0029878	060950006	TRANSWESTERN LAND CORP	Total Due	\$169.38
			2024	\$169.38
R0094724	020930010	TRAPPERS CONSTRUCTION & LAND DEVELOPMENT LLC	Total Due	\$3,293.47
			2022	\$1,178.29
			2023	\$1,670.82
			2024	\$444.36
R0084298	050530109	TREMONTON BUILDING LLC	Total Due	\$3,927.65
			2022	\$1,349.83
			2023	\$1,282.69

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,295.13
R0084298	050530109	TREMONTON BUILDING LLC	Total Due	\$80.68
			2022	\$28.09
			2023	\$25.73
			2024	\$26.86
R0003738	010330040	TROPTIONS CORP	Total Due	\$16.28
			2023	\$12.16
			2024	\$4.12
R0005476	011080001	TROTTER MICHAEL	Total Due	\$50.89
			2024	\$50.89
R0074192	011390048	TROTTER MICHAEL JT	Total Due	\$18.98
			2024	\$18.98
R0075905	011400371	TRUDE TAMARA DIANE	Total Due	\$14.78
			2024	\$14.78
R0034470	080600013	TULLIS JOHNNY R TTEE ETAL	Total Due	\$14.63
			2024	\$14.63
R0034989	080860069	TULLIS JOHNNY R TTEE ETAL	Total Due	\$266.11
			2024	\$266.11
R0081432	011470273	TURNER VERONICA G ETAL	Total Due	\$16.12
			2024	\$16.12
R0027707	060370003	TWIN LAKES RANCH LLC	Total Due	\$27.17
			2023	\$11.64
			2024	\$15.53
R0027711	060370007	TWIN LAKES RANCH LLC	Total Due	\$25.87
			2023	\$11.54
			2024	\$14.33
R0075109	060370043	TWIN LAKES RANCH LLC	Total Due	\$141.14
			2023	\$12.16
			2024	\$128.98
R0075850	060370045	TWIN LAKES RANCH LLC	Total Due	\$92.89
			2023	\$12.16
			2024	\$80.73
R0090341	060370053	TWIN LAKES RANCH LLC	Total Due	\$53.43
			2023	\$12.16
			2024	\$41.27
R0089359	060370051	TWIN LAKES RANCH LLC	Total Due	\$1,535.04
			2023	\$28.69
			2024	\$1,506.35
R0089359	060370051	TWIN LAKES RANCH LLC	Total Due	\$89.92
			2024	\$89.92
R0034360	080470014	U S WEST NEWVECTOR GROUP INC	Total Due	\$2,736.75
			2023	\$1,440.39
			2024	\$1,296.36
R0032000	070380080	UDY BURKE N ETUX	Total Due	\$35.82
			2024	\$35.82

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0096444	052570012	UDY CHANCE JT	Total Due	\$1,113.53
			2024	\$1,113.53
R0028012	060460040	UDY JACK THOMAS JT	Total Due	\$2,473.02
			2023	\$2,292.77
			2024	\$180.25
R0090292	070940027	UDY LAVOY JT	Total Due	\$88.78
			2020	\$19.44
			2021	\$18.16
			2022	\$17.42
			2023	\$17.48
			2024	\$16.28
R0092187	060430086	UDY TYLER R	Total Due	\$2,815.48
			2024	\$2,815.48
R0014909	031420017	UG PROPERTIES LLC	Total Due	\$14,210.91
			2022	\$2,238.90
			2023	\$6,293.85
R0096381	031420127	UG PROPERTIES LLC	Total Due	\$5,678.16
			2024	\$2,846.44
R0096381	031420127	UG PROPERTIES LLC	Total Due	\$2,846.44
			2024	\$2,846.44
R0096381	031420127	UG PROPERTIES LLC	Total Due	\$4,306.53
			2023	\$4,306.53
			2024	\$0.00
R0074914	020180070	UNGER KEITH ALAN	Total Due	\$123.26
			2022	\$28.67
			2023	\$48.67
			2024	\$45.92
R0079693	030130052	UNIKE ENTERPRISES LLC	Total Due	\$81.84
			2024	\$81.84
R0079694	030130053	UNIKE ENTERPRISES LLC	Total Due	\$81.84
			2024	\$81.84
R0092454	031210153	UNION BLOCK LLC	Total Due	\$5,422.03
			2024	\$5,422.03
R0090085	050520096	UNION TOWNHOMES LLC	Total Due	\$1,113.53
			2024	\$1,113.53
R0021907	050520029	UNION TOWNHOMES LLC	Total Due	\$23.10
			2024	\$23.10
R0021907	050520029	UNION TOWNHOMES LLC	Total Due	\$1,113.76
			2024	\$1,113.76
R0021908	050520030	UNION TOWNHOMES LLC	Total Due	\$23.10
			2024	\$23.10
R0021908	050520030	UNION TOWNHOMES LLC	Total Due	\$1,113.76
			2024	\$1,113.76
R0021910	050520032	UNION TOWNHOMES LLC	Total Due	\$23.10
			2024	\$23.10
R0021910	050520032	UNION TOWNHOMES LLC	Total Due	\$1,113.76
			2024	\$1,113.76

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
R0021911	050520033	UNION TOWNHOMES LLC	Total Due	\$23.10
			2024	\$23.10
R0021911	050520033	UNION TOWNHOMES LLC	Total Due	\$1,113.76
			2024	\$1,113.76
R0090584	050520099	UNION TOWNHOMES LLC	Total Due	\$1,113.53
			2024	\$1,113.53
R0035104	081050006	UNITED STATES OF AMERICA	Total Due	\$1,169.19
			2024	\$1,169.19
R0031900	070360011	UNIVERSAL INDUSTRIAL GASES LLC	Total Due	\$2,455.39
			2022	\$735.77
			2023	\$817.52
			2024	\$902.10
R0092505	032570003	UNKNOWN	Total Due	\$3,594.44
			2021	\$748.35
			2022	\$664.83
			2023	\$1,148.66
R0075789	010600188	UPTON GABRIELLE	Total Due	\$75.31
			2024	\$75.31
R0078568	011430222	URBANSKY JULIE ANNE	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
R0079032	020850001	USL POPERTIES INC	Total Due	\$72.89
			2021	\$21.50
			2022	\$20.37
			2023	\$16.12
R0017437	040040015	UTAH DIVISION OF WILDLIFE RESOURCES	Total Due	\$44.95
			2022	\$16.44
			2023	\$14.84
			2024	\$13.67
R0017442	040040020	UTAH DIVISION OF WILDLIFE RESOURCES	Total Due	\$115.45
			2021	\$16.54
			2022	\$36.37
			2023	\$32.05
R0017429	040040007	UTAH DIVISION OF WILDLIFE RESOURCES	Total Due	\$372.67
			2021	\$32.15
			2022	\$126.08
			2023	\$109.25
			2024	\$105.19

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0017431	040040009	UTAH DIVISION OF WILDLIFE RESOURCES	Total Due	\$43.98
			2022	\$16.10
			2023	\$14.55
			2024	\$13.33
R0017433	040040011	UTAH DIVISION OF WILDLIFE RESOURCES	Total Due	\$123.23
			2021	\$17.03
			2022	\$39.09
			2023	\$34.39
R0004110	010480007	UTAH POWER & LIGHT CO	Total Due	\$2,814.14
			2023	\$1,482.65
			2024	\$1,331.49
R0006265	020160014	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$584.75
			2024	\$584.75
R0006266	020160015	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$584.75
			2024	\$584.75
R0006267	020160016	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$584.75
			2024	\$584.75
R0006350	020180024	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$584.75
			2024	\$584.75
R0036131	010600057	VACKETTA ORE H	Total Due	\$96.78
			2020	\$19.26
			2021	\$18.00
			2022	\$22.45
			2023	\$18.91
R0075586	011400307	VACKETTA ORE H	Total Due	\$96.78
			2020	\$19.26
			2021	\$18.00
			2022	\$22.45
			2023	\$18.91
R0072446	010610024	VAGLICA NICHOLAS J ETAL	Total Due	\$18.98
			2024	\$18.98
R0028933	060600068	VALADEZ MARCELO JT	Total Due	\$79.36
			2024	\$79.36
R0083175	050540119	VALLEY VIEW HOLDINGS LLC	Total Due	\$33,830.43
			2024	\$33,830.43
R0083174	050540118	VALLEY VIEW HOLDINGS LLC	Total Due	\$11,139.44
			2024	\$11,139.44
R0025207	051680014	VANDERHOOF ROBYN	Total Due	\$62.32
			2020	\$11.47
			2021	\$10.37
			2022	\$10.13

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$9.86
			2024	\$20.49
R0025207	051680014	VANDERHOOF ROBYN	Total Due	\$2,513.83
			2020	\$376.24
			2021	\$361.56
			2022	\$296.22
			2023	\$491.71
			2024	\$988.10
R0004523	010600015	VEGA JAIME ARROYO ETAL	Total Due	\$14.92
			2024	\$14.92
R0090080	060390059	VEJAR ALFREDO JT	Total Due	\$5,693.74
			2021	\$966.18
			2022	\$1,658.52
			2023	\$1,616.15
			2024	\$1,452.89
R0014439	031340024	VELASQUEZ BARBARA	Total Due	\$1,319.41
			2024	\$1,319.41
R0015011	031430056	VELAZQUEZ RICHARD F JR JT	Total Due	\$3,408.10
			2023	\$1,812.27
			2024	\$1,595.83
R0081009	011460048	VELAZQUEZ ROSALES VICTOR	Total Due	\$16.53
			2024	\$16.53
R0084582	052420044	VERNIEU STACY C	Total Due	\$3,021.05
			2022	\$177.49
			2023	\$100.56
			2024	\$2,743.00
R0075194	011400250	VEZZANI ANDREA	Total Due	\$16.53
			2024	\$16.53
R0074484	011400015	VILLA LIDIA	Total Due	\$42.66
			2024	\$42.66
R0089196	010330105	VINEYARD NATHAN	Total Due	\$45.92
			2024	\$45.92
R0002336	010090027	VISSER CRAIG	Total Due	\$25.92
			2024	\$25.92
R0029539	060730025	VIT FRANK	Total Due	\$90.16
			2021	\$18.17
			2022	\$23.25
			2023	\$24.07
			2024	\$24.67
R0034530	080630034	VIT FRANK	Total Due	\$684.06
			2024	\$684.06
R0085470	080630061	VIT FRANK	Total Due	\$325.87
			2024	\$325.87
R0085471	080630062	VIT FRANK	Total Due	\$321.60
			2024	\$321.60

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0085472	080630063	VIT FRANK	Total Due	\$321.60
			2024	\$321.60
R0005719	020060014	VIT LLOYD	Total Due	\$109.32
			2023	\$57.23
			2024	\$52.09
R0004197	010510060	VIT PROPERTYS	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0023932	051160070	VIT PROPERTYS	Total Due	\$77.98
			2021	\$18.05
			2022	\$22.57
			2023	\$19.06
			2024	\$18.30
R0023907	051160045	VIT PROPERTYS	Total Due	\$94.25
			2021	\$18.05
			2022	\$22.57
			2023	\$27.03
			2024	\$26.60
R0089035	020170075	VITO LEROME	Total Due	\$94.59
			2023	\$48.67
			2024	\$45.92
R0082586	011500021	VITS PROPERTY	Total Due	\$69.59
			2021	\$18.00
			2022	\$17.27
			2023	\$17.79
			2024	\$16.53
R0010130	030420080	VIVANCO FELIX A ETUX	Total Due	\$11.76
			2024	\$11.76
R0010130	030420080	VIVANCO FELIX A ETUX	Total Due	\$1,676.28
			2024	\$1,676.28
R0024681	051420184	VOSS SHIRLEY ANN TTEE	Total Due	\$989.68
			2024	\$989.68
R0015747	031580098	WADE MITCHEL R	Total Due	\$8,323.88
			2022	\$2,977.01
			2023	\$2,827.72
			2024	\$2,519.15
R0015747	031580098	WADE MITCHEL R	Total Due	\$550.73
			2022	\$183.60
			2023	\$184.38
			2024	\$182.75
R0029698	060860006	WADSWORTH BESSIE C TTEE	Total Due	\$43.20
			2024	\$43.20
R0019168	040460025	WAGSTAFF J KENT TTEE ETAL	Total Due	\$2,324.75

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,160.01
			2024	\$1,164.74
R0012386	030980014	WAGSTAFF J KENT TTEE ETAL	Total Due	\$3,172.07
			2023	\$1,700.28
			2024	\$1,471.79
R0014712	031380047	WAGSTAFF J KENT TTEE ETAL	Total Due	\$3,154.95
			2023	\$1,680.08
			2024	\$1,474.87
R0074650	011400078	WALCZAK GENE	Total Due	\$18.16
			2024	\$18.16
R0010520	030580014	WALDRON KIRK R	Total Due	\$561.49
			2024	\$561.49
R0010521	030580015	WALDRON KIRK R	Total Due	\$535.91
			2024	\$535.91
R0076332	020820157	WALGREN JEFF	Total Due	\$16.12
			2024	\$16.12
R0088258	040410033	WALKER ALMA GEORGE JT	Total Due	\$2,368.24
			2024	\$2,368.24
R0094988	050170093	WALKER FAMILY FARMS LP	Total Due	\$50.56
			2024	\$50.56
R0088251	050170086	WALKER FARMS LP	Total Due	\$73.85
			2024	\$73.85
R0076273	020820129	WALKER JULIUS B	Total Due	\$86.21
			2020	\$19.26
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0005333	010770004	WALL JAMES	Total Due	\$548.88
			2023	\$269.47
			2024	\$279.41
R0006493	020210015	WALL JAMES	Total Due	\$204.84
			2023	\$105.04
			2024	\$99.80
R0079966	020860241	WALLACE LEROY	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0029002	060620021	WANG YIMEI	Total Due	\$3,614.19
			2024	\$3,614.19
R0029002	060620021	WANG YIMEI	Total Due	\$75.90
			2024	\$75.90
R0073704	010880013	WANGSGARD JARED J	Total Due	\$51.59
			2022	\$17.27
			2023	\$17.79
			2024	\$16.53

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0011520	030860081	WANLASS CHRISTOPHER	Total Due	\$2,189.66
			2023	\$7.42
			2024	\$2,182.24
R0087791	030970128	WARD DALE M	Total Due	\$2,176.81
			2024	\$2,176.81
R0006527	020230004	WARD F STANLEY TRUSTEE ETAL	Total Due	\$10.43
			2024	\$10.43
R0027023	060150014	WARD HERITAGE RANCH LLC	Total Due	\$34.34
			2024	\$34.34
R0027024	060150015	WARD HERITAGE RANCH LLC	Total Due	\$45.93
			2024	\$45.93
R0027025	060150016	WARD HERITAGE RANCH LLC	Total Due	\$67.37
			2024	\$67.37
R0027026	060150017	WARD HERITAGE RANCH LLC	Total Due	\$116.98
			2024	\$116.98
R0027027	060150018	WARD HERITAGE RANCH LLC	Total Due	\$117.86
			2024	\$117.86
R0027036	060150027	WARD HERITAGE RANCH LLC	Total Due	\$63.88
			2024	\$63.88
R0027019	060150010	WARD HERITAGE RANCH LLC	Total Due	\$17.13
			2024	\$17.13
R0027018	060150009	WARD HERITAGE RANCH LLC	Total Due	\$19.45
			2024	\$19.45
R0030474	061530004	WARD HERITAGE RANCH LLC	Total Due	\$28.77
			2024	\$28.77
R0027014	060150005	WARD HERITAGE RANCH LLC	Total Due	\$34.09
			2024	\$34.09
R0027015	060150006	WARD HERITAGE RANCH LLC	Total Due	\$103.81
			2024	\$103.81
R0027016	060150007	WARD HERITAGE RANCH LLC	Total Due	\$16.55
			2024	\$16.55
R0027017	060150008	WARD HERITAGE RANCH LLC	Total Due	\$86.50
			2024	\$86.50
R0027083	060160035	WARD HERITAGE RANCH LLC	Total Due	\$40.13
			2024	\$40.13
R0031414	070150078	WARD HERITAGE RANCH LLC	Total Due	\$82.14
			2024	\$82.14
R0034707	080680012	WARNER ANNETTE COBB	Total Due	\$195.89
			2024	\$195.89
R0034709	080690001	WARNER JOSEPH W JT	Total Due	\$982.90
			2024	\$982.90
R0027155	060170031	WARR LAND AND LIVESTOCK LLC	Total Due	\$19.22
			2024	\$19.22
R0032073	070420024	WARREN AARON THOMAS TTEE	Total Due	\$935.17
			2024	\$935.17

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083190	060610117	WATKINS JOHNNY LEROY ETAL	Total Due	\$4,589.49
			2024	\$4,589.49
R0083190	060610117	WATKINS JOHNNY LEROY ETAL	Total Due	\$96.38
			2024	\$96.38
R0083191	060610118	WATKINS JOHNNY LEROY ETAL	Total Due	\$145.52
			2024	\$145.52
R0083191	060610118	WATKINS JOHNNY LEROY ETAL	Total Due	\$2.87
			2024	\$2.87
R0084119	011530004	WATKINS SANDEE L	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0030381	061380008	WATSON ALBERT	Total Due	\$73.18
			2023	\$37.74
			2024	\$35.44
R0023929	051160067	WATSON BRUCE	Total Due	\$18.30
			2024	\$18.30
R0005365	010810006	WATSON JEROME A	Total Due	\$42.66
			2024	\$42.66
R0034477	080600020	WEARLY SNOWVILLE LLC	Total Due	\$429.63
			2024	\$429.63
R0084807	040480038	WEAVER LYNDA	Total Due	\$10.00
			2024	\$10.00
R0088269	010400208	WEAVER S COLE	Total Due	\$320.21
			2024	\$320.21
R0031159	070100059	WEAVER SHARON F ETAL	Total Due	\$26.35
			2023	\$13.03
			2024	\$13.32
R0027811	060420005	WEAVER SUZANNE JOHNSON	Total Due	\$2,540.33
			2024	\$2,540.33
R0079212	031570092	WEBB KEITH R	Total Due	\$3,382.10
			2024	\$3,382.10
R0079212	031570092	WEBB KEITH R	Total Due	\$165.75
			2024	\$165.75
R0034463	080600005	WEBECKE EDMUND F	Total Due	\$1,527.10
			2024	\$1,527.10
R0034464	080600006	WEBECKE KRISTINA L M ETVIR	Total Due	\$377.76
			2023	\$141.04
			2024	\$236.72
R0034923	080860002	WEBECKE RICHARD GRAHAM	Total Due	\$56.78
			2022	\$18.67
			2023	\$17.87
			2024	\$20.24
R0016247	031800070	WEBRE SCOTT A TTEE	Total Due	\$0.01
			2024	\$0.01
R0002318	010090001	WEBSTER LEIGH	Total Due	\$189.61

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$189.61
R0011165	030800017	WEEKS LLC	Total Due	\$2,568.86
			2023	\$2,568.86
R0094817	060650122	WELCH DAVID J	Total Due	\$2,121.93
			2023	\$1,074.56
			2024	\$1,047.37
R0029597	060760031	WELCHMAN LYNN R ETAL	Total Due	\$491.29
			2023	\$212.26
			2024	\$279.03
R0010815	030680011	WELCHMAN LYNN R ETAL JT	Total Due	\$192.21
			2023	\$100.57
			2024	\$91.64
R0037812	010840010	WELCHMAN LYNN R ETAL JT	Total Due	\$42.20
			2023	\$21.42
			2024	\$20.78
R0074691	011400092	WELDON WENDY ETAL	Total Due	\$18.16
			2024	\$18.16
R0024175	051320003	WESCHE DERECK SCOTT	Total Due	\$34.32
			2023	\$17.79
			2024	\$16.53
R0091094	080570035	WESTBROOK JAMES LYNN JT	Total Due	\$439.00
			2024	\$439.00
R0088146	031510020	WESTWOOD ESTATES LLC ETAL	Total Due	\$12,824.56
			2024	\$12,824.56
R0096329	030040105	WETLANDS AMERICA TRUST INC	Total Due	\$16.66
			2024	\$16.66
R0096330	030040106	WETLANDS AMERICA TRUST INC	Total Due	\$24.17
			2024	\$24.17
R0034813	080740007	WHEELER CHARLES W ETAL	Total Due	\$18.98
			2024	\$18.98
R0006693	020280056	WHEELER PROPERTY DEVELOPMENT LLC	Total Due	\$1,035.31
			2024	\$1,035.31
R0077647	020840586	WHEELOCK SHARON	Total Due	\$10.00
			2024	\$10.00
R0077650	020840589	WHEELOCK SHARON	Total Due	\$10.00
			2024	\$10.00
R0077648	020840587	WHEELOCK SHARON	Total Due	\$10.00
			2024	\$10.00
R0077649	020840588	WHEELOCK SHARON	Total Due	\$10.00
			2024	\$10.00
R0077651	020840590	WHEELOCK SHARON	Total Due	\$10.00
			2024	\$10.00
R0075943	020820047	WHEELOCK SHARON	Total Due	\$10.00
			2024	\$10.00

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0075843	020820039	WHEELOCK SHARON	Total Due	\$10.00
			2024	\$10.00
R0081419	011470260	WHELAN JOHN	Total Due	\$16.12
			2024	\$16.12
R0007375	020470128	WHITE PATRICIA V	Total Due	\$1,926.03
			2024	\$1,926.03
R0004965	010690072	WHITMER MARVINE ETAL	Total Due	\$16.12
			2024	\$16.12
R0017012	032150065	WHITTEN JACKLYN JT	Total Due	\$1,472.27
			2024	\$1,472.27
R0022712	050690075	WIGINGTON ALEX JT	Total Due	\$35.29
			2024	\$35.29
R0022712	050690075	WIGINGTON ALEX JT	Total Due	\$374.71
			2024	\$374.71
R0033134	080070035	WILCOCK L TOM	Total Due	\$20.92
			2024	\$20.92
R0035103	081050005	WILCOCK WILLIAM C	Total Due	\$18.98
			2024	\$18.98
R0095230	080080098	WILCOCK WILLIAM C JT	Total Due	\$7,141.77
			2023	\$3,227.42
			2024	\$3,914.35
R0095231	080080099	WILCOCK WILLIAM C JT	Total Due	\$3,219.82
			2024	\$3,219.82
R0033232	080080062	WILCOCK WILLIAM JT	Total Due	\$35.15
			2024	\$35.15
R0023825	051140006	WILCOX MARK W TTEE	Total Due	\$43.20
			2024	\$43.20
R0023828	051140009	WILCOX MARK W TTEE	Total Due	\$43.20
			2024	\$43.20
R0023968	051180001	WILCOX MELINDA A JT	Total Due	\$26.60
			2024	\$26.60
R0004279	010520014	WILDER JAMES R	Total Due	\$31.68
			2023	\$15.56
			2024	\$16.12
R0008260	020750019	WILKINSON JOEY JT	Total Due	\$2,824.38
			2024	\$2,824.38
R0008260	020750019	WILKINSON JOEY JT	Total Due	\$213.75
			2024	\$213.75
R0009502	030330041	WILKINSON ROSARIO M	Total Due	\$41.50
			2024	\$41.50
R0009502	030330041	WILKINSON ROSARIO M	Total Due	\$2,127.48
			2024	\$2,127.48
R0011443	030860002	WILKINSON ROSARIO M	Total Due	\$1,091.06
			2024	\$1,091.06
R0094051	020520106	WILLARD BAY CROSSING LLC	Total Due	\$3,503.02

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$3,503.02
R0094052	020520107	WILLARD BAY CROSSING LLC	Total Due	\$332.22
			2024	\$332.22
R0094053	020520108	WILLARD BAY CROSSING LLC	Total Due	\$285.15
			2024	\$285.15
R0005729	020060028	WILLARD BAY GUN CLUB	Total Due	\$542.30
			2024	\$542.30
R0088359	040280145	WILLARD CARLA Y TTEE ETAL	Total Due	\$28.21
			2023	\$14.68
			2024	\$13.53
R0088360	040280146	WILLARD CARLA Y TTEE ETAL	Total Due	\$5,285.60
			2023	\$2,732.46
			2024	\$2,553.14
R0096032	020550132	WILLARD LAND LLC	Total Due	\$712.36
			2024	\$712.36
R0084216	020900049	WILLDEN SHERRIE	Total Due	\$10.00
			2024	\$10.00
R0029857	060940048	WILLEY ROBERT ETAL JT	Total Due	\$484.65
			2020	\$24.44
			2021	\$22.75
			2022	\$122.27
			2023	\$145.68
			2024	\$169.51
R0073789	011390002	WILLIAM BRANTLEY	Total Due	\$18.16
			2024	\$18.16
R0094356	020280159	WILLIAMSEN REBECCA SHYLO JT	Total Due	\$2,785.47
			2022	\$972.37
			2023	\$952.39
			2024	\$860.71
R0032143	070450023	WILSON BETTY TTEE	Total Due	\$1,857.60
			2024	\$1,857.60
R0027900	060440018	WILSON EMILY M	Total Due	\$1,474.30
			2024	\$1,474.30
R0007053	020380035	WILSON GERALD W G	Total Due	\$34.98
			2024	\$34.98
R0036246	020380051	WILSON GERALD W G	Total Due	\$64.31
			2024	\$64.31
R0007049	020380031	WILSON GERRY ETAL	Total Due	\$1,497.38
			2024	\$1,497.38
R0007052	020380034	WILSON GERRY ETAL	Total Due	\$89.92
			2024	\$89.92
R0004213	010510076	WILSON H B ETAL	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$16.12
R0092269	050390143	WILSON JACOB JT	Total Due	\$1,253.51
			2024	\$1,253.51
R0005482	011080007	WIN RENA	Total Due	\$67.78
			2022	\$14.45
			2023	\$26.87
			2024	\$26.46
R0079506	011440004	WINKELMAN RICHARD A	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079507	011440005	WINKELMAN RICHARD A	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079511	011440009	WINKELMAN RICHARD A	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0079512	011440010	WINKELMAN RICHARD A	Total Due	\$48.95
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0084420	020900081	WINKLER RYAN P ETAL	Total Due	\$16.12
			2024	\$16.12
R0037300	052370001	WINN WILLIAM DENNIS ETUX	Total Due	\$155.97
			2023	\$59.92
			2024	\$96.05
R0037300	052370001	WINN WILLIAM DENNIS ETUX	Total Due	\$7,618.07
			2023	\$2,987.07
			2024	\$4,631.00
R0090574	061880024	WISE PAULETTE CHOURNOS TTEE	Total Due	\$5,742.62
			2023	\$3,153.84
			2024	\$2,588.78
R0007038	020380020	WITT KEITH W	Total Due	\$1,509.00
			2024	\$1,509.00
R0007038	020380020	WITT KEITH W	Total Due	\$65.00
			2024	\$65.00
R0086644	010540017	WOLF IRENE BALL	Total Due	\$45.92
			2024	\$45.92
R0086645	010540018	WOLF IRENE BALL	Total Due	\$45.92
			2024	\$45.92
R0086643	010540016	WOLF IRENE BALL	Total Due	\$45.92
			2024	\$45.92
R0086646	010540019	WOLF IRENE BALL	Total Due	\$45.92

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$45.92
R0086647	010540020	WOLF IRENE BALL	Total Due	\$81.84
			2024	\$81.84
R0029069	060640003	WOLVERTON CODY JT	Total Due	\$1,718.37
			2024	\$1,718.37
R0029069	060640003	WOLVERTON CODY JT	Total Due	\$36.09
			2024	\$36.09
R0029347	060670019	WOMACK DEREK JT	Total Due	\$1,821.58
			2024	\$1,821.58
R0029347	060670019	WOMACK DEREK JT	Total Due	\$38.25
			2024	\$38.25
R0070189	011370022	WONG WANG KUONG	Total Due	\$14.08
			2024	\$14.08
R0092179	020350070	WOOD ELLEN	Total Due	\$4,032.88
			2020	\$997.14
			2021	\$901.89
			2022	\$808.30
			2023	\$694.65
			2024	\$630.90
R0022590	050670042	WOOD JOEL S ETAL	Total Due	\$17.78
			2024	\$17.78
R0022590	050670042	WOOD JOEL S ETAL	Total Due	\$858.59
			2024	\$858.59
R0029427	060680033	WOODLAND MERLENE AKA	Total Due	\$3,578.48
			2024	\$3,578.48
R0032362	070630028	WOODS LINDA SHARON	Total Due	\$170.38
			2024	\$170.38
R0032430	070840019	WOODWARD SHANE D ETUX	Total Due	\$814.19
			2022	\$685.26
			2023	\$128.93
R0032520	070840118	WOODYATT MICHELLE	Total Due	\$306.55
			2024	\$306.55
R0025160	051660003	WORKMAN CAMERON JT	Total Due	\$158.58
			2024	\$158.58
R0011763	030890071	WORL MICHAEL L ETUX	Total Due	\$48.60
			2023	\$25.38
			2024	\$23.22
R0009800	030380054	WORTHEN KEN J	Total Due	\$1,974.23
			2024	\$1,974.23
R0076231	020820111	WORTHINGTON DENNIS	Total Due	\$10.20
			2023	\$10.20
R0030125	061090005	WRIGHT CHARLOTTE E ETAL	Total Due	\$19.22
			2024	\$19.22
R0076199	031570079	WRIGHT MARK B	Total Due	\$581.56
			2020	\$139.81

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$128.98
			2022	\$117.51
			2023	\$100.30
			2024	\$94.96
R0073822	010880019	WRIGHT STEPHEN	Total Due	\$10.00
			2023	\$10.00
R0012209	030950027	WRIGHT VICKIE L	Total Due	\$1,818.67
			2024	\$1,818.67
R0074348	011390081	WRIGHT WILLIAM ETUX	Total Due	\$96.78
			2020	\$19.26
			2021	\$18.00
			2022	\$22.45
			2023	\$18.91
			2024	\$18.16
R0093098	061890007	WYATT JASON JT	Total Due	\$1,417.52
			2024	\$1,417.52
R0015140	031460147	YONG PATRICIA TTEE	Total Due	\$6,037.08
			2021	\$6,037.08
R0095783	040470014	YOUNG CHARLES M JT	Total Due	\$41.21
			2024	\$41.21
R0096272	032200063	YOUNG QUIN A	Total Due	\$13.96
			2024	\$13.96
R0005543	011120003	ZAGOTTI CHRISTOPHER M	Total Due	\$46.91
			2024	\$46.91
R0078432	011430086	ZAKI MOHAMMED	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0070162	010600129	ZAPPA TOM	Total Due	\$14.08
			2024	\$14.08
R0004553	010600045	ZAPPONE NICHOLAS J	Total Due	\$18.16
			2024	\$18.16
R0004552	010600044	ZAPPONE NICHOLAS J	Total Due	\$18.16
			2024	\$18.16
R0005127	010700106	ZITTERKOPF LARRY E	Total Due	\$66.95
			2021	\$18.00
			2022	\$17.27
			2023	\$15.56
			2024	\$16.12
R0022698	050690061	ZOBELL MITCHELL	Total Due	\$16.34
			2024	\$16.34
R0022698	050690061	ZOBELL MITCHELL	Total Due	\$10.00
			2024	\$10.00
R0011215	030820022	ZOBELL PHILLIP J TTEE	Total Due	\$1,750.80

Account Balance

Sorted by owner showing total due as of 01/22/2025 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$66.38
			2024	\$1,684.42
R0038273	051520042	ZOBRIST NATHAN ALAN TTEE	Total Due	\$2,353.48
			2024	\$2,353.48
R0014617	031370025	ZUCCO JOHN MICHAEL	Total Due	\$1,436.64
			2024	\$1,436.64
R0088052	070410040	ZUNDEL BRUCE C TTEE	Total Due	\$3,679.07
			2024	\$3,679.07
R0087619	070450059	ZUNDEL INVESTMENT PROPERTIES LLC	Total Due	\$10.00
			2024	\$10.00
R0074897	070450047	ZUNDEL INVESTMENT PROPERTIES LLC	Total Due	\$10.00
			2024	\$10.00
R0088536	052290045	ZUNDEL MELISSA TTEE ETAL	Total Due	\$43.52
			2024	\$43.52

Total balance due for 1 accounts in year 2006:	\$43.00
Total balance due for 1 accounts in year 2007:	\$40.97
Total balance due for 1 accounts in year 2008:	\$31.44
Total balance due for 2 accounts in year 2009:	\$61.83
Total balance due for 2 accounts in year 2010:	\$62.68
Total balance due for 3 accounts in year 2011:	\$91.72
Total balance due for 3 accounts in year 2012:	\$89.09
Total balance due for 4 accounts in year 2013:	\$113.91
Total balance due for 4 accounts in year 2014:	\$166.45
Total balance due for 3 accounts in year 2015:	\$78.17
Total balance due for 4 accounts in year 2016:	\$666,019.90
Total balance due for 4 accounts in year 2017:	\$44,721.39
Total balance due for 5 accounts in year 2018:	\$93,507.28
Total balance due for 5 accounts in year 2019:	\$40,764.52
Total balance due for 76 accounts in year 2020:	\$52,139.38
Total balance due for 239 accounts in year 2021:	\$1,815,799.79
Total balance due for 486 accounts in year 2022:	\$234,857.94
Total balance due for 792 accounts in year 2023:	\$893,448.64
Total balance due for 2418 accounts in year 2024:	\$2,033,181.85
Total balance due for 2442 accounts over all years:	\$5,875,219.95