

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0150984	B-1978-0000-0000	1361 ACRE RANCH L C	Total Due	\$15.42
			2019	\$15.42
0150943	B-1977-0000-0000	1361 ACRE RANCH L L C	Total Due	\$3,041.73
			2019	\$3,041.73
0100740	C-1124-0001-0002-01	15 YURTS L L C	Total Due	\$5,538.30
			2019	\$5,538.30
0029030	A-0878-0008-0001	1ST PROPERTIES L L C	Total Due	\$967.01
			2019	\$967.01
0218872	E-1712-0098-0000	2015 MOORE FAMILY TRUST	Total Due	\$456.19
			2016	\$133.39
			2017	\$114.99
			2018	\$109.33
			2019	\$98.48
0354776	B-1135-0023-0003-01	25 TEJAS L L C	Total Due	\$654.05
			2019	\$654.05
0493390	E-1629-0002-0000	3 AQUILA L L C	Total Due	\$3,654.62
			2018	\$1,903.08
			2019	\$1,751.54
0447364	E-4114-0002-0000	3 AQUILA L L C	Total Due	\$117.78
			2019	\$117.78
0493842	A-0145-0007-0000	33 ALL IN ENTERPRISES L L C	Total Due	\$6,657.75
			2016	\$90.08
			2017	\$3,150.30
			2018	\$836.38
			2019	\$2,580.99
0033677	A-1150-0001-0001	4 BUMBLEES L L C	Total Due	\$753.46
			2019	\$753.46
0441227	B-1770-0025-0000	630 NORTH L L C	Total Due	\$768.66
			2019	\$768.66
0491790	B-1960-0011-000B	920 S 25 E #11B TRUST	Total Due	\$665.70
			2019	\$665.70
0365079	E-0209-0009-0001	A & R DEVELOPMENT INC	Total Due	\$10.00
			2019	\$10.00
0289980	E-0209-0017-0001	A & R DEVELOPMENT INC	Total Due	\$10.00
			2019	\$10.00
0122348	D-0456-0300-0000	A TRAIN TRUST	Total Due	\$62.68
			2019	\$62.68
0306867	E-1271-0004-0033-21	AASCE SCOTT	Total Due	\$59.99
			2019	\$59.99
0306701	E-1271-0004-0033-05	AASCE SCOTT	Total Due	\$59.99
			2019	\$59.99
0238490	E-1872-0402-0000	ABBOTT EDWARD V	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99

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			2019	\$20.00
0177912	E-1258-0001-0000	ABC BRICK SPECIALIST	Total Due	\$71.73
			2018	\$11.74
			2019	\$59.99
0205416	E-1601-0090-0000	ABDULLAH NORMAN S	Total Due	\$25.10
			2019	\$25.10
0337698	E-1702-0003-0037	ABLEN JON H/LYNN B	Total Due	\$19.80
			2019	\$19.80
0211901	E-1695-0006-0000	ABRAHAM CHARLES A/JANNA R J/T	Total Due	\$50.64
			2019	\$50.64
0165297	E-0945-0000-0000	ABUJAYYAB MOHAMMED A J/T	Total Due	\$249.95
			2019	\$249.95
0109782	A-1215-000C-0012	ABUNDANT LIFE HOMES	Total Due	\$104.17
			2019	\$104.17
0277555	D-0953-0005-0000	ACE STORAGE RENTALS L L C	Total Due	\$4,120.53
			2019	\$4,120.53
0308350	D-0947-0001-0010	ACE STORAGE RENTALS L L C	Total Due	\$4,735.39
			2019	\$4,735.39
0092525	C-0639-0005-0037	ACEVEDO JOSE M	Total Due	\$84.99
			2019	\$84.99
0193257	E-1400-0086-0000	ACOSTA JESUS J/T	Total Due	\$32.70
			2019	\$32.70
0203783	E-1595-0002-0004	ACOSTA LUCAS	Total Due	\$54.99
			2019	\$54.99
0278132	D-0502-0001-0022	ACR PROPERTIES L L C	Total Due	\$503.94
			2015	\$242.91
			2016	\$229.46
			2017	\$31.57
0278132	D-0502-0001-0022	ACR PROPERTIES L L C	Total Due	\$2,355.77
			2015	\$675.69
			2016	\$634.06
			2017	\$1,046.02
0278132	D-0502-0001-0022	ACR PROPERTIES L L C	Total Due	\$1,363.42
			2017	\$1,363.42
0244720	C-1135-0001-0009-022	ADAMS COLBY/JADE J/T	Total Due	\$217.96
			2019	\$217.96
0493961	B-0966-0011-0000	ADAMS CORI/RAY J/T	Total Due	\$2,851.65
			2018	\$1,385.43
			2019	\$1,466.22
0493961	B-0966-0011-0000	ADAMS CORI/RAY J/T	Total Due	\$2,019.99
			2017	\$2,019.99
0129905	D-0456-0990-0000	ADAMS CREAD L JR	Total Due	\$420.82
			2015	\$77.14
			2016	\$113.52

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Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0123411	D-0456-0421-0000	ADAMS ELIZABETH E/BAKER NINA A	Total Due	\$212.87
			2016	\$55.58
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0246014	E-1535-0006-0001	ADAMS MELVIN/VIE ANN REVOCABLE TRUST	Total Due	\$352.51
			2012	\$44.13
			2013	\$50.83
			2014	\$45.85
			2015	\$50.89
			2016	\$46.39
			2017	\$40.73
			2018	\$38.69
			2019	\$35.00
0202421	E-1592-0002-0008	ADAMS SEAN/FAWN	Total Due	\$60.89
			2019	\$60.89
0082153	B-1152-0006-0003	ADC4 L L C	Total Due	\$273.47
			2019	\$273.47
0084753	B-1152-0006-0014	ADC4 L L C	Total Due	\$302.68
			2019	\$302.68
0177094	E-1229-0003-0543	ADELBERT WIKTORIA M	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0320298	E-1734-0001-0001	ADLER NICHOLAS W/JAMIE L J/T	Total Due	\$44.54
			2018	\$11.74
			2019	\$32.80
0045911	B-0057-0001-0003	ADS PROPERTIES L L C	Total Due	\$3,306.80
			2018	\$1,742.51
			2019	\$1,564.29
0045895	B-0057-0001-0002-01	ADS PROPERTIES L L C	Total Due	\$3,400.64
			2018	\$1,792.51
			2019	\$1,608.13
0490371	E-0113-0002-0000	AFFINITY ONE GROUP L L C	Total Due	\$7,342.64
			2019	\$7,342.64
0201001	E-1578-0009-0012-05	AGABAH FRANK J/T	Total Due	\$188.86
			2015	\$45.26
			2016	\$41.33
			2017	\$36.40
			2018	\$34.57
			2019	\$31.30
0484771	E-1012-0013-0079	AGBOR AGBOR/DE ANNA J/T	Total Due	\$55.39

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Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$55.39
0493304	D-0517-0047-0000	AGUILAR JOSE LUIS SANCHEZ	Total Due	\$567.88
			2016	\$350.87
			2017	\$217.01
0493304	D-0517-0047-0000	AGUILAR JOSE LUIS SANCHEZ	Total Due	\$1,312.52
			2016	\$416.38
			2017	\$445.90
			2018	\$450.24
0493700	E-1224-0200-0000	AH QUIN JOSEPH/JANETTE J/T	Total Due	\$169.97
			2019	\$169.97
0353018	E-1405-0001-0001	AH SHA FAMILY TRUST	Total Due	\$84.99
			2019	\$84.99
0239910	E-1702-0003-0030-04	AHN DOROTHY & TERESA M/D J/T	Total Due	\$21.30
			2019	\$21.30
9002798	S-0279-(M01024)	AINSWORTH SHERRI LEE	Total Due	\$10.00
			2019	\$10.00
0126083	D-0456-0641-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$146.96
			2019	\$146.96
0141983	D-0945-0002-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$3,016.32
			2019	\$3,016.32
0147824	E-0129-0000-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$7,296.67
			2019	\$7,296.67
0254760	D-0157-0001-0001	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$1,256.10
			2019	\$1,256.10
0493111	E-4527-0001-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$15.27
			2019	\$15.27
0494573	S-0295-0000-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$20.06
			2019	\$20.06
0494592	E-0096-0019-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$38.23
			2019	\$38.23
0494593	E-0096-0020-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$25.43
			2019	\$25.43
0494594	E-0096-0021-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$23.59
			2019	\$23.59
0494595	E-0096-0022-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$24.91
			2019	\$24.91
0490202	B-1629-0001-0002	AJ PLAZAS L L C	Total Due	\$3,913.68
			2018	\$2,085.36

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Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,828.32
0217411	E-1709-0126-0000	AKERS ROBERT W/HAZEL K M/S	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0297496	E-1712-0100-0006	ALAS MARVIN J/T	Total Due	\$32.70
			2019	\$32.70
0355708	E-1247-0014-0000	ALATORRE TERESA J/T	Total Due	\$59.99
			2019	\$59.99
0246873	C-0645-0198-0000	ALBRIGHT G MARK/KARYN FAMILY TRUST	Total Due	\$217.96
			2019	\$217.96
0435716	A-0496-0001-0000	ALBRIGHT G MARK/KARYN FAMILY TRUST	Total Due	\$2,326.56
			2019	\$2,326.56
0122918	D-0456-0376-0000	ALCOCK MADELINE C HURSH	Total Due	\$178.56
			2019	\$178.56
0346475	E-0657-0001-0000	ALDANA HECTOR J/T	Total Due	\$117.98
			2019	\$117.98
0242856	E-1624-0019-0000	ALEMAN YESENIA J/T	Total Due	\$10.00
			2019	\$10.00
0107406	A-1217-000A-0019	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$705.43
			2018	\$11.77
			2019	\$693.66
0306008	D-0945-0003-0001-012	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$343.75
			2019	\$343.75
0469327	B-1856-0016-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$506.60
			2019	\$506.60
0469251	B-1856-0009-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$368.20
			2019	\$368.20
0469244	B-1856-0008-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$443.52
			2019	\$443.52
0490216	B-1898-OCA3-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$68.45
			2017	\$24.55
			2018	\$23.06
			2019	\$20.84
0490225	B-1898-OCA4-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$68.45
			2017	\$24.55
			2018	\$23.06
			2019	\$20.84
0490233	B-1898-OCA5-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$68.45
			2017	\$24.55
			2018	\$23.06
			2019	\$20.84
0490252	B-1898-OCA7-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$68.45
			2017	\$24.55

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Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$23.06
			2019	\$20.84
0490243	B-1898-0CA6-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$68.45
			2017	\$24.55
			2018	\$23.06
			2019	\$20.84
0490264	B-1898-0CA8-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$68.45
			2017	\$24.55
			2018	\$23.06
			2019	\$20.84
0490270	B-1898-0CA9-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$68.45
			2017	\$24.55
			2018	\$23.06
			2019	\$20.84
0490281	B-1898-CA10-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$68.45
			2017	\$24.55
			2018	\$23.06
			2019	\$20.84
0494628	A-1217-000A-0032	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$665.17
			2019	\$665.17
0495099	B-2002-0024-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$552.50
			2019	\$552.50
0495098	B-2002-0023-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$552.50
			2019	\$552.50
0495077	B-2002-0004-000E	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$280.95
			2019	\$280.95
0495075	B-2002-0003-000E	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$280.95
			2019	\$280.95
0495076	B-2002-0004-000W	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$280.95
			2019	\$280.95
0495074	B-2002-0003-000W	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$280.95
			2019	\$280.95
0495090	B-2002-0015-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$545.72
			2019	\$545.72
0495089	B-2002-0014-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$545.72
			2019	\$545.72
0495106	B-2002-0031-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$555.80
			2019	\$555.80
0495105	B-2002-0030-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$555.80
			2019	\$555.80
0495107	B-2002-0032-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$555.80
			2019	\$555.80
0495136	B-2002-0061-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$570.11
			2019	\$570.11
0495137	B-2002-0062-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$328.31

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Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$328.31
0494939	B-2001-0014-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$278.02
			2019	\$278.02
0494950	B-2001-0025-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$227.94
			2019	\$227.94
0494955	B-2001-0030-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$276.19
			2019	\$276.19
0207560	E-1615-0004-0000	ALEXANDER ALVIN G	Total Due	\$59.09
			2019	\$59.09
0165347	E-0935-0000-0000	ALEXANDER RONALD ALAN	Total Due	\$59.99
			2019	\$59.99
0333044	E-1694-0008-0001-34	ALEXANDER WILLIAM JR	Total Due	\$20.15
			2019	\$20.15
0110053	A-1145-0000-000B-08	ALFARO JOSHUA J	Total Due	\$104.17
			2019	\$104.17
0075348	B-1140-0005-0000	ALGER BARBARA A	Total Due	\$1,016.70
			2019	\$1,016.70
0362399	A-1017-0006-0000	ALGER JESS HYATT/MELANIE ROSE J/T	Total Due	\$941.47
			2019	\$941.47
0006400	A-0319-0000-0000	ALGER MAX	Total Due	\$1,860.24
			2018	\$966.93
			2019	\$893.31
0275161	A-1178-0142-0000	ALI ASHELY E J/T	Total Due	\$639.87
			2019	\$639.87
0494196	B-1985-0002-0036	ALLEN DONALD RAY JR	Total Due	\$933.34
			2019	\$933.34
0033032	A-1181-0308-0000	ALLEN DWAYNE L	Total Due	\$1,638.74
			2017	\$552.01
			2018	\$541.62
			2019	\$545.11
0238300	E-1872-0367-0000	ALLEN ELDON RAY	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0277787	E-1687-0005-0005-019	ALLEN ELEANOR	Total Due	\$41.89
			2018	\$21.94
			2019	\$19.95
0236122	E-1872-0154-0000	ALLEN ESTELLE BROWN	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00

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0368008	E-1702-0003-0029-03	ALLEN JORDAN	Total Due	\$20.05
			2019	\$20.05
0356383	B-1410-0007-0000	ALLEN MICHAEL JAMES REVOCABLE TRUST	Total Due	\$1,480.28
			2019	\$1,480.28
0316478	B-1340-0003-0003	ALLEN MICHAEL JAMES REVOCABLE TRUST	Total Due	\$27.27
			2019	\$27.27
0316478	B-1340-0003-0003	ALLEN MICHAEL JAMES REVOCABLE TRUST	Total Due	\$1,170.11
			2019	\$1,170.11
0034345	A-1150-0003-0002-022	ALLEN MICHAEL/PAULETTE L J/T	Total Due	\$10.00
			2019	\$10.00
0102654	C-1135-0004-0018-03	ALLEN PAUL/SUZANNE	Total Due	\$813.94
			2019	\$813.94
0320066	C-1135-0004-0027-01	ALLEN PAUL/SUZANNE	Total Due	\$217.96
			2019	\$217.96
0235769	E-1872-0111-0000	ALLENBACH DAVID	Total Due	\$20.00
			2019	\$20.00
0077971	B-1152-0006-0009	ALLIANCE HOMES INC	Total Due	\$674.02
			2019	\$674.02
0065299	B-1091-0033-0000	ALLIANCE HOMES INC	Total Due	\$688.17
			2019	\$688.17
0460144	D-1210-0053-0000	ALLRED ALMA	Total Due	\$587.39
			2019	\$587.39
0357712	B-1424-0004-0000	ALLRED CURTIS/KARA LIVING TRUST	Total Due	\$17.48
			2019	\$17.48
0292737	E-0209-0001-0008-03	ALLRED J TYLER	Total Due	\$366.61
			2019	\$366.61
0492709	S-0832-0000-0000	ALPINE GEMS & MINERALS	Total Due	\$1.00
			2019	\$1.00
0492709	S-0832-0000-0000	ALPINE GEMS & MINERALS	Total Due	\$15.27
			2019	\$15.27
0252855	A-1175-0008-0000	ALPINE VENTURES L LC	Total Due	\$1,068.91
			2019	\$1,068.91
0205176	E-1601-0053-0000	ALSUP RALPH HOWARD JR	Total Due	\$261.73
			2016	\$76.12
			2017	\$66.10
			2018	\$62.82
			2019	\$56.69
0205770	E-1601-0107-0000	ALSUP RALPH HOWARD JR	Total Due	\$152.89
			2016	\$44.06
			2017	\$38.73
			2018	\$36.80
			2019	\$33.30



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0205291	E-1601-0060-0000	ALSUP RALPH HOWARD JR	Total Due	\$98.92
			2016	\$28.17
			2017	\$25.17
			2018	\$23.88
			2019	\$21.70
0213352	E-1707-0093-0000	ALZONA MARIO	Total Due	\$32.70
			2019	\$32.70
0307055	E-1279-0008-0000	AMAYA PEDRO J/MARCELINA A	Total Due	\$59.99
			2019	\$59.99
0109386	A-1214-000H-0006	AMERICAN DREAM LANDS L L C	Total Due	\$104.17
			2019	\$104.17
0494019	E-1593-0007-0000	AMERICAN DREAM LANDS L L C	Total Due	\$249.95
			2019	\$249.95
0494020	E-1593-0008-0000	AMERICAN DREAM LANDS L L C	Total Due	\$249.95
			2019	\$249.95
0184710	E-1372-0173-0000	AMERICAS BACK FORTY L L C	Total Due	\$55.39
			2019	\$55.39
0423571	B-1472-00A4-0054	AMUCHASTEGUI PAUL F	Total Due	\$1,023.48
			2019	\$1,023.48
0190733	E-1390-0119-0000	ANAYA SANTINO T	Total Due	\$32.70
			2019	\$32.70
0281987	E-1030-0059-0000	ANDASOL MARIA D J/T	Total Due	\$70.19
			2019	\$70.19
0491771	B-1960-0008-000B	ANDERSEN GREGORY A	Total Due	\$665.70
			2019	\$665.70
0243573	E-0231-0011-0000	ANDERSEN TERRY ANN	Total Due	\$16.27
			2019	\$16.27
0276151	E-0231-0017-0000	ANDERSEN TERRY ANN	Total Due	\$15.27
			2019	\$15.27
0276136	E-0231-0016-0000	ANDERSEN TERRY ANN	Total Due	\$15.27
			2019	\$15.27
0134020	D-0621-0001-0018	ANDERSON ALEX	Total Due	\$355.55
			2019	\$355.55
0346368	D-0381-0382-0001-03	ANDERSON ALLEN M	Total Due	\$953.49
			2019	\$953.49
0461563	B-1829-0019-0000	ANDERSON BRYCE	Total Due	\$616.01
			2019	\$616.01
0002359	A-0048-0001-0000	ANDERSON COLBY BRAD/ANNA NELLIS J/T	Total Due	\$2,155.01
			2017	\$966.85
			2019	\$1,188.16
			2019	\$1,188.16
0020161	A-0779-0057-0001	ANDERSON GENEAL	Total Due	\$4,550.13
			2015	\$934.33
			2016	\$867.01
			2017	\$861.42

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Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$991.58
			2019	\$895.79
0196110	E-1409-0007-0044	ANDERSON JAMES A/MARY	Total Due	\$24.50
			2019	\$24.50
0196094	E-1409-0007-0043	ANDERSON JAMES A/MARY	Total Due	\$25.40
			2019	\$25.40
0196136	E-1409-0007-0045	ANDERSON JAMES A/MARY	Total Due	\$20.70
			2019	\$20.70
0480910	A-0941-0038-0000	ANDERSON KENDALL D	Total Due	\$303.47
			2019	\$303.47
0487345	E-1012-0058-0000	ANDERSON LESLIE E	Total Due	\$32.70
			2019	\$32.70
0064078	B-1092-0023-0000	ANDERSON MARTIN PARLEY/MONTYNE A	Total Due	\$7,973.28
			2016	\$1,910.92
			2017	\$1,988.31
			2018	\$2,170.81
			2019	\$1,903.24
0443975	B-1780-0011-0000	ANDERSON MELLYN DEE	Total Due	\$955.24
			2019	\$955.24
0406030	C-1133-0003-0000	ANDERSON PAMELA	Total Due	\$5,895.35
			2019	\$5,895.35
0217015	E-1709-0082-0000	ANDERSON RALPH H/ MURIEL B J/T	Total Due	\$32.70
			2019	\$32.70
0178472	E-1265-0006-0002	ANDRADE GREGORIO/LUZ E RAMOS	Total Due	\$74.04
			2019	\$74.04
0178613	E-1265-0006-0009	ANDRADE GREGORIO/LUZ E RAMOS	Total Due	\$55.79
			2019	\$55.79
0391695	E-1267-0003-0006	ANDRADE GREGORIO/LUZ E RAMOS	Total Due	\$59.99
			2019	\$59.99
0494611	E-0352-0005-0000	ANDREASON JED	Total Due	\$37.81
			2019	\$37.81
0494612	E-0352-0006-0000	ANDREASON JED	Total Due	\$39.55
			2019	\$39.55
0493833	E-0368-0372-0000	ANDREASON JED A J/T	Total Due	\$39.45
			2019	\$39.45
0253036	A-1175-0017-0000	ANDRES DAVID/CHRISTINA J/T	Total Due	\$1,204.45
			2019	\$1,204.45
0455128	A-0944-0007-0000	ANDRESS ROBERT EDWARD	Total Due	\$1,539.45
			2019	\$1,539.45
0236254	E-1872-0186-0000	ANGEL JOAN H	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0223856	E-1739-0003-0000	ANZALONE FARMS L L C	Total Due	\$58.84

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$58.84
0167954	E-0685-0005-0001	ANZALONE MICHAEL T	Total Due	\$781.69
			2019	\$781.69
0131422	A-0998-0000-0000	ANZALONE PUMPS INC	Total Due	\$661.13
			2019	\$661.13
0104080	A-1209-0048-0000	APO JILL LILLY	Total Due	\$270.68
			2018	\$142.97
			2019	\$127.71
0473162	D-1213-000E-0006	APPLEGATE EVAN J	Total Due	\$568.36
			2019	\$568.36
0155546	E-0458-0000-0000	APPLEGATE GARY/MARSHA REVOCABLE LIVING TRUST	Total Due	\$452.47
			2019	\$452.47
0428836	E-1687-0006-0014-06	APTE VINAYAK/VINAYA	Total Due	\$19.35
			2019	\$19.35
0182649	E-1352-0000-0000	AQUIRRE ALFREDO MOTA	Total Due	\$81.24
			2019	\$81.24
0192960	E-1400-0048-0000	ARANA ALEJANDRO MONARREZ J/T	Total Due	\$32.70
			2019	\$32.70
0060324	B-1004-0001-0001	ARC CAFEHLD001 L L C	Total Due	\$37.36
			2019	\$37.36
0074853	B-1103-0001-0001	ARC CONTRACTORS INC	Total Due	\$782.59
			2019	\$782.59
0189719	E-1390-0024-0000	ARCHER JERRY E TRUST	Total Due	\$32.70
			2019	\$32.70
0493995	B-1998-005E-0000	ARCHIBALD ROBERT	Total Due	\$1,378.26
			2019	\$1,378.26
0131141	A-0985-0000-0000	ARCHWAY CONSTRUCTION COMPANY	Total Due	\$649.18
			2018	\$348.63
			2019	\$300.55
0417326	A-0812-0002-0000	ARCHWAY CONSTRUCTION COMPANY	Total Due	\$301.52
			2019	\$301.52
0486438	D-1216-0041-0000	ARCHWAY CONSTRUCTION COMPANY	Total Due	\$343.12
			2019	\$343.12
0400306	E-1287-0001-0008	ARENAZ GILBERT D JR	Total Due	\$60.99
			2019	\$60.99
0166956	E-1012-0001-0001- 011	AREVALO LAURA LOPEZ	Total Due	\$32.70
			2019	\$32.70
0252079	E-1373-0200-0000	AREVALO LAURA LOPEZ	Total Due	\$30.50
			2019	\$30.50
0344033	E-1012-0001-0001- 253	ARGOLIS L P	Total Due	\$32.70
			2019	\$32.70
0202850	E-1592-0002-0081	ARGOLIS LP	Total Due	\$60.99
			2019	\$60.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0264405	E-0974-0001-0000	ARGOLIS LP	Total Due	\$84.99
			2019	\$84.99
0264421	E-0974-0002-0000	ARGOLIS LP	Total Due	\$122.48
			2019	\$122.48
0347127	E-1012-0001-0005-33	ARGOLIS LP	Total Due	\$21.40
			2019	\$21.40
0346772	E-0929-0006-0000	ARGONZA EMERALD/ROWENA	Total Due	\$59.99
			2019	\$59.99
0105913	A-1211-0061-0000	ARIZMENDEZ GEORGE P J/T	Total Due	\$10.00
			2019	\$10.00
0210762	E-1687-0002-0103	ARMER ALICE	Total Due	\$15.00
			2019	\$15.00
0062528	B-1028-0001-0003	ARNOLD PAUL N/EMILY J/T	Total Due	\$1,412.85
			2019	\$1,412.85
0015435	A-0564-0001-0000	ARNOLD PAUL S/JANIE C	Total Due	\$347.33
			2019	\$347.33
0015492	A-0567-0000-0000	ARNOLD PAUL S/JANIE C J/T	Total Due	\$274.25
			2019	\$274.25
0130739	D-0456-1111-0000	ARROWSMITH CHARLOTTE A	Total Due	\$62.68
			2019	\$62.68
0130192	D-0456-1059-0000	ARROWSMITH FAMILY TRUST	Total Due	\$115.35
			2019	\$115.35
0261609	D-0585-0000-0000	ARTEAGA JUAN M J/T	Total Due	\$1,746.84
			2016	\$452.85
			2017	\$434.03
			2018	\$423.96
			2019	\$436.00
0261609	D-0585-0000-0000	ARTEAGA JUAN M J/T	Total Due	\$8,314.23
			2016	\$1,390.08
			2017	\$2,438.89
			2018	\$2,314.26
			2019	\$2,171.00
0384831	B-1461-000C-000A	ARTISAN PARK TOWNHOMES HOMEOWNERS ASSN	Total Due	\$20.84
			2019	\$20.84
0253168	E-1229-0003-0604	ARVIEW B A	Total Due	\$15.00
			2019	\$15.00
0035250	A-1151-0001-0028	ASCANIO OMAR/SUE J/T	Total Due	\$636.69
			2019	\$636.69
0440492	B-1768-0014-0000	ASCHMANN HAROLD K/MILLETTE HEATHER LIVING TRUST	Total Due	\$1,264.31
			2019	\$1,264.31
0113701	D-0169-0000-0000	ASHDOWN BROS CONSTRUCTION INC	Total Due	\$15.27
			2019	\$15.27
0052347	B-0377-0002-0000	ASHDOWN FRED SR/LAUREN KAYE J/T	Total Due	\$658.55
			2019	\$658.55

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0308814	E-0228-0001-0009	ASHWORTH JAMES R/JUDITH	Total Due	\$1,009.68
			2017	\$75.45
			2018	\$344.80
			2019	\$589.43
0470077	A-1197-000A-0202	ASPEN MANAGEMENT INVESTMENTS L L C	Total Due	\$598.79
			2019	\$598.79
0146222	D-1122-0004-0000	ASPEN OAK & CEDAR L L C	Total Due	\$15.90
			2019	\$15.90
0215183	E-1708-0049-0000	ASTLEY GREGORY WILLIAM/CAROLE GIBBS J/T	Total Due	\$30.70
			2019	\$30.70
0164126	E-0868-0001-0002	ASTRUP GEORGE M/VIRGINIA T	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0200870	E-1578-0016-0000	ATKINSON GEORGE W/DOROTHY M J/T	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
0252731	A-1175-0002-0000	ATKINSON LA VELL J/T	Total Due	\$1,068.91
			2019	\$1,068.91
0253226	A-1175-0001-0000	ATKINSON LA VELL P/SHEILA V	Total Due	\$7,174.79
			2016	\$1,942.96
			2017	\$1,725.00
			2018	\$1,760.26
0238607	E-1872-0382-0000	ATWOOD CLARK M	Total Due	\$10.00
			2019	\$10.00
0166543	E-1003-0004-0000	ATWOOD RICHARD ALBERT	Total Due	\$19.10
			2019	\$19.10
0486842	D-0456-0917-0001-11	AUBREY LEONDA	Total Due	\$104.82
			2019	\$104.82
0237161	E-1872-0258-0000	AUSTIN MAX J	Total Due	\$20.00
			2019	\$20.00
0000502	A-0007-0008-0006	AUSTIN RONALD P/KATHERINE M J/T	Total Due	\$513.95
			2019	\$513.95
0054558	B-0026-0000-0000	AUT PROPERTIES L L C	Total Due	\$2,394.96
			2019	\$2,394.96
0159233	E-0843-0002-0001-710	AVANCE MORAN TRUST	Total Due	\$364.78
			2018	\$179.00
			2019	\$185.78
0361359	E-1554-0008-0001	AVEAU GALITI	Total Due	\$35.00
			2019	\$35.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0184348	E-1372-0105-0000	AVENDANO ALEX ESTUARDO ORDONEZ	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0367794	C-0081-0002-0000	AVERY INVESTMENT HOLDINGS L L C	Total Due	\$584.02
			2018	\$307.47
			2019	\$276.55
0374386	E-1618-0015-0000	AYALA OSVALDO O/MONICA B	Total Due	\$69.99
			2019	\$69.99
0437431	A-1184-0039-0000	AYERS RONALD/PATRICIA FAMILY TRUST	Total Due	\$53.02
			2019	\$53.02
0403474	E-1687-0006-0015	AZEVEDO ANTHONY J/ANITA I HAWTHORNE REVOCABLE LIVING TRUST	Total Due	\$28.70
			2019	\$28.70
0156346	E-0479-0000-0000	B F G REALTY/INVESTMENT LTD	Total Due	\$263.00
			2019	\$263.00
0495144	D-1046-0005-0000	B-RAFF DEVELOPMENT L L C	Total Due	\$6,963.84
			2019	\$6,963.84
0176013	E-1229-0003-0441	BABY KAKES PROPERTIES L L C	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0177227	E-1229-0003-0521	BABY KAKES PROPERTIES L L C	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0167962	E-1030-0006-0000	BACARELLA ANTONIO	Total Due	\$84.99
			2019	\$84.99
0187176	E-1373-0054-0000	BACH ALLEN DEAN	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0322526	A-5000-0006-0004	BACKA BRUCE R	Total Due	\$4,588.17
			2019	\$4,588.17
0409323	E-1276-0006-0014	BADLY SCATTERED LAND AND CATTLE INVESTMENTS L L C	Total Due	\$73.69
			2018	\$38.69
			2019	\$35.00
0128162	D-0456-0835-0000	BAGASON LYDIA W	Total Due	\$94.28
			2019	\$94.28
0289113	C-1106-0001-0017	BAHDE SCOTT	Total Due	\$285.24
			2019	\$285.24
0189420	E-1388-0170-0000	BAILEY GARY/EVA J/T	Total Due	\$32.70
			2019	\$32.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0155934	E-0474-0002-0004	BAILEY SHIRLEY E TRUST	Total Due	\$36.34
			2019	\$36.34
0238920	E-1872-0424-0000	BAIRD CECIL W/LEONA M	Total Due	\$20.00
			2019	\$20.00
0251907	E-1390-0194-0000	BAIRD CHRISTOPHER J	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0246600	D-0206-0001-0001	BAIRD HAROLD/VICKI J/T	Total Due	\$168.03
			2019	\$168.03
0206174	E-1602-0003-0013	BAKER LUANNE RENEE	Total Due	\$60.09
			2019	\$60.09
0160462	E-0737-0006-0000	BAKER THOMAS L/JOYCE E	Total Due	\$66.62
			2017	\$23.71
			2018	\$22.48
			2019	\$20.43
0130432	D-0456-1071-0000	BALASON ANNA LIVING TRUST	Total Due	\$62.68
			2019	\$62.68
0130457	D-0456-1072-0000	BALASON JOHN M	Total Due	\$62.68
			2019	\$62.68
0100773	C-1135-0001-0013	BALDWIN ADRIAN BEN/FERROL DENE LIVING TRUST	Total Due	\$186.76
			2019	\$186.76
0492703	C-1135-0001-0027	BALDWIN ADRIAN BEN/FERROL DENE LIVING TRUST	Total Due	\$10.00
			2019	\$10.00
0059128	B-0907-0003-0000	BALDWIN JANE	Total Due	\$2,289.85
			2016	\$639.33
			2017	\$695.38
			2018	\$358.48
			2019	\$596.66
0282134	E-1030-0092-0000	BALFREN PEREZ LOPEZ GONZALO	Total Due	\$69.99
			2019	\$69.99
0157021	E-0516-0015-0000	BALL ALTON M	Total Due	\$36.34
			2019	\$36.34
0127263	D-0456-0744-0000	BALL FAMILY REVOCABLE TRUST	Total Due	\$10.00
			2019	\$10.00
0202769	E-1592-0002-0025	BALLENTINE GARLAND W	Total Due	\$61.19
			2019	\$61.19
0039153	B-0003-0002-0026	BANKS GARY/ANN	Total Due	\$288.54
			2019	\$288.54
0274206	E-1228-0005-0003	BANT DOROTHY AGNES TRUST OF 2004	Total Due	\$366.04
			2015	\$88.94
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0185717	E-1373-0123-0000	BARBIERI STEVEN	Total Due	\$32.70
			2019	\$32.70
0344819	B-1388-0005-0004	BARGER ENTERPRISES L L C	Total Due	\$11.78
			2019	\$11.78
0493425	E-1229-0349-0000	BARKER BRANDON/JENNIFER REVOCABLE LIVING TRUST	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0493041	E-1699-0027-0000	BARKER DAEMION JONATHON J/T	Total Due	\$77.94
			2016	\$13.43
			2017	\$22.94
			2018	\$21.77
0099850	C-1115-0003-0001-01	BARKER PAUL/SUSANN	Total Due	\$12.05
			2019	\$12.05
0211562	E-1700-0022-0000	BARKER SALLY I	Total Due	\$514.72
			2015	\$137.71
			2016	\$124.55
			2017	\$58.28
			2018	\$102.15
0220258	E-1714-0133-0000	BARKER SALLY I	Total Due	\$64.59
			2018	\$33.89
			2019	\$30.70
0494787	B-1870-0144-000N	BARLOW ELI	Total Due	\$871.40
			2019	\$871.40
0028727	A-0878-0004-0009	BARLOW HYRUM	Total Due	\$581.20
			2019	\$581.20
0303435	E-0323-0006-0004	BARLOW PHILIP C JR	Total Due	\$694.78
			2019	\$694.78
0404415	C-1052-0001-0006	BARLOW PRESTON Y	Total Due	\$3,473.30
			2019	\$3,473.30
0387214	E-0076-0007-0001-01	BARLOW RICH SR	Total Due	\$4,387.34
			2019	\$4,387.34
0455870	D-1209-000B-0019	BARNES JASON/ALYSIA J/T	Total Due	\$166.00
			2019	\$166.00
0455870	D-1209-000B-0019	BARNES JASON/ALYSIA J/T	Total Due	\$2,050.57
			2019	\$2,050.57
0309192	E-0954-0022-0000	BARNES JORDAN	Total Due	\$52.89
			2019	\$52.89
0401874	A-0906-0022-0000	BARNEY BILLY	Total Due	\$946.24
			2019	\$946.24
0023496	A-0840-0007-0008	BARNIER REVOCABLE TRUST	Total Due	\$724.50



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$724.50
0100252	C-1115-0005-0005	BARRIOS ARNOLD STEVEN	Total Due	\$524.64
			2017	\$186.92
			2018	\$177.75
			2019	\$159.97
0195294	E-1406-0140-0000	BARTAY BEULAH MARIE	Total Due	\$30.30
			2019	\$30.30
0184280	E-1372-0101-0000	BARTEE ROBERT A	Total Due	\$32.70
			2019	\$32.70
0005840	A-0283-0000-0000	BARTON DALLAS A J/T	Total Due	\$738.16
			2019	\$738.16
0408721	D-0636-0034-0002	BARTON DE LYNN/CHARLENE FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0261419	D-0636-0019-0000	BARTON DE LYNN/CHARLENE FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0304912	D-0636-0033-0000	BARTON DE LYNN/CHARLENE FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0086709	C-0213-0000-0000	BARTON DE LYNN/CHARLENE FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0290483	D-0636-0031-0000	BARTON DE LYNN/CHARLENE FAMILY TRUST	Total Due	\$21.49
			2019	\$21.49
0064342	B-1092-0014-1092-17	BARTON KAYLIN	Total Due	\$1,686.18
			2019	\$1,686.18
0081841	B-1161-0003-0001	BARTON KAYLIN J/T	Total Due	\$739.18
			2019	\$739.18
0388964	E-1287-0001-0006	BASS HORACE J/COLLEEN	Total Due	\$214.76
			2015	\$51.65
			2016	\$47.08
			2017	\$41.30
			2018	\$39.24
			2019	\$35.49
0173283	E-1229-0003-0194	BASTIAN BRADY	Total Due	\$30.00
			2019	\$30.00
0265212	E-1562-0022-0003	BATCHELOR MARAGARET E J/T	Total Due	\$28.70
			2019	\$28.70
0215563	E-1708-0091-0000	BATISTELLI ROBERT	Total Due	\$30.70
			2019	\$30.70
0058799	B-0913-0000-0000	BATT KEN W	Total Due	\$533.91
			2019	\$533.91
0342805	B-1132-0007-0052	BATT M RICHARD/SHERRI J	Total Due	\$59.59
			2019	\$59.59

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0342805	B-1132-0007-0052	BATT M RICHARD/SHERRI J	Total Due	\$1,836.85
			2019	\$1,836.85
0338084	D-0370-0001-0001-03	BATT MELVIN RICHARD/SHERRI J	Total Due	\$19.64
			2019	\$19.64
0169661	E-1111-0000-0000	BATT WELLS JOSEPH FAMILY LIVING TRUST	Total Due	\$52.39
			2019	\$52.39
0154291	E-0360-0001-0000	BATTY JOHN WILLARD	Total Due	\$37.81
			2019	\$37.81
0074960	B-1138-0008-0000	BATTY NANNETTE	Total Due	\$968.95
			2019	\$968.95
0190949	E-1390-0128-0000	BAUER GEOFFREY B	Total Due	\$32.70
			2019	\$32.70
0198173	E-1546-0001-0000	BAUER STANLEY L TRUST	Total Due	\$437.95
			2019	\$437.95
0012119	A-0504-0003-0001-06	BAUM WILLIAM EDWARD JR TRUST	Total Due	\$128.52
			2019	\$128.52
0330875	E-1276-0006-0010	BAUMAN R SCOTT	Total Due	\$481.16
			2019	\$481.16
0164183	E-0868-0001-0005	BAUMAN SCOTT	Total Due	\$30.00
			2019	\$30.00
0492337	E-1229-0257-0000	BAYARDO AMELIA/PARIS	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0152048	E-0258-0025-0001	BAYHI RE NEE J/T	Total Due	\$429.98
			2018	\$211.98
			2019	\$218.00
0152048	E-0258-0025-0001	BAYHI RE NEE J/T	Total Due	\$224.73
			2017	\$30.83
			2018	\$100.47
			2019	\$93.43
0490403	A-1205-0006-000B	BCN REAL ESTATE L L C	Total Due	\$3,636.04
			2019	\$3,636.04
0394889	B-1608-0002-0000	BEACHAM DENICE L	Total Due	\$205.08
			2019	\$205.08
0148491	E-0171-0001-0001	BEAGLES GARY/RHONDA	Total Due	\$218.00
			2019	\$218.00
0148491	E-0171-0001-0001	BEAGLES GARY/RHONDA	Total Due	\$361.38
			2019	\$361.38
0148491	E-0171-0001-0001	BEAGLES GARY/RHONDA	Total Due	\$223.49
			2019	\$223.49
0076148	B-1151-0001-0004-023	BEAL FAMILY TRUST	Total Due	\$883.27
			2019	\$883.27
0114402	D-0237-0000-0000	BEAL HOLYOAK FAMILY LTD PTNRSP	Total Due	\$40,221.71
			2019	\$40,221.71

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0114428	D-0238-0239-0000	BEAL HOLYOAK FAMILY LTD PTNRSP	Total Due	\$29,790.45
			2019	\$29,790.45
0114154	D-0229-0001-0000	BEAL HOLYOAK FAMILY LTD PTNRSP	Total Due	\$4,214.60
			2019	\$4,214.60
0114253	D-0233-0000-0000	BEAL HOLYOAK FAMILY LTD PTNRSP	Total Due	\$44,441.54
			2019	\$44,441.54
0114444	D-0238-0001-0239-1	BEAL HOLYOAK FAMILY LTD PTNRSP	Total Due	\$33,037.86
			2019	\$33,037.86
0114279	D-0234-0000-0000	BEAL HOLYOAK FAMILY LTD PTNRSP	Total Due	\$34,408.33
			2019	\$34,408.33
0057460	B-0800-0000-0000	BEAL JAMES W/JUNE M J/T	Total Due	\$813.85
			2019	\$813.85
0267226	E-1785-0022-0000	BEAL KATHERINE L J/T	Total Due	\$683.28
			2018	\$184.89
			2019	\$498.39
0137072	D-0636-0006-0000	BEALS JUDY MARIE REVOCABLE LIVING TRUST	Total Due	\$1,140.14
			2019	\$1,140.14
0308046	D-0636-0034-0001	BEALS WESLEY LEE/JUDY M	Total Due	\$112.19
			2019	\$112.19
0493115	A-1017-0008-0000	BEARNSON BRIAN H	Total Due	\$147.38
			2019	\$147.38
0390440	B-1602-0002-0000	BEARNSON CHRISTIAN	Total Due	\$1,017.04
			2015	\$462.00
			2018	\$193.62
0453792	A-0938-0088-0000	BEARNSON CHRISTIAN R	Total Due	\$301.21
			2019	\$301.21
0330362	E-1695-0014-0002-02	BEAUCIEL FRANCINE G	Total Due	\$79.64
			2019	\$79.64
0262110	E-0733-0006-0000	BEAVER MICHAEL E	Total Due	\$76.52
			2018	\$40.18
			2019	\$36.34
0280765	E-1707-0171-0005	BECK LYDIA B/HARRY J J/T	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0319803	E-1012-0008-0002-051	BECKER JEFF/LISA	Total Due	\$32.40
			2019	\$32.40
0464898	B-1834-0001-0000	BECKMAN RICHARD/CHARMAINE M J/T	Total Due	\$730.12
			2019	\$730.12
0074580	B-1137-0004-0001-07	BECKSTROM NANCY R LIVING TRUST	Total Due	\$1,341.59
			2019	\$1,341.59
0349628	B-1398-0005-0000	BEECHER LYNN C/LORAL A J/T	Total Due	\$1,797.35
			2019	\$1,797.35

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0396058	A-1184-0027-0000	BEEHIVE COMMUNITY DEVELOPMENT L L C	Total Due	\$1,188.87
			2019	\$1,188.87
0036381	A-1151-0001-0057	BEER RAYMOND JOHN/DANA KATE FM TRUST	Total Due	\$522.74
			2019	\$522.74
0062569	B-1028-0002-0001	BEHMER ROBERT C/PATRICIA A J/T	Total Due	\$2,418.39
			2018	\$1,288.61
			2019	\$1,129.78
0372216	D-0247-0012-0001	BEHMER ROBERT C/PATRICIA A J/T	Total Due	\$2,488.38
			2018	\$1,319.80
			2019	\$1,168.58
0272465	E-1719-0016-0000	BEHUNIN JARON	Total Due	\$35.00
			2019	\$35.00
0352994	E-1701-0014-0001-1	BELFORD NIUA EVE/PAUL J/T	Total Due	\$30.50
			2019	\$30.50
0290038	E-1721-0005-0000	BELFORD PAUL L J/NIUA EVE S	Total Due	\$59.99
			2019	\$59.99
0239464	E-1872-0466-0000	BELL ANNE (PARRY)	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0063153	B-1064-0009-0000	BELL MATTHEW V/CARIANNE J/T	Total Due	\$487.76
			2018	\$251.14
			2019	\$236.62
0308491	B-1064-0009-0001	BELL MATTHEW V/CARIANNE J/T	Total Due	\$487.76
			2018	\$251.14
			2019	\$236.62
0236726	E-1872-0210-0000	BENEDICT GERALD N	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
0058203	B-0841-0842-0001	BENEVOLENT/PROTCT/ELKS 1556	Total Due	\$6,360.67
			2019	\$6,360.67
0183902	E-1372-0061-0000	BENITEZ FORTUNATO RODRIGUEZ	Total Due	\$32.70
			2019	\$32.70
0185840	E-1373-0107-0000	BENITEZ FORTUNATO RODRIGUEZ	Total Due	\$31.10
			2019	\$31.10
0194776	E-1406-0090-0000	BENITEZ JOSE M	Total Due	\$20.00
			2019	\$20.00
0387073	E-1252-0008-0000	BENJAMIN MICHAEL J	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
0092566	C-0645-0019-0000	BENNETT DOUGLAS R/JANET D TRUST	Total Due	\$758.01
			2019	\$59.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$758.01
0218104	E-1712-0012-0000	BENNETT FAMILY 1996 TRUST	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0252087	E-1390-0203-0000	BENSKO THOMAS	Total Due	\$32.70
			2019	\$32.70
0148160	E-0147-0001-0000	BENSON JARED THOMAS/MARISSA PRISBREY J/T	Total Due	\$1,144.63
			2019	\$1,144.63
0274875	A-1178-0127-0000	BENTLEY CHANCE J/LORI MAREN J/T	Total Due	\$639.87
			2019	\$639.87
0489689	A-0974-0050-0000	BENTLEY COLTER PAUL/SAPPHIRE LYNN J/T	Total Due	\$397.14
			2019	\$397.14
0094760	C-0645-0119-0000	BENTLEY CRAIG/CINDY	Total Due	\$129.98
			2019	\$129.98
0385424	C-0645-0108-0001	BENTLEY CRAIG/CINDY	Total Due	\$1,638.96
			2019	\$1,638.96
0008463	A-0382-0001-0001	BENTLEY CRAIG/CINDY FAMILY TRUST	Total Due	\$1,765.93
			2019	\$1,765.93
0094307	C-0645-0076-0000	BENTLEY CRAIG/CINDY FAMILY TRUST	Total Due	\$249.95
			2019	\$249.95
0094471	C-0645-0108-0000	BENTLEY CRAIG/CINDY FAMILY TRUST	Total Due	\$129.98
			2019	\$129.98
0442944	C-0645-0106-0003	BENTLEY CRAIG/CINDY FAMILY TRUST	Total Due	\$109.98
			2019	\$109.98
0442951	C-0645-0106-0004	BENTLEY CRAIG/CINDY FAMILY TRUST	Total Due	\$109.98
			2019	\$109.98
0442936	C-0645-0106-0002	BENTLEY CRAIG/CINDY FAMILY TRUST	Total Due	\$109.98
			2019	\$109.98
0086022	C-0158-0000-0000	BENTLEY HETTIE ANN J	Total Due	\$198.47
			2016	\$57.49
			2017	\$50.20
			2018	\$47.69
			2019	\$43.09
0034147	A-1150-0001-0023	BERKMAN ROBERT J	Total Due	\$1,147.03
			2019	\$1,147.03
0296316	E-1271-0004-0012	BERNAL RICARDO	Total Due	\$59.99
			2019	\$59.99
0332756	E-1694-0008-0001-05	BERNATEAU JACQUELINE	Total Due	\$20.15
			2019	\$20.15
0308012	A-0781-0001-0000	BERRY JATONA G J/T	Total Due	\$1,432.78
			2019	\$1,432.78
0225760	E-1840-1840-0001	BERRY KAREN	Total Due	\$169.97
			2019	\$169.97
0225828	E-1842-0000-0000	BERRY KAREN I MRS	Total Due	\$280.35

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$280.35
0164522	E-0869-0000-0000	BERTONE FRANK	Total Due	\$327.94
			2019	\$327.94
0162112	E-0759-0011-0000	BERTONE FRANK D	Total Due	\$152.22
			2019	\$152.22
0145778	E-0104-0015-0000	BERTSCH JOEL/TOSHIE J/T	Total Due	\$104.82
			2019	\$104.82
0171600	E-1229-0000-0000	BERYL TRUST	Total Due	\$2,655.76
			2019	\$2,655.76
0289774	A-0640-0001-0000	BESMEHN TERI	Total Due	\$563.10
			2019	\$563.10
0006913	A-0330-0003-0001	BESS JED K/LORRI KAE J/T	Total Due	\$381.18
			2019	\$381.18
0383213	E-1562-0021-0002-03	BETZ DALE	Total Due	\$32.80
			2019	\$32.80
0331345	E-1701-0009-0002	BEUS THOMAS WALTER JR	Total Due	\$71.69
			2019	\$71.69
0217288	E-1709-0072-0000	BEYER KEITH N	Total Due	\$32.70
			2019	\$32.70
0262664	D-0223-0001-0023	BHATT HANI	Total Due	\$115.35
			2019	\$115.35
0306065	E-1699-0011-0011	BIAS ARNOLD W/WILLIE R J/T	Total Due	\$19.80
			2019	\$19.80
0095304	C-0734-0000-0000	BIASI RICHARD/MARIAN REVOCABLE LIVING TRUST	Total Due	\$545.89
			2019	\$545.89
0207685	E-1615-0009-0000	BIBBY GEORGE G/LAVEE H	Total Due	\$201.17
			2016	\$7.35
			2017	\$69.03
			2018	\$65.60
			2019	\$59.19
0176468	E-1229-0003-0460-01	BIERNOT RONALD	Total Due	\$15.00
			2019	\$15.00
0250479	C-0032-0001-0001	BIG BEAR CREEK L L C	Total Due	\$8,286.98
			2017	\$2,966.48
			2018	\$2,821.75
			2019	\$2,498.75
0346509	C-0032-0001-0001-3	BIG BEAR CREEK L L C	Total Due	\$688.73
			2017	\$245.40
			2018	\$233.37
			2019	\$209.96
0404027	C-0032-0001-0001-04	BIG BEAR CREEK L L C	Total Due	\$688.73
			2017	\$245.40
			2018	\$233.37
			2019	\$209.96

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0035888	A-1151-0001-0032	BIG RAGU L L C	Total Due	\$3,429.78
			2019	\$3,429.78
0035904	A-1151-0001-0033	BIG RAGU L L C	Total Due	\$522.74
			2019	\$522.74
0039377	B-0003-0002-0034-02	BIG TIME DEVELOPERS L L C	Total Due	\$280.95
			2019	\$280.95
0039336	B-0003-0002-0034	BIG TIME DEVELOPERS L L C	Total Due	\$933.89
			2019	\$933.89
0050788	B-0280-0281-0001	BIG TIME DEVELOPERS L L C	Total Due	\$3,066.68
			2019	\$3,066.68
0070059	B-1117-0002-0001	BIG TIME DEVELOPERS L L C	Total Due	\$470.62
			2019	\$470.62
0273141	E-1554-0006-0001	BIG TIME DEVELOPERS L L C	Total Due	\$35.00
			2019	\$35.00
0272564	E-1554-0006-0000	BIG TIME DEVELOPERS L L C	Total Due	\$35.00
			2019	\$35.00
0273125	E-1554-0005-0001	BIG TIME DEVELOPERS L L C	Total Due	\$35.00
			2019	\$35.00
0275682	B-1011-0003-0029	BIG TIME DEVELOPERS L L C	Total Due	\$798.30
			2019	\$798.30
0336237	B-1378-0001-0000	BIG TIME DEVELOPERS L L C	Total Due	\$980.60
			2019	\$980.60
0336344	B-1378-0012-0000	BIG TIME DEVELOPERS L L C	Total Due	\$312.81
			2019	\$312.81
0336302	B-1378-0008-0000	BIG TIME DEVELOPERS L L C	Total Due	\$320.40
			2019	\$320.40
0336252	B-1378-0003-0000	BIG TIME DEVELOPERS L L C	Total Due	\$980.60
			2019	\$980.60
0393907	B-1605-0006-0000	BIG TIME DEVELOPERS L L C	Total Due	\$748.77
			2019	\$748.77
0393899	B-1605-0005-0000	BIG TIME DEVELOPERS L L C	Total Due	\$748.77
			2019	\$748.77
0393923	B-1605-0008-0000	BIG TIME DEVELOPERS L L C	Total Due	\$747.63
			2019	\$747.63
0466133	B-1838-0004-0000	BIG TIME DEVELOPERS L L C	Total Due	\$7,340.72
			2016	\$1,748.96
			2017	\$1,711.16
			2018	\$1,910.25
			2019	\$1,970.35
0493406	B-0377-0007-0000	BIG TIME DEVELOPERS L L C	Total Due	\$355.03
			2019	\$355.03
0133352	D-0532-0000-0000	BIG TIME DEVELOPERS L L C	Total Due	\$218.00
			2019	\$218.00
0133352	D-0532-0000-0000	BIG TIME DEVELOPERS L L C	Total Due	\$734.39
			2019	\$734.39

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0367547	D-0527-0001-0002-192	BIG TIME DEVELOPERS L L C	Total Due	\$599.92
			2017	\$169.94
			2018	\$211.98
			2019	\$218.00
0367547	D-0527-0001-0002-192	BIG TIME DEVELOPERS L L C	Total Due	\$523.69
			2017	\$175.03
			2018	\$171.31
			2019	\$177.35
0148798	E-0171-0001-0037	BIG TIME DEVELOPERS L L C	Total Due	\$218.00
			2019	\$218.00
0148798	E-0171-0001-0037	BIG TIME DEVELOPERS L L C	Total Due	\$361.38
			2019	\$361.38
0148798	E-0171-0001-0037	BIG TIME DEVELOPERS L L C	Total Due	\$639.64
			2019	\$639.64
0451432	D-0456-0348-0002	BIGELOW EVAN D/PATRICIA K J/T	Total Due	\$94.28
			2019	\$94.28
0193661	E-1400-0107-0000	BIGGERS MARTHA/JACK	Total Due	\$55.94
			2018	\$29.34
			2019	\$26.60
0264660	E-1012-0001-0004-07	BINCZEWSKI FREDRICK E	Total Due	\$32.70
			2019	\$32.70
0276342	E-1578-0009-0004-018	BIRD TERRY J/LAURA L	Total Due	\$32.70
			2019	\$32.70
0463494	B-1832-0009-0000	BIRKINSHAW NANCY LYNN J/T	Total Due	\$1,324.51
			2019	\$1,324.51
0402989	E-1372-0065-0001	BIRNBAUM CHRISTOPHER PAUL	Total Due	\$32.70
			2019	\$32.70
0317286	E-1303-0001-0001-02	BISPO DOUGLAS E/MARY A	Total Due	\$110.13
			2019	\$110.13
0024221	A-0874-0000-000A-02	BITSOIE TULLY/MARY ANN	Total Due	\$1,727.30
			2017	\$144.85
			2018	\$830.68
			2019	\$751.77
0255486	A-0878-0012-0007	BITTERLICH CLIFF	Total Due	\$280.65
			2019	\$280.65
0114683	D-0247-0005-0000	BIVINS CONSTRUCTION CO INC	Total Due	\$66.89
			2019	\$66.89
0007606	A-0365-0000-0000	BIXMAN CRAIG S/GENA M J/T	Total Due	\$256.48
			2019	\$256.48
0100583	C-1119-0000-0000	BKL SUMMER CRIB L L C	Total Due	\$55.00
			2019	\$55.00
0100583	C-1119-0000-0000	BKL SUMMER CRIB L L C	Total Due	\$1,525.70
			2019	\$1,525.70



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0099017	A-2067-0000-0000	BLACK CHILDRENS 2012 IRREVOCABLE TRUST	Total Due	\$2,982.61
			2019	\$2,982.61
0099074	C-1100-0000-0000	BLACK CHILDRENS 2012 IRREVOCABLE TRUST	Total Due	\$14,423.19
			2019	\$14,423.19
0396462	A-2029-0003-0000	BLACK CHILDRENS 2012 IRREVOCABLE TRUST	Total Due	\$805.40
			2019	\$805.40
0396454	A-2029-0002-0000	BLACK CHILDRENS 2012 IRREVOCABLE TRUST	Total Due	\$768.09
			2019	\$768.09
0258324	A-1173-0010-0000	BLACK ERIK A/JULIE R J/T	Total Due	\$10.02
			2019	\$10.02
9011575	S-0709	BLACK IRON L L C	Total Due	\$138.07
			2017	\$39.78
			2018	\$37.80
			2019	\$60.49
9000362	S-0037	BLACK IRON L L C	Total Due	\$4,721,351.55
			2014	\$1,154,396.55
			2015	\$1,072,806.80
			2016	\$889,961.83
			2017	\$606,649.68
			2018	\$542,395.88
			2019	\$455,140.81
0418308	E-1012-0013-0027	BLACK JUSTIN WAYNE	Total Due	\$33.30
			2019	\$33.30
0416096	E-1372-0193-0003	BLACK NELSON	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0421161	E-1229-0003-0640-62	BLACK SHERMAN	Total Due	\$15.00
			2019	\$15.00
0039385	B-0003-0002-0013	BLACKNER BRUCE M	Total Due	\$10.00
			2019	\$10.00
0078102	B-1153-0014-0007	BLACKNER BRUCE/COLLEEN M	Total Due	\$10.42
			2019	\$10.42
0112497	D-0124-0000-0000	BLAKE JAY/SHARON FAMILY TRUST	Total Due	\$468.26
			2019	\$468.26

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0134152	D-0621-0001-0025	BLAKE LESTER FAMILY LIVING TRUST	Total Due	\$429.98
			2018	\$211.98
			2019	\$218.00
0134152	D-0621-0001-0025	BLAKE LESTER FAMILY LIVING TRUST	Total Due	\$1,729.92
			2018	\$843.15
			2019	\$886.77
0176930	E-1229-0003-0533	BLAKESLEE FREDERICK D/MAYNON L	Total Due	\$15.00
			2019	\$15.00
0166287	E-0986-0002-0000	BLAKEY LEONARD	Total Due	\$160.81
			2016	\$46.39
			2017	\$40.73
			2018	\$38.69
0309184	E-0954-0021-0000	BLANCHARD JAMES G	Total Due	\$10.00
			2019	\$10.00
0305695	E-0412-0001-0001	BLEAK DUANE/ALICE FAMILY TRUST	Total Due	\$977.11
			2019	\$977.11
0239787	A-1115-0007-0019-24	BLISS DOUGLAS JAMES	Total Due	\$127.71
			2019	\$127.71
0224615	E-1743-0002-0002-04	BLISS STEVE/PATTI	Total Due	\$16.25
			2019	\$16.25
0403052	E-1769-0001-0021-28	BLOOD PAMELA	Total Due	\$376.19
			2017	\$171.13
			2018	\$58.59
			2019	\$146.47
0061033	B-1013-0028-0000	BLOXHAM BRIAN C/DAWN M	Total Due	\$698.65
			2019	\$698.65
0307774	E-1699-0010-0001-03	BLOXHAM MICHAEL L	Total Due	\$65.99
			2017	\$23.47
			2018	\$22.27
			2019	\$20.25
0189586	E-1388-0178-0000	BLUE ACRE L L C	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0257490	A-1172-0028-0000	BLUE WAVE MANAGEMENT L L C	Total Due	\$1,285.65
			2019	\$1,285.65
0044971	B-0045-0012-0000	BNAK SERIES I L L C	Total Due	\$923.64
			2019	\$923.64
0493547	B-1857-0030-0000	BNBSWISS L L C	Total Due	\$642.61
			2019	\$642.61
0493548	B-1857-0031-0000	BNBSWISS L L C	Total Due	\$18,777.00
			2016	\$62.91
			2017	\$4,618.27
			2018	\$7,229.38

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$6,866.44
0377595	B-0004-0001-0001	BOBBEN ENTERPRISES L C	Total Due	\$5,505.10
			2019	\$5,505.10
0153822	E-0297-0000-0000	BODIE TRUST	Total Due	\$611.76
			2019	\$611.76
0153889	E-0304-0000-0000	BODIE TRUST	Total Due	\$433.51
			2019	\$433.51
0486784	A-0653-0001-0000	BODIE TRUST	Total Due	\$1,428.31
			2019	\$1,428.31
0418332	E-1012-0013-0029	BOFMAN JAMES/CYNTHIA	Total Due	\$32.70
			2019	\$32.70
0232204	E-1871-0052-0000	BOGGESS DOYLE A	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0121910	D-0456-0280-0000	BOJDZINSKI JAMES S/MARJORIE F	Total Due	\$387.12
			2016	\$156.96
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0346947	C-0137-0001-0000	BOLES STEVE/MELISSA J/T	Total Due	\$509.90
			2019	\$509.90
0218823	E-1712-0069-0000	BOLTON MARGARET LINES	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0289279	A-1179-0003-0000	BOMBARD JOYCE 2000 TRUST	Total Due	\$3,344.55
			2019	\$3,344.55
0453784	A-0938-0087-0000	BONDS KURT/NATALIE	Total Due	\$301.21
			2019	\$301.21
0421252	C-1135-0004-0013-05	BONE FRANK J/T	Total Due	\$7.96
			2019	\$7.96
0399730	E-1488-0008-0000	BONE GORDON/SYMANTHA J/T	Total Due	\$9.97
			2019	\$9.97
0335478	E-1012-0001-0005-11	BOONE JOHN/PEGGY J/T	Total Due	\$21.30
			2019	\$21.30
0335486	E-1012-0001-0005-12	BOONE JOHN/PEGGY J/T	Total Due	\$21.30
			2019	\$21.30
0417581	E-1229-0003-0876-03	BOONE NIAL D	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.00
0020195	A-0779-0041-0000	BORCHARDT JEANINE/ROBERT J/T	Total Due	\$5,132.11
			2015	\$1,048.31
			2016	\$977.47
			2017	\$970.57
			2018	\$1,122.21
			2019	\$1,013.55
0222502	E-1715-0080-0000	BORGMAN ARLEE SUE	Total Due	\$32.70
			2019	\$32.70
0164084	E-0868-0001-0000	BOSECK RICHARD/VIRGINIA	Total Due	\$85.89
			2016	\$24.33
			2017	\$21.89
			2018	\$20.77
			2019	\$18.90
0377967	E-1734-0022-0002-01	BOSHELL JIM	Total Due	\$55.59
			2019	\$55.59
0217601	E-1709-0110-0000	BOSMA JOHN A/LIHUA REVOCABLE LIVING TRUST	Total Due	\$32.70
			2019	\$32.70
0192036	E-1392-0001-0067	BOSNOS CHERIE L	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0209723	E-1687-0002-0003	BOSY COR SP MICHAEL & EUGENIA	Total Due	\$15.00
			2019	\$15.00
0288594	E-0857-0011-0000	BOTT FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0160090	E-0843-0002-0001-064	BOTT FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0289642	E-0857-0017-0000	BOTT FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0397296	A-1188-0008-0000	BOTT GLENN/MARION J/T	Total Due	\$10.00
			2019	\$10.00
0246501	E-0857-0006-0000	BOTT GLENN/MARION J/T	Total Due	\$10.00
			2019	\$10.00
0010139	A-0424-0001-0000	BOUNDS LARRY/LAURA J/T	Total Due	\$2,719.19
			2018	\$1,423.30
			2019	\$1,295.89
0125671	D-0456-0623-0000	BOUSLEY MARGUERITE	Total Due	\$859.38
			2015	\$173.56
			2016	\$229.36
			2017	\$193.13
			2018	\$133.97

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$129.36
0343563	E-1687-0006-0009-09	BOVENKAMP MICHAEL L	Total Due	\$19.80
			2019	\$19.80
0343571	E-1687-0006-0009-10	BOVENKAMP MICHAEL L	Total Due	\$19.80
			2019	\$19.80
0147584	E-0118-0016-0000	BOWEN ALBERT GARY/SANDRA T	Total Due	\$15.27
			2019	\$15.27
0020518	A-0779-0065-0001	BOWERMAN SHAWN T/DEBRA A J/T	Total Due	\$284.65
			2019	\$284.65
0130614	D-0456-1105-0000	BOWERS KEVIN JR	Total Due	\$108.73
			2018	\$46.05
			2019	\$62.68
0041514	B-0011-0017-0002	BOWERS LESLIE A/MARY J J/T	Total Due	\$1,671.57
			2019	\$1,671.57
0493416	E-1229-0348-0000	BOWERS WILLIAM C LIVING TRUST	Total Due	\$15.00
			2019	\$15.00
0494960	E-1409-0003-0000	BOWLER AG L L C	Total Due	\$10.00
			2019	\$10.00
0196474	E-1409-0007-0066-011	BOWLER AG L L C	Total Due	\$10.00
			2019	\$10.00
0196680	E-1409-0007-0077	BOWLER AG L L C	Total Due	\$10.00
			2019	\$10.00
0431814	A-2055-0007-0000	BOWMAN FAMILY TRUST	Total Due	\$748.27
			2019	\$748.27
0389699	E-1583-0001-0007	BOYD BENJAMINE A	Total Due	\$60.19
			2019	\$60.19
0151834	E-0018-0002-0000	BOYD CHERYL D	Total Due	\$104.82
			2019	\$104.82
0318078	E-0209-0002-000B-15	BOYD DONELLA	Total Due	\$2,059.92
			2019	\$2,059.92
0491607	B-1958-0007-000C	BOYD DONELLA	Total Due	\$1,017.46
			2019	\$1,017.46
0491606	B-1958-0007-000B	BOYD DONELLA	Total Due	\$1,017.46
			2019	\$1,017.46
0469061	A-1194-0002-0000	BOYD EDWARD P III	Total Due	\$3,723.61
			2015	\$919.73
			2016	\$809.56
			2017	\$718.75
			2018	\$677.02
			2019	\$598.55
0221454	E-1715-0009-0000	BOYER MIRIAM E	Total Due	\$64.39
			2018	\$33.79
			2019	\$30.60
0275963	A-1211-0116-0000	BOYLAN GARRETT	Total Due	\$186.57

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$186.57
0354412	D-0515-0009-0000	BOZEMAN PHILIP/NICOLE J/T	Total Due	\$1,139.80
			2019	\$1,139.80
0434479	E-1694-0009-0001-025	BRADFORD DAVID P/KRISTIANSEN BENTE FAMILY LIVING TRUST	Total Due	\$65.99
			2017	\$23.47
			2018	\$22.27
			2019	\$20.25
0449386	B-1798-0017-0000	BRADFORD KENT B/SHERI D J/T	Total Due	\$1,616.84
			2019	\$1,616.84
0490779	B-1944-0006-0000	BRADLEY DAVID A/CYNTHIA R J/T	Total Due	\$2,439.45
			2019	\$2,439.45
0286010	A-1148-0005-0039-1-1	BRADLEY T MC KINLEY	Total Due	\$1,534.94
			2015	\$461.51
			2016	\$407.06
			2017	\$362.09
			2019	\$304.28
0110178	A-1145-0000-000B-14	BRADLEY THOMAS MC KINLEY	Total Due	\$3,041.23
			2015	\$914.37
			2016	\$809.56
			2017	\$718.75
			2019	\$598.55
0067337	B-1111-0001-0012	BRADSHAW JANE A RESTATED TRUST	Total Due	\$1,936.25
			2019	\$1,936.25
9000511	S-0052-(M10020)	BRADSHAW NEIL	Total Due	\$15.79
			2019	\$15.79
0114113	D-0228-0002-0000	BRAFFITS CREEK ESTATES L L C	Total Due	\$385.99
			2019	\$385.99
0114295	D-0235-0000-0000	BRAFFITS CREEK ESTATES L L C	Total Due	\$852.80
			2019	\$852.80
0113974	D-0228-0000-0000	BRAFFITS CREEK ESTATES L L C	Total Due	\$4,894.88
			2019	\$4,894.88
0113958	D-0226-0228-0001	BRAFFITS CREEK ESTATES L L C	Total Due	\$4,468.95
			2019	\$4,468.95
0114139	D-0228-0002-0001	BRAFFITS CREEK ESTATES L L C	Total Due	\$431.40
			2019	\$431.40
0261930	D-0223-0001-0012	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0261914	D-0223-0001-0011	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0261732	D-0223-0001-0002	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0261955	D-0223-0001-0013	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262052	D-0223-0001-0018	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$115.35
0261997	D-0223-0001-0015	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0261799	D-0223-0001-0005	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263209	D-0223-0001-0076	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263159	D-0223-0001-0099	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262680	D-0223-0001-0024	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262870	D-0223-0001-0059	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263167	D-0223-0001-0074	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262722	D-0223-0001-0026	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263175	D-0223-0001-0100	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262888	D-0223-0001-0034	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262805	D-0223-0001-0030	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263183	D-0223-0001-0075	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262748	D-0223-0001-0027	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262649	D-0223-0001-0022	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263134	D-0223-0001-0098	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262763	D-0223-0001-0028	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263225	D-0223-0001-0077	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263126	D-0223-0001-0072	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263142	D-0223-0001-0073	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262995	D-0223-0001-0065	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263621	D-0223-0001-0097	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263522	D-0223-0001-0092	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0263290	D-0223-0001-0106	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263324	D-0223-0001-0082	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263423	D-0223-0001-0087	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263431	D-0223-0001-0113	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262979	D-0223-0001-0064	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263316	D-0223-0001-0107	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263647	D-0223-0001-0124	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263860	D-0223-0001-0135	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263456	D-0223-0001-0114	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262987	D-0223-0001-0039	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263514	D-0223-0001-0117	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263399	D-0223-0001-0111	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263902	D-0223-0001-0137	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263001	D-0223-0001-0040	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263589	D-0223-0001-0095	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263845	D-0223-0001-0134	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263969	D-0223-0001-0140	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263571	D-0223-0001-0120	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263373	D-0223-0001-0110	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263472	D-0223-0001-0115	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0262961	D-0223-0001-0038	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263605	D-0223-0001-0096	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263407	D-0223-0001-0086	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$115.35
0263944	D-0223-0001-0139	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263613	D-0223-0001-0122	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0263415	D-0223-0001-0112	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0282753	D-0223-0002-0004	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282951	D-0223-0002-0040	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282779	D-0223-0002-0005	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282936	D-0223-0002-0039	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282795	D-0223-0002-0006	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282910	D-0223-0002-0038	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282738	D-0223-0002-0003	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282886	D-0223-0002-0011	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282696	D-0223-0002-0001	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282902	D-0223-0002-0012	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282928	D-0223-0002-0013	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282944	D-0223-0002-0014	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282969	D-0223-0002-0015	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282977	D-0223-0002-0041	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282712	D-0223-0002-0002	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282837	D-0223-0002-0008	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282894	D-0223-0002-0037	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282878	D-0223-0002-0010	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282852	D-0223-0002-0009	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0282811	D-0223-0002-0007	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0282985	D-0223-0002-0016	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283058	D-0223-0002-0045	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283025	D-0223-0002-0018	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283074	D-0223-0002-0046	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283033	D-0223-0002-0044	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283009	D-0223-0002-0017	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283082	D-0223-0002-0021	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283090	D-0223-0002-0047	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283041	D-0223-0002-0019	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283017	D-0223-0002-0043	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283066	D-0223-0002-0020	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283355	D-0223-0002-0060	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283512	D-0223-0002-0094	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283397	D-0223-0002-0062	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283454	D-0223-0002-0091	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283561	D-0223-0002-0071	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283314	D-0223-0002-0058	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283157	D-0223-0002-0050	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283207	D-0223-0002-0027	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283165	D-0223-0002-0025	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283108	D-0223-0002-0022	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283462	D-0223-0002-0066	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$94.28
0283553	D-0223-0002-0096	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283249	D-0223-0002-0029	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283389	D-0223-0002-0036	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283363	D-0223-0002-0035	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283413	D-0223-0002-0089	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283264	D-0223-0002-0030	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283447	D-0223-0002-0065	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283504	D-0223-0002-0068	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283348	D-0223-0002-0034	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283306	D-0223-0002-0032	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283595	D-0223-0002-0098	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283488	D-0223-0002-0067	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283496	D-0223-0002-0093	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283116	D-0223-0002-0048	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283587	D-0223-0002-0072	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283215	D-0223-0002-0053	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283199	D-0223-0002-0052	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283405	D-0223-0002-0063	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283256	D-0223-0002-0055	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283298	D-0223-0002-0057	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283546	D-0223-0002-0070	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283538	D-0223-0002-0095	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0283439	D-0223-0002-0090	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283231	D-0223-0002-0054	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283132	D-0223-0002-0049	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283280	D-0223-0002-0031	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283124	D-0223-0002-0023	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283579	D-0223-0002-0097	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283223	D-0223-0002-0028	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283181	D-0223-0002-0026	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283421	D-0223-0002-0064	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283520	D-0223-0002-0069	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283140	D-0223-0002-0024	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283322	D-0223-0002-0033	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283470	D-0223-0002-0092	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283330	D-0223-0002-0059	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283173	D-0223-0002-0051	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283371	D-0223-0002-0061	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283272	D-0223-0002-0056	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284395	D-0223-0002-0165	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283819	D-0223-0002-0109	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283967	D-0223-0002-0117	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284585	D-0223-0002-0175	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284254	D-0223-0002-0158	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283652	D-0223-0002-0101	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$94.28
0283918	D-0223-0002-0114	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283868	D-0223-0002-0086	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284064	D-0223-0002-0122	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283660	D-0223-0002-0076	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284577	D-0223-0002-0200	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284247	D-0223-0002-0131	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283769	D-0223-0002-0081	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284163	D-0223-0002-0127	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284437	D-0223-0002-0167	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283975	D-0223-0002-0144	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284502	D-0223-0002-0171	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284452	D-0223-0002-0194	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283900	D-0223-0002-0088	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284387	D-0223-0002-0139	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283645	D-0223-0002-0075	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283801	D-0223-0002-0083	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284593	D-0223-0002-0201	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284304	D-0223-0002-0135	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284239	D-0223-0002-0157	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283876	D-0223-0002-0112	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284171	D-0223-0002-0154	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284445	D-0223-0002-0168	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0284379	D-0223-0002-0164	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283777	D-0223-0002-0107	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284072	D-0223-0002-0149	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283934	D-0223-0002-0142	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283942	D-0223-0002-0116	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284460	D-0223-0002-0169	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284270	D-0223-0002-0159	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283892	D-0223-0002-0113	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283637	D-0223-0002-0100	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283884	D-0223-0002-0087	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284106	D-0223-0002-0124	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283744	D-0223-0002-0080	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284189	D-0223-0002-0128	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283629	D-0223-0002-0074	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284361	D-0223-0002-0138	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284262	D-0223-0002-0133	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284049	D-0223-0002-0121	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283959	D-0223-0002-0143	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283926	D-0223-0002-0115	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284056	D-0223-0002-0148	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284569	D-0223-0002-0174	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284197	D-0223-0002-0155	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283751	D-0223-0002-0106	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$94.28
0284015	D-0223-0002-0146	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283611	D-0223-0002-0099	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284296	D-0223-0002-0160	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284114	D-0223-0002-0151	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284122	D-0223-0002-0125	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283827	D-0223-0002-0084	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283728	D-0223-0002-0079	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284536	D-0223-0002-0198	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284494	D-0223-0002-0196	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284023	D-0223-0002-0120	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284551	D-0223-0002-0199	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284288	D-0223-0002-0134	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283603	D-0223-0002-0073	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284346	D-0223-0002-0137	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284478	D-0223-0002-0195	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283694	D-0223-0002-0103	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284205	D-0223-0002-0129	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284403	D-0223-0002-0140	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284130	D-0223-0002-0152	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283686	D-0223-0002-0077	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283736	D-0223-0002-0105	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284031	D-0223-0002-0147	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0283835	D-0223-0002-0110	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284486	D-0223-0002-0170	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284544	D-0223-0002-0173	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284080	D-0223-0002-0123	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284312	D-0223-0002-0161	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283785	D-0223-0002-0082	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283983	D-0223-0002-0118	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284213	D-0223-0002-0156	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283702	D-0223-0002-0078	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283991	D-0223-0002-0145	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284221	D-0223-0002-0130	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283678	D-0223-0002-0102	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284510	D-0223-0002-0197	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283793	D-0223-0002-0108	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283843	D-0223-0002-0085	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284320	D-0223-0002-0136	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284007	D-0223-0002-0119	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284148	D-0223-0002-0126	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284098	D-0223-0002-0150	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284429	D-0223-0002-0141	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284155	D-0223-0002-0153	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0283710	D-0223-0002-0104	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0283850	D-0223-0002-0111	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$94.28
0284528	D-0223-0002-0172	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284643	D-0223-0002-0178	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284841	D-0223-0002-0188	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284890	D-0223-0002-0216	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284809	D-0223-0002-0186	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284940	D-0223-0002-0193	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284692	D-0223-0002-0206	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284791	D-0223-0002-0211	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284742	D-0223-0002-0183	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284700	D-0223-0002-0181	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284650	D-0223-0002-0204	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285020	D-0223-0002-0223	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284635	D-0223-0002-0203	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284932	D-0223-0002-0218	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284676	D-0223-0002-0205	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284882	D-0223-0002-0190	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284833	D-0223-0002-0213	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284775	D-0223-0002-0210	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284734	D-0223-0002-0208	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284783	D-0223-0002-0185	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284874	D-0223-0002-0215	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0285061	D-0223-0002-0225	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0284684	D-0223-0002-0180	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284981	D-0223-0002-0221	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284825	D-0223-0002-0187	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284668	D-0223-0002-0179	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284965	D-0223-0002-0220	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284866	D-0223-0002-0189	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284924	D-0223-0002-0192	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284767	D-0223-0002-0184	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284726	D-0223-0002-0182	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284627	D-0223-0002-0177	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284916	D-0223-0002-0217	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0285046	D-0223-0002-0224	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284957	D-0223-0002-0219	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284858	D-0223-0002-0214	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284759	D-0223-0002-0209	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285004	D-0223-0002-0222	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284817	D-0223-0002-0212	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284908	D-0223-0002-0191	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0284619	D-0223-0002-0202	BRAFFITS CREEK ESTATES L L C	Total Due	\$115.35
			2019	\$115.35
0285087	D-0223-0002-0226	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0284718	D-0223-0002-0207	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285160	D-0223-0002-0230	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285343	D-0223-0002-0239	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$94.28
0285186	D-0223-0002-0231	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285285	D-0223-0002-0236	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285103	D-0223-0002-0227	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285145	D-0223-0002-0229	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285244	D-0223-0002-0234	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285228	D-0223-0002-0233	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285202	D-0223-0002-0232	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285129	D-0223-0002-0228	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285269	D-0223-0002-0235	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285368	D-0223-0002-0240	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285400	D-0223-0002-0042	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285301	D-0223-0002-0237	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0285327	D-0223-0002-0238	BRAFFITS CREEK ESTATES L L C	Total Due	\$94.28
			2019	\$94.28
0121092	D-0456-0190-0000	BRAM ALLEN WILLIS	Total Due	\$62.68
			2019	\$62.68
0418399	C-1106-0001-0043	BRAMLETT GEORGE FAMILY TRUST	Total Due	\$280.05
			2019	\$280.05
0418407	C-1106-0001-0044	BRAMLETT GEORGE FAMILY TRUST	Total Due	\$281.05
			2019	\$281.05
0470416	A-1197-000B-0100	BRAMWELL TERESA	Total Due	\$1,216.69
			2019	\$1,216.69
0234770	E-1872-0034-0000	BRANDON LEWIS W	Total Due	\$20.00
			2019	\$20.00
0375755	E-1707-0170-0007	BRANIGAN TIM/CLAUDIA	Total Due	\$32.70
			2019	\$32.70
0184827	E-1372-0153-0000	BRENNER JAMES E	Total Due	\$246.40
			2016	\$71.61
			2017	\$62.24
			2018	\$59.16
			2019	\$53.39
0160272	E-0737-0021-0000	BREWER DARYL L TRUST	Total Due	\$20.32

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$20.32
0252004	E-1390-0199-0000	BREWER DAVID	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0194578	E-1406-0080-0000	BREWER JAMES G/BERNICE A	Total Due	\$108.58
			2015	\$25.48
			2016	\$23.52
			2017	\$21.18
			2018	\$20.10
			2019	\$18.30
0489636	E-1592-0002-0096	BREWER MARIAH H	Total Due	\$60.99
			2019	\$60.99
0035557	A-1150-0003-0002-110	BRIAN HEAD SERIES OF THE B&M CELESTE LANE L L C	Total Due	\$947.44
			2019	\$947.44
0490385	A-1205-0001-000D	BRIAN HEAD SERIES OF THE CAB RENTALS L L C	Total Due	\$30.63
			2019	\$30.63
0490388	A-1205-0002-000C	BRIAN HEAD SERIES OF THE CAB RENTALS L L C	Total Due	\$33.32
			2019	\$33.32
0490412	A-1205-0008-000C	BRIAN HEAD SERIES OF THE CAB RENTALS L L C	Total Due	\$33.32
			2019	\$33.32
0105434	A-1211-0019-0000	BRIAN HEAD SNOW REMOVAL	Total Due	\$10.00
			2019	\$10.00
0111077	A-1164-0000-0000	BRIANHEAD 159 SEM L L C	Total Due	\$11,212.93
			2018	\$5,819.50
			2019	\$5,393.43
0116399	D-0300-0022-0001	BRIGGS KENNETH SCOTT	Total Due	\$196.91
			2018	\$2.55
			2019	\$194.36
0116159	D-0300-0012-0000	BRIGGS KENNETH SCOTT	Total Due	\$105.00
			2019	\$105.00
0116159	D-0300-0012-0000	BRIGGS KENNETH SCOTT	Total Due	\$288.60
			2018	\$4.16
			2019	\$284.44
0030111	A-1115-0007-0029-04	BRIGHTWELL RYAN J/T	Total Due	\$127.71
			2019	\$127.71
0137247	D-0634-0008-0000	BRIM JOHN SCOTT/MELODY ANNE JT	Total Due	\$179.00
			2019	\$179.00
0137247	D-0634-0008-0000	BRIM JOHN SCOTT/MELODY ANNE JT	Total Due	\$1,082.32
			2019	\$1,082.32
0285459	E-1012-0008-0002-04	BRIMHALL JAMES/BONNIE	Total Due	\$68.19
			2018	\$35.79
			2019	\$32.40

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0432473	A-0758-0002-0003	BRINDLEY HOLDINGS L L C	Total Due	\$1,925.60
			2019	\$1,925.60
0119120	D-0456-0002-0000	BRINGHURST ADAM A J/T	Total Due	\$10.00
			2019	\$10.00
0357266	D-1190-000A-0001	BRITT DANIEL D/CARLA L	Total Due	\$218.00
			2019	\$218.00
0357266	D-1190-000A-0001	BRITT DANIEL D/CARLA L	Total Due	\$958.27
			2019	\$958.27
0242450	C-1115-0007-0051	BRK FAMILY TRUST	Total Due	\$89.98
			2019	\$89.98
0133907	D-0621-0001-0012-01	BRONSEMA SETH E	Total Due	\$204.32
			2019	\$204.32
0133907	D-0621-0001-0012-01	BRONSEMA SETH E	Total Due	\$741.13
			2019	\$741.13
0363355	A-0506-0002-0014	BROOKE KNAPP TAMI LYNN	Total Due	\$3,408.70
			2015	\$764.21
			2016	\$81.66
			2017	\$828.28
			2018	\$907.57
0082211	B-1176-0005-0013	BROOKS FAMILY TRUST	Total Due	\$21.57
			2019	\$21.57
0210903	E-1687-0003-0002	BROOM WALTER A	Total Due	\$426.75
			2018	\$224.64
			2019	\$202.11
0173051	E-1229-0003-0183	BROUGHTON CLOVER	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0173887	E-1229-0003-0246	BROWER DAVID THOMAS/GEORGE F	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
0297645	E-1694-0010-0001-06	BROWN ALFRED AUGUSTINE JR	Total Due	\$19.90
			2019	\$19.90
0302775	E-1687-0005-0001-01	BROWN JO ANN	Total Due	\$221.96
			2016	\$64.41
			2017	\$56.10
			2018	\$53.31
0099322	C-1106-0003-0000	BROWN JOSEPH/KAILI J/T	Total Due	\$934.82
			2019	\$934.82
0145612	E-0104-0007-0000	BROWN KAREN/JOSEPH E J/T	Total Due	\$104.82
			2019	\$104.82
0215167	E-1708-0048-0000	BROWN MICHAEL/RENEE J/T	Total Due	\$140.79

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$40.50
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0313806	E-1719-0018-0050	BROWN MICHAEL/RENEE J/T	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0319365	E-1719-0018-0061-01	BROWN MICHAEL/RENEE J/T	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0183613	E-1372-0072-0000	BROWN PAUL R JR	Total Due	\$100.29
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0067279	B-1111-0001-0009	BROWN PAULA J	Total Due	\$1,405.48
			2019	\$1,405.48
0295326	E-1694-0010-0002-15	BROWN ROBERT LAIRD	Total Due	\$62.69
			2018	\$32.89
			2019	\$29.80
0492343	E-0670-0001-0025	BROWN RONALD L J/T	Total Due	\$218.00
			2019	\$218.00
0492343	E-0670-0001-0025	BROWN RONALD L J/T	Total Due	\$318.68
			2019	\$318.68
0492344	E-0670-0001-0007-OR3	BROWN RONALD L J/T	Total Due	\$218.00
			2019	\$218.00
0492344	E-0670-0001-0007-OR3	BROWN RONALD L J/T	Total Due	\$211.17
			2019	\$211.17
0493012	D-0945-0029-0000	BROWN SCOTT H/LEAH J LIVING TRUST	Total Due	\$1,029.98
			2019	\$1,029.98
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$1,577.02
			2015	\$242.91
			2016	\$346.01
			2017	\$327.24
			2018	\$322.86
			2019	\$338.00
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$3,728.78
			2015	\$702.79
			2016	\$728.21
			2017	\$788.41
			2018	\$781.39

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$727.98
0086329	C-0202-0000-0000	BROWN STEPHEN R	Total Due	\$2,425.80
			2012	\$484.69
			2013	\$453.08
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0130077	D-0456-1053-0000	BROWN STEPHEN R	Total Due	\$506.25
			2014	\$85.43
			2015	\$77.14
			2016	\$113.52
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0159274	E-0843-0002-0001-712	BROWN STEPHEN R	Total Due	\$1,490.58
			2012	\$221.79
			2013	\$207.51
			2014	\$184.25
			2015	\$165.52
			2016	\$149.72
			2017	\$145.93
			2018	\$218.92
			2019	\$196.94
0159175	E-0843-0002-0001-077	BROWN STEPHEN R	Total Due	\$300.00
			2015	\$300.00
0159175	E-0843-0002-0001-077	BROWN STEPHEN R	Total Due	\$1,772.07
			2011	\$317.11
			2012	\$221.79
			2013	\$207.51
			2014	\$184.25
			2015	\$165.52
			2016	\$149.72
			2017	\$138.14
			2018	\$204.26
			2019	\$183.77
0159159	E-0843-0002-0001-076	BROWN STEPHEN R	Total Due	\$844.15
			2015	\$165.52
			2016	\$149.72
			2017	\$138.76

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$205.37
			2019	\$184.78
0201985	E-1585-0007-0000	BROWN STEPHEN R	Total Due	\$1,900.89
			2012	\$228.92
			2013	\$214.13
			2014	\$190.02
			2015	\$312.48
			2016	\$280.40
			2017	\$240.48
			2018	\$228.70
			2019	\$205.76
0309440	C-0202-000A-0006	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309457	C-0202-000A-0007	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309465	C-0202-000A-0008	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309705	C-0202-000B-0003	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309713	C-0202-000B-0004	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309473	C-0202-000A-0009	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309507	C-0202-000A-0012	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309481	C-0202-000A-0010	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309697	C-0202-000B-0002	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309432	C-0202-000A-0005	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$189.96
0309598	C-0202-000A-0021	BROWN STEPHEN R	Total Due	\$300.00
			2015	\$300.00
0309598	C-0202-000A-0021	BROWN STEPHEN R	Total Due	\$2,614.18
			2011	\$387.21
			2012	\$381.90
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309531	C-0202-000A-0015	BROWN STEPHEN R	Total Due	\$300.00
			2015	\$300.00
0309531	C-0202-000A-0015	BROWN STEPHEN R	Total Due	\$2,614.18
			2011	\$387.21
			2012	\$381.90
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309499	C-0202-000A-0011	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309630	C-0202-000A-0025	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309424	C-0202-000A-0004	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309689	C-0202-000B-0001	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309390	C-0202-000A-0001	BROWN STEPHEN R	Total Due	\$2,022.21
			2013	\$357.04
			2014	\$357.65
			2015	\$321.00
			2016	\$289.58
			2017	\$248.32
			2018	\$236.16
			2019	\$212.46
0309523	C-0202-000A-0014	BROWN STEPHEN R	Total Due	\$300.00
			2015	\$300.00
0309523	C-0202-000A-0014	BROWN STEPHEN R	Total Due	\$2,614.18
			2011	\$387.21
			2012	\$381.90
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309416	C-0202-000A-0003	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309408	C-0202-000A-0002	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309820	C-0202-000B-0015	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309721	C-0202-000B-0005	BROWN STEPHEN R	Total Due	\$2,022.21
			2013	\$357.04
			2014	\$357.65
			2015	\$321.00
			2016	\$289.58
			2017	\$248.32
			2018	\$236.16
			2019	\$212.46
0309762	C-0202-000B-0009	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309788	C-0202-000B-0011	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310018	C-0202-000D-0001	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309804	C-0202-000B-0013	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309747	C-0202-000B-0007	BROWN STEPHEN R	Total Due	\$2,022.21
			2013	\$357.04
			2014	\$357.65
			2015	\$321.00
			2016	\$289.58
			2017	\$248.32
			2018	\$236.16
			2019	\$212.46
0309903	C-0202-000B-0023	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310166	C-0202-000D-0016	BROWN STEPHEN R	Total Due	\$2,224.09
			2013	\$381.77
			2014	\$395.88
			2015	\$355.24
			2016	\$320.41
			2017	\$274.64
			2018	\$261.19
			2019	\$234.96
0310034	C-0202-000D-0003	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309846	C-0202-000B-0017	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310059	C-0202-000D-0005	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310125	C-0202-000D-0012	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309887	C-0202-000B-0021	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310091	C-0202-000D-0009	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310075	C-0202-000D-0007	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310141	C-0202-000D-0014	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309861	C-0202-000B-0019	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$211.12
			2019	\$189.96
0309754	C-0202-000B-0008	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309812	C-0202-000B-0014	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310026	C-0202-000D-0002	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309739	C-0202-000B-0006	BROWN STEPHEN R	Total Due	\$2,022.21
			2013	\$357.04
			2014	\$357.65
			2015	\$321.00
			2016	\$289.58
			2017	\$248.32
			2018	\$236.16
			2019	\$212.46
0310158	C-0202-000D-0015	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309796	C-0202-000B-0012	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310109	C-0202-000D-0010	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309838	C-0202-000B-0016	BROWN STEPHEN R	Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310133	C-0202-000D-0013	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310083	C-0202-000D-0008	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0309895	C-0202-000B-0022	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310117	C-0202-000D-0011	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0309770	C-0202-000B-0010	BROWN STEPHEN R	2019	\$189.96
			Total Due	\$1,845.07
			2013	\$357.04
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
0309879	C-0202-000B-0020	BROWN STEPHEN R	2019	\$189.96
			Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
0310067	C-0202-000D-0006	BROWN STEPHEN R	Total Due	\$1,488.03
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
			0310042	C-0202-000D-0004
2014	\$319.42			
2015	\$286.76			
2016	\$258.76			
2017	\$222.01			
2018	\$211.12			
2019	\$189.96			
0309853	C-0202-000B-0018	BROWN STEPHEN R		
			2014	\$319.42
			2015	\$286.76
			2016	\$258.76
			2017	\$222.01
			2018	\$211.12
			2019	\$189.96
			0319860	C-0202-0008-0005
2013	\$674.67			
2014	\$496.13			
2015	\$445.03			
2016	\$401.24			
2017	\$343.64			
2018	\$326.83			
2019	\$293.94			

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0319878	C-0202-0008-0006	BROWN STEPHEN R	Total Due	\$5,456.28
			2013	\$992.28
			2014	\$964.29
			2015	\$863.58
			2016	\$777.51
			2017	\$663.73
			2018	\$631.35
0319829	C-0202-0008-0001	BROWN STEPHEN R	Total Due	\$872.97
			2012	\$120.66
			2013	\$113.00
			2014	\$136.24
			2015	\$122.71
			2016	\$111.06
			2017	\$95.92
0319837	C-0202-0008-0002	BROWN STEPHEN R	Total Due	\$2,307.71
			2013	\$465.39
			2014	\$395.88
			2015	\$355.24
			2016	\$320.41
			2017	\$274.64
			2018	\$261.19
0319894	C-0203-0002-0002	BROWN STEPHEN R	Total Due	\$2,855.05
			2013	\$501.00
			2014	\$506.33
			2015	\$454.15
			2016	\$409.47
			2017	\$350.65
			2018	\$333.51
0126646	D-0456-0692-0000	BROWN STEPHEN R	Total Due	\$153.96
			2015	\$38.61
			2019	\$115.35
0460599	B-1827-0008-0000	BROWN STEPHEN R	Total Due	\$387.81
			2019	\$387.81
0126604	D-0456-0690-0000	BROWN STEPHEN R 40% INT	Total Due	\$73.21
			2019	\$73.21
0393857	B-1605-0001-0000	BROWN STEPHEN R/SHERIE L J/T	Total Due	\$300.00
			2015	\$300.00
0393857	B-1605-0001-0000	BROWN STEPHEN R/SHERIE L J/T	Total Due	\$10,246.00
			2011	\$1,536.32
			2012	\$1,601.17

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$1,495.57
			2014	\$1,173.22
			2015	\$1,039.92
			2016	\$931.44
			2017	\$890.01
			2018	\$829.58
			2019	\$748.77
0388402	E-1006-0002-0000	BROWN STEVE	Total Due	\$793.58
			2013	\$156.88
			2014	\$139.47
			2015	\$121.27
			2016	\$109.76
			2017	\$94.82
			2018	\$90.14
			2019	\$81.24
0230257	E-1870-0237-0000	BROWNE WILLIAM J/SALLY M	Total Due	\$20.00
			2019	\$20.00
0492932	E-1719-0018-0052-OR1	BRUCE JEREMY N/MIKELLE M	Total Due	\$55.49
			2019	\$55.49
0173671	E-1229-0003-0049	BRUNFIELD MICHAEL	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0179397	E-1229-0003-0071	BRUNFIELD MICHAEL	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0307931	E-0261-0018-0000	BRUNO MARTHA ARGENTINA	Total Due	\$444.57
			2019	\$444.57
0013257	A-0504-0003-0004-18	BRUNSON FAMILY LIVING TRUST	Total Due	\$131.30
			2019	\$131.30
0249026	D-0518-0128-0000	BRUNSON MICHELLE	Total Due	\$655.74
			2019	\$655.74
0009628	A-0414-0000-0000	BRUNSVIK ROBERT R/NICHOLE BESS J/T	Total Due	\$798.41
			2016	\$798.41
0103025	C-1135-0006-0000	BRYANT NICOLE L	Total Due	\$337.93
			2019	\$337.93
0070588	B-1117-0006-0007	BRYNER JOHN C JR/JENNIFER H J/T	Total Due	\$1,261.39
			2016	\$16.88
			2017	\$5.38
			2019	\$1,239.13
0119260	D-0456-0009-0000	BRYSON TIMOTHY FAMILY TRUST	Total Due	\$62.68

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$62.68
0165610	E-0971-0002-0000	BRZEZINSKI EDWARD C	Total Due	\$10.00
			2019	\$10.00
0223245	E-1733-0007-0000	BUCHANAN HERBERT C/AGNES E LIV TRUST	Total Due	\$345.01
			2017	\$217.01
			2019	\$128.00
0223245	E-1733-0007-0000	BUCHANAN HERBERT C/AGNES E LIV TRUST	Total Due	\$337.54
			2017	\$187.27
			2019	\$150.27
0109089	A-1214-000E-0009	BUCK CHARLES WILLIAM	Total Due	\$10.00
			2019	\$10.00
0150356	E-0209-0031-0000	BUCK HALEY ANN	Total Due	\$754.61
			2019	\$754.61
0432903	B-1742-0034-0000	BUCK HALEY ANN	Total Due	\$814.72
			2019	\$814.72
0294006	A-0640-0002-0000	BUDDRUS RICHARD H/MARY A J/T	Total Due	\$644.60
			2019	\$644.60
0191087	E-1390-0134-0000	BUENROSTRO SANDRA LOPEZ	Total Due	\$51.29
			2019	\$51.29
0113123	D-0143-0003-0000	BUFFINGTON JOHN P J/T	Total Due	\$882.68
			2019	\$882.68
0021011	A-0780-0000-000C-05	BUGG RICHARD D/CYNTHIA J M G J/T	Total Due	\$3,093.08
			2015	\$458.47
			2016	\$482.06
			2017	\$639.65
			2018	\$596.70
			2019	\$916.20
0358363	A-0014-0001-0003	BUHECKER KYLE D/CONNIE	Total Due	\$7,846.15
			2019	\$7,846.15
0449493	B-1798-0028-0000	BUILDINGS N MORE INC	Total Due	\$355.03
			2019	\$355.03
0449451	B-1798-0024-0000	BUILDINGS N MORE INC	Total Due	\$361.42
			2019	\$361.42
0449444	B-1798-0023-0000	BUILDINGS N MORE INC	Total Due	\$361.42
			2019	\$361.42
0180346	E-1291-0003-0022	BUIST WESLEY R	Total Due	\$218.00
			2019	\$218.00
0180346	E-1291-0003-0022	BUIST WESLEY R	Total Due	\$282.30
			2019	\$282.30
0190592	E-1390-0112-0000	BUKUS SHANNON	Total Due	\$28.60
			2019	\$28.60
0013216	A-0504-0003-0004-16	BULLARD KATHLEEN	Total Due	\$10.00
			2019	\$10.00
0220514	E-1714-0153-0000	BULLIGAN ALEX R/SHARON L	Total Due	\$25.71

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$25.71
0147808	E-0127-0001-0126	BULLOCH GLENNA D SURVIVORS TRUST	Total Due	\$59.35
			2019	\$59.35
0493170	E-0125-0001-0000	BULLOCH HOLDINGS L L C	Total Due	\$501.72
			2019	\$501.72
0392396	B-1886-0001-0001	BULLOCH RAY L	Total Due	\$13,131.36
			2019	\$13,131.36
0392396	B-1886-0001-0001	BULLOCH RAY L	Total Due	\$1,684.87
			2019	\$1,684.87
0296662	E-1694-0010-0002-41	BULLOCH RAY LEE	Total Due	\$10.00
			2019	\$10.00
0443819	D-0294-0051-0000	BUNDERSON MARK K/MARTHA J J/T	Total Due	\$141.69
			2019	\$141.69
0302940	D-0294-0035-0002	BUNDERSON MARK KYLE	Total Due	\$10.00
			2019	\$10.00
0289840	E-0259-0017-0000	BUNDY AMMON E	Total Due	\$580.68
			2019	\$580.68
0195534	E-1409-1409-0007-75	BUNDY WAYLON MC COY	Total Due	\$15.00
			2019	\$15.00
0125499	D-0456-0614-0000	BUNKER SEAN THOMAS	Total Due	\$74.68
			2018	\$12.00
			2019	\$62.68
0415775	E-1229-0003-0862-13	BURDUSEL CORNELIUS DUMITRU/LYDIA	Total Due	\$21.34
			2019	\$21.34
0212776	E-1707-0041-0000	BURGIN DENNIS/DEBBIE	Total Due	\$141.57
			2019	\$141.57
0118296	D-0447-0000-0000	BURLESON W E/LETTA A	Total Due	\$247.67
			2018	\$128.11
			2019	\$119.56
0080058	B-1158-0002-0024	BURR DANIEL I/LEDA L J/T	Total Due	\$1,021.79
			2019	\$1,021.79
0460698	B-1827-0018-0000	BURROWS BRIAN	Total Due	\$1,184.17
			2019	\$1,184.17
0466430	A-0945-0017-0000	BURROWS PATRICK D/DANAE A J/T	Total Due	\$1,567.92
			2019	\$1,567.92
0410792	A-0477-0001-0000	BURT RUSSELL	Total Due	\$379.82
			2019	\$379.82
0011202	A-0477-0000-0000	BURT RUSSELL	Total Due	\$2,147.62
			2019	\$2,147.62
0011202	A-0477-0000-0000	BURT RUSSELL	Total Due	\$399.26
			2019	\$399.26
0009693	A-0403-0005-0000	BURT SHEYENNE DAWN/COREY RAY J/T	Total Due	\$892.23
			2019	\$892.23
0265121	E-1373-0166-0000	BURT THOMAS W	Total Due	\$32.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$32.70
0294162	D-0549-0002-0024	BURTON ARVON W LIVING TRUST	Total Due	\$646.84
			2019	\$646.84
0294154	D-0549-0002-0023	BURTON ARVON W LIVING TRUST	Total Due	\$646.84
			2019	\$646.84
0321254	A-1212-0041-0000	BURTON ARVON W LIVING TRUST	Total Due	\$127.71
			2019	\$127.71
0007283	A-0153-0000-0000	BURTON JAMES E/KARROL TALBOT	Total Due	\$197.41
			2019	\$197.41
0316106	E-0679-0001-0000	BUSH JENNIFER NALANI	Total Due	\$270.56
			2019	\$270.56
0429198	E-1012-0013-0068	BUSHWOOD REAL ESTATE L L C	Total Due	\$32.70
			2019	\$32.70
0277431	E-1601-0048-0046	BUSKETT GREGG 2011 REVOCABLE TRUST	Total Due	\$69.67
			2018	\$36.57
			2019	\$33.10
0195237	E-1406-0137-0000	BUSSE WILLIAM G/CONNIE R	Total Due	\$24.90
			2019	\$24.90
0269719	A-1176-0001-0005	BUTTELL ALAN UND 50% INT	Total Due	\$2,253.54
			2015	\$524.32
			2016	\$462.33
			2017	\$449.32
			2018	\$407.18
			2019	\$410.39
0174034	E-1229-0003-0278	BUTTERFIELD RICHARD S/MARIE R	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0181716	E-1319-0002-0000	BYRUM LARRY F/BERGE AIKO	Total Due	\$724.83
			2016	\$212.51
			2017	\$182.53
			2018	\$173.57
			2019	\$156.22
0445384	A-2069-0000-0000	C & S HOLDINGS L L C	Total Due	\$3,717.66
			2017	\$1,355.39
			2018	\$1,251.83
			2019	\$1,110.44
0190030	E-1390-0062-0000	CACALANO NICHOLAS	Total Due	\$32.70
			2019	\$32.70
0213436	E-1707-0097-0000	CACALANO NICHOLAS	Total Due	\$32.70
			2019	\$32.70
0404357	E-1584-0048-0000	CACALANO NICHOLAS	Total Due	\$92.38
			2019	\$92.38
0187671	E-1388-0013-0000	CACALANO NICHOLAS A	Total Due	\$30.50

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$30.50
0189552	E-1390-0016-0000	CACALANO NICHOLAS A	Total Due	\$32.70
			2019	\$32.70
0193141	E-1400-0057-0000	CACALANO NICHOLAS A	Total Due	\$31.50
			2019	\$31.50
0207669	E-1615-0008-0000	CACALANO NICHOLAS A	Total Due	\$108.03
			2019	\$108.03
0218591	E-1712-0083-0000	CACALANO NICHOLAS A	Total Due	\$28.60
			2019	\$28.60
0222437	E-1717-0000-0000	CACALANO NICHOLAS A	Total Due	\$59.99
			2019	\$59.99
0273422	E-1390-0018-0001	CACALANO NICHOLAS A	Total Due	\$30.50
			2019	\$30.50
0273448	E-1390-0127-0001	CACALANO NICHOLAS A	Total Due	\$30.50
			2019	\$30.50
0111812	D-0082-0002-0000	CALAWAY PROPERTIES L L C	Total Due	\$330.06
			2016	\$74.06
			2019	\$256.00
0111812	D-0082-0002-0000	CALAWAY PROPERTIES L L C	Total Due	\$35.70
			2019	\$35.70
0111812	D-0082-0002-0000	CALAWAY PROPERTIES L L C	Total Due	\$21,738.02
			2016	\$7,735.45
			2017	\$3,786.09
			2018	\$3,351.07
			2019	\$6,865.41
0121035	D-0456-0187-0000	CALDWELL DAMON	Total Due	\$115.35
			2019	\$115.35
0223518	E-1733-0046-0000	CALDWELL PENNYE J/T	Total Due	\$131.56
			2018	\$69.17
			2019	\$62.39
0404431	C-1052-0001-0008	CALHOUN LESLIE A SEPARATE PROPERTY TRUST	Total Due	\$451.91
			2019	\$451.91
0411626	A-0026-0001-0032	CALL RAYMOND D	Total Due	\$52.93
			2019	\$52.93
0411642	A-0026-0001-0034	CALL RAYMOND D	Total Due	\$52.93
			2019	\$52.93
0411618	A-0026-0001-0031	CALL RAYMOND D	Total Due	\$52.93
			2019	\$52.93
0411634	A-0026-0001-0033	CALL RAYMOND D	Total Due	\$52.93
			2019	\$52.93
0017530	A-0681-0001-0000	CALLAHAN AL FAMILY TRUST	Total Due	\$1,559.82
			2019	\$1,559.82
0321742	A-5000-0002-0002	CALLAHAN DAVE/BARBARA J/T	Total Due	\$342.97
			2019	\$342.97

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0321759	A-5000-0002-0003	CALLAHAN DAVE/BARBARA J/T	Total Due	\$337.87
			2019	\$337.87
0243326	E-1373-0170-0000	CALLAHAN REVOCABLE TRUST	Total Due	\$32.70
			2019	\$32.70
0381928	B-1576-0004-0000	CALLAWAY GARY L/LORRAINE REVOCABLE LIVING TRUST	Total Due	\$17.48
			2019	\$17.48
0333689	E-1271-0005-0014	CALLENDER SALVATORE JR/ESMAY J/T	Total Due	\$59.99
			2019	\$59.99
0333655	E-1271-0005-0011	CALLENDER SALVATORE JR/ESMAY J/T	Total Due	\$59.99
			2019	\$59.99
0277894	A-0514-0003-0001-11A	CALLISTER LINDA MICHELLE	Total Due	\$756.67
			2019	\$756.67
0296977	E-1728-0004-0001	CALLON PETROLEUM COMPANY	Total Due	\$10.00
			2019	\$10.00
0177904	E-1248-0000-0000	CALOCA GLORIA	Total Due	\$278.50
			2017	\$99.20
			2018	\$94.31
			2019	\$84.99
0312329	E-1248-0009-0000	CALOCA GLORIA	Total Due	\$265.53
			2017	\$94.58
			2018	\$89.91
			2019	\$81.04
0312246	E-1248-0001-0001	CALOCA GLORIA	Total Due	\$265.53
			2017	\$94.58
			2018	\$89.91
			2019	\$81.04
0312378	E-1248-0014-0000	CALOCA GLORIA	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0312337	E-1248-0010-0000	CALOCA GLORIA	Total Due	\$186.93
			2017	\$66.57
			2018	\$63.27
			2019	\$57.09
0312303	E-1248-0007-0000	CALOCA GLORIA	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0312345	E-1248-0011-0000	CALOCA GLORIA	Total Due	\$186.11
			2017	\$66.27
			2018	\$63.00
			2019	\$56.84
0312386	E-1248-0015-0000	CALOCA GLORIA	Total Due	\$196.45
			2017	\$69.96



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$66.50
			2019	\$59.99
0312261	E-1248-0003-0000	CALOCA GLORIA	Total Due	\$186.11
			2017	\$66.27
			2018	\$63.00
			2019	\$56.84
0312311	E-1248-0008-0000	CALOCA GLORIA	Total Due	\$278.50
			2017	\$99.20
			2018	\$94.31
			2019	\$84.99
0312295	E-1248-0006-0000	CALOCA GLORIA	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0312253	E-1248-0002-0001	CALOCA GLORIA	Total Due	\$186.93
			2017	\$66.57
			2018	\$63.27
			2019	\$57.09
0179264	E-1271-0004-0000	CAMARA FRANK/GINANN	Total Due	\$59.99
			2019	\$59.99
0492421	E-1701-0088-0000	CAMERON ADALE	Total Due	\$29.50
			2019	\$29.50
0492927	E-1564-0010-0000	CAMERON RAYMOND N	Total Due	\$501.85
			2015	\$122.42
			2016	\$110.78
			2017	\$95.69
			2018	\$90.97
			2019	\$81.99
0189958	E-1390-0058-0000	CAMILLE VELERIE	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0127560	D-0456-0783-0000	CAMPBELL WILSON DARLA	Total Due	\$95.59
			2019	\$95.59
0177870	E-1257-0000-0000	CAMPI JEAN R (WILLINGHAM)	Total Due	\$160.81
			2016	\$46.39
			2017	\$40.73
			2018	\$38.69
			2019	\$35.00
0356003	E-0237-0001-0003	CAMPUZANO FAMILY TRUST	Total Due	\$1,987.08
			2019	\$1,987.08
0366580	D-1139-0010-0076	CANARY PEYTON	Total Due	\$594.06
			2019	\$594.06
0208212	E-1624-0014-0000	CANDIDO PEDRO	Total Due	\$60.79
			2019	\$60.79

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0194198	E-1406-0036-0000	CANO SIMEONA D	Total Due	\$37.19
			2019	\$37.19
0281904	E-1030-0055-0000	CANO VERONICA	Total Due	\$820.60
			2016	\$173.61
			2017	\$217.01
			2018	\$211.98
			2019	\$218.00
0281904	E-1030-0055-0000	CANO VERONICA	Total Due	\$5,547.82
			2015	\$1,297.42
			2016	\$1,184.76
			2017	\$1,098.20
			2018	\$1,044.78
0211695	E-1699-0002-0000	CANOLA EUFEMIO & LORNA W	Total Due	\$111.68
			2019	\$111.68
0218229	E-1712-0018-0000	CANOLA EUFEMIO & LORNA WAVELYN	Total Due	\$32.70
			2019	\$32.70
0454352	B-1568-0001-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$3,642.51
			2019	\$3,642.51
0494928	B-2001-0003-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$729.05
			2019	\$729.05
0494929	B-2001-0004-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$756.20
			2019	\$756.20
0494927	B-2001-0002-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$728.13
			2019	\$728.13
0494937	B-2001-0012-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$748.61
			2019	\$748.61
0494932	B-2001-0007-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$769.91
			2019	\$769.91
0494931	B-2001-0006-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$781.07
			2019	\$781.07
0494930	B-2001-0005-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$748.18
			2019	\$748.18
0494935	B-2001-0010-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$687.27
			2019	\$687.27
0494934	B-2001-0009-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$661.69
			2019	\$661.69
0494933	B-2001-0008-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$675.51
			2019	\$675.51
0494949	B-2001-0024-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$716.20
			2019	\$716.20
0494948	B-2001-0023-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$716.69
			2019	\$716.69
0494941	B-2001-0016-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$678.38
			2019	\$678.38

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0494940	B-2001-0015-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$678.92
			2019	\$678.92
0494943	B-2001-0018-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$756.58
			2019	\$756.58
0494942	B-2001-0017-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$686.18
			2019	\$686.18
0494944	B-2001-0019-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$689.43
			2019	\$689.43
0494947	B-2001-0022-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$677.78
			2019	\$677.78
0494946	B-2001-0021-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$668.41
			2019	\$668.41
0494953	B-2001-0028-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$750.61
			2019	\$750.61
0494952	B-2001-0027-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$742.81
			2019	\$742.81
0494951	B-2001-0026-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$762.37
			2019	\$762.37
0494959	B-2001-0034-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$739.02
			2019	\$739.02
0494958	B-2001-0033-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$719.02
			2019	\$719.02
0188067	E-1388-0030-0000	CAPONE INC	Total Due	\$32.70
			2019	\$32.70
9000388	S-0039-(M02300)	CAPONE INC	Total Due	\$34.85
			2019	\$34.85
0272895	E-1229-0003-0621	CARBONARI JASON	Total Due	\$10.00
			2019	\$10.00
0127230	D-0456-0768-0000	CARDELL LUCILLE P	Total Due	\$104.82
			2019	\$104.82
0441219	B-1770-0024-0000	CARDONE DAMON	Total Due	\$2,768.29
			2019	\$2,768.29
0260130	C-1115-0006-0027	CAREY O LEARY FAMILY TRUST	Total Due	\$159.97
			2019	\$159.97
9001550	S-0156-0000-0000	CARHRTT LAUREN P	Total Due	\$65.74
			2019	\$65.74
0077385	B-1151-0004-0001-19	CARLILE ANTHONY/VALENA J/T	Total Due	\$1,159.82
			2019	\$1,159.82
0200862	E-1578-0009-0011-01	CARLSEN ALICE	Total Due	\$9.70
			2019	\$9.70
0374048	E-0999-0001-0004	CARLSON DANIEL F/BARBARA A	Total Due	\$59.99
			2019	\$59.99
0374063	E-0999-0001-0006	CARLSON DANIEL F/BARBARA A	Total Due	\$59.99
			2019	\$59.99
0374055	E-0999-0001-0005	CARLSON DANIEL F/BARBARA A	Total Due	\$114.00
			2019	\$114.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$114.00
0374055	E-0999-0001-0005	CARLSON DANIEL F/BARBARA A	Total Due	\$409.02
			2019	\$409.02
0332251	E-1695-0014-0004-07	CARLSON ERIC C	Total Due	\$30.15
			2019	\$30.15
0190790	E-1390-0122-0000	CARLSON RICHARD C	Total Due	\$55.39
			2019	\$55.39
0294915	E-1694-0010-0002-11	CARLTON LINDA W	Total Due	\$19.90
			2019	\$19.90
0265287	E-1539-0002-0000	CARON NICOLE	Total Due	\$223.26
			2019	\$223.26
0263092	D-0223-0001-0070	CAROON FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0262854	D-0223-0001-0058	CAROON FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0263555	D-0223-0001-0119	CAROON RICHARD E/MYRNA L FAMILY TRUST	Total Due	\$17.20
			2019	\$17.20
0333036	E-1694-0008-0001-33	CARP PETER	Total Due	\$15.58
			2019	\$15.58
0196433	E-1409-0007-0066	CARPENTER BARRY/SAMANTHA J/T	Total Due	\$218.00
			2019	\$218.00
0196433	E-1409-0007-0066	CARPENTER BARRY/SAMANTHA J/T	Total Due	\$10.00
			2019	\$10.00
0286127	C-1135-0004-0012-011	CARPENTER JOLYNN A/GLENN RAY J/T	Total Due	\$450.86
			2019	\$450.86
0110368	A-1216-000C-0005	CARPENTER RONALD BRAD/HILARY L TRUST	Total Due	\$104.17
			2019	\$104.17
0248036	A-1208-0027-0000	CARPENTER RONALD BRAD/HILARY L TRUST	Total Due	\$112.53
			2019	\$112.53
0098324	C-0990-0001-0001	CARR MARIA C TRUST	Total Due	\$879.00
			2018	\$463.03
			2019	\$415.97
0011806	A-0499-0001-0001	CARR MARIA C TRUST	Total Due	\$4,818.12
			2018	\$2,507.12
			2019	\$2,311.00
0011806	A-0499-0001-0001	CARR MARIA C TRUST	Total Due	\$66.22
			2018	\$33.06
			2019	\$33.16
0493701	E-1699-0034-0000	CARRILLO GUTIERREZ GERARDO J/T	Total Due	\$20.25
			2019	\$20.25
0323367	C-0127-0014-0000	CARRILLO LUIS MIGUEL	Total Due	\$292.74
			2019	\$292.74

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0330321	E-1584-0023-0000	CARROLL MARK A	Total Due	\$1,127.87
			2015	\$276.72
			2016	\$249.71
			2017	\$214.29
			2018	\$203.78
0349255	E-1584-0038-0000	CARROLL MARK A	2019	\$183.37
			Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
0349248	E-1584-0037-0000	CARROLL MARK A	2018	\$36.12
			2019	\$32.70
			Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
0349271	E-1584-0040-0000	CARROLL MARK A	2017	\$38.03
			2018	\$36.12
			2019	\$32.70
			Total Due	\$189.47
			2015	\$45.42
0349263	E-1584-0039-0000	CARROLL MARK A	2016	\$41.46
			2017	\$36.51
			2018	\$34.68
			2019	\$31.40
			Total Due	\$189.47
0354537	E-1584-0020-0002	CARROLL MARK A	2015	\$45.42
			2016	\$41.46
			2017	\$36.51
			2018	\$34.68
			2019	\$31.40
0375011	E-1618-0015-0001	CARROLL MARK A	Total Due	\$337.61
			2015	\$81.93
			2016	\$74.34
			2017	\$64.57
			2018	\$61.38
0378056	E-1583-0001-0002	CARROLL MARK A	2019	\$55.39
			Total Due	\$126.49
			2018	\$66.50
0492926	E-0619-0020-00R1	CARROLL MARK A	2019	\$59.99
			Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
			Total Due	\$243.46
			2018	\$128.11
			2019	\$115.35

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0130838	D-0456-1116-0000	CARROLL MARUE DAVID/JEAN L	Total Due	\$62.68
			2019	\$62.68
0469038	D-0456-1116-0003	CARROLL MARUE DAVID/JEAN L	Total Due	\$62.68
			2019	\$62.68
0209541	E-1667-0002-0034	CARROLL MATTHEW A	Total Due	\$292.49
			2018	\$11.74
			2019	\$280.75
0315629	E-1584-0020-0000	CARROLL MATTHEW A	Total Due	\$177.18
			2018	\$93.19
			2019	\$83.99
0002011	A-0036-0018-0000	CARSON COLLEEN J/T	Total Due	\$468.61
			2019	\$468.61
0244480	E-1229-0003-0584	CARSON MR H V	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0289121	C-1106-0001-0018	CARTER DAVID GREGG	Total Due	\$282.00
			2019	\$282.00
0011335	A-0469-0000-0000	CARTER DIANE F	Total Due	\$1,662.16
			2018	\$859.60
			2019	\$802.56
0372448	D-0004-0002-0000	CARTER JEFFERY L/BRENDA L J/T	Total Due	\$1,258.71
			2017	\$564.49
			2018	\$119.28
			2019	\$574.94
0111499	D-0062-0002-0009	CARTER JOHN D	Total Due	\$163.63
			2017	\$58.26
			2018	\$55.38
			2019	\$49.99
0275096	A-1178-0220-0000	CARTER KEYES FAMILY TRUST	Total Due	\$773.06
			2019	\$773.06
0274693	A-1178-0118-0000	CARTER KOREY/JANET	Total Due	\$639.87
			2019	\$639.87
0275286	A-1178-0204-0000	CARTER KOREY/JANET J/T	Total Due	\$1,014.65
			2019	\$1,014.65
0193299	E-1400-0088-0000	CARTER LOTTIE K	Total Due	\$32.70
			2019	\$32.70
0017027	A-0667-0000-0000	CARTER REED T J/T	Total Due	\$839.73
			2019	\$839.73
0492977	D-1102-1104-0000	CARTER SUSAN/LEONARD J/T	Total Due	\$63.89
			2019	\$63.89
0152626	E-0737-0053-0000	CARTER ZIMMIE G TRUST	Total Due	\$20.85
			2019	\$20.85
0078458	B-1155-0001-0001	CARVER JOSHUA/JAYMI J/T	Total Due	\$212.65

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$212.65
0114824	D-0247-0010-0000	CASHIN WILLIAM TIMOTHY REVOCABLE TRUST	Total Due	\$219.17
			2016	\$45.59
			2017	\$61.90
			2018	\$58.70
			2019	\$52.98
0209681	E-1687-0002-0001- 034	CASIANO GILBERTO PIZA	Total Due	\$39.69
			2019	\$39.69
0490351	E-1687-0207-0000	CASIANO GILBERTO PIZA	Total Due	\$29.80
			2019	\$29.80
0439270	B-1761-0016-0000	CASSIDY JEFFREY C/RAMONDA ALICE	Total Due	\$2,351.34
			2019	\$2,351.34
0205986	E-1601-0116-0000	CASTEILLO AQUILEO/THONGDI E J/T	Total Due	\$13.67
			2019	\$13.67
0366499	E-1374-0006-0000	CASTILLO ELSA E GONZALEZ	Total Due	\$60.49
			2019	\$60.49
0366507	E-1374-0007-0000	CASTILLO ELSA E GONZALEZ	Total Due	\$60.49
			2019	\$60.49
0385119	E-1386-0036-0000	CASTILLO ELSA E GONZALEZ	Total Due	\$55.49
			2019	\$55.49
0200144	E-1565-0001-0041	CASTILLO MANUEL	Total Due	\$66.39
			2019	\$66.39
0355823	E-1216-0027-0000	CASTILLO SUSANNA	Total Due	\$10.00
			2019	\$10.00
0192283	E-1392-0001-0054	CASTRO J REFUGIO	Total Due	\$25.30
			2019	\$25.30
0194214	E-1406-0037-0000	CASTRO J REFUGIO TALAMANTES	Total Due	\$20.00
			2019	\$20.00
0166139	E-0993-0000-0000	CASTRO ROGELIO J/T	Total Due	\$57.94
			2019	\$57.94
0264447	E-1004-0033-0000	CAT ISLAND L L C	Total Due	\$88.00
			2017	\$40.73
			2018	\$24.77
			2019	\$22.50
0150307	E-0209-0003-0000	CATENA FARMS L L C	Total Due	\$1,494.06
			2018	\$734.65
			2019	\$759.41
0304326	E-0323-0006-0005	CATHERINE J KANARRAVILLE L L C	Total Due	\$3,117.61
			2019	\$3,117.61
0304334	E-0323-0006-0006	CATHERINE J KANARRAVILLE L L C	Total Due	\$688.88
			2019	\$688.88
0271350	A-1173-0068-0000	CAVANESS JAMES EDWARD JR/JOHANNA MARY J/T	Total Due	\$1,487.10
			2019	\$1,487.10

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0275575	B-1011-0003-0023	CAZARES PROPERTIES L L C	Total Due	\$768.71
			2019	\$768.71
0376787	B-0067-00BL-0000	CEDAR CITY CORP	Total Due	\$4,146.21
			2019	\$4,146.21
0493340	B-1253-0031-00BL	CEDAR CITY CORP	Total Due	\$3,000.30
			2019	\$3,000.30
0493524	B-1253-0033-00BL	CEDAR CITY CORP	Total Due	\$4,842.97
			2018	\$2,580.52
			2019	\$2,262.45
0492825	B-1253-0028-00BL	CEDAR CITY CORPORATION	Total Due	\$2,768.07
			2019	\$2,768.07
0081890	B-1166-0000-0000	CEDAR CITY CORPORATION	Total Due	\$272.13
			2019	\$272.13
0041282	B-0008-0001-0197	CEDAR CITY INN LLC	Total Due	\$32,367.62
			2019	\$32,367.62
0041324	B-0008-0003-0000	CEDAR CITY INN LLC	Total Due	\$524.59
			2019	\$524.59
0041381	B-0008-0006-0000	CEDAR CITY INN LLC	Total Due	\$524.59
			2019	\$524.59
0150216	E-0208-0000-0000	CEDAR CITY INVESTMENTS L L C	Total Due	\$1,161.46
			2018	\$611.65
			2019	\$549.81
0374378	E-0619-0020-0023-05	CEDAR HILLS KITTY VILLA INC	Total Due	\$115.35
			2019	\$115.35
0459997	D-1210-0038-0000	CEDAR PARK APARTMENTS INC	Total Due	\$1,281.04
			2019	\$1,281.04
0131430	D-0492-0005-0000	CEDAR VISTA L L C	Total Due	\$85.22
			2019	\$85.22
0131331	D-0492-0002-0001	CEDAR VISTA L L C	Total Due	\$51.72
			2019	\$51.72
0131315	D-0492-0002-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0131414	D-0492-0004-0000	CEDAR VISTA L L C	Total Due	\$1,166.51
			2015	\$286.38
			2016	\$258.61
			2017	\$221.80
			2018	\$210.41
0131398	D-0492-0003-0000	CEDAR VISTA L L C	Total Due	\$30.44
			2019	\$30.44
0131273	D-0492-0000-0000	CEDAR VISTA L L C	Total Due	\$13,158.72
			2015	\$3,252.67
			2016	\$2,931.02
			2017	\$2,501.05
			2018	\$2,372.94



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$2,101.04
0131356	D-0492-0002-0002	CEDAR VISTA L L C	Total Due	\$51.72
			2019	\$51.72
0289378	D-0492-0002-0006	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0289576	D-0492-0002-0008	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0306602	D-0492-0002-0014	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485133	D-0492-0008-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485232	D-0492-0018-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485166	D-0492-0011-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485430	D-0492-0038-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485331	D-0492-0028-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485372	D-0492-0032-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485398	D-0492-0034-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485240	D-0492-0019-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485299	D-0492-0024-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485141	D-0492-0009-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485190	D-0492-0014-0000	CEDAR VISTA L L C	Total Due	\$30.86
			2019	\$30.86
0485158	D-0492-0010-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485380	D-0492-0033-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485307	D-0492-0025-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485281	D-0492-0023-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485349	D-0492-0029-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485257	D-0492-0020-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485406	D-0492-0035-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0485356	D-0492-0030-0000	CEDAR VISTA L L C	Total Due	\$30.86
			2019	\$30.86
0485208	D-0492-0015-0000	CEDAR VISTA L L C	Total Due	\$30.86
			2019	\$30.86
0485182	D-0492-0013-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485125	D-0492-0007-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485224	D-0492-0017-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485315	D-0492-0026-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485273	D-0492-0022-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485265	D-0492-0021-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485422	D-0492-0037-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485414	D-0492-0036-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485364	D-0492-0031-0000	CEDAR VISTA L L C	Total Due	\$30.86
			2019	\$30.86
0485216	D-0492-0016-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485323	D-0492-0027-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0485174	D-0492-0012-0000	CEDAR VISTA L L C	Total Due	\$31.07
			2019	\$31.07
0269628	B-1323-0027-0000	CEDARWOOD COTTAGES L L C	Total Due	\$1,029.47
			2019	\$1,029.47
0295441	D-0527-0001-0002-28	CEMENT HOMES INCORPORATED	Total Due	\$345.22
			2018	\$82.38
			2019	\$262.84
0203106	E-1592-0002-0067	CERRITENO JOSE LUIS J/T	Total Due	\$180.02
			2019	\$180.02
0404829	E-1566-0001-0000	CERVANTES ELENA FAVELA	Total Due	\$185.26
			2019	\$185.26
0391612	E-1226-0010-0000	CERVANTES HUMBERTO	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0391547	E-1226-0003-0000	CERVANTES HUMBERTO	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0391620	E-1226-0011-0000	CERVANTES HUMBERTO	Total Due	\$126.49

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$66.50
			2019	\$59.99
0391596	E-1226-0008-0000	CERVANTES HUMBERTO	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0391604	E-1226-0009-0000	CERVANTES HUMBERTO	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0177078	E-1229-0003-0540	CHABAUD MR CHRISTIAN	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0257573	A-1172-0032-0000	CHALET CORP INC	Total Due	\$33.54
			2019	\$33.54
0257599	A-1172-0033-0000	CHALET CORP INC	Total Due	\$33.54
			2019	\$33.54
0257623	A-1172-0009-0000	CHALET CORP INC	Total Due	\$33.54
			2019	\$33.54
0257607	A-1172-0008-0000	CHALET CORP INC	Total Due	\$33.54
			2019	\$33.54
0257581	A-1172-0007-0000	CHALET CORP INC	Total Due	\$36.01
			2019	\$36.01
0257532	A-1172-0030-0000	CHALET CORP INC	Total Due	\$33.54
			2019	\$33.54
0257862	A-1172-0021-0000	CHALET CORP INC	Total Due	\$33.54
			2019	\$33.54
0257821	A-1172-0019-0000	CHALET CORP INC	Total Due	\$33.54
			2019	\$33.54
0257805	A-1172-0018-0000	CHALET CORP INC	Total Due	\$33.54
			2019	\$33.54
0257847	A-1172-0020-0000	CHALET CORP INC	Total Due	\$33.54
			2019	\$33.54
0257557	A-1172-0031-0000	CHALET CORP. INC	Total Due	\$33.54
			2019	\$33.54
0255759	A-1150-0003-0001-01	CHALET VIL COND (A) OWNERS ASN	Total Due	\$21.77
			2019	\$21.77
0423019	E-1734-0004-0002	CHALMERS KENNETH/KAYLENE	Total Due	\$30.50
			2019	\$30.50
0486792	E-1687-0002-0129	CHAMAGUA JOSE	Total Due	\$32.80
			2019	\$32.80
0485901	E-1687-0022-0000	CHAMAGUA JOSE L	Total Due	\$21.40
			2019	\$21.40
0492360	A-0935-0014-0000	CHAMBERLAIN ALENE	Total Due	\$15.13

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.13
0209988	E-1687-0002-0015	CHAMBLISS GLENDA F	Total Due	\$15.00
			2019	\$15.00
0490354	E-1229-0187-0000	CHAMBLISS GLENDA F	Total Due	\$15.00
			2019	\$15.00
0178183	E-1253-0000-0000	CHAPMAN MICHAEL D	Total Due	\$218.00
			2019	\$218.00
0178183	E-1253-0000-0000	CHAPMAN MICHAEL D	Total Due	\$134.45
			2019	\$134.45
0216421	E-1709-0008-0000	CHAPMAN VERNON T/DIANE	Total Due	\$55.39
			2019	\$55.39
0372935	D-0791-0003-0000	CHAPPELL EFFIE JANE FAMILY TRUST	Total Due	\$218.00
			2019	\$218.00
0372935	D-0791-0003-0000	CHAPPELL EFFIE JANE FAMILY TRUST	Total Due	\$1,090.15
			2019	\$1,090.15
0443041	E-1297-0007-0000	CHASCO ROBERT A/ANA P	Total Due	\$10.41
			2018	\$10.41
0138401	D-0734-0001-0000	CHATELAIN ALLEN CHAD/DENISE L J/T	Total Due	\$2,909.97
			2019	\$2,909.97
0219565	E-1714-0053-0000	CHAVARRY PERLA DORIS	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0292448	E-0209-0001-0007-02	CHAVEZ ALICE S	Total Due	\$63.31
			2019	\$63.31
0095601	C-0751-0001-0755	CHAVEZ CELESTINA	Total Due	\$798.39
			2019	\$798.39
0122132	D-0456-0291-0000	CHAVEZ CELESTINA	Total Due	\$168.03
			2019	\$168.03
0330750	E-1695-0014-0004-04	CHAVEZ JOY	Total Due	\$40.49
			2019	\$40.49
0369105	E-0261-0022-0000	CHAVEZ RAFAEL/CARMEN	Total Due	\$589.43
			2019	\$589.43
0200136	E-1567-0019-0000	CHECKETTS ANDREW DON	Total Due	\$100.23
			2019	\$100.23
0205713	E-1601-0105-0000	CHEEK DENNIS/MISTY	Total Due	\$10.00
			2019	\$10.00
0474277	B-1864-0022-0000	CHENEY BRENTON A	Total Due	\$991.33
			2019	\$991.33
0039260	B-0003-0002-0007	CHENEY CLAYTON A/LORNA W J/T	Total Due	\$291.79
			2019	\$291.79
0039344	B-0003-0002-0011	CHENEY CLAYTON A/LORNA W J/T	Total Due	\$746.23
			2019	\$746.23
0104361	A-1209-0065-0000	CHENEY WALTER	Total Due	\$270.68
			2018	\$142.97

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$127.71
0141561	D-0938-0001-0020	CHERAN CHARITABLE TRUST	Total Due	\$849.27
			2019	\$849.27
0289683	A-0478-0007-0000	CHEVERINO WILLIAM P/JOYCE A	Total Due	\$589.26
			2019	\$589.26
0192465	E-1400-0001-0001	CHILDERS WAYLAND LEE	Total Due	\$59.99
			2019	\$59.99
0493900	E-1229-0366-0000	CHILDRESS AMANDA LEIGH	Total Due	\$15.00
			2019	\$15.00
0409026	E-1229-0003-0861	CHIMNEY SHARON	Total Due	\$20.00
			2019	\$20.00
0492208	E-1229-0003-0863-R1	CHIMNEY SHARON	Total Due	\$20.00
			2019	\$20.00
0492207	E-1229-0003-0912	CHIMNEY SHARON	Total Due	\$30.00
			2019	\$30.00
0332913	E-1694-0008-0001-21	CHING MARVIN KW	Total Due	\$20.15
			2019	\$20.15
0254703	E-1601-0048-0019	CHOU A HUANG TZE	Total Due	\$27.00
			2019	\$27.00
0493432	E-1229-0350-0000	CHOU A HUANG TZE	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0221231	E-1715-0001-0004	CHOVANAK CLEMENT PAUL/DAVID C	Total Due	\$61.09
			2019	\$61.09
0323359	E-1695-0014-0001-01	CHOW TIMOTHY F LAM/KAM LENG	Total Due	\$44.24
			2019	\$44.24
0106150	A-1212-0016-0000	CHRISMAN KYLE 2503(C) MINORS TRUST	Total Due	\$104.17
			2019	\$104.17
0237963	E-1872-0324-0000	CHRISTENSEN ARDEN	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0344058	E-1229-0003-0276-01	CHRISTENSEN CHARLES	Total Due	\$15.00
			2019	\$15.00
0421617	E-1776-0001-0010	CHRISTENSEN CLIFTON J/T	Total Due	\$492.98
			2018	\$259.52
			2019	\$233.46
0278389	E-1086-0005-0007	CHRISTENSEN DREW H	Total Due	\$295.94
			2019	\$295.94

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0202645	E-1592-0002-0019	CHRISTENSEN PAULINE B	Total Due	\$199.72
			2017	\$71.13
			2018	\$67.60
			2019	\$60.99
0269578	E-1592-0002-0019-01	CHRISTENSEN SIGURD/PAULINE B	Total Due	\$199.72
			2017	\$71.13
			2018	\$67.60
			2019	\$60.99
0230315	E-1870-0240-0000	CHRISTENSEN VERNON J/EDITH B	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0224037	E-1743-0002-0001	CHRISTIANSSEN & ASSOCIATES	Total Due	\$22.50
			2019	\$22.50
0106275	A-1212-0021-0000	CHRISTIE DOLLIE L JORDAN LIVING TRUST	Total Due	\$482.91
			2016	\$138.51
			2017	\$123.67
			2018	\$116.56
			2019	\$104.17
0156742	E-0516-0001-0000	CHURCH AT SOUTH LAS VEGAS	Total Due	\$10.00
			2019	\$10.00
0266012	E-1701-0013-0005	CHURCH AT SOUTH LAS VEGAS	Total Due	\$10.00
			2019	\$10.00
0126901	D-0456-0728-0000	CHURCH AT SOUTH LAS VEGAS	Total Due	\$10.00
			2019	\$10.00
0265444	E-1540-0008-0000	CHURCH AT SOUTH LAS VEGAS	Total Due	\$10.00
			2019	\$10.00
0165073	E-0938-0002-0000	CHURCHILL KAREN L J/T	Total Due	\$438.49
			2017	\$156.21
			2018	\$148.55
			2019	\$133.73
0250685	E-0713-0001-0000	CHURCHILL KAREN L J/T	Total Due	\$377.02
			2018	\$198.46
			2019	\$178.56
0264223	E-0964-0001-0001	CHURCHILL KAREN L J/T	Total Due	\$327.72
			2017	\$116.74
			2018	\$111.00
			2019	\$99.98
0214012	E-1707-0149-0000	CHWASZ SUSAN TOOLEY	Total Due	\$40.01
			2018	\$11.41
			2019	\$28.60
0034428	A-1150-0003-0002-026	CICIA SHARI	Total Due	\$1,011.50

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,011.50
0250982	E-1721-0004-0000	CISNEROS JOSE R	Total Due	\$9.99
			2019	\$9.99
0167681	E-1012-0001-0001-15	CITY INVESTMENTS INC	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0426764	E-1769-0001-0021-31	CLARK DAVID LEWIS	Total Due	\$176.83
			2018	\$52.15
			2019	\$124.68
0159001	E-0641-0004-0000	CLARK EDWARD M	Total Due	\$271.50
			2015	\$65.33
			2016	\$59.42
			2017	\$51.83
			2018	\$49.15
			2019	\$45.77
0322351	A-5000-0004-0016	CLARK FAMILY TRUST	Total Due	\$593.64
			2019	\$593.64
0322112	A-5000-0003-0005	CLARK FAMILY TRUST	Total Due	\$218.00
			2019	\$218.00
0322112	A-5000-0003-0005	CLARK FAMILY TRUST	Total Due	\$4,076.95
			2019	\$4,076.95
0268117	E-1715-0001-0007-1	CLARK GEORGE MELVIN	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0210689	E-1687-0002-0099	CLARKE MATTHEW L	Total Due	\$21.40
			2019	\$21.40
0343407	E-1687-0006-0009-138	CLAUS STEVE/DEE J/T	Total Due	\$90.08
			2016	\$25.57
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0175338	E-1229-0003-0390	CLAY REGINA	Total Due	\$15.00
			2019	\$15.00
0484722	B-1882-0024-0000	CLAYTON WHITNEY/JANE J/T	Total Due	\$966.51
			2019	\$966.51
0351046	B-1402-0055-0000	CLEMENT GARY/ROSE J/T	Total Due	\$2,608.03
			2019	\$2,608.03
0490285	B-1917-0003-0000	CLEMENT GARY/ROSE J/T	Total Due	\$874.33
			2019	\$874.33
0234846	E-1872-0012-0000	CLEMENT WILLIAM J/LEE R	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0256864	A-1165-0003-0002-14	CLEVELAND BART	Total Due	\$480.84

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$480.84
0265386	E-1540-0005-0000	CLIFFORD HOWARD/SUSAN	Total Due	\$47.49
			2019	\$47.49
0068798	B-1114-0003-0007-02	CLIFTON TRUST	Total Due	\$3,408.81
			2019	\$3,408.81
0484920	A-1200-0AC1-0000	CLINE DENIS J/MELISSA D J/T	Total Due	\$4,053.93
			2019	\$4,053.93
0270436	E-1293-0035-0000	CLUFF GERALD P/RHONDA L J/T	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0494380	E-1120-0003-0002	CLUFF THOMAS L	Total Due	\$595.76
			2018	\$308.02
			2019	\$287.74
0494379	E-1120-0003-0001	CLUFF THOMAS L	Total Due	\$1,449.59
			2018	\$1,449.59
0055134	B-0651-0000-0000	CMD HOLDINGS L L C	Total Due	\$1,001.14
			2019	\$1,001.14
0060811	B-0587-0000-0000	CMD HOLDINGS L L C	Total Due	\$1,031.43
			2019	\$1,031.43
0386463	E-0927-0009-0000	CMG INVESTMENTS INC	Total Due	\$73.12
			2018	\$13.13
			2019	\$59.99
0127545	D-0456-0782-0000	COBB MELANIE/JAMES J/T	Total Due	\$62.68
			2019	\$62.68
0301975	E-1695-0013-0031	COBBS LIVING TRUST	Total Due	\$10.00
			2019	\$10.00
0301959	E-1695-0013-0029	COBBS LIVING TRUST	Total Due	\$10.00
			2019	\$10.00
0301967	E-1695-0013-0030	COBBS LIVING TRUST	Total Due	\$10.00
			2019	\$10.00
0383890	B-0360-0002-000A-02	COCAGNE MARGARET LORETTA	Total Due	\$705.29
			2017	\$122.83
			2018	\$41.76
			2019	\$540.70
0322336	A-5000-0004-0014	COCHRAN MATT/ALLISON J/T	Total Due	\$1,138.30
			2018	\$538.29
			2019	\$600.01
0180239	E-1293-0009-0000	COCHRANE ROBERT R	Total Due	\$120.83
			2019	\$120.83
0453040	E-1012-0013-0078	COELHO STEVEN RAY/JESSICA MARIE	Total Due	\$65.69
			2018	\$32.99
			2019	\$32.70
0199700	E-1565-0001-0018	COFFMAN MARVIN A/HELLEN L J/T	Total Due	\$60.09
			2019	\$60.09
0186327	E-1373-0152-0000	COGSWELL JIMMY LEE/GENA	Total Due	\$55.39



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$55.39
0271954	A-1165-0006-0000	COHEN GRAND LODGE L L C	Total Due	\$11,624.70
			2016	\$3,361.33
			2017	\$2,984.26
			2018	\$2,811.01
			2019	\$2,468.10
0183217	E-1372-0028-0000	COHEN HERBERT J & PHYLLIS C	Total Due	\$188.22
			2015	\$45.11
			2016	\$41.18
			2017	\$36.27
			2018	\$34.46
			2019	\$31.20
0382918	E-0177-0004-0002	COKELY KEVIN C	Total Due	\$242.91
			2015	\$242.91
0382918	E-0177-0004-0002	COKELY KEVIN C	Total Due	\$1,414.99
			2015	\$764.80
			2016	\$375.27
			2017	\$274.92
0343530	E-1687-0006-0009-06	COLE BURIS D	Total Due	\$19.80
			2019	\$19.80
0394483	B-1607-0029-0000	COLE JULIA C	Total Due	\$2,139.96
			2019	\$2,139.96
0218666	E-1712-0061-0000	COLEMAN ROBERT J JR/SUSAN A	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0387693	B-1597-0017-0000	COLEY KEVIN/BARBARA J/T	Total Due	\$10.00
			2019	\$10.00
0008604	A-0382-0005-0000	COLLINS BRUCE/CYNTHIA J/T	Total Due	\$281.29
			2019	\$281.29
0200946	E-1578-0009-0012-02	COLLINS DANIEL L/CYNTHIA R	Total Due	\$44.40
			2017	\$11.70
			2019	\$32.70
0375391	E-0670-0001-0006-05	COLLINS DON ROY	Total Due	\$292.09
			2018	\$161.98
			2019	\$130.11
0375391	E-0670-0001-0006-05	COLLINS DON ROY	Total Due	\$4,105.57
			2016	\$1,073.14
			2018	\$1,582.40
			2019	\$1,450.03
0307659	E-1694-0010-0024	COLON JERRY	Total Due	\$19.25
			2019	\$19.25

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0011145	A-0475-0000-0000	COLOR COUNTRY PHYSICAL THERAPY L L C	Total Due	\$61.91
			2019	\$61.91
0308772	A-0475-0002-0000	COLOR COUNTRY PHYSICAL THERAPY L L C	Total Due	\$529.46
			2019	\$529.46
0344074	A-0475-0003-0000	COLOR COUNTRY PHYSICAL THERAPY L L C	Total Due	\$417.30
			2019	\$417.30
0131711	D-0504-0001-0000	COLOR COUNTRY PROPERTIES L L C	Total Due	\$1,576.64
			2016	\$414.00
			2017	\$371.38
			2018	\$394.84
			2019	\$396.42
0490346	D-0504-0002-0000	COLOR COUNTRY PROPERTIES L L C	Total Due	\$1,573.79
			2016	\$413.29
			2017	\$370.46
			2018	\$394.25
0232006	E-1871-0042-0000	COLTRIN MICHAEL	Total Due	\$20.00
			2019	\$20.00
0492149	E-1701-0078-0000	COMBS WAYNE	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0371317	B-0026-0006-0001	COMEFORD CHARLES C	Total Due	\$847.13
			2019	\$847.13
0280500	E-0259-0010-0000	CONANT RENE/NICOLE UND 50% INT	Total Due	\$589.43
			2019	\$589.43
0474152	B-1864-0010-0000	CONDIE ALLYSON B	Total Due	\$4,403.29
			2019	\$4,403.29
0472206	B-1858-0001-0000	CONDIE AMMON/ELIZABETH J/T	Total Due	\$1,081.73
			2019	\$1,081.73
0203254	E-1593-0005-0000	CONDIE BRYON L/TRINA M J/T	Total Due	\$99.98
			2019	\$99.98
0082906	B-1194-0002-0002	CONGER RAYMOND/SHERRY J/T	Total Due	\$10.00
			2019	\$10.00
0173143	E-1229-0003-0162	CONLEY M SHANE	Total Due	\$20.00
			2019	\$20.00
0211109	E-1687-0006-0001	CONLEY M SHANE	Total Due	\$68.29
			2019	\$68.29
0215365	E-1708-0081-0000	CONLEY M SHANE	Total Due	\$30.70
			2019	\$30.70
0405826	B-1562-0006-0001	CONN WILLIAM B TRUST	Total Due	\$17.64
			2019	\$17.64
0345519	E-1618-0010-0000	CONTE CHRISTOPHER V/REATHA	Total Due	\$249.95
			2019	\$249.95

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0282258	E-1030-0098-0000	CONTRERAS RAUL/LETIEIA J/T	Total Due	\$69.99
			2019	\$69.99
0038379	B-0005-0001-0007	COOK CHRISTOPHER MICHAEL	Total Due	\$738.21
			2019	\$738.21
0394905	B-1608-0004-0000	COOK KYLE DANIEL	Total Due	\$285.45
			2019	\$285.45
0364478	D-1191-000E-0004	COOK MARVIN G/BONNIE L	Total Due	\$1,258.51
			2015	\$270.41
			2017	\$327.24
			2018	\$322.86
			2019	\$338.00
0364478	D-1191-000E-0004	COOK MARVIN G/BONNIE L	Total Due	\$12,906.74
			2015	\$3,661.27
			2017	\$3,036.27
			2018	\$3,144.22
0364460	D-1191-000E-0003	COOK MARVIN/BONNIE J/T	Total Due	\$39.00
			2019	\$39.00
0364460	D-1191-000E-0003	COOK MARVIN/BONNIE J/T	Total Due	\$1,748.51
			2017	\$630.27
			2018	\$656.92
			2019	\$461.32
0192051	E-1392-0001-0068	COOK MATHEW D/HELEN J/T	Total Due	\$34.50
			2019	\$34.50
0191970	E-1392-0001-0064	COOK MATHEW D/HELEN J/T	Total Due	\$32.10
			2019	\$32.10
0191988	E-1392-0001-0039	COOK MATHEW D/HELEN J/T	Total Due	\$21.10
			2019	\$21.10
0191962	E-1392-0001-0038	COOK MATHEW D/HELEN J/T	Total Due	\$429.98
			2018	\$211.98
			2019	\$218.00
0191962	E-1392-0001-0038	COOK MATHEW D/HELEN J/T	Total Due	\$929.13
			2018	\$492.22
			2019	\$436.91
0115987	D-0294-0024-0000	COOK SARA/MICHAEL J/T	Total Due	\$141.69
			2019	\$141.69
0149903	E-0185-0020-0000	COOKE CODY	Total Due	\$1,056.42
			2018	\$557.60
			2019	\$498.82
0386935	E-0554-0010-0000	COOKE WILLIAM T/BRANDI J J/T	Total Due	\$102.71
			2019	\$102.71
0196102	E-1409-0007-0014	COOPER TINA	Total Due	\$429.98
			2018	\$211.98
			2019	\$218.00
0196102	E-1409-0007-0014	COOPER TINA	Total Due	\$1,257.75

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$667.32
			2019	\$590.43
0208246	E-1619-0010-0000	COOPER WILLIAM M/TINA M J/T	Total Due	\$71.26
			2018	\$37.41
			2019	\$33.85
0207834	E-1619-0000-0000	COOPER WILLIAM M/TINA M J/T	Total Due	\$1,031.27
			2018	\$544.17
			2019	\$487.10
0208220	E-1619-0009-0000	COOPER WILLIAM M/TINA M J/T	Total Due	\$71.26
			2018	\$37.41
			2019	\$33.85
0208287	E-1619-0012-0000	COOPER WILLIAM M/TINA M J/T	Total Due	\$73.69
			2018	\$38.69
			2019	\$35.00
0204286	E-1606-0002-0001	COOPER WILLIAM/TINA J/T	Total Due	\$72.00
			2019	\$72.00
0204286	E-1606-0002-0001	COOPER WILLIAM/TINA J/T	Total Due	\$20.00
			2019	\$20.00
0256583	A-1165-0003-0001-12	COPPER ACRES L L C	Total Due	\$5,871.41
			2019	\$5,871.41
0306610	E-1700-0027-0027	CORARRUBIAS RIGOBERT OBLEA	Total Due	\$19.80
			2019	\$19.80
0493300	E-0172-0038-0000	CORCORAN G MICHAEL LIVING TRUST	Total Due	\$1,300.70
			2019	\$1,300.70
0201191	E-1581-0000-0000	CORDOVA SHAUNA	Total Due	\$396.33
			2018	\$208.62
			2019	\$187.71
0282316	E-1030-0101-0000	CORIA MARIO	Total Due	\$218.00
			2019	\$218.00
0282316	E-1030-0101-0000	CORIA MARIO	Total Due	\$547.76
			2017	\$204.53
			2019	\$343.23
0123247	D-0456-0391-0000	CORLEY ROBBIE M HILL	Total Due	\$62.68
			2019	\$62.68
0154663	E-0377-0004-0000	CORNELIUS JARED W/AMANDA SORENSEN J/T	Total Due	\$658.73
			2018	\$505.93
			2019	\$152.80
0492541	A-0735-0001-0000	CORNELIUS JARED W/AMANDA SORENSEN J/T	Total Due	\$31.73
			2018	\$16.57
			2019	\$15.16
0017282	A-0690-0001-0000	CORNELIUS TERESSA B	Total Due	\$1,132.41
			2018	\$556.15
			2019	\$576.26
0181187	E-1306-0001-0007	CORNELIUS THOMAS/TERESA	Total Due	\$15.90

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.90
0390036	E-0868-0002-0012-01	CORNELL JILL	Total Due	\$18.90
			2019	\$18.90
0206943	E-1610-0021-0000	CORNELL PROPERTIES L L C	Total Due	\$60.49
			2019	\$60.49
0037454	B-0001-0009-0024-01	CORNERSTONE VENTURES UTAH L L C	Total Due	\$1,832.37
			2019	\$1,832.37
0359882	E-0299-0300-0001	CORONADO MICHAEL A TRUST	Total Due	\$84.44
			2019	\$84.44
0494633	B-2000-0002-0000	CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	Total Due	\$1,748.52
			2019	\$1,748.52
0494632	B-2000-0001-0000	CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	Total Due	\$1,440.05
			2019	\$1,440.05
0378049	E-1583-0001-0001	CORRIGAN ARIELLE J/T	Total Due	\$403.06
			2015	\$98.06
			2016	\$88.87
			2017	\$76.97
			2018	\$73.17
			2019	\$65.99
0390275	E-1583-0001-0014	CORRIGAN ARIELLE J/T	Total Due	\$366.04
			2015	\$88.94
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0203437	E-1595-0002-0012	CORTEZ AXEL R OLIVA J/T	Total Due	\$57.99
			2019	\$57.99
0228707	E-1870-0057-0000	COSTANTINO PALMA/JOSEPH A	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0202678	E-1592-0002-0047	COTTEN RENA B	Total Due	\$10.00
			2019	\$10.00
0320702	E-1229-0003-0640	COTTER JASON	Total Due	\$10.00
			2019	\$10.00
0212958	E-1707-0050-0000	COUGHRAN KEVIN/MICHELE J/T	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0193745	E-1400-0111-0000	COUNTRY ROCK PROPERTIES	Total Due	\$32.70
			2019	\$32.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0185642	E-1373-0097-0000	COURSELLE DANIEL	Total Due	\$195.02
			2015	\$46.78
			2016	\$42.70
			2017	\$37.56
			2018	\$35.68
			2019	\$32.30
0179819	E-1291-0002-0008	COURTNEY JEREMY J/T	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0271657	B-1325-0002-0009	COVALT ERICKA TRUST	Total Due	\$2,372.68
			2019	\$2,372.68
0492450	E-1701-0091-0000	COVARRUBIAS DAVID	Total Due	\$64.18
			2018	\$33.68
			2019	\$30.50
0265204	E-1487-0002-0001	COVE MOUNTAIN SOLAR L L C	Total Due	\$39.79
			2019	\$39.79
0357084	E-1487-0002-0003	COVE MOUNTAIN SOLAR L L C	Total Due	\$15.00
			2019	\$15.00
0450244	B-1800-0013-0000	COVEY JONATHAN E	Total Due	\$1,674.90
			2019	\$1,674.90
0158508	E-0635-0003-0001	COVEY NOEL MILNER	Total Due	\$26.01
			2019	\$26.01
0160710	E-0684-0003-0000	COVEY NOEL MILNER	Total Due	\$125.62
			2019	\$125.62
9001477	S-0148-(M03392)	COVEY NOEL MILNER	Total Due	\$90.36
			2019	\$90.36
0158649	E-0635-0019-0000	COVEY OWEN KENT	Total Due	\$20.96
			2019	\$20.96
0162732	E-0684-0019-0000	COVEY OWEN KENT	Total Due	\$25.80
			2019	\$25.80
9002574	S-0257-(M03395)	COVEY OWEN KENT (C/O NOEL MILNER COVEY)	Total Due	\$15.27
			2019	\$15.27
0300753	E-1687-0006-0012	COVEY SCOTT	Total Due	\$99.87
			2018	\$52.48
			2019	\$47.39
0300761	E-1687-0006-0013	COVEY SCOTT	Total Due	\$99.87
			2018	\$52.48
			2019	\$47.39
0404522	C-0138-0001-0003	COVINGTON WILLIAM/CHERYL J/T	Total Due	\$72.00
			2019	\$72.00
0404522	C-0138-0001-0003	COVINGTON WILLIAM/CHERYL J/T	Total Due	\$1,321.44
			2019	\$1,321.44
0237617	E-1872-0306-0000	COWAN FLOYD	Total Due	\$41.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$21.99
			2019	\$20.00
0383171	D-0537-0002-0009	COWAN ROBERT/VICKY FAMILY REVOCABLE TRUST	Total Due	\$2.00
			2019	\$2.00
0383171	D-0537-0002-0009	COWAN ROBERT/VICKY FAMILY REVOCABLE TRUST	Total Due	\$1,218.69
			2018	\$313.21
			2019	\$905.48
0172657	E-1229-0003-0163	COWART JOSEPH W JR	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0302627	C-0940-0003-0002	COWEN PROPERTIES	Total Due	\$74.99
			2019	\$74.99
0415247	A-1189-000A-0048	COX CHET/KRISTINA J/T	Total Due	\$1,129.43
			2019	\$1,129.43
0141496	D-0941-0002-0010	COX DENNIS W/DEBRA J	Total Due	\$5.00
			2019	\$5.00
0001310	A-0028-0000-0000	COX GRANT TRUST	Total Due	\$5,165.53
			2019	\$5,165.53
0098183	C-0964-0000-0000	COX GRANT TRUST	Total Due	\$65.29
			2019	\$65.29
0254844	A-0035-0004-0004	COX GRANT TRUST	Total Due	\$464.32
			2019	\$464.32
0097961	C-0950-0000-0000	COX GRANT TRUST	Total Due	\$42.13
			2019	\$42.13
0249711	E-0235-0001-0010-03	COX GREGG	Total Due	\$685.29
			2019	\$685.29
0066925	B-1103-0057-0000	COX MONIQUE HUGHETTE FANTIN/DANIEL A J/T	Total Due	\$1,926.35
			2018	\$1,025.85
			2019	\$900.50
0003324	A-0142-0000-0000	COX ROSS W	Total Due	\$50.89
			2019	\$50.89
0176484	E-1229-0003-0461	COYLE EUGENE R	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0492960	E-0744-0003-0000	COZBY BRIAN DAVID	Total Due	\$89.01
			2019	\$89.01
0161965	E-0749-0749-0001	COZBY ROBERT	Total Due	\$89.01
			2019	\$89.01
0035862	A-1150-0003-0002	CPBS L L C	Total Due	\$197.16
			2019	\$197.16
0109725	A-1215-000C-0009	CRACRAFT KELLY/LINDA J/T	Total Due	\$1,600.64

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$449.78
			2017	\$373.24
			2018	\$402.95
			2019	\$374.67
0180569	E-1296-0001-0000	CRAIG LACY D	Total Due	\$788.81
			2016	\$231.35
			2017	\$198.62
			2018	\$188.87
			2019	\$169.97
0030897	A-1138-0071-0000	CRAIG MORLEY ENTERPRISES INC	Total Due	\$304.28
			2019	\$304.28
0225992	E-1859-0004-0002	CRANDALL HELENE S	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0144441	D-1034-1036-0001	CRAWFORD CURTIS H/ANITA R J/T	Total Due	\$1,262.69
			2019	\$1,262.69
0264918	E-1388-0195-0000	CRAWFORD JOHN	Total Due	\$32.70
			2019	\$32.70
0264892	E-1388-0194-0000	CRAWFORD JOHN	Total Due	\$32.70
			2019	\$32.70
0391745	E-1522-0001-0003	CRAWFORD KIMBERLY ANN J/T	Total Due	\$59.99
			2019	\$59.99
0271855	E-1702-0003-0030-10	CRAWFORD MICHAEL J	Total Due	\$119.40
			2015	\$28.14
			2016	\$25.91
			2017	\$23.24
			2018	\$22.06
			2019	\$20.05
0089687	C-0638-0048-0000	CRENSHAW FAMILY TRUST	Total Due	\$232.10
			2018	\$122.12
			2019	\$109.98
0093325	C-0639-0007-0014	CRENSHAW FAMILY TRUST	Total Due	\$377.30
			2018	\$195.43
			2019	\$181.87
0213386	E-1707-0069-0000	CRIDLAND ROBERT GLENN	Total Due	\$32.70
			2019	\$32.70
0229614	E-1870-0179-0007	CRISPELL EDWARD FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0233137	E-1871-0176-0000	CRISPELL FAMILY LIVING TRUST	Total Due	\$10.00
			2019	\$10.00
0198728	E-1546-0002-0005-011	CROFTS JOHN	Total Due	\$33.55
			2019	\$33.55
0198256	E-1546-0002-0002-1	CROFTS JOHN	Total Due	\$22.50



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$22.50
0214665	E-1708-0001-0014	CROFTS JOHN	Total Due	\$47.19
			2019	\$47.19
0208063	E-1619-0004-0000	CROKER ADAM/SHANA J/T	Total Due	\$57.74
			2019	\$57.74
0124120	D-0456-0455-0000	CROOK SANDRA L	Total Due	\$108.73
			2018	\$46.05
			2019	\$62.68
0184025	E-1372-0067-0000	CROOK SANDRA L	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0091725	C-0638-0092-0002	CROPPER NEVADA TRUST	Total Due	\$24.40
			2019	\$24.40
0375292	D-1107-0001-0001-01	CROSBY JODY G	Total Due	\$70.32
			2017	\$37.06
			2018	\$2.93
			2019	\$30.33
0378544	A-2005-0001-0000	CROZIER FAMILY TRUST	Total Due	\$44.93
			2019	\$44.93
0494980	E-1610-0001-0036	CRUZ ANTONIO J/T	Total Due	\$60.19
			2019	\$60.19
0203015	E-1592-0002-0088	CRUZ JONNY J/T	Total Due	\$63.39
			2019	\$63.39
0162302	E-0764-0000-0000	CRUZ LAMBERTO ORTIZ J/T	Total Due	\$504.35
			2019	\$504.35
0274578	A-1178-0112-0000	CULBERTSON DAVID L/DONNA L J/T	Total Due	\$639.87
			2019	\$639.87
0185113	E-1229-0003-0089	CULLY PAM/DONALD R J/T	Total Due	\$20.00
			2019	\$20.00
0036613	A-1153-0034-0000	CUMMINGS BARRY P	Total Due	\$879.41
			2019	\$879.41
0279544	E-1707-0169-0002	CUMMINGS SHERI L	Total Due	\$60.17
			2018	\$31.57
			2019	\$28.60
0279528	E-1707-0169-0001	CUMMINGS SHERI L	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0192721	E-1400-0013-0000	CUMMINS SANDRA	Total Due	\$189.47
			2015	\$45.42
			2016	\$41.46
			2017	\$36.51
			2018	\$34.68
			2019	\$31.40
0491839	B-1970-0002-0000	CUNIFORM L L C	Total Due	\$27.12
			2019	\$27.12

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0157161	E-0534-0002-0000	CURRIER DON M	Total Due	\$839.05
			2015	\$205.62
			2016	\$185.85
			2017	\$159.70
			2018	\$151.51
0286572	E-0842-0008-000E-03	CURTIS LA REE	Total Due	\$163.60
			2019	\$163.60
0286580	E-0842-0008-000E-04	CURTIS LA REE	Total Due	\$163.60
			2019	\$163.60
0210655	E-1687-0006-0004	CUSTER PROPERTIES L L C	Total Due	\$19.80
			2019	\$19.80
0266145	E-1700-0006-0001	CUSTER PROPERTIES L L C	Total Due	\$20.15
			2019	\$20.15
0035649	A-1150-0002-0002-15	CVG IRREVOCABLE SPENDTHRIFT TRUST	Total Due	\$612.03
			2019	\$612.03
0311024	D-0456-0807-0002	CYGANEK DENNY GUY/TERESA M	Total Due	\$62.68
			2019	\$62.68
0460672	B-1827-0016-0000	CYPHERS LIVING TRUST	Total Due	\$1,353.79
			2019	\$1,353.79
0460417	A-2061-0012-0000	CYPHERS LIVING TRUST	Total Due	\$160.00
			2019	\$160.00
0107075	A-1143-0008-000A-06	D & D BECK L L C	Total Due	\$1,417.43
			2019	\$1,417.43
0034063	A-1150-0001-0019	D AND K DEVELOPMENT INC	Total Due	\$810.19
			2019	\$810.19
0143047	B-1227-0000-0000	D&D INVESTMENTS & DEVELOPMENT L L C	Total Due	\$589.94
			2019	\$589.94
0494900	B-1227-0009-0000	D&D INVESTMENTS & DEVELOPMENT L L C	Total Due	\$490.56
			2019	\$490.56
0494897	B-1227-0006-0000	D&D INVESTMENTS & DEVELOPMENT L L C	Total Due	\$554.88
			2019	\$554.88
0494898	B-1227-0007-0000	D&D INVESTMENTS & DEVELOPMENT L L C	Total Due	\$117.08
			2019	\$117.08
0175015	E-1229-0003-0356	DACUS PAUL ANDREW/MARGUERITE ANN	Total Due	\$10.00
			2019	\$10.00
0128550	D-0456-0902-0000	DAGUE LYDIA L	Total Due	\$10.00
			2019	\$10.00
0396678	E-0837-0025-0000	DAHLBERG LUCAS	Total Due	\$3,568.12
			2015	\$910.11
			2016	\$820.12

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$662.94
			2018	\$623.40
			2019	\$551.55
0450491	B-1800-0038-0000	DAILEY FAMILY REVOCABLE TRUST	Total Due	\$277.61
			2019	\$277.61
0189750	E-1390-0026-0000	DAISY DON E/MARILYN V	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0180627	E-1296-0003-0001	DALEY SEAN M/CHRISTINE MAKOSKY J/T	Total Due	\$10.00
			2019	\$10.00
0251188	E-1229-0003-0598	DALGLEISH ROBERT EUGENE	Total Due	\$29.92
			2018	\$14.92
			2019	\$15.00
0422060	E-1229-0003-0874-21	DALGLEISH ROBERT EUGENE	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0406055	E-1279-0001-0007	DALHOVER MARK S/LEISA K J/T	Total Due	\$59.99
			2019	\$59.99
0409745	E-1276-0006-0007-03	DAMASO GROUP L L C FBO	Total Due	\$59.99
			2019	\$59.99
0261682	D-0592-0002-0000	DAME RICHARD L/ALECIA TRUST B	Total Due	\$1,385.38
			2019	\$1,385.38
0261708	D-0592-0003-0000	DAME RICHARD L/ALECIA TRUST B	Total Due	\$473.54
			2019	\$473.54
0293297	E-1229-0003-0636	DANESH CHARLES R	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0236221	E-1872-0159-0000	DANIS JEROME & ALENE	Total Due	\$20.00
			2019	\$20.00
0303518	E-1699-0005-0006	DARIANO ZENAIDA R	Total Due	\$20.25
			2019	\$20.25
0125275	D-0456-0581-0000	DASE LEIGH/ERICKA J/T	Total Due	\$134.42
			2019	\$134.42
0125341	D-0456-0583-0000	DASE LEIGH/ERICKA J/T	Total Due	\$62.68
			2019	\$62.68
0384450	B-1582-0041-0000	DAVENPORT LOA FAMILY TRUST	Total Due	\$2,484.52
			2018	\$1,315.33
			2019	\$1,169.19
0248309	A-1208-0043-0000	DAVIDSON RONALD	Total Due	\$108.41
			2019	\$108.41
0441979	B-1772-0001-0000	DAVIES HOLIDAY ON ICE TRUST	Total Due	\$1,637.57

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,637.57
0059508	B-0939-0002-0000	DAVIS BRADLEY C	Total Due	\$1,760.34
			2019	\$1,760.34
0167202	E-1010-0010-0000	DAVIS BRYCE	Total Due	\$30.50
			2019	\$30.50
0252111	E-1373-0202-0000	DAVIS BRYCE	Total Due	\$30.50
			2019	\$30.50
0252095	E-1373-0201-0000	DAVIS BRYCE	Total Due	\$30.50
			2019	\$30.50
0346558	E-1584-0023-0002	DAVIS BRYCE	Total Due	\$100.78
			2019	\$100.78
0492333	E-1012-0001-0026-R1	DAVIS BRYCE	Total Due	\$33.80
			2019	\$33.80
0493831	E-0354-0006-0000	DAVIS DJ/JENNIFER J/T	Total Due	\$115.35
			2019	\$115.35
0185600	E-1373-0023-0000	DAVIS FRED B SR & VIRGINIA	Total Due	\$10.00
			2019	\$10.00
0449436	B-1798-0022-0000	DAVIS JOE	Total Due	\$10.00
			2019	\$10.00
0338811	E-1229-0003-0719	DAVIS LAWRENCE D/PATRICIA A	Total Due	\$15.00
			2019	\$15.00
0039302	B-0003-0002-0009	DAVIS LYNN R	Total Due	\$923.12
			2018	\$488.81
			2019	\$434.31
0068970	B-1114-0003-0008-022	DAVIS LYNN R/KAROLYN KAY	Total Due	\$373.26
			2019	\$373.26
0056488	B-0717-0000-0000	DAVIS MARIE ELENA	Total Due	\$378.82
			2019	\$378.82
0070968	B-1117-0008-0007	DAVIS MARIE ELENA	Total Due	\$1,301.71
			2017	\$267.50
			2019	\$1,034.21
0359809	A-1184-0077-0000	DAVIS MARTIN	Total Due	\$1,188.87
			2019	\$1,188.87
0116217	D-0300-0014-0000	DAVIS NICHOLLE	Total Due	\$655.45
			2017	\$233.91
			2018	\$221.91
			2019	\$199.63
0116258	D-0300-0016-0000	DAVIS NICHOLLE	Total Due	\$638.15
			2017	\$227.74
			2018	\$216.05
			2019	\$194.36
0116274	D-0300-0017-0000	DAVIS NICHOLLE	Total Due	\$410.41
			2018	\$216.05
			2019	\$194.36

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0116589	D-0300-0030-0000	DAVIS NICHOLLE	Total Due	\$306.18
			2017	\$103.34
			2018	\$97.84
			2019	\$105.00
0116589	D-0300-0030-0000	DAVIS NICHOLLE	Total Due	\$9,612.95
			2017	\$3,253.09
			2018	\$3,373.77
			2019	\$2,986.09
0121662	D-0456-0217-0000	DAVIS RALPH C & GERALDINE	Total Due	\$10.00
			2019	\$10.00
0266566	E-1616-0001-0002	DAVIS ROBERT J/JEANNE J	Total Due	\$390.87
			2019	\$390.87
0201472	E-1585-0003-0001-02	DAVIS SHANE	Total Due	\$33.75
			2019	\$33.75
0153251	E-0281-0001-0004	DAVIS TAMRA JO	Total Due	\$6,355.45
			2018	\$3,310.88
			2019	\$3,044.57
0034667	A-1150-0004-0001	DAVIS TERENCE A/LISA G J/T	Total Due	\$2,312.80
			2017	\$891.57
			2019	\$1,421.23
0152410	E-0737-0068-0000	DAWSON COWAN F/ALLISON K	Total Due	\$121.86
			2015	\$28.76
			2016	\$26.48
			2017	\$23.71
			2018	\$22.48
			2019	\$20.43
0164209	E-0868-0001-0006	DAWSON COWAN F/ALLISON K	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0238193	E-1872-0387-0000	DAY MERVIN H/KATHLEEN G	Total Due	\$20.00
			2019	\$20.00
0362845	D-0605-0002-0000	DAY SCOTT W/KILA K	Total Due	\$218.00
			2019	\$218.00
0362845	D-0605-0002-0000	DAY SCOTT W/KILA K	Total Due	\$2,002.62
			2019	\$2,002.62
0147626	E-0118-0016-0002	DAYER ERNEST FRANCIS	Total Due	\$49.66
			2017	\$17.66
			2018	\$16.73
			2019	\$15.27
0158292	E-0635-0016-0002	DAYER ERNEST FRANCIS	Total Due	\$49.66
			2017	\$17.66
			2018	\$16.73

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.27
0161015	E-0684-0016-0002	DAYER ERNEST FRANCIS	Total Due	\$49.66
			2017	\$17.66
			2018	\$16.73
			2019	\$15.27
9001626	S-0163-(M04016)	DAYER HERBERT WILLIAM	Total Due	\$49.66
			2017	\$17.66
			2018	\$16.73
			2019	\$15.27
0147600	E-0118-0016-0001	DAYER HERBERT WILLIAM ERNEST	Total Due	\$49.66
			2017	\$17.66
			2018	\$16.73
			2019	\$15.27
0158276	E-0635-0016-0001	DAYER HERBERT WILLIAM ERNEST	Total Due	\$49.66
			2017	\$17.66
			2018	\$16.73
			2019	\$15.27
0160991	E-0684-0016-0001	DAYER HERBERT WM ERNEST	Total Due	\$49.66
			2017	\$17.66
			2018	\$16.73
			2019	\$15.27
0248366	A-1208-0049-0000	DBS CONSULTING L L C	Total Due	\$103.23
			2019	\$103.23
0489590	A-1218-0003-0000	DBS CONSULTING L L C	Total Due	\$2,018.65
			2019	\$2,018.65
0490379	A-1218-0004-0000	DBS CONSULTING L L C	Total Due	\$235.41
			2019	\$235.41
0266087	E-1699-0019-0000	DCC CORPORATION	Total Due	\$200.79
			2016	\$58.18
			2017	\$50.77
			2018	\$48.25
			2019	\$43.59
0226248	E-1859-0006-0001-022	DE ANGELIS RICH	Total Due	\$16.25
			2019	\$16.25
0210887	E-1687-0003-0001	DE ASIS LARRY D LIVING TRUST	Total Due	\$83.59
			2019	\$83.59
0162831	E-0832-0000-0000	DE BELEN FERNANDO L J/T	Total Due	\$89.01
			2019	\$89.01
0295797	E-1700-0005-0001	DE BLY LUCAS H/DINA B	Total Due	\$40.74
			2019	\$40.74
0438926	B-1760-0001-0000	DE GAETANO NITA K	Total Due	\$3,849.97
			2018	\$1,955.69
			2019	\$1,894.28
0024684	A-0874-0000-000D-12	DE GRAAF DAVID/JENNA J/T	Total Due	\$1,112.61

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,112.61
0119716	D-0456-0078-0000	DE JESUS RAMON	Total Due	\$45.14
			2019	\$45.14
0375573	A-0278-0003-0000	DE LA PAZ ENRIQUE/DIANE J/T	Total Due	\$10.00
			2019	\$10.00
0202736	E-1592-0002-0050	DE LA PAZ MACIAS MARIA J/T	Total Due	\$10.00
			2019	\$10.00
0389806	E-1618-0014-0001-05	DE LEON RODRIGUEZ TOMAS J/T	Total Due	\$282.91
			2016	\$82.36
			2017	\$71.42
			2018	\$67.89
			2019	\$61.24
0159126	E-0843-0002-0001-066	DE MILLE CASEY	Total Due	\$193.41
			2019	\$193.41
0159142	E-0843-0002-0001-067	DE MILLE CASEY J	Total Due	\$196.94
			2019	\$196.94
0392420	B-1886-0001-0004	DE MILLE CURTIS M	Total Due	\$344.89
			2019	\$344.89
0023991	A-0840-0010-0007	DE MUJICA ROSA NATIVIDAD MELENDEZ	Total Due	\$824.32
			2019	\$824.32
0181492	E-1316-0008-0000	DE SANTIAGO JOSE M	Total Due	\$10.00
			2019	\$10.00
0176286	E-1229-0003-0452	DE SOTEL DIXIE	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0399268	E-1694-0009-0001-022	DE ZEEUW BETTY/PIETER	Total Due	\$115.63
			2015	\$23.45
			2016	\$26.19
			2017	\$23.47
			2018	\$22.27
			2019	\$20.25
0251709	D-0456-1166-0000	DEAMER ROGER REVOCABLE TRUST	Total Due	\$143.30
			2018	\$75.36
			2019	\$67.94
0058369	B-0864-0001-0000	DEAMER ROGER REVOCABLE TRUST	Total Due	\$2,020.93
			2019	\$2,020.93
0225166	E-1803-0002-0004-01	DEAN CLAUD L/ROSEMARY A J/T	Total Due	\$16.20
			2019	\$16.20
0185105	E-1372-0166-0000	DEAVERS MICKEY J	Total Due	\$30.70
			2019	\$30.70
0223989	E-1734-0015-0000	DEBON FINANCE	Total Due	\$131.49
			2016	\$37.76

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$33.35
			2018	\$31.68
			2019	\$28.70
0103751	A-1209-0069-0000	DEBON FINANCE L L C	Total Due	\$422.40
			2017	\$151.72
			2018	\$142.97
			2019	\$127.71
0122868	D-0456-0349-0000	DEBON FINANCE L L C	Total Due	\$212.87
			2016	\$55.58
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0161700	E-0721-0003-0000	DEBON FINANCE L L C	Total Due	\$627.57
			2015	\$153.47
			2016	\$138.85
			2017	\$119.61
			2018	\$113.46
			2019	\$102.18
0165578	E-0971-0000-0000	DEBON FINANCE L L C	Total Due	\$210.98
			2018	\$111.00
			2019	\$99.98
0183852	E-1372-0084-0000	DEBON FINANCE L L C	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0186640	E-1376-1389-0000	DEBON FINANCE L L C	Total Due	\$322.35
			2017	\$143.05
			2018	\$94.31
			2019	\$84.99
0198959	E-1556-0000-0000	DEBON FINANCE L L C	Total Due	\$1,654.71
			2015	\$438.94
			2016	\$395.77
			2017	\$292.17
			2018	\$277.88
			2019	\$249.95
0199015	E-1558-0001-0000	DEBON FINANCE L L C	Total Due	\$169.97
			2019	\$169.97
0200888	E-1578-0009-0011-02	DEBON FINANCE L L C	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0203593	E-1595-0002-0020	DEBON FINANCE L L C	Total Due	\$267.79
			2016	\$77.91



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$67.62
			2018	\$64.27
			2019	\$57.99
0206968	E-1611-0019-0000	DEBON FINANCE L L C	Total Due	\$280.34
			2016	\$81.60
			2017	\$70.77
			2018	\$67.28
			2019	\$60.69
0207677	E-1617-0002-0006	DEBON FINANCE L L C	Total Due	\$102.64
			2016	\$29.27
			2017	\$26.10
			2018	\$24.77
			2019	\$22.50
0211521	E-1700-0020-0000	DEBON FINANCE L L C	Total Due	\$166.92
			2019	\$166.92
0210713	E-1687-0006-0007	DEBON FINANCE L L C	Total Due	\$161.00
			2017	\$57.33
			2018	\$54.48
			2019	\$49.19
0222783	E-1717-0016-0000	DEBON FINANCE L L C	Total Due	\$151.96
			2016	\$43.79
			2017	\$38.50
			2018	\$36.57
			2019	\$33.10
0242476	A-1208-0008-0000	DEBON FINANCE L L C	Total Due	\$103.23
			2019	\$103.23
0296902	E-1271-0004-0027	DEBON FINANCE L L C	Total Due	\$277.10
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0430998	E-1859-0009-0000	DEBON FINANCE L L C	Total Due	\$557.46
			2017	\$198.62
			2018	\$188.87
			2019	\$169.97
0489627	E-0893-0004-0000	DEBON FINANCE L L C	Total Due	\$277.10
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0492930	E-1592-0002-0009-OR1	DECARVALHO ANA M FARIAS	Total Due	\$63.19
			2019	\$63.19
0120029	D-0456-0069-0000	DECKER JOE J	Total Due	\$62.68
			2019	\$62.68

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0077575	B-1152-0002-0003-04	DECKER MICHAEL NATHAN TRUST	Total Due	\$328.91
			2019	\$328.91
0077591	B-1152-0002-0003-05	DECKER MICHAEL NATHAN TRUST	Total Due	\$328.91
			2019	\$328.91
0077534	B-1152-0002-0003-02	DECKER MICHAEL NATHAN TRUST	Total Due	\$328.91
			2019	\$328.91
0077559	B-1152-0002-0003-03	DECKER MICHAEL NATHAN TRUST	Total Due	\$328.91
			2019	\$328.91
0290848	D-0531-0002-0000	DECKER MICHAEL NATHAN TRUST	Total Due	\$1,009.77
			2019	\$1,009.77
0339579	E-1701-0009-0004-23	DEEN THOMAS ANTHONY	Total Due	\$20.25
			2019	\$20.25
0355575	E-1247-0001-0000	DEL ROSARIO GLENN E/CHRISTINA	Total Due	\$84.99
			2019	\$84.99
0355633	E-1247-0007-0000	DEL ROSARIO GLENN E/CHRISTINA	Total Due	\$59.99
			2019	\$59.99
0357647	E-1308-0006-0009	DELGADO FRANCISCO C/DANIELLE L J/T	Total Due	\$132.78
			2019	\$132.78
0177458	E-1229-0010-0000	DELGADO MARIO A	Total Due	\$15.00
			2019	\$15.00
0264868	E-1293-0027-0000	DELGADO MARIO A J/T	Total Due	\$61.79
			2019	\$61.79
0215241	E-1708-0052-0000	DELLUTRI ERNEST C FAMILY TRUST	Total Due	\$30.70
			2019	\$30.70
0204773	E-1601-0014-0000	DELOZIER JOHN P	Total Due	\$98.92
			2016	\$28.17
			2017	\$25.17
			2018	\$23.88
			2019	\$21.70
0206281	E-1601-0130-0000	DELOZIER JOHN P	Total Due	\$97.99
			2016	\$27.90
			2017	\$24.93
			2018	\$23.66
			2019	\$21.50
0373255	B-1879-0005-0000	DELTA PROPERTY MANAGEMENT	Total Due	\$2,118.72
			2016	\$2,068.33
			2017	\$18.01
			2018	\$16.96
			2019	\$15.42
0399649	B-1879-0003-0000	DELTA PROPERTY MANAGEMENT	Total Due	\$2,730.19
			2016	\$2,248.92
			2017	\$174.05
			2018	\$162.40
			2019	\$144.82

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0411592	B-1879-0004-0000	DELTA PROPERTY MANAGEMENT	Total Due	\$5,487.10
			2016	\$2,995.71
			2017	\$905.21
			2018	\$843.75
			2019	\$742.43
0020088	A-0779-0055-0001	DELTA RAINS L L C	Total Due	\$831.40
			2019	\$831.40
0333614	E-1271-0005-0007	DEMARS EDWIN	Total Due	\$59.99
			2019	\$59.99
0194347	E-1406-0018-0000	DERFELT HERBERT A/OLIVE L	Total Due	\$124.64
			2015	\$29.44
			2016	\$27.07
			2017	\$24.23
			2018	\$23.00
0276185	E-1687-0005-0005-017	DES LIERRES FAMILY TRUST	Total Due	\$16.35
			2019	\$16.35
0216363	E-1709-0005-0000	DESCHAMPS GORDON T/JULIE H	Total Due	\$21.40
			2019	\$21.40
0243029	C-0645-0189-0000	DESCY JOHN	Total Due	\$109.98
			2019	\$109.98
0191277	E-1390-0168-0000	DESMOND PAT JR	Total Due	\$30.70
			2019	\$30.70
0127420	D-0456-0776-0000	DESNOYERS FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0122280	D-0456-0297-0000	DESNOYERS FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0122116	D-0456-0290-0000	DESNOYERS FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0142445	D-0947-0001-0002	DETAILED LANDSCAPING L L C	Total Due	\$530.11
			2019	\$530.11
0491647	D-0456-0368-0001	DETAMORE FRANK LEE	Total Due	\$62.68
			2019	\$62.68
0207081	E-1611-0025-0000	DEVLEMING KATHLEEN FORTIER	Total Due	\$10.00
			2019	\$10.00
0224714	E-1793-0000-0000	DEY DAVID LEWIS SEPTEMBER 2003 REVOCABLE TRUST	Total Due	\$569.89
			2019	\$569.89
0311511	E-1719-0018-0002	DHARAN MURALI	Total Due	\$32.70
			2019	\$32.70
0214723	E-1708-0002-0000	DHARMAVARAM JAYAKRISHNA	Total Due	\$140.79
			2016	\$40.50
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0194354	E-1406-0044-0000	DIAS ERNESTINA	Total Due	\$15.70
			2019	\$15.70
0161742	E-0744-0001-0000	DIAS MODESTO HERNANDEZ J/T	Total Due	\$187.81
			2018	\$98.80
			2019	\$89.01
0178738	E-1265-0006-0015	DIAS MODESTO HERNANDEZ J/T	Total Due	\$101.13
			2019	\$101.13
0161981	E-0750-0752-0000	DIAS MODESTO HERNANDEZ J/T	Total Due	\$117.40
			2018	\$117.40
0161981	E-0750-0752-0000	DIAS MODESTO HERNANDEZ J/T	Total Due	\$309.54
			2018	\$222.96
			2019	\$86.58
0367596	E-1569-0001-0000	DIAZ HECTOR	Total Due	\$59.99
			2019	\$59.99
0398930	E-1229-0003-0857-14	DICK SAMIRA	Total Due	\$9.12
			2019	\$9.12
0105475	A-1211-0098-0000	DIETRICH CHRISTOPHER A	Total Due	\$4,227.22
			2017	\$1,503.55
			2018	\$1,416.27
			2019	\$1,307.40
0103777	A-1209-0019-0000	DILLARD SUSAN J/T	Total Due	\$122.71
			2019	\$122.71
0346566	E-1603-0008-0000	DILLMAN MARTIN L J/T	Total Due	\$229.27
			2017	\$81.66
			2018	\$77.62
			2019	\$69.99
0346004	E-1603-0007-0000	DILLMAN MARTIN L J/T	Total Due	\$646.99
			2017	\$217.01
			2018	\$211.98
			2019	\$218.00
0346004	E-1603-0007-0000	DILLMAN MARTIN L J/T	Total Due	\$193.49
			2017	\$68.90
			2018	\$65.50
0353612	D-1189-000A-0002	DISCHBEIN JEFFREY M	Total Due	\$218.00
			2019	\$218.00
0353612	D-1189-000A-0002	DISCHBEIN JEFFREY M	Total Due	\$721.64
			2019	\$721.64
0326519	E-4114-0000-0000	DIXIE CABLE SERVICES	Total Due	\$594.41
			2015	\$231.60
			2016	\$209.09
			2019	\$153.72
0263274	D-0223-0001-0105	DJ KARTZ L L C	Total Due	\$115.35
			2019	\$115.35
0161973	E-0759-0005-0000	DJR HOLDINGS L L C	Total Due	\$62.68

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$62.68
0180528	E-1293-0021-0000	DJR HOLDINGS L L C	Total Due	\$59.99
			2019	\$59.99
0211422	E-1700-0015-0000	DKRLB L L C	Total Due	\$88.43
			2019	\$88.43
0222361	E-1715-0074-0000	DKRLB L L C	Total Due	\$32.70
			2019	\$32.70
0129384	D-0456-0939-0000	DO VAN HONG	Total Due	\$212.87
			2016	\$55.58
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0179462	E-1278-0003-0003	DO VAN HONG	Total Due	\$277.10
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0204401	E-1595-0007-0000	DO VAN HONG	Total Due	\$501.78
			2015	\$28.62
			2016	\$138.39
			2017	\$119.25
			2018	\$113.39
			2019	\$102.13
0276888	A-0916-0002-0018	DO VAN HONG	Total Due	\$1,420.84
			2015	\$284.91
			2016	\$255.09
			2017	\$305.98
			2018	\$303.38
			2019	\$271.48
0276904	A-0916-0002-0019	DO VAN HONG	Total Due	\$1,420.29
			2015	\$284.63
			2016	\$254.82
			2017	\$305.98
			2018	\$303.38
			2019	\$271.48
0159084	E-0641-0007-0001	DOD A BAYARD JR/JANE W CO TR	Total Due	\$64.26
			2019	\$64.26
0460821	B-1827-0031-0000	DOLES JOHN J/CAROL M J/T	Total Due	\$4,645.70
			2019	\$4,645.70
0164225	E-0868-0001-0006-01	DOLSMAN GARY	Total Due	\$21.50
			2019	\$21.50
0493457	E-1601-0135-0000	DONIS HECTOR M	Total Due	\$20.10
			2019	\$20.10
0302007	E-1695-0013-0034	DOROSKY THOMAS	Total Due	\$20.15
			2019	\$20.15

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0126729	D-0456-0696-0000	DORSEY PATSY L	Total Due	\$120.57
			2018	\$55.22
			2019	\$65.35
0489758	E-1701-0004-0001-01	DOUGLAS ELIOT	Total Due	\$29.60
			2019	\$29.60
0211141	E-1700-0007-0001	DOUGLAS PAUL	Total Due	\$48.84
			2019	\$48.84
0127222	D-0456-0742-0000	DOUGLASS C OLIVER	Total Due	\$62.68
			2019	\$62.68
0013356	A-0504-0003-0004-23	DOUZAT ROBERT A/AMBER L MARINO J/T	Total Due	\$212.74
			2019	\$212.74
0185816	E-1373-0128-0000	DOWELL ELLA	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0291010	E-1699-0011-0007	DOWNS DOROTHY K	Total Due	\$19.80
			2019	\$19.80
0400397	E-1601-0116-0001	DOWNS GREGG R	Total Due	\$10.00
			2019	\$10.00
0232261	E-1871-0055-0000	DOXFORD FRANK L	Total Due	\$20.00
			2019	\$20.00
0127966	D-0456-0825-0000	DOYLE EARL	Total Due	\$72.59
			2019	\$72.59
0359361	E-0857-0015-0001	DOZAR FLORENCE R	Total Due	\$708.72
			2015	\$149.45
			2016	\$135.24
			2017	\$151.30
			2018	\$143.53
0321932	A-5000-0002-0021	DPW ENTERPRISES L L C	Total Due	\$636.47
			2019	\$636.47
0420221	A-1213-000A-0006	DPW ENTERPRISES L L C	Total Due	\$480.84
			2019	\$480.84
0447042	B-1790-0025-0000	DPW ENTERPRISES L L C	Total Due	\$463.68
			2019	\$463.68
0210226	E-1687-0002-0051	DRAGIN BLANCHE (SCHULTZ)	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0216116	E-1708-0169-0000	DRAGON MICHAEL & KATHERINE M	Total Due	\$30.70
			2019	\$30.70
0332681	E-1701-0009-0001-014	DRAPER GWENDOLYN DENISE NOYES	Total Due	\$65.99
			2017	\$23.47
			2018	\$22.27

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$20.25
0102985	C-1135-0004-0030	DRD PARTNERS L L C	Total Due	\$10.00
			2019	\$10.00
0209400	E-1667-0002-0027	DREAM CASTLE CORPROATION	Total Due	\$204.56
			2019	\$204.56
0104353	A-1210-0004-0000	DRELLER KARL C	Total Due	\$127.71
			2019	\$127.71
0435666	B-1335-0008-0000	DTA HOLDINGS L L C	Total Due	\$1,053.21
			2019	\$1,053.21
0059847	B-0968-0000-0000	DTA HOLDINGS L L C	Total Due	\$132.67
			2019	\$132.67
0059847	B-0968-0000-0000	DTA HOLDINGS L L C	Total Due	\$6,143.45
			2019	\$6,143.45
0320421	E-1707-0167-0001	DU CHENE JULIE ANN J/T	Total Due	\$10.00
			2019	\$10.00
0172244	E-1229-0003-0094	DU FORD RICHARD	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0092210	C-0639-0005-0047	DU PONT KENNETH E/PAMELA R	Total Due	\$232.10
			2018	\$122.12
			2019	\$109.98
0317401	E-1707-0170-0001	DUBE ANDREW M/DENISE A	Total Due	\$246.40
			2016	\$71.61
			2017	\$62.24
			2018	\$59.16
			2019	\$53.39
0480647	B-1869-0011-000D	DUCE TRUST	Total Due	\$963.74
			2019	\$963.74
0487600	B-1891-0010-0000	DUCE TRUST	Total Due	\$874.33
			2019	\$874.33
0030632	A-1138-0035-0001	DUFFY BRIAN MICHAEL	Total Due	\$29.88
			2019	\$29.88
0332426	E-1699-0014-0004	DUMAS SUSAN	Total Due	\$42.52
			2018	\$22.27
			2019	\$20.25
0071917	B-1120-0040-0000	DUNAWAY CYNTHIA WILLIAMS REVOCABLE LIVING TRUST	Total Due	\$1,031.04
			2019	\$1,031.04
0119195	D-0456-0031-0000	DUNAWAY EUGENE C/PATRICIA	Total Due	\$132.18
			2018	\$69.50
			2019	\$62.68
0095106	C-0645-0135-0000	DUNSDON IRVIN PAUL JR	Total Due	\$55.00
			2019	\$55.00
0095106	C-0645-0135-0000	DUNSDON IRVIN PAUL JR	Total Due	\$1,015.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,015.70
0227600	E-1869-0059-0000	DUNSON DALE E/BEATRICE M	Total Due	\$20.00
			2019	\$20.00
0226750	E-1869-0016-0000	DUNSON DALE E/BEATRICE M	Total Due	\$20.00
			2019	\$20.00
0230463	E-1870-0248-0000	DUNSON DALE E/BEATRICE M	Total Due	\$20.00
			2019	\$20.00
0232246	E-1871-0054-0000	DUNYON CHARLES L	Total Due	\$20.00
			2019	\$20.00
0226701	E-1745-0004-0000	DUTTON JAYSON	Total Due	\$99.98
			2019	\$99.98
0028081	A-0877-0002-0009	DUTTON JOHN D J/T	Total Due	\$412.67
			2019	\$412.67
0314309	E-1719-0018-0054	DWYER SUSAN J	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0005659	A-0252-0000-0000	DWYGUY LIVING TRUST	Total Due	\$1,946.55
			2018	\$1,016.21
			2019	\$930.34
0171030	E-1203-0000-0000	DYKSTRA DIRK	Total Due	\$327.43
			2015	\$79.43
			2016	\$72.08
			2017	\$62.64
			2018	\$59.54
			2019	\$53.74
0368651	C-0684-0001-0000	DYNAPRESS L L C	Total Due	\$290.00
			2019	\$290.00
0368651	C-0684-0001-0000	DYNAPRESS L L C	Total Due	\$320.74
			2019	\$320.74
0481827	B-1872-0001-0000	EAGLE RIDGE AT SOUTH MOUNTAIN L L C	Total Due	\$734.30
			2019	\$734.30
0426293	A-2020-0050-0000	EAGLE ROCK HOMEOWNER ASSOCIATION	Total Due	\$21.36
			2019	\$21.36
0458015	A-2060-00RA-0000	EAGLE ROCK HOMEOWNERS ASSOCIATION	Total Due	\$33.62
			2019	\$33.62
0458007	A-2060-00PA-0000	EAGLE ROCK HOMEOWNERS ASSOCIATION	Total Due	\$21.36
			2019	\$21.36
0420023	E-1229-0003-0899	EAKINS JOHN	Total Due	\$15.00
			2019	\$15.00
0419546	E-1229-0003-0882-08	EAKINS JOHN	Total Due	\$15.00



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.00
0420015	E-1229-0003-0898	EAKINS JOHN	Total Due	\$15.00
			2019	\$15.00
0215779	E-1708-0127-0000	EARL CLIFTON F	Total Due	\$30.70
			2019	\$30.70
0182334	E-1347-0000-0000	EARY DAVID C/TAMMY	Total Due	\$73.94
			2019	\$73.94
0454675	A-2058-0003-0000	EASTER JEFFREY R/CYNTHIA L J/T	Total Due	\$553.03
			2018	\$211.26
			2019	\$341.77
0370475	B-0360-0001-0009	EASTGATE UNIT 11 HOMEOWNERS ASSN INC	Total Due	\$20.84
			2019	\$20.84
0384039	B-0360-0002-000A-C	EASTGATE UNIT II HOMEOWNERS ASSN INC	Total Due	\$20.84
			2019	\$20.84
0237609	E-1872-0280-0000	EASTMAN DONNA A FAMILY LIVING TRUST 1/2 INT	Total Due	\$20.00
			2019	\$20.00
0221884	E-1715-0029-0000	EATON BRADLEY H JR	Total Due	\$32.70
			2019	\$32.70
0343084	E-1687-0006-0009-016	EAVES JOSH PAUL	Total Due	\$68.45
			2017	\$24.34
			2018	\$23.11
			2019	\$21.00
0332384	E-1702-0003-0034-06	EBY ROBERT L REVOCABLE TRUST	Total Due	\$20.05
			2019	\$20.05
0002482	A-1167-0000-0000	EDELWEISS CONDO HOMEOWNERS ASSOCIATION	Total Due	\$22.71
			2019	\$22.71
0033123	A-1181-0104-0000	EDELWEISS CONDO HOMEOWNERS ASSOCIATION	Total Due	\$545.11
			2019	\$545.11
0033172	A-1181-0108-0000	EDELWEISS CONDOMINIUM OWNERS ASSOCIATION	Total Due	\$545.11
			2019	\$545.11
0374089	E-0999-0002-0000	EDGEFIELD FLORIDA PROPERTIES L L C	Total Due	\$59.99
			2019	\$59.99
0113172	A-0916-0005-0005	EDMUNDS PHILLIP C/BERTHA M J/T	Total Due	\$992.64
			2019	\$992.64
0026994	A-0876-0000-000P-05	EDWARDS JAYME/CARIE J/T	Total Due	\$749.98
			2019	\$749.98
0278579	A-1176-000B-0206	EDWARDS JON/MISTY ROBERTS J/T	Total Due	\$410.39
			2019	\$410.39
0167707	E-1012-0001-0002	EDWARDS KATHLENE LEE	Total Due	\$68.82
			2018	\$36.12

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$32.70
0191152	E-1390-0162-0000	EDWARDS KATHLENE LEE	Total Due	\$151.84
			2018	\$79.85
			2019	\$71.99
0232675	E-1871-0127-0000	EDWARDS ROBERT W/MARY DELENE TRUST	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0252285	E-1372-0203-0000	EFR HOLDINGS L L C	Total Due	\$32.70
			2019	\$32.70
0161999	E-0759-0006-0000	EFR HOLDINGS L LC	Total Due	\$62.68
			2019	\$62.68
0214244	E-1707-0157-0000	EFR HOLDINGS L LC	Total Due	\$30.70
			2019	\$30.70
0313624	E-1694-0007-0001-13	EGAN WILLIAM/TAMMY	Total Due	\$20.15
			2019	\$20.15
0179678	E-1291-0002-0001	EHRHART BRIAN/GLENNA	Total Due	\$59.99
			2019	\$59.99
0409109	C-0479-0003-0000	EISENACH JOSHUA/ALI J/T	Total Due	\$523.50
			2019	\$523.50
0071677	B-1120-0004-0000	EJAS PROPERTIES L L C	Total Due	\$864.96
			2019	\$864.96
0430220	B-1738-0001-0150	EJAS PROPERTIES L L C	Total Due	\$5,091.06
			2019	\$5,091.06
0068509	B-1113-0008-0005	EKKER SHAWN	Total Due	\$421.67
			2017	\$14.13
			2019	\$407.54
0068210	B-1113-0008-0016	EKKER SHAWN	Total Due	\$410.28
			2017	\$13.74
			2019	\$396.54
0344280	B-1382-0021-0000	EKKER SHAWN	Total Due	\$526.25
			2017	\$20.36
			2019	\$505.89
0222494	E-1717-0003-0000	EKODS 401K TRUST	Total Due	\$35.00
			2019	\$35.00
0222767	E-1717-0015-0000	EKODS L L C	Total Due	\$35.00
			2019	\$35.00
0300944	E-0261-0005-0000	EKONG ENOBONG A	Total Due	\$688.65
			2018	\$362.60
			2019	\$326.05
0106259	A-1212-0013-0000	ELIADES DITI FAMILY TRUST	Total Due	\$8,772.83
			2017	\$3,173.54

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$5,599.29
0407913	C-1135-0004-0016-11	ELLETT DOUGLAS/ELIZABETH	Total Due	\$264.05
			2019	\$264.05
0320538	B-1132-0007-0060	ELLIS DEAN C/ELIZABETH B	Total Due	\$577.10
			2019	\$577.10
0490101	A-0945-0067-0000	ELLIS JOSEPH M/VANESSA A J/T	Total Due	\$247.12
			2019	\$247.12
0167111	E-1012-0001-0001-05	ELLIS KEITH T	Total Due	\$32.70
			2019	\$32.70
0011004	A-0474-0000-0000	ELLIS MADELINE	Total Due	\$663.69
			2019	\$663.69
0105665	A-1211-0020-0000	EMENEGGER RICHARD K	Total Due	\$186.57
			2019	\$186.57
0105160	A-1211-0021-0000	EMENEGGER RICHARD K	Total Due	\$10.00
			2019	\$10.00
0005311	A-0242-0000-0000	EMENEGGER ZOE 20% INT	Total Due	\$10.00
			2019	\$10.00
0338019	B-1377-0015-0001	EMERY CORRINE L	Total Due	\$276.83
			2019	\$276.83
0359908	A-2019-0000-0000	EMERY RUSSELL	Total Due	\$179.23
			2019	\$179.23
0359908	A-2019-0000-0000	EMERY RUSSELL	Total Due	\$47.75
			2019	\$47.75
0154028	E-0328-0001-0000	ENCE LOUIS W FAMILY PART LTD	Total Due	\$39.87
			2019	\$39.87
0170719	E-1194-0000-0000	ENCE TAMMY BELL	Total Due	\$54.79
			2019	\$54.79
0185725	E-1373-0101-0000	ENDERLIN LINDA B (SIKES)	Total Due	\$30.70
			2019	\$30.70
0176591	E-1229-0003-0492	ENGBERG LEWIS	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0265766	E-1229-0015-0000	ENGBERG LEWIS	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0420494	B-1716-0014-0000	ENGLESTEAD BRADY/KIMBERLY FAMILY TRUST	Total Due	\$2,696.70
			2019	\$2,696.70
0275914	D-0953-0004-0001	ENGLESTEAD MARKAY	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.00
0360542	E-1715-0001-0009-04	ENGLISH JOHN J	Total Due	\$114.42
			2017	\$40.73
			2018	\$38.69
			2019	\$35.00
0492747	D-0456-1182-0000	ENGSTROM DALE	Total Due	\$218.00
			2019	\$218.00
0492747	D-0456-1182-0000	ENGSTROM DALE	Total Due	\$1,147.19
			2019	\$1,147.19
0493574	A-0772-0008-0000	ENOCH CITY CORPORATION	Total Due	\$1,146.37
			2019	\$1,146.37
0312360	E-1248-0013-0000	ENRIQUE JORGE J/T	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0465036	B-1834-0015-0000	ENTRADA HOMES L L C	Total Due	\$436.80
			2019	\$436.80
0464914	B-1834-0003-0000	ENTRADA HOMES L L C	Total Due	\$409.16
			2019	\$409.16
0465044	B-1834-0016-0000	ENTRADA HOMES L L C	Total Due	\$436.80
			2019	\$436.80
0171428	E-1212-0000-0000	ENZ MANAGEMENT L C	Total Due	\$2,570.09
			2019	\$2,570.09
0162914	E-0833-0003-0000	EQUITY TRUST COMPANY/CUSTODIAN	Total Due	\$278.83
			2014	\$68.99
			2015	\$50.46
			2016	\$46.03
			2017	\$40.39
			2018	\$38.31
			2019	\$34.65
0050994	B-0321-0000-0000	ERICKSON CHARLES E/KAREN C J/T	Total Due	\$1,533.81
			2019	\$1,533.81
0417318	B-1562-0011-0001	ERICKSON ROBERT/LINDA J/T	Total Due	\$1,597.07
			2019	\$1,597.07
0128832	D-0456-0914-0000	ERICKSON VIVIAN L LIVING TRUST	Total Due	\$62.68
			2019	\$62.68
0189529	E-1388-0175-0000	ERICKSON VIVIAN L LIVING TRUST	Total Due	\$32.70
			2019	\$32.70
0001914	A-0036-0013-0000	ERVIN THOMAS/VICKI M J/T	Total Due	\$408.89
			2019	\$408.89
0183175	E-1372-0026-0000	ESCALANTE FARMS L L C	Total Due	\$53.39
			2019	\$53.39
0199064	E-1546-0002-0008-1	ESCALERA PABLO PRADO	Total Due	\$21.75
			2019	\$21.75
0252905	E-0737-0080-0000	ESKILDSEN BARBARA J	Total Due	\$47.08

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$47.08
0464815	A-0917-0075-0000	ESPINOSA DE LOS MONTEROS JULIO/DEBRA J/T	Total Due	\$3,233.57
			2017	\$793.84
			2018	\$559.87
			2019	\$1,879.86
0281375	E-1030-0028-0000	ESPINOSA JOSE ROSA J/T	Total Due	\$70.69
			2019	\$70.69
0291382	E-0171-0001-0026-04	ESPINOZA JULIO J/A CHRISTINE	Total Due	\$851.00
			2018	\$580.72
			2019	\$270.28
0291382	E-0171-0001-0026-04	ESPINOZA JULIO J/A CHRISTINE	Total Due	\$486.04
			2018	\$254.86
			2019	\$231.18
0152063	E-0258-0026-0000	ESPINOZA LEOPOLDO	Total Due	\$347.86
			2019	\$347.86
0217775	E-1712-0000-0000	ESPLIN RANCH L C	Total Due	\$44.96
			2018	\$23.56
			2019	\$21.40
0217734	E-1710-0001-0001	ESPLIN RANCH L C	Total Due	\$51.40
			2018	\$26.95
			2019	\$24.45
0218740	E-1712-0065-0000	ESPLIN RANCH L C	Total Due	\$44.96
			2018	\$23.56
			2019	\$21.40
0218807	E-1712-0068-0000	ESPLIN RANCH L C	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0218575	E-1712-0082-0000	ESPLIN RANCH L C	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0222957	E-1728-0003-0000	ESPLIN RANCH L C	Total Due	\$210.98
			2018	\$111.00
			2019	\$99.98
0222932	E-1728-0001-0001	ESPLIN RANCH L C	Total Due	\$43.26
			2018	\$22.66
			2019	\$20.60
0222858	E-1727-0002-1728-02	ESPLIN RANCH L C	Total Due	\$210.98
			2018	\$111.00
			2019	\$99.98
0222890	E-1728-0000-0000	ESPLIN RANCH L C	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0225372	E-1824-0000-0000	ESPLIN RANCH L C	Total Due	\$162.08
			2018	\$85.24

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$76.84
0268588	E-1727-0002-0001-02	ESPLIN RANCH L C	Total Due	\$73.36
			2018	\$38.51
			2019	\$34.85
0270824	E-1727-0002-0001-011	ESPLIN RANCH L C	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0271095	E-1727-0003-0003-01	ESPLIN RANCH L C	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0278025	E-1727-0002-0001-012	ESPLIN RANCH L C	Total Due	\$73.69
			2018	\$38.69
			2019	\$35.00
0286002	E-1727-0003-0001-011	ESPLIN RANCH L C	Total Due	\$73.69
			2018	\$38.69
			2019	\$35.00
0289071	E-1727-0004-0000	ESPLIN RANCH L C	Total Due	\$210.98
			2018	\$111.00
			2019	\$99.98
0289089	E-1728-0003-0001	ESPLIN RANCH L C	Total Due	\$210.98
			2018	\$111.00
			2019	\$99.98
0289097	E-1728-0004-0000	ESPLIN RANCH L C	Total Due	\$56.79
			2018	\$29.79
			2019	\$27.00
0302148	E-1728-0005-0000	ESPLIN RANCH L C	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0304656	E-1728-0006-0003	ESPLIN RANCH L C	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0304474	E-1728-0006-0002	ESPLIN RANCH L C	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0492159	E-1728-0001-00R1	ESPLIN RANCH L C	Total Due	\$36.39
			2018	\$19.04
			2019	\$17.35
0492999	E-1727-0006-0000	ESPLIN RANCH L C	Total Due	\$235.80
			2018	\$124.07
			2019	\$111.73
0493000	E-1727-0007-0000	ESPLIN RANCH L C	Total Due	\$237.80
			2018	\$125.12
			2019	\$112.68

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0493001	E-1727-0008-0000	ESPLIN RANCH L C	Total Due	\$179.40
			2018	\$94.37
			2019	\$85.03
0493002	E-1727-0009-0000	ESPLIN RANCH L C	Total Due	\$388.42
			2018	\$204.45
			2019	\$183.97
0493710	E-1712-0103-0000	ESPLIN RANCH L C	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0493711	E-1712-0104-0000	ESPLIN RANCH L C	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0268075	E-1727-0002-0001-01	ESPLIN RANCH L L C	Total Due	\$73.69
			2018	\$38.69
			2019	\$35.00
0271111	E-1727-0003-0001-01	ESPLIN RANCH L L C	Total Due	\$73.69
			2018	\$38.69
			2019	\$35.00
0302163	E-1728-0006-0000	ESPLIN RANCH L L C	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0345113	E-1727-0002-0001-022	ESPLIN RANCH L L C	Total Due	\$73.36
			2018	\$38.51
			2019	\$34.85
0218849	E-1712-0070-0000	ESPLIN RANCH L L C	Total Due	\$213.00
			2019	\$213.00
0218849	E-1712-0070-0000	ESPLIN RANCH L L C	Total Due	\$64.18
			2018	\$33.68
			2019	\$30.50
0135662	D-0583-0002-0000	ESPLIN STAN	Total Due	\$237.84
			2019	\$237.84
0195153	E-1406-0133-0000	ESTES THERESA	Total Due	\$18.60
			2019	\$18.60
0307477	E-1694-0010-0006	ESTRADA NEMESIO NINO JR	Total Due	\$22.40
			2019	\$22.40
0304524	E-1856-0001-0001-03	ETZLER PAUL	Total Due	\$920.62
			2019	\$920.62
0085057	C-0093-0000-0000	EVANS CLEO WALLEEN LIMB	Total Due	\$898.44
			2018	\$728.47
			2019	\$169.97
0487790	B-1891-0029-0000	EVANS DAVID K	Total Due	\$3,210.32
			2018	\$1,623.09
			2019	\$1,587.23
0059060	B-0907-0907-0004	EVANS HAROLD B/MELBA	Total Due	\$655.33

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$113.83
			2018	\$266.89
			2019	\$274.61
0229135	E-1870-0130-0000	EVANS JENNIE	Total Due	\$7.00
			2019	\$7.00
0414919	A-1189-000A-0015	EVANS KELLY	Total Due	\$2,445.27
			2019	\$2,445.27
0235280	E-1872-0060-0000	EVANS NORMAN F	Total Due	\$7.00
			2019	\$7.00
0195559	E-1409-1409-0007-76	EVERETT DARREN L	Total Due	\$93.88
			2019	\$93.88
0195864	E-1409-1409-0007-40	EVERETT DARREN L/KIM	Total Due	\$20.80
			2019	\$20.80
0291218	E-1712-0100-0002	EVERETT DARREN LIONEL	Total Due	\$32.70
			2019	\$32.70
0203957	E-1610-0001-0001	EVERETT ROBERT W	Total Due	\$60.29
			2019	\$60.29
0204153	E-1610-0001-0017	EVERETT ROBERT W	Total Due	\$285.44
			2019	\$285.44
0254679	E-0516-0021-0001	EVERRTT NATAHN	Total Due	\$23.17
			2019	\$23.17
0159878	E-0843-0002-0001-052	EVOLUTION CORPORATION	Total Due	\$216.54
			2019	\$216.54
0286499	E-0842-0008-000D-06	EVOLUTION CORPORATION	Total Due	\$196.52
			2019	\$196.52
0286713	E-0842-0008-000F-02	EVOLUTION CORPORATION	Total Due	\$163.60
			2019	\$163.60
0286721	E-0842-0008-000F-03	EVOLUTION CORPORATION	Total Due	\$161.70
			2019	\$161.70
0286796	E-0842-0008-000F-10	EVOLUTION CORPORATION	Total Due	\$192.47
			2019	\$192.47
0286739	E-0842-0008-000F-04	EVOLUTION CORPORATION	Total Due	\$164.55
			2019	\$164.55
0286747	E-0842-0008-000F-05	EVOLUTION CORPORATION	Total Due	\$168.24
			2019	\$168.24
0286754	E-0842-0008-000F-06	EVOLUTION CORPORATION	Total Due	\$175.03
			2019	\$175.03
0286804	E-0842-0008-000F-11	EVOLUTION CORPORATION	Total Due	\$180.67
			2019	\$180.67
0419082	E-1012-0001-0005-451	EWELL BOBBIE L	Total Due	\$32.70
			2019	\$32.70
0323334	E-1701-0009-0001	EWERT DAN/KAREN	Total Due	\$19.80
			2019	\$19.80
0368297	E-1702-0003-0029-05	EWING DOUGLAS A	Total Due	\$30.85



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$30.85
0179017	E-1276-0002-0000	EWING MORRIS M/NOLA T	Total Due	\$10.00
			2019	\$10.00
0222296	E-1715-0095-0000	EWING MORRIS MANCHESTER/NOLA T	Total Due	\$9.29
			2019	\$9.29
0491497	B-1152-0019-0000	EXCELL PROPERTIES L L C	Total Due	\$2,909.33
			2019	\$2,909.33
0470853	A-1197-000B-0311	EXQUISITE L L C	Total Due	\$478.49
			2019	\$478.49
0470275	A-1197-000A-0305	EXQUISITE L L C	Total Due	\$478.49
			2019	\$478.49
0422250	E-1734-0004-0001	EZELL DAVID PAUL	Total Due	\$198.10
			2015	\$47.55
			2016	\$43.38
			2017	\$38.14
			2018	\$36.23
			2019	\$32.80
0495046	S-0296-0000-0000	F&C PITS L L C	Total Due	\$100.00
			2019	\$100.00
0495046	S-0296-0000-0000	F&C PITS L L C	Total Due	\$533.80
			2019	\$533.80
0145877	E-0107-0000-0000	F&C SUNSHINE L L C	Total Due	\$61.70
			2019	\$61.70
0158086	E-0616-0000-0000	F&C SUNSHINE L L C	Total Due	\$126.41
			2019	\$126.41
0309242	E-0954-0027-0000	FAALAFUA MICHAEL GERALD JR J/T	Total Due	\$59.99
			2019	\$59.99
0357209	E-1702-0004-0000	FAHSHOLTZ ROY	Total Due	\$19.45
			2019	\$19.45
0210671	E-1687-0006-0005	FAIR LOIS LIVING TRUST	Total Due	\$185.10
			2018	\$97.37
			2019	\$87.73
0155090	E-0439-0000-0000	FAIRFIELD TRUST	Total Due	\$20.54
			2019	\$20.54
0155975	E-0028-0001-0000	FAIRFIELD TRUST	Total Due	\$18.74
			2019	\$18.74
0156460	E-0483-0484-0000	FAIRFIELD TRUST	Total Due	\$43.76
			2019	\$43.76
0156445	E-0482-0001-0000	FAIRFIELD TRUST	Total Due	\$17.22
			2019	\$17.22
0156510	E-0031-0000-0000	FAIRFIELD TRUST	Total Due	\$27.44
			2019	\$27.44
0156171	E-0486-0000-0000	FAIRFIELD TRUST	Total Due	\$26.86
			2019	\$26.86
0156478	E-0503-0000-0000	FAIRFIELD TRUST	Total Due	\$26.86

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$26.86
0156528	E-0504-0504-0001	FAIRFIELD TRUST	Total Due	\$26.86
			2019	\$26.86
0156270	E-0491-0000-0000	FAIRFIELD TRUST	Total Due	\$26.86
			2019	\$26.86
0156452	E-0502-0000-0000	FAIRFIELD TRUST	Total Due	\$43.71
			2019	\$43.71
0156874	E-0522-0000-0000	FAIRFIELD TRUST	Total Due	\$18.01
			2019	\$18.01
0156601	E-0510-0000-0000	FAIRFIELD TRUST	Total Due	\$18.43
			2019	\$18.43
0494371	B-1486-0004-0000	FALCON CIRCLE ASSOCIATION	Total Due	\$1,451.93
			2019	\$1,451.93
0492152	E-1701-0007-00R2	FAMILY RETREATS L L C	Total Due	\$192.07
			2018	\$101.04
			2019	\$91.03
0494925	E-1229-0375-0000	FARACA JOHN/JOAN J/T	Total Due	\$20.00
			2019	\$20.00
0089547	C-0638-0041-0000	FARIKOFF PAULA MARIE TRUST	Total Due	\$84.99
			2019	\$84.99
0492518	E-1229-0287-0000	FARNSWORTH TREVOR	Total Due	\$15.00
			2019	\$15.00
0419611	E-1012-0013-0046	FARR JEREMY L/AMANDA L J/T	Total Due	\$55.39
			2019	\$55.39
0103637	A-1209-0063-0000	FARR TOMMY/NANCY	Total Due	\$127.71
			2019	\$127.71
0156940	E-0516-0011-0000	FARRIS DAVID C 1/3 INT	Total Due	\$36.34
			2019	\$36.34
0051059	B-0323-0000-0000	FAULKNER BRIAN DIANEL/CARRIE V J/T	Total Due	\$787.85
			2017	\$787.85
0271681	A-1173-0085-0000	FELLER RICHARD	Total Due	\$2,029.22
			2019	\$2,029.22
0190758	E-1390-0120-0000	FERNANDEZ LUCIA M/LOUIS J/T	Total Due	\$29.00
			2019	\$29.00
0224367	E-1761-0008-0000	FESTER RAYMOND JR/AVALINE	Total Due	\$367.70
			2019	\$367.70
0194271	E-1406-0040-0000	FEULA VAOTUPUA JOSEPH/FERILA R J/T	Total Due	\$10.00
			2019	\$10.00
0003464	A-0145-0003-0147-01	FIACK TERESA	Total Due	\$2,470.83
			2015	\$1,185.04
			2016	\$456.03
			2019	\$829.76
0010378	A-0430-0000-0000	FIACK TERESA L	Total Due	\$43.73
			2019	\$43.73
0118841	D-0380-0006-0000	FIDDLERS CANYON L L C	Total Due	\$2,831.67

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$1,013.28
			2018	\$961.38
			2019	\$857.01
0267077	E-0116-0005-0000	FIDDLERS CANYON L L C	Total Due	\$55.62
			2019	\$55.62
0489744	B-0001-0020-0000	FIDDLERS CANYON PLAZA L L C	Total Due	\$1,498.40
			2019	\$1,498.40
0489746	B-0001-0022-0000	FIDDLERS CANYON PLAZA L L C	Total Due	\$1,798.93
			2019	\$1,798.93
0489745	B-0001-0021-0000	FIDDLERS CANYON PLAZA L L C	Total Due	\$1,499.44
			2019	\$1,499.44
0083680	B-1196-0001-0000	FIDDLERS HOLDINGS L L C	Total Due	\$2,033.12
			2019	\$2,033.12
0083680	B-1196-0001-0000	FIDDLERS HOLDINGS L L C	Total Due	\$7,244.89
			2019	\$7,244.89
0408846	E-1276-0006-0012	FIELD BRADY/JUDY	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0032711	A-1148-0005-0008	FIELDBROOK BRIANHEAD PARTNERS L L C	Total Due	\$12.14
			2018	\$12.14
0033305	A-1148-0005-0036	FIELDBROOK BRIANHEAD PARTNERS L L C	Total Due	\$12.14
			2018	\$12.14
0032638	A-1148-0005-0004	FIELDBROOK BRIANHEAD PARTNERS L L C	Total Due	\$12.14
			2018	\$12.14
0110335	A-1148-0005-0045	FIELDBROOK BRIANHEAD PARTNERS L L C	Total Due	\$12.14
			2018	\$12.14
0033214	A-1148-0005-0031	FIELDBROOK BRIANHEAD PARTNERS L L C	Total Due	\$10.87
			2018	\$2.90
			2019	\$7.97
0032653	A-1148-0005-0005	FIELDBROOK BRIANHEAD PARTNERS L L C	Total Due	\$41.35
			2018	\$41.35
0076478	B-1151-0003-0015	FIELDING ERIC/SHANNON	Total Due	\$1,801.11
			2019	\$1,801.11
0201977	E-1586-0001-0015	FIERRO FRED	Total Due	\$151.36
			2015	\$44.51
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0204070	E-1610-0001-0013	FIERRO FRED	Total Due	\$322.28
			2015	\$95.97

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$80.60
			2018	\$76.62
			2019	\$69.09
0110194	A-1145-0000-000B-15	FIGIEL ZOFIA	Total Due	\$104.17
			2019	\$104.17
0489670	A-0974-0021-0000	FINDLAY CAMERON/JODY J/T	Total Due	\$397.14
			2019	\$397.14
0089489	C-0638-0038-0000	FINKLER LEO R/CAROLYN M	Total Due	\$109.98
			2019	\$109.98
0141652	D-0941-0002-0017	FIONDA FRANK P	Total Due	\$424.55
			2018	\$206.55
			2019	\$218.00
0141652	D-0941-0002-0017	FIONDA FRANK P	Total Due	\$2,538.13
			2018	\$1,294.86
			2019	\$1,243.27
0033248	A-1181-0204-0000	FISCHER RICHARD E	Total Due	\$545.11
			2019	\$545.11
0126844	D-0456-0702-0000	FISH CHARLES DALL	Total Due	\$62.68
			2019	\$62.68
0373032	A-0035-0002-0017	FISH DAVID/BRANDY J	Total Due	\$6,207.19
			2016	\$1,585.49
			2017	\$1,551.34
			2018	\$1,627.06
			2019	\$1,443.30
0124377	D-0456-0515-0000	FISHER MONTY	Total Due	\$75.11
			2019	\$75.11
0346111	C-1115-0003-0063	FISHER RYAN	Total Due	\$89.98
			2019	\$89.98
0113529	A-0931-0000-0000	FISLER DAWN MARIE	Total Due	\$463.85
			2019	\$463.85
0166766	E-1004-0005-0001	FITZWATER RUSSELL	Total Due	\$15.00
			2019	\$15.00
0118825	D-0380-0005-0000	FLANIGAN DENNIS/DAYLE	Total Due	\$174.35
			2019	\$174.35
0183274	E-1372-0031-0000	FLANNORY GEORGE/BRENDA	Total Due	\$32.70
			2019	\$32.70
0279320	E-1012-0008-0003	FLEISCHMANN JEFF	Total Due	\$32.70
			2019	\$32.70
0494638	B-2000-0007-0000	FLINT WADE P/SHERYL R J/T	Total Due	\$333.07
			2019	\$333.07
0441904	E-1734-0022-0001-01	FLORES DANIEL J JR	Total Due	\$166.00
			2019	\$166.00
0441904	E-1734-0022-0001-01	FLORES DANIEL J JR	Total Due	\$194.83
			2018	\$54.26
			2019	\$140.57

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
0188554	E-1388-0106-0000	FLORES EVANGELINA	Total Due	\$389.67			
			2015	\$93.26			
			2016	\$86.33			
			2017	\$74.82			
			2018	\$71.12			
0213683	E-1707-0084-0000	FLORES LOUIS JR	2019	\$64.14			
			Total Due	\$139.40			
			2016	\$40.09			
			2017	\$35.34			
			2018	\$33.57			
0178589	E-1264-0004-0000	FLY RIGHT HOLDINGS L L C	2019	\$30.40			
			Total Due	\$49.67			
			2019	\$49.67			
			0300647	C-0141-0054-0000	FLYING CAL-UTE RANCHEROS I	Total Due	\$156.67
			2019	\$156.67			
0300639	C-0141-0053-0000	FLYING CAL-UTE RANCHEROS I	Total Due	\$128.20			
			2019	\$128.20			
			0334141	E-1601-0048-0054	FOGG DOROTHY C	Total Due	\$69.77
			2017	\$24.81			
			2018	\$23.56			
0093671	C-0645-0001-0001	FOGG GARY/CHERYL	2019	\$21.40			
			Total Due	\$616.31			
			2018	\$322.37			
			2019	\$293.94			
			0094034	C-0645-0014-0000	FOGG GARY/CHERYL	Total Due	\$202.84
0094034	C-0645-0014-0000	FOGG GARY/CHERYL	2018	\$97.84			
			2019	\$105.00			
			Total Due	\$556.95			
			2018	\$289.00			
			2019	\$267.95			
0032851	A-1181-0210-0000	FOOTE GREGORY L	Total Due	\$612.20			
0349677	E-1601-0048-0049-1	FORD JOHN WALLACE TRUST	2019	\$612.20			
			Total Due	\$20.40			
			2019	\$20.40			
			0221025	E-1714-0177-0000	FORD RYAN	Total Due	\$32.70
			2019	\$32.70			
0129509	D-0456-0970-0000	FOREMAN DAVID/DANIELA J/T	Total Due	\$104.82			
			2019	\$104.82			
			0244860	E-1012-0004-0002	FOREMOST PROPERTIES L L C	Total Due	\$32.70
			2019	\$32.70			
			0490951	B-1946-0017-0000	FORMAN RICKY WESLEY	Total Due	\$1,492.26
0200722	E-1578-0009-0005	FORMEN CORPORATION	2019	\$1,492.26			
			Total Due	\$150.09			
			2016	\$43.24			
			2017	\$38.03			

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$36.12
			2019	\$32.70
0493019	D-0456-1187-0000	FORSYTH AMBER	Total Due	\$641.25
			2017	\$211.27
			2018	\$211.98
			2019	\$218.00
0493019	D-0456-1187-0000	FORSYTH AMBER	Total Due	\$9,949.09
			2016	\$2,506.72
			2017	\$2,323.37
			2018	\$2,660.76
			2019	\$2,458.24
0160132	E-0685-0003-0001	FORSYTH JON	Total Due	\$2,329.54
			2018	\$1,048.81
			2019	\$1,280.73
0339785	E-1701-0009-0004-44	FORTESCUE PAULA RENE'E	Total Due	\$64.51
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0208147	E-1619-0005-0000	FORTIER RENEE CANDICE	Total Due	\$10.00
			2019	\$10.00
0208006	E-1619-0003-0000	FORTIER RENEE CANDICE	Total Due	\$10.00
			2019	\$10.00
0208022	E-1619-0003-0001	FORTIER RENEE CANDICE	Total Due	\$10.00
			2019	\$10.00
0208162	E-1619-0006-0000	FORTIER RENEE CANDICE	Total Due	\$10.00
			2019	\$10.00
0171543	E-1218-0000-0000	FOSTER CARL/PATRICE J/T	Total Due	\$99.98
			2019	\$99.98
0038395	B-0005-0001-0007-01	FOSTER ELLA MARIE	Total Due	\$703.58
			2019	\$703.58
0484441	E-1564-0005-0000	FOWLER MATTHEW/PEGGY	Total Due	\$264.10
			2018	\$138.97
			2019	\$125.13
0011194	A-0467-0000-0000	FOWLER STEPHEN GUY	Total Due	\$378.57
			2019	\$378.57
0198108	E-1522-0000-0000	FOX REATHA RAYE	Total Due	\$286.34
			2019	\$286.34
0447349	E-1618-0015-0005	FRAME ADAM	Total Due	\$59.99
			2019	\$59.99
0477312	B-1870-0069-0000	FRANCIS KENT COLTON/WHITNEY J/T	Total Due	\$1,188.67
			2019	\$1,188.67
0252202	E-1372-0199-0000	FRANCO MARIO	Total Due	\$32.70
			2019	\$32.70
0094620	C-0645-0089-0002	FRANCOM STEVE/SALLY J/T	Total Due	\$109.98
			2019	\$109.98

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
0094604	C-0645-0089-0001	FRANCOM STEVE/SALLY J/T	Total Due	\$126.23			
			2019	\$126.23			
0272143	C-0645-0089-0001-01	FRANCOM STEVE/SALLY J/T	Total Due	\$299.69			
			2019	\$299.69			
0218658	E-1712-0085-0000	FRANICK ANNA Y	Total Due	\$10.00			
			2019	\$10.00			
0003159	A-0128-0000-0000	FRANK WEST CAPITAL L L C	Total Due	\$6,146.59			
			2019	\$6,146.59			
0003134	A-0127-0002-0000	FRANK WEST CAPITAL L L C	Total Due	\$364.65			
			2019	\$364.65			
0003191	A-0128-0002-0000	FRANK WEST CAPITAL L L C	Total Due	\$932.16			
			2019	\$932.16			
0130051	D-0456-1052-0000	FRANKLIN CARL J/DEBORAH K J/T	Total Due	\$75.11			
			2019	\$75.11			
0410289	E-1699-0014-0002-071	FRANKSON MARK/MARJA	Total Due	\$117.84			
			2015	\$27.76			
			2016	\$25.57			
			2017	\$22.94			
			2018	\$21.77			
			2019	\$19.80			
0422037	E-1700-0017-0004	FRANKSON MARK/MARJA	Total Due	\$180.98			
			2015	\$42.04			
			2016	\$39.95			
			2017	\$35.23			
			2018	\$33.46			
0444825	A-0941-0003-0000	FRASER JOAN C	Total Due	\$1,260.08			
			2019	\$1,260.08			
			0106937	A-1213-000C-0006	FRAUGHTON YVONNE J/T	Total Due	\$3,365.94
			2019	\$3,365.94			
			0269289	A-1171-0017-000C	FRAYPUP HOLDINGS L L C	Total Due	\$2,369.60
2019	\$2,369.60						
0364437	D-1191-000D-0012	FREE JENNIFER	Total Due	\$1,496.20			
			2018	\$81.38			
			2019	\$1,414.82			
0116621	D-0300-0032-0000	FREEMAN KENNETH/KERRY J/T	Total Due	\$194.36			
			2019	\$194.36			
0420205	E-1734-0021-0007	FRID NELLI J/T	Total Due	\$28.70			
			2019	\$28.70			
0217486	E-1709-0104-0000	FROEHLICH RAYMOND A	Total Due	\$32.70			
			2019	\$32.70			
0489992	A-1204-0008-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84			
			2019	\$254.84			
0489991	A-1204-0007-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84			

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$254.84
0489990	A-1204-0006-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489999	A-1204-0015-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489998	A-1204-0014-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489997	A-1204-0013-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489996	A-1204-0012-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489995	A-1204-0011-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489994	A-1204-0010-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489993	A-1204-0009-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489981	A-1203-0001-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$424.34
			2019	\$424.34
0489988	A-1204-0004-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489989	A-1204-0005-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489987	A-1204-0003-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0489984	A-1204-0000-00CA	FRONTIER WEST HOLDINGS L L C	Total Due	\$21.77
			2019	\$21.77
0489985	A-1204-0001-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$3,955.68
			2019	\$3,955.68
0489982	A-1203-0002-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$840.09
			2019	\$840.09
0490000	A-1204-0016-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$254.84
			2019	\$254.84
0207339	E-1611-0062-0000	FROST DAVID R/DONNA M	Total Due	\$30.80
			2019	\$30.80
0207354	E-1611-0063-0000	FROST DAVID R/DONNA M	Total Due	\$56.69
			2019	\$56.69
0155199	E-0442-0000-0000	FRY CAROLYN	Total Due	\$1,251.37
			2016	\$712.48
			2017	\$23.21
			2019	\$515.68
0371580	D-0005-0004-0000	FUENTES MARGARITA	Total Due	\$518.21
			2019	\$518.21
0194511	E-1406-0077-0000	FUENTES NOE/ANA LILIA J/T	Total Due	\$20.10
			2019	\$20.10



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0271400	E-1601-0048-0030	FUENTES NOE/ANA LILIA J/T	Total Due	\$21.70
			2019	\$21.70
0175551	E-1229-0003-0400	FUERSTENAU HERBERT	Total Due	\$20.00
			2019	\$20.00
0176609	E-1229-0003-0467	FUERSTENAU HERBERT P	Total Due	\$15.00
			2019	\$15.00
0494175	B-1985-0002-0015	FUHRMANN PAUL J/TERESA L J/T	Total Due	\$933.34
			2019	\$933.34
0492073	E-1229-0251-0000	FUJISAKA MEGAN MIKA	Total Due	\$39.99
			2019	\$39.99
0049004	B-0203-0000-0000	FULLERTON KENNETH L/CARLA J/T	Total Due	\$664.61
			2019	\$664.61
0393915	B-1605-0007-0000	FULTON LAUREEN	Total Due	\$748.77
			2019	\$748.77
0436862	E-1687-0020-0006	FULTON ROBERT III	Total Due	\$10.00
			2019	\$10.00
0222262	E-1715-0068-0000	FUSCO BRUCE	Total Due	\$13.32
			2019	\$13.32
0182540	E-1349-0006-0000	G J FISHER PROPERTIES L C	Total Due	\$73.69
			2018	\$38.69
			2019	\$35.00
0217908	E-1712-0002-0000	GABRIELSON MICHAEL/KATHY J/T	Total Due	\$10.00
			2019	\$10.00
0492434	E-1229-0274-0000	GAETANO ANTHONY J	Total Due	\$13.82
			2019	\$13.82
0331378	E-1702-0003-0034-03	GAGE HAROLD	Total Due	\$18.14
			2019	\$18.14
0202470	E-1592-0002-0037	GAINES MICHAEL G/AMBER D J/T	Total Due	\$60.99
			2019	\$60.99
0400280	E-1288-0016-0032	GAISFORD KIRT CHARLES	Total Due	\$117.98
			2019	\$117.98
0400355	E-1288-0016-0036	GAISFORD KRISTOPHER C/HEIDI P J/T	Total Due	\$36.19
			2019	\$36.19
0039161	B-0003-0002-0002	GALE MARI	Total Due	\$318.88
			2019	\$318.88
0492538	E-1708-0163-00R1	GALLAGHER ROBERT	Total Due	\$171.03
			2016	\$49.41
			2017	\$43.30
			2018	\$41.13
0179538	E-1288-0008-0000	GALLEGOS PAUL J/A J/T	Total Due	\$36.39
			2019	\$36.39
0121027	D-0456-0161-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$62.68
			2019	\$62.68
0130952	D-0456-1122-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$62.68

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$62.68
0130937	D-0456-1121-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$62.68
			2019	\$62.68
0303054	D-0456-1122-0001	GALLY DAVID B/RACHEL L J/T	Total Due	\$62.68
			2019	\$62.68
0303047	D-0456-1121-0001	GALLY DAVID B/RACHEL L J/T	Total Due	\$62.68
			2019	\$62.68
0127073	D-0456-0760-0000	GALLY DAVID BROUGH	Total Due	\$199.63
			2019	\$199.63
0412293	E-1687-0003-0003-014	GALOWITCH RICHARD P/BARBARA M	Total Due	\$10.00
			2019	\$10.00
0120755	D-0456-0173-0000	GAMEZ ROBERTO J/T	Total Due	\$62.68
			2019	\$62.68
0214145	E-1707-0131-0000	GANNETT MANAGEMENT GROUP L L C	Total Due	\$55.39
			2019	\$55.39
0207883	E-1615-0019-0000	GARAY JOSE/ROSA J/T	Total Due	\$68.89
			2019	\$68.89
0266269	E-1610-0029-0000	GARCIA AMADOR	Total Due	\$59.99
			2019	\$59.99
0122777	D-0456-0369-0000	GARCIA ARMANDO/MARIA G J/T	Total Due	\$30.12
			2019	\$30.12
0281813	E-1030-0050-0000	GARCIA CORADO JOSE NER J/T	Total Due	\$458.02
			2015	\$111.61
			2016	\$101.06
			2017	\$87.39
			2018	\$83.07
			2019	\$74.89
0184843	E-1372-0154-0000	GARCIA GREGORY JACOB	Total Due	\$32.70
			2019	\$32.70
0125754	D-0456-0627-0000	GARDNER BRIAN/MARCIA	Total Due	\$62.68
			2019	\$62.68
0202967	E-1592-0002-0060	GARDNER CLINT/ERICA DYSON J/T	Total Due	\$131.78
			2019	\$131.78
0171741	E-1229-0003-0004	GARDNER HELEN S	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0225737	E-1855-0002-0000	GARDNER HELENMAE	Total Due	\$424.55
			2018	\$206.55
			2019	\$218.00
0225737	E-1855-0002-0000	GARDNER HELENMAE	Total Due	\$2,202.34
			2017	\$785.28
			2018	\$752.14
			2019	\$664.92
0470200	A-1197-000A-0215	GARDNER PAULA	Total Due	\$599.26

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$599.26
0470184	A-1197-000A-0213	GARDNER PAULA	Total Due	\$478.49
			2019	\$478.49
0203833	E-1478-0003-0003	GARDNER RONALD B	Total Due	\$218.00
			2019	\$218.00
0203833	E-1478-0003-0003	GARDNER RONALD B	Total Due	\$576.49
			2019	\$576.49
0202777	E-1478-0001-0000	GARDNER RONALD B UND 1/2 INT	Total Due	\$26.30
			2019	\$26.30
0307170	E-0259-0026-0000	GARDUNO MARTINEZ GENOVEVA	Total Due	\$574.04
			2019	\$574.04
0100112	C-1115-0003-0052	GARRETT DERRICK	Total Due	\$89.98
			2019	\$89.98
0349776	B-1400-0005-0000	GARRETT JOSEPH J/T	Total Due	\$2,104.27
			2019	\$2,104.27
0061231	B-1013-0036-0001	GARRETT RICHARD/GAYLE TRUST	Total Due	\$1,412.46
			2019	\$1,412.46
0414794	A-1189-000A-0003	GARRIOTT LEE A	Total Due	\$9,303.93
			2019	\$9,303.93
0322146	A-5000-0003-0008	GATCHALIAN FEDERICO J/T	Total Due	\$589.94
			2019	\$589.94
0232097	E-1871-0072-0000	GATES ADRIENNE	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0035961	A-1151-0001-0036	GCG INVESTMENT L P	Total Due	\$4,263.53
			2019	\$4,263.53
0002862	A-0107-0001-0000	GEBREMICHAEL DE ANNA	Total Due	\$2,889.70
			2017	\$575.28
			2018	\$1,214.64
			2019	\$1,099.78
0214574	E-1708-0020-0000	GEIGER JOHN E/GLORIA P	Total Due	\$64.59
			2018	\$33.89
			2019	\$30.70
0214913	E-1708-0060-0000	GEIGER JOHN E/GLORIA P	Total Due	\$64.59
			2018	\$33.89
			2019	\$30.70
0202587	E-1592-0002-0016	GEISICK LYNDA J/T	Total Due	\$421.22
			2019	\$421.22
0202686	E-1592-0002-0021	GEISICK LYNDA J/T	Total Due	\$60.99
			2019	\$60.99
0490501	B-1939-0023-000A	GEISLER DICK/RITA J/T	Total Due	\$602.08
			2019	\$602.08
0401460	E-1229-0003-0859-05	GEORGE MELANY	Total Due	\$88.21
			2015	\$20.46

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0401486	E-1229-0003-0859-07	GEORGE MELANY	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0401478	E-1229-0003-0859-06	GEORGE MELANY	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0016854	A-0646-0001-0000	GERAGHTY VELRINA	Total Due	\$1,480.23
			2019	\$1,480.23
0203353	E-1595-0002-0008	GESLER JAMES M/SHARON L	Total Due	\$56.99
			2019	\$56.99
0194669	E-1406-0061-0000	GESLER KRIS JOE	Total Due	\$19.80
			2019	\$19.80
0316064	E-0656-0001-0008-11	GESLER ROBERT M	Total Due	\$15.27
			2019	\$15.27
0410222	E-1702-0003-0029-061	GHANDIAN ANOOSHE J/T	Total Due	\$28.95
			2019	\$28.95
0322468	A-5000-0005-0008	GIANCASPRO JAMES	Total Due	\$729.65
			2018	\$104.77
			2019	\$624.88
0322468	A-5000-0005-0008	GIANCASPRO JAMES	Total Due	\$476.72
			2019	\$476.72
0290137	E-1708-0181-0000	GIBBS BRUCE	Total Due	\$64.39
			2018	\$33.79
			2019	\$30.60
0315769	E-1699-0012-0002	GIBBS CINDY	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0422672	E-1699-0015-0007-04	GIBBS KELLY E/TERESA M J/T	Total Due	\$98.99
			2017	\$35.23
			2018	\$33.46
			2019	\$30.30
0050960	B-0306-0001-0308-01	GIBILTERRA MITCHELL DEAN/LINDA J/T	Total Due	\$1,188.67
			2019	\$1,188.67
0266434	A-0779-0043-0000	GIBILTERRA MITCHELL/LINDA J/T	Total Due	\$257.17

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$257.17
0364809	A-0779-0043-0001	GIBILTERRA MITCHELL/LINDA J/T	Total Due	\$1,216.12
			2019	\$1,216.12
0297298	D-0376-0002-0002	GIBSON DALE B	Total Due	\$4,954.86
			2018	\$3,946.14
			2019	\$1,008.72
0228137	E-1870-0028-0000	GIBSON DENNY LOUIS	Total Due	\$20.00
			2019	\$20.00
0159548	E-0843-0002-0001-627	GIBSON DUNCAN PAUL	Total Due	\$209.32
			2019	\$209.32
0181625	E-1315-0004-0003	GIBSON FAMILY TRUST	Total Due	\$40.62
			2018	\$21.27
			2019	\$19.35
0181724	E-1315-0004-0008	GIBSON FAMILY TRUST	Total Due	\$34.08
			2018	\$17.83
			2019	\$16.25
0492997	E-1701-0002-00R1	GIL DEANA E	Total Due	\$19.80
			2019	\$19.80
0019825	A-0779-0048-0000	GILDNER ROBERT/LOUISE LIVING TRUST	Total Due	\$1,535.60
			2018	\$1,535.60
0084662	C-0063-0000-0000	GILES MILTON B FAMILY TRUST	Total Due	\$317.43
			2019	\$317.43
0080520	B-1157-0001-0001	GILLASPY GENEVIEVE H TRUST	Total Due	\$623.81
			2019	\$623.81
0377744	E-1618-0015-0002	GIOELI PALMA ANN	Total Due	\$218.00
			2019	\$218.00
0377744	E-1618-0015-0002	GIOELI PALMA ANN	Total Due	\$132.48
			2019	\$132.48
0213667	E-1707-0083-0000	GIPPLE BARBARA L	Total Due	\$32.70
			2019	\$32.70
0234929	E-1872-0016-0000	GITTINS KAY B TRUST	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0036126	A-1151-0001-0044	GLADCZAK KAREN MARY	Total Due	\$478.36
			2019	\$478.36
0021524	A-0794-0001-0000	GLEAVE TRENT	Total Due	\$739.94
			2019	\$739.94
0387826	E-1288-0016-0003	GLENN BARTLEY W/TONI R	Total Due	\$78.95
			2018	\$41.46
			2019	\$37.49
0184207	E-1372-0098-0000	GLICERIO GIOVANI	Total Due	\$32.70
			2019	\$32.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0186350	E-1377-0009-0000	GLIDEWELL JENNIFER MARIE J/T	Total Due	\$55.39
			2019	\$55.39
0406220	E-0857-0033-0000	GMG L L C	Total Due	\$115.35
			2019	\$115.35
0406212	E-0857-0032-0000	GMG L L C	Total Due	\$125.09
			2019	\$125.09
0490018	D-1218-0002-0000	GMG L L C	Total Due	\$948.67
			2019	\$948.67
0416542	B-1628-000A-0207	GNB TRUST	Total Due	\$1,515.64
			2019	\$1,515.64
0211018	E-1693-0000-0000	GOALEN JEFFREY SCOTT 1/2 INT	Total Due	\$38.99
			2019	\$38.99
0025129	A-0874-0000-000G-14	GOBLE PRESTON D/DIANE J/T	Total Due	\$731.22
			2019	\$731.22
0256807	A-1165-0003-0002-11	GOETZ WESTIN/DORINA J/T	Total Due	\$464.53
			2019	\$464.53
0295946	E-1708-0178-0007	GOKCE CAPITAL L L C	Total Due	\$32.70
			2019	\$32.70
9000552	S-0056-(M07090)	GOLD DOME MINING CORPORATION	Total Due	\$59.64
			2018	\$31.29
			2019	\$28.35
0491200	E-1687-0002-0131	GOMEZ ENRIQUE HERRERA J/T	Total Due	\$32.80
			2019	\$32.80
0105533	C-0684-0686-0687	GOMEZ MANUEL/MIRIAM	Total Due	\$18.10
			2019	\$18.10
0368669	C-0684-0002-0000	GOMEZ MANUEL/MIRIAM	Total Due	\$15.00
			2019	\$15.00
0479748	E-1687-0002-0122	GOMEZ SALVADOR	Total Due	\$55.94
			2018	\$29.34
			2019	\$26.60
0485505	E-1687-0200-0000	GOMEZ SALVADOR	Total Due	\$41.89
			2018	\$21.94
			2019	\$19.95
0447745	E-1564-0004-0000	GONZALES GARY W/PAULINE M J/T	Total Due	\$399.26
			2017	\$164.20
			2018	\$122.06
			2019	\$113.00
0447745	E-1564-0004-0000	GONZALES GARY W/PAULINE M J/T	Total Due	\$631.48
			2016	\$188.19
			2017	\$161.77
			2018	\$143.05
			2019	\$138.47
0187523	E-1387-0000-0000	GONZALEZ CASTILLO ELSA E	Total Due	\$72.00
			2019	\$72.00
0187523	E-1387-0000-0000	GONZALEZ CASTILLO ELSA E	Total Due	\$783.50

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$783.50
0391422	E-1227-0007-0000	GONZALEZ EDUARDO J/T	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0187648	E-1387-0001-0005	GONZALEZ ELSA E	Total Due	\$2,059.73
			2019	\$2,059.73
0282431	E-1387-0001-0006	GONZALEZ ELSA E	Total Due	\$261.95
			2019	\$261.95
0109709	A-1215-000A-0001	GONZALEZ RIGOBERTO	Total Due	\$1,946.18
			2019	\$1,946.18
0293321	D-0456-0643-0001	GONZLAEZ FRANCISCO	Total Due	\$10.00
			2019	\$10.00
0281680	E-1030-0018-0000	GOODMAN BENJAMIN J J/T	Total Due	\$70.34
			2019	\$70.34
0340528	D-1139-0005-0064	GOODSELL GARRY M REVOCABLE TRUST	Total Due	\$2,466.33
			2019	\$2,466.33
0346269	E-1547-0002-0000	GOODSELL GARRY M/LAURIE	Total Due	\$59.99
			2019	\$59.99
0461894	C-1044-0001-0001-021	GOODSELL GARRY M/LAURIE	Total Due	\$469.41
			2019	\$469.41
0360682	E-1229-0003-0641-31	GOODWIN NANCY L	Total Due	\$15.00
			2019	\$15.00
0433620	E-1702-0003-0030-071	GOODWIN NANCY L	Total Due	\$19.90
			2019	\$19.90
0492288	E-0670-0001-0012	GORDON BENJAMIN B	Total Due	\$429.98
			2018	\$211.98
			2019	\$218.00
0492288	E-0670-0001-0012	GORDON BENJAMIN B	Total Due	\$698.13
			2018	\$365.23
			2019	\$332.90
0214327	E-1707-0163-0000	GORDON CLAUDIUS ALEXANDER	Total Due	\$30.70
			2019	\$30.70
0295060	E-0259-0019-0001	GORDON RACHEL L TRUST	Total Due	\$1,219.37
			2018	\$644.43
			2019	\$574.94
0491104	D-1219-0009-0000	GORDON TINA MARIE	Total Due	\$51.00
			2019	\$51.00
0491104	D-1219-0009-0000	GORDON TINA MARIE	Total Due	\$694.61
			2019	\$694.61
0272077	A-0671-0002-0000	GOULD BETTY ANN	Total Due	\$10.00
			2019	\$10.00
0274065	D-0291-0017-0000	GOURDE PAUL J	Total Due	\$1,200.92
			2019	\$1,200.92

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0159530	E-0857-0000-0000	GOURLEY DAVID/JILL J/T	Total Due	\$102.71
			2019	\$102.71
0188570	E-1388-0105-0000	GOVER JEREMY K	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0493959	B-0966-0009-0000	GOWER DAVID	Total Due	\$3,788.13
			2018	\$1,954.94
			2019	\$1,833.19
0493959	B-0966-0009-0000	GOWER DAVID	Total Due	\$1,928.79
			2017	\$1,928.79
0218252	E-1712-0042-0000	GOZZO SALVATORE C/CONSTANCE T	Total Due	\$28.60
			2019	\$28.60
0243391	C-1115-0003-0055	GRABER TERRY JAMES	Total Due	\$159.97
			2019	\$159.97
0415718	E-1229-0003-0640-011	GRADY JOHN T	Total Due	\$15.00
			2019	\$15.00
0415726	E-1229-0003-0640-012	GRADY JOHN T	Total Due	\$15.00
			2019	\$15.00
0180247	E-1291-0003-0017	GRAHAM PATSY C	Total Due	\$207.28
			2017	\$73.82
			2018	\$70.17
			2019	\$63.29
0180106	E-1291-0003-0010	GRAHAM PATSY C	Total Due	\$963.87
			2016	\$316.88
			2017	\$217.01
			2018	\$211.98
			2019	\$218.00
0180106	E-1291-0003-0010	GRAHAM PATSY C	Total Due	\$2,368.88
			2016	\$614.89
			2017	\$627.74
			2018	\$597.25
			2019	\$529.00
0136447	D-0621-0002-0007	GRAHAM TRACI L/RONALD L J/T	Total Due	\$1,476.25
			2019	\$1,476.25
0281433	E-1030-0031-0000	GRAJEDA JAIME	Total Due	\$70.59
			2019	\$70.59
0482817	B-1873-0010-0000	GRAND PALMS SPV L L C	Total Due	\$118.38
			2019	\$118.38
0482833	B-1873-0012-0000	GRAND PALMS SPV L L C	Total Due	\$226.76
			2019	\$226.76
0482791	B-1873-0008-0000	GRAND PALMS SPV L L C	Total Due	\$118.38
			2019	\$118.38
0482809	B-1873-0009-0000	GRAND PALMS SPV L L C	Total Due	\$118.38
			2019	\$118.38



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0482825	B-1873-0011-0000	GRAND PALMS SPV L L C	Total Due	\$226.76
			2019	\$226.76
0482841	B-1873-0013-0000	GRAND PALMS SPV L L C	Total Due	\$226.76
			2019	\$226.76
0482932	B-1873-0022-0000	GRAND PALMS SPV L L C	Total Due	\$226.76
			2019	\$226.76
0482940	B-1873-0023-0000	GRAND PALMS SPV L L C	Total Due	\$226.76
			2019	\$226.76
0482957	B-1873-0024-0000	GRAND PALMS SPV L L C	Total Due	\$226.76
			2019	\$226.76
0489358	B-1873-0009-0001	GRAND PALMS SPV L L C	Total Due	\$118.38
			2019	\$118.38
0489366	B-1873-0010-0001	GRAND PALMS SPV L L C	Total Due	\$118.38
			2019	\$118.38
0489341	B-1873-0008-0001	GRAND PALMS SPV L L C	Total Due	\$118.38
			2019	\$118.38
0118510	D-0454-0000-0000	GRANGER CHAS F & ANNA B	Total Due	\$539.68
			2016	\$156.96
			2017	\$135.05
			2018	\$128.11
			2019	\$119.56
0494221	E-0615-0002-0000	GRANITE MOUNTAIN SOLAR WEST L L C	Total Due	\$58.29
			2016	\$58.29
0149309	E-0171-0001-0047	GRANT JACOB R	Total Due	\$218.00
			2019	\$218.00
0149309	E-0171-0001-0047	GRANT JACOB R	Total Due	\$361.38
			2019	\$361.38
0149309	E-0171-0001-0047	GRANT JACOB R	Total Due	\$284.75
			2019	\$284.75
0053444	B-0479-0001-0000	GRASS JANNETTE	Total Due	\$3,412.34
			2018	\$1,818.22
			2019	\$1,594.12
0316254	B-1340-0001-0001	GRASS JORN	Total Due	\$1,339.85
			2018	\$691.49
			2019	\$648.36
0491361	B-1953-0006-0000	GRASS JORN J/T	Total Due	\$758.65
			2019	\$758.65
0050457	B-0288-0289-0000	GRASS JORN/JANNETTE G J/T	Total Due	\$143.62
			2018	\$75.02
			2019	\$68.60
0050457	B-0288-0289-0000	GRASS JORN/JANNETTE G J/T	Total Due	\$9,984.45
			2018	\$5,320.60
			2019	\$4,663.85
0372521	D-0518-0043-0001-05	GRAVES KRIS D/TINA R J/T	Total Due	\$218.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$218.00
0372521	D-0518-0043-0001-05	GRAVES KRIS D/TINA R J/T	Total Due	\$904.40
			2018	\$268.52
			2019	\$635.88
0421930	E-1229-0003-0884-04	GRAY ROB L	Total Due	\$20.00
			2019	\$20.00
0250867	E-0164-0001-0000	GREEN ACRES 9 SPENDTHRIFT TRUST	Total Due	\$536.75
			2019	\$536.75
0254364	A-0508-0002-0000	GREEN CONNIE/ARTHUR FELIX J/T	Total Due	\$645.48
			2019	\$645.48
0083656	B-1152-0006-0022	GREEN ELLIS H/PAULINE ADELE	Total Due	\$1,086.19
			2015	\$213.79
			2016	\$192.12
			2017	\$198.81
			2018	\$254.60
			2019	\$226.87
0008653	A-0374-0002-0000	GREEN JASON/KATIE J/T	Total Due	\$1,514.60
			2016	\$267.90
			2018	\$642.00
			2019	\$604.70
0120987	D-0456-0159-0000	GREEN MILDRED D TRUST	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0304177	E-0395-0020-0000	GREENE CARNELLE	Total Due	\$844.06
			2019	\$844.06
0272275	E-0234-0031-0000	GREENWOOD STEVEN B/KATIE L J/T	Total Due	\$326.05
			2019	\$326.05
0091782	C-0638-0094-0000	GREGERSON BROCK L/STEPHANIE	Total Due	\$109.98
			2019	\$109.98
0092897	C-0645-0059-0002	GREGG SHER A	Total Due	\$3,030.48
			2016	\$716.76
			2017	\$626.39
			2018	\$893.74
			2019	\$793.59
0174364	E-1229-0003-0290-01	GREGORY WILLIAM C/DARLENE C	Total Due	\$82.29
			2015	\$14.54
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0174828	E-1229-0003-0325-01	GREGORY WILLIAM C/DARLENE C	Total Due	\$82.29
			2015	\$14.54
			2016	\$18.99
			2017	\$17.32

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$16.44
			2019	\$15.00
0184595	E-1229-0003-0087-01	GREGORY WILLIAM C/DARLENE C	Total Due	\$82.29
			2015	\$14.54
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0175908	E-1229-0003-0414-01	GREGORY WM C/DARLENE C	Total Due	\$82.29
			2015	\$14.54
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0335874	B-1377-0024-0000	GRIBBLE SIMEON S/KATHERINE A REVOCABLE LIVING TRUST	Total Due	\$1,920.40
			2019	\$1,920.40
0494239	E-1562-0026-0000	GRIEDER TIFFANY J/T	Total Due	\$32.80
			2019	\$32.80
0285822	D-0927-0001-0005	GRIFFIN JASON	Total Due	\$15.27
			2019	\$15.27
0324076	B-1374-0005-0000	GRIFFIN LES/JERRY FAMILY TRUST	Total Due	\$831.41
			2019	\$831.41
0494276	A-1148-0019-0000	GRIFFIN STEVEN	Total Due	\$1,010.00
			2019	\$1,010.00
0162328	E-0765-0000-0000	GRIFFIS DEBORAH	Total Due	\$1,083.56
			2015	\$567.88
			2019	\$515.68
0260478	C-1135-0001-0020-02	GRIFFITH BETTE J REVOCABLE LIVING TRUST	Total Due	\$2,875.27
			2015	\$1,005.48
			2017	\$664.86
			2018	\$632.44
			2019	\$572.49
0272150	E-1523-0005-0001	GRIFFITHS FAMILY TRUST	Total Due	\$33.25
			2019	\$33.25
0173192	E-1229-0003-0214	GRIGLONIS FRANK	Total Due	\$30.00
			2019	\$30.00
0302395	E-1012-0001-0001-221	GRIMES JEREMY/LILLIE J/T	Total Due	\$32.70
			2019	\$32.70
0140969	B-1885-0000-0000	GRIMM LEE JOSHUA/AMANDA LEIGH J/T	Total Due	\$354.65
			2019	\$354.65
0141009	B-1886-0000-0000	GRIMM LEE JOSHUA/AMANDA LEIGH J/T	Total Due	\$63.97

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$63.97
0493895	B-1885-0008-0000	GRIMM LEE JOSHUA/AMANDA LEIGH J/T	Total Due	\$246.76
			2019	\$246.76
0494147	B-1885-0011-0000	GRIMM LEE JOSHUA/AMANDA LEIGH J/T	Total Due	\$100.55
			2019	\$100.55
0097177	C-0832-0002-0000	GRIMM WILLIAM LEE/DEBRA JEAN J/T	Total Due	\$956.92
			2019	\$956.92
0074911	B-1141-0000-0000	GRIMSHAW JANICE R J/T	Total Due	\$790.44
			2019	\$790.44
0128089	D-0456-0831-0000	GRISHAM RICHARD L	Total Due	\$263.33
			2018	\$133.97
			2019	\$129.36
0016094	A-0607-0001-0000	GRONEMAN MARVIN/IRENE FAMILY TRUST	Total Due	\$267.39
			2019	\$267.39
0193448	E-1400-0095-0000	GROOM RAY L	Total Due	\$29.50
			2019	\$29.50
0092251	C-0639-0005-0049	GROOVER JACKIE	Total Due	\$109.98
			2019	\$109.98
0119542	D-0456-0023-0000	GROSSMAN BARBARA A	Total Due	\$62.68
			2019	\$62.68
0167277	E-1012-0001-0001- 072	GUARDERAS CESAR	Total Due	\$32.70
			2019	\$32.70
0389681	E-1583-0001-0006	GUERIN EDWARD/COLEEN J/T	Total Due	\$303.04
			2015	\$25.03
			2016	\$80.92
			2017	\$70.19
			2018	\$66.71
			2019	\$60.19
0217882	E-1712-0001-0002	GUERRA GILBERT/MARTHA	Total Due	\$130.18
			2019	\$130.18
0228202	E-1870-0006-0000	GUESMAN JOHN WAYNE III/PAT	Total Due	\$20.00
			2019	\$20.00
0235686	E-1872-0107-0000	GUIDA ROBERT J	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0315637	E-1584-0020-0001	GUILLEN ANGELICA J/T	Total Due	\$55.39
			2019	\$55.39
0252632	E-1228-0004-0000	GUILLOT DANIELLE LOUISE	Total Due	\$928.32
			2017	\$330.78
			2018	\$314.59
			2019	\$282.95

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0289618	E-0857-0014-0000	GULLI NICHOLAS JR J/T	Total Due	\$177.93
			2019	\$177.93
0285996	E-1229-0003-0629	GUMATAOTAO EDWARD S	Total Due	\$15.00
			2019	\$15.00
0054301	B-0521-0000-0000	GUMMERSALL ELLIOTT	Total Due	\$17.76
			2019	\$17.76
0053568	B-0424-0000-0000	GUMMERSALL ELLIOTT/ANGELLA	Total Due	\$11.12
			2019	\$11.12
0183563	E-1372-0044-0000	GUMMOW JENNIFER/ZACHARY J/T	Total Due	\$108.11
			2018	\$56.82
			2019	\$51.29
0192689	E-1400-0011-0000	GUMMOW JENNIFER/ZACHARY J/T	Total Due	\$43.47
			2018	\$22.77
			2019	\$20.70
0293545	A-1144-0001-0004-07	GUNNOE CHARLES E/REBECCA R J/T	Total Due	\$892.83
			2019	\$892.83
0223799	E-1739-0000-0000	GUTIERREZ ADOLPH G/VICTORIA TRUST	Total Due	\$59.99
			2019	\$59.99
0182268	E-1334-0000-0000	GUTIERREZ JUANA CUEVAS/RAFAEL SUASTEGUI BERNAL J/T	Total Due	\$169.97
			2019	\$169.97
0494304	E-1293-0052-0000	GUTIERREZ MARICELA	Total Due	\$238.23
			2018	\$125.35
			2019	\$112.88
0184223	E-1372-0099-0000	GUTIERREZ MICHELE LYNN J/T	Total Due	\$32.70
			2019	\$32.70
0421880	E-1699-0015-0007-03	GUTIERREZ VANESSA	Total Due	\$10.00
			2019	\$10.00
0311198	D-0383-0007-0000	GUYMON BRADY	Total Due	\$237.56
			2019	\$237.56
0280898	D-0636-0026-0000	GUYMON BRADY UND 3/8 INT	Total Due	\$38.92
			2019	\$38.92
0252509	E-1372-0214-0000	GUZMAN CESAR ARTURO	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0187598	E-1388-0009-0000	GUZMAN FRANCISCO EDENILSON J/T	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0060001	B-0974-0000-0000	GW GREEN FAMILY LIMITED PARTNERSHIP	Total Due	\$20.00
			2019	\$20.00
0134749	D-0549-0002-0001-01	HAAG RICHARD B/ELIZABETH M	Total Due	\$2,259.00
			2019	\$2,259.00
0290327	E-1715-0001-0009-01	HAAS ALFRED R	Total Due	\$150.09
			2016	\$43.24

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0249174	D-0456-0839-0001	HAASE KELLY ANN (WIRTH)	Total Due	\$467.19
			2015	\$109.27
			2016	\$113.52
			2017	\$102.30
			2018	\$72.42
			2019	\$69.68
0415908	E-1012-0001-0005-42	HADDAD GHASSAN H	Total Due	\$52.29
			2019	\$52.29
0444205	B-1781-0009-0000	HADLOCK LYLE K/JAN M J/T	Total Due	\$563.17
			2019	\$563.17
0092335	C-0639-0005-0052	HAEFELI JENNIFER J	Total Due	\$107.32
			2019	\$107.32
0394830	E-1488-0005-0000	HAFEN GARY RALPH/GEORGIA MARIE J/T	Total Due	\$429.98
			2018	\$211.98
			2019	\$218.00
0394830	E-1488-0005-0000	HAFEN GARY RALPH/GEORGIA MARIE J/T	Total Due	\$225.76
			2018	\$118.78
			2019	\$106.98
0206992	E-1611-0045-0000	HAFEN RICHARD SEAN JR	Total Due	\$129.28
			2019	\$129.28
0207362	E-1611-0039-0000	HAFEN RICHARD SEAN JR	Total Due	\$51.69
			2019	\$51.69
0136264	D-0621-0001-0047	HAFTOPULOS MARINOS C/CAROL M	Total Due	\$10.00
			2019	\$10.00
0259751	C-0124-0001-0006	HAGER KEITH	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0093796	C-0645-0002-0000	HAINES DANNY J/DEBBIE D	Total Due	\$969.89
			2019	\$969.89
0476702	B-1870-0008-0000	HAINES VANNESSA/ROBERT JR J/T	Total Due	\$578.67
			2019	\$578.67
0205572	E-1601-0098-0000	HALAAPIAPI VELENI T/NICOLE L GROEN J/T	Total Due	\$12.01
			2019	\$12.01
0387040	E-0925-0008-0000	HALASZ CHRISTOPHER	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0384955	D-0518-0039-0001-02	HALFORD KRISTINA M	Total Due	\$353.03
			2019	\$353.03
0003019	A-0083-0002-0084	HALIGARDA WILLIAM	Total Due	\$1,424.42

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$389.73
			2017	\$333.78
			2019	\$700.91
0492853	E-1229-0318-0000	HALL FAMILY TRUST	Total Due	\$149.95
			2015	\$35.68
			2016	\$32.69
			2017	\$29.02
			2018	\$27.56
			2019	\$25.00
0000718	A-0007-0010-000B-11	HALL RICHARD B	Total Due	\$4,152.59
			2017	\$1,392.98
			2018	\$1,449.04
			2019	\$1,310.57
0157369	E-0543-0001-0000	HALL WILLIAM S JR/BARBARA L	Total Due	\$508.04
			2019	\$508.04
0157344	E-0543-0000-0000	HALL WILLIAM SHERMAN JR	Total Due	\$518.42
			2019	\$518.42
0214962	E-1708-0038-0000	HALLADAY ELLEN L	Total Due	\$100.29
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0004504	A-0125-0001-0001	HALSTEAD NATHANIEL LUCAS	Total Due	\$914.84
			2019	\$914.84
0316015	E-0656-0001-0008-07	HALSTEAD RICHARD PAUL/SHAWNA J/T	Total Due	\$546.23
			2019	\$546.23
0161023	E-0678-0000-0000	HALUZAK JOHN/KELLI J/T	Total Due	\$6.34
			2018	\$6.34
0280070	E-1707-0169-0000	HAMBLIN DUANE	Total Due	\$32.70
			2019	\$32.70
0195070	E-1406-0129-0000	HAMBLIN VALLEY L L C	Total Due	\$30.00
			2019	\$30.00
0053709	B-0427-0000-0000	HAMBLIN VALRAE SEPARATE PROPERTY TRUST	Total Due	\$755.87
			2019	\$755.87
0270972	C-1135-0004-0043	HAMILL STACIE RAY J/T	Total Due	\$69.24
			2019	\$69.24
0342284	E-1702-0003-0060	HAMILTON CLAUDE B	Total Due	\$117.84
			2015	\$27.76
			2016	\$25.57
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0247160	C-0645-0213-0000	HAMILTON CRAIG/CINDY J/T	Total Due	\$10.00
			2019	\$10.00
0357597	E-1012-0001-0005-37	HAMILTON JOHN	Total Due	\$21.40

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$21.40
0495907	D-0142-0002-0000	HAMMOND BRIAN	Total Due	\$1,200.34
			2019	\$1,200.34
0376845	E-0657-0002-0000	HAMMOND RICHARD W	Total Due	\$90.36
			2019	\$90.36
0408879	E-1276-0006-0004-01	HANKS LYNDA	Total Due	\$84.99
			2019	\$84.99
0030129	A-1115-0003-0025	HANLEY FAMILY TRUST	Total Due	\$480.84
			2019	\$480.84
0289436	A-1115-0003-0025-01	HANLEY FAMILY TRUST	Total Due	\$2,868.86
			2019	\$2,868.86
0226529	E-1743-0005-0005	HANNA PHILIP G	Total Due	\$22.50
			2019	\$22.50
0273927	A-0722-0001-0001	HANSEN ELEANOR KIM	Total Due	\$597.16
			2018	\$199.47
			2019	\$397.69
0122215	D-0456-0318-0000	HANSEN FAMILY TRUST	Total Due	\$62.68
			2019	\$62.68
0358942	D-0211-0001-0011	HANSEN KELLY	Total Due	\$10.00
			2019	\$10.00
0131224	A-0989-0000-0000	HANSEN KIM ALVIN/HEIDI R J/T	Total Due	\$356.59
			2019	\$356.59
0310554	A-0991-0000-0000	HANSEN KIM ALVIN/HEIDI R J/T	Total Due	\$424.26
			2019	\$424.26
0103074	A-1143-0001-0013	HANSEN MARTIN T/LOREEN A J/T	Total Due	\$127.71
			2019	\$127.71
0213329	E-1707-0066-0000	HANSEN THOMAS J/T	Total Due	\$64.39
			2018	\$33.79
			2019	\$30.60
0193828	E-1400-0114-0000	HANSINK MARK HOLDER	Total Due	\$32.70
			2019	\$32.70
0375532	D-0493-0001-0000	HARBER INVESTMENTS L L C	Total Due	\$1,307.49
			2019	\$1,307.49
0422045	C-0646-0004-0003	HARBER PAUL A/NOLA A TRUST	Total Due	\$527.75
			2019	\$527.75
0490685	C-0646-0009-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$5,858.65
			2019	\$5,858.65
0490686	C-0646-0010-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$17.10
			2019	\$17.10
0490683	C-0646-0007-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$24.20
			2019	\$24.20
0490684	C-0646-0008-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$24.20
			2019	\$24.20
0490687	C-0646-0011-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$17.10
			2019	\$17.10



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0490688	C-0646-0012-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$17.10
			2019	\$17.10
0490680	C-0646-0005-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$24.20
			2019	\$24.20
0490682	C-0646-0006-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$24.20
			2019	\$24.20
0490681	C-0644-0005-0000	HARBER PAUL A/NOLA A TRUST	Total Due	\$17.10
			2019	\$17.10
0452182	C-1135-0001-0009-266	HARBIN KURT/TAMMIE J/T	Total Due	\$217.96
			2019	\$217.96
0490454	D-0456-0723-0003	HARBINSON ROBERT/ROCHELLE J/T	Total Due	\$441.25
			2019	\$441.25
0124930	D-0456-0565-0000	HARBISON RON/GEORGINA J/T	Total Due	\$9.47
			2019	\$9.47
0119476	D-0456-0044-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0120771	D-0456-0174-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0120516	D-0456-0139-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0119781	D-0456-0058-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0120045	D-0456-0070-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0120847	D-0456-0153-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0119997	D-0456-0091-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0120532	D-0456-0140-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$46.05
			2019	\$62.68
0120862	D-0456-0154-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0120870	D-0456-0179-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0120169	D-0456-0097-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0119641	D-0456-0051-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0121241	D-0456-0196-0000	HARBOR REAL ASSET FUND L P	Total Due	\$367.98
			2017	\$135.05
			2018	\$128.11
			2019	\$104.82
0121613	D-0456-0240-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0121365	D-0456-0202-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0121225	D-0456-0195-0000	HARBOR REAL ASSET FUND L P	Total Due	\$309.28
			2017	\$110.34
			2018	\$104.66
			2019	\$94.28
0121498	D-0456-0234-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0122579	D-0456-0336-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0121837	D-0456-0276-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$115.35
0121795	D-0456-0274-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0122041	D-0456-0261-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0122264	D-0456-0296-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0122819	D-0456-0371-0000	HARBOR REAL ASSET FUND L P	Total Due	\$230.16
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0122678	D-0456-0341-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0122496	D-0456-0332-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0122686	D-0456-0316-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0122074	D-0456-0288-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0122272	D-0456-0321-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0124070	D-0456-0476-0000	HARBOR REAL ASSET FUND L P	Total Due	\$456.46
			2017	\$193.13
			2018	\$133.97
			2019	\$129.36
0124823	D-0456-0536-0000	HARBOR REAL ASSET FUND L P	Total Due	\$427.94
			2017	\$184.48
			2018	\$128.11
			2019	\$115.35

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0124831	D-0456-0560-0000	HARBOR REAL ASSET FUND L P	Total Due	\$356.64
			2017	\$135.05
			2018	\$104.66
			2019	\$116.93
0124880	D-0456-0538-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0124369	D-0456-0489-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0124401	D-0456-0491-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0124955	D-0456-0566-0000	HARBOR REAL ASSET FUND L P	Total Due	\$230.16
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0125176	D-0456-0577-0000	HARBOR REAL ASSET FUND L P	Total Due	\$427.94
			2017	\$184.48
			2018	\$128.11
			2019	\$115.35
0126257	D-0456-0675-0000	HARBOR REAL ASSET FUND L P	Total Due	\$863.14
			2017	\$308.05
			2018	\$292.25
			2019	\$262.84
0126141	D-0456-0644-0000	HARBOR REAL ASSET FUND L P	Total Due	\$863.14
			2017	\$308.05
			2018	\$292.25
			2019	\$262.84
0125937	D-0456-0659-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0126240	D-0456-0649-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0126539	D-0456-0712-0000	HARBOR REAL ASSET FUND L P	Total Due	\$230.16
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0126133	D-0456-0669-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0125820	D-0456-0605-0000	HARBOR REAL ASSET FUND L P	Total Due	\$230.16
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0126182	D-0456-0646-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0127727	D-0456-0791-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0127438	D-0456-0801-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0127503	D-0456-0780-0000	HARBOR REAL ASSET FUND L P	Total Due	\$230.16
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0127446	D-0456-0777-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0126836	D-0456-0726-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0127248	D-0456-0743-0000	HARBOR REAL ASSET FUND L P	Total Due	\$309.28
			2017	\$110.34
			2018	\$104.66
			2019	\$94.28
0127305	D-0456-0746-0000	HARBOR REAL ASSET FUND L P	Total Due	\$230.16
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0127081	D-0456-0737-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0127289	D-0456-0745-0000	HARBOR REAL ASSET FUND L P	Total Due	\$230.16
			2017	\$97.98

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$69.50
			2019	\$62.68
0128758	D-0456-0911-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0128139	D-0456-0858-0000	HARBOR REAL ASSET FUND L P	Total Due	\$427.94
			2017	\$184.48
			2018	\$128.11
			2019	\$115.35
0128675	D-0456-0907-0000	HARBOR REAL ASSET FUND L P	Total Due	\$909.60
			2017	\$392.08
			2018	\$268.80
			2019	\$248.72
0129046	D-0456-0923-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0129582	D-0456-0974-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0129772	D-0456-1014-0000	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0130804	D-0456-1089-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0130663	D-0456-1082-0000	HARBOR REAL ASSET FUND L P	Total Due	\$532.02
			2017	\$159.76
			2018	\$151.56
			2019	\$220.70
0130929	D-0456-1095-0000	HARBOR REAL ASSET FUND L P	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
			2019	\$115.35
0165016	E-0938-0000-0000	HARBOR REAL ASSET FUND L P	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0242781	D-0456-1133-0000	HARBOR REAL ASSET FUND L P	Total Due	\$230.16
			2017	\$97.98
			2018	\$69.50

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$62.68
0296514	D-0456-0154-0002	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0312667	D-0456-0239-0001	HARBOR REAL ASSET FUND L P	Total Due	\$230.16
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0349685	D-0456-0891-0002	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0484201	D-0456-1133-0001	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0484078	D-0456-0072-0002	HARBOR REAL ASSET FUND L P	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0214889	E-1708-0034-0000	HARDING MYRTLE B	Total Due	\$85.23
			2017	\$20.64
			2018	\$33.89
			2019	\$30.70
0208451	E-1629-0000-0000	HARDMAN CARL	Total Due	\$510.37
			2015	\$198.74
			2016	\$179.50
			2019	\$132.13
0208493	E-1629-0001-0001	HARDMAN CARL	Total Due	\$1,055.95
			2015	\$412.07
			2016	\$371.58
			2019	\$272.30
0474871	E-1695-0014-0002-32	HARDWICK JOSEPH	Total Due	\$21.75
			2019	\$21.75
0317229	E-1707-0166-0002	HARE RANDY	Total Due	\$28.60
			2019	\$28.60
0417755	E-1229-0003-0878	HARE RANDY	Total Due	\$15.00
			2019	\$15.00
0418183	E-1229-0003-0878-02	HARE RANDY	Total Due	\$15.00
			2019	\$15.00
0427853	B-1732-0012-0000	HARENCAME ROBERT/MICHELLE	Total Due	\$833.85
			2019	\$833.85
0422433	E-0619-0020-0023-06	HARKER BENJAMIN	Total Due	\$115.35
			2019	\$115.35

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0439858	E-0619-0020-0023-011	HARKER BENJAMIN	Total Due	\$115.35
			2019	\$115.35
0439841	E-0619-0020-0023-010	HARKER BENJAMIN	Total Due	\$115.35
			2019	\$115.35
0160702	E-0671-0001-0000	HARKER JAMES	Total Due	\$2,954.15
			2019	\$2,954.15
0354214	E-1406-0161-0001	HARKER JONATHON S	Total Due	\$52.59
			2019	\$52.59
0194081	E-1406-0004-0001	HARKER LACY/PAUL J/T	Total Due	\$1,682.43
			2019	\$1,682.43
0161338	E-0722-0001-0000	HARKER PAUL	Total Due	\$104.82
			2019	\$104.82
0195005	E-1406-0100-0000	HARKER PAUL	Total Due	\$18.60
			2019	\$18.60
0196219	E-1409-0007-0049	HARKER PAUL	Total Due	\$40.64
			2019	\$40.64
0196508	E-1409-0007-0035	HARKER PAUL	Total Due	\$20.80
			2019	\$20.80
0264736	E-1388-0186-0000	HARKER PAUL	Total Due	\$31.20
			2019	\$31.20
0196409	E-1409-0007-0029	HARKER STANLEY	Total Due	\$31.60
			2019	\$31.60
0492455	E-1229-0279-0000	HARRAH CHRISTY	Total Due	\$20.00
			2019	\$20.00
0193596	E-1402-0002-0000	HARRELL RICHARD CARL JR/SUSAN J/T	Total Due	\$127.00
			2019	\$127.00
0193596	E-1402-0002-0000	HARRELL RICHARD CARL JR/SUSAN J/T	Total Due	\$601.78
			2019	\$601.78
0213527	E-1707-0076-0000	HARRINGTON GEORGE/LUCIA C	Total Due	\$30.60
			2019	\$30.60
0007234	A-0337-0001-0000	HARRIS DAVID/KRISTINA J/T	Total Due	\$439.28
			2019	\$439.28
0362381	A-0407-0001-0001	HARRIS DAVID/KRISTINA J/T	Total Due	\$850.83
			2019	\$850.83
0199361	E-1562-0007-0000	HARRIS DEBORAH L/DAVID W	Total Due	\$96.68
			2019	\$96.68
0492834	E-1701-0106-0000	HARRIS DONALD W	Total Due	\$90.08
			2016	\$25.57
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0184363	E-1372-0106-0000	HARRIS ELBERT M	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$36.12
			2019	\$32.70
0112976	A-0916-0002-0021	HARRIS GEORGE E & CHARLOTTE G	Total Due	\$276.60
			2019	\$276.60
0199288	E-1562-0003-0000	HARRIS LAURA	Total Due	\$198.10
			2015	\$47.55
			2016	\$43.38
			2017	\$38.14
			2018	\$36.23
			2019	\$32.80
0199403	E-1562-0009-0000	HARRIS LAURA A & DAVID	Total Due	\$311.06
			2015	\$75.39
			2016	\$68.45
			2017	\$59.54
			2018	\$56.59
			2019	\$51.09
0373040	A-0035-0002-0018	HARRIS MICHAEL BOYD	Total Due	\$186.22
			2019	\$186.22
0276227	E-1012-0004-0004-01	HARRIS NANCY J	Total Due	\$32.70
			2019	\$32.70
0189081	E-1388-0130-0000	HARRIS RICHARD	Total Due	\$32.70
			2019	\$32.70
0101623	C-1115-0006-0018	HARRIS RON V	Total Due	\$189.85
			2018	\$99.87
			2019	\$89.98
0244217	C-1115-0003-0056	HARRIS RON V	Total Due	\$189.85
			2018	\$99.87
			2019	\$89.98
0423324	E-1229-0003-0886-02	HARRIS SHARON	Total Due	\$20.00
			2019	\$20.00
0214459	E-1708-0014-0000	HARRIS SHAUN	Total Due	\$30.70
			2019	\$30.70
0010188	A-0433-0002-0004	HARRISON CHRISTOPHER ALAN	Total Due	\$745.83
			2019	\$745.83
0207792	E-1618-0002-0000	HARRISON DAVID G/DANIELLE J/T 1/3 INT	Total Due	\$159.25
			2019	\$159.25
0360021	E-1385-0001-0002-01	HART TIMOTHY J/BABETTE M	Total Due	\$563.14
			2019	\$563.14
0491992	E-1701-0062-0000	HARTE MATTHIAS	Total Due	\$64.18
			2018	\$33.68
			2019	\$30.50
0296241	E-1271-0004-0005	HARTLEY JACOB/JULISSA	Total Due	\$59.99
			2019	\$59.99
0124732	D-0456-0533-0000	HARTLEY KEITH R/WENDY C J/T	Total Due	\$75.11

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$75.11
0112018	D-0090-0091-0097-109	HARTSHORN BARRY	Total Due	\$128.39
			2018	\$67.50
			2019	\$60.89
0112166	D-0077-0001-0086	HARTSHORN BARRY	Total Due	\$1,307.38
			2018	\$670.51
			2019	\$636.87
0157120	E-0534-0000-0000	HARTSHORN BARRY	Total Due	\$287.88
			2018	\$151.51
			2019	\$136.37
0112794	D-0134-0000-0000	HARTSHORN BARRY	Total Due	\$298.41
			2018	\$167.41
			2019	\$131.00
0112794	D-0134-0000-0000	HARTSHORN BARRY	Total Due	\$1,256.85
			2018	\$665.42
			2019	\$591.43
0333465	E-1702-0003-0034-25	HARVEY WALTER D/ELLA L J/T	Total Due	\$19.80
			2019	\$19.80
0334240	E-1702-0003-0034-36	HARVEY WALTER D/ELLA L J/T	Total Due	\$19.45
			2019	\$19.45
0097417	C-0933-0001-0000	HASEMEYER ERIC/JACQUELINE D J/T	Total Due	\$2,707.01
			2019	\$2,707.01
0174398	E-1229-0003-0314	HASKIN MICHAEL BRADLEY	Total Due	\$10.00
			2019	\$10.00
0454832	B-1809-0002-0000	HASLAM KATHY J/LEW B	Total Due	\$363.16
			2019	\$363.16
0454824	B-1809-0001-0000	HASLAM LEW/KATHY	Total Due	\$380.66
			2019	\$380.66
0459518	B-1813-0016-0000	HASLEM NICHOLAS J/MARCI A J/T	Total Due	\$4,220.43
			2018	\$2,143.85
			2019	\$2,076.58
0431095	E-1699-0011-0001-07	HAWK KYM	Total Due	\$87.98
			2016	\$24.95
			2017	\$22.41
			2018	\$21.27
			2019	\$19.35
0010204	A-0434-0000-0000	HAWKER FAMILY TRUST	Total Due	\$530.20
			2019	\$530.20
0345675	A-0434-0006-0000	HAWKER LARRY/MICHELLE J/T	Total Due	\$554.79
			2019	\$554.79
0262581	E-0733-0004-0000	HAWKINS FRANK	Total Due	\$62.68
			2019	\$62.68
0124054	D-0456-0475-0000	HAWLEY ROBERT EDWIN	Total Due	\$428.99
			2017	\$217.01

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$211.98
0124054	D-0456-0475-0000	HAWLEY ROBERT EDWIN	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0128717	D-0456-0909-0000	HAYDEN DON E	Total Due	\$94.28
			2019	\$94.28
0279205	E-1714-0196-0002	HAYES KENNY	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0400819	B-1615-0005-0000	HAYES MELISSA	Total Due	\$778.06
			2018	\$413.87
			2019	\$364.19
0181559	E-1316-0012-0000	HAYMAN DENNIECE (LYTLE)	Total Due	\$19.35
			2019	\$19.35
0180197	E-1293-0007-0000	HAYNES DE ANNE	Total Due	\$429.98
			2018	\$211.98
			2019	\$218.00
0180197	E-1293-0007-0000	HAYNES DE ANNE	Total Due	\$822.88
			2018	\$435.61
			2019	\$387.27
0195104	E-1406-0105-0000	HAYS MELVIN D	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0178043	E-1250-0000-0000	HEDGE KRISTINA	Total Due	\$183.42
			2019	\$183.42
0050002	B-0229-0000-0000	HEDRICK AARON D/JENNIFER L	Total Due	\$2,236.43
			2018	\$1,191.66
			2019	\$1,044.77
0035854	A-0879-0000-000B-04	HEER AMY L	Total Due	\$2,442.78
			2017	\$774.24
			2018	\$892.05
			2019	\$776.49
0353414	C-0137-0003-0000	HEFFLIN BILL J	Total Due	\$218.00
			2019	\$218.00
0353414	C-0137-0003-0000	HEFFLIN BILL J	Total Due	\$603.73
			2019	\$603.73
0286390	E-0842-0008-000C-02	HEFFNER MARK J/HEATHER B	Total Due	\$180.67
			2019	\$180.67
0394863	E-1562-0021-0002-021	HEIJNEN P MR & MRS	Total Due	\$33.50
			2019	\$33.50

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
0219243	E-1714-0013-0000	HEIM WALLY L/MILDRED E	Total Due	\$150.09			
			2016	\$43.24			
			2017	\$38.03			
			2018	\$36.12			
			2019	\$32.70			
0491868	E-1701-0017-0000	HEIMAN FRED	Total Due	\$30.50			
			2019	\$30.50			
0330800	D-0456-0398-0001	HEIMBECKNER ELEANOR	Total Due	\$122.51			
			2015	\$28.92			
			2016	\$26.62			
			2017	\$23.83			
			2018	\$22.60			
0186384	E-1373-0155-0000	HENLINE EDWARD	Total Due	\$32.70			
			2019	\$32.70			
			0167806	E-1012-0001-0004-03	HENRIKSEN BRET W	Total Due	\$68.82
						2018	\$36.12
						2019	\$32.70
0243995	E-1578-0009-0004-013	HEPNER WILLARD G	Total Due	\$32.70			
			2019	\$32.70			
0188034	E-1388-0055-0000	HEPWORTH CHARLES A/LORENE G FAMILY TRUST	Total Due	\$32.70			
			2019	\$32.70			
0333440	E-1702-0003-0034-23	HERBERT CLAUDIA MARIE J/T	Total Due	\$19.80			
			2019	\$19.80			
0211653	E-1699-0000-0000	HERION MIKE/ELIZABETH J/T	Total Due	\$20.25			
			2019	\$20.25			
0335411	E-1702-0003-0034-62	HERMANN F J FAMILY TRUST	Total Due	\$10.00			
			2019	\$10.00			
0414695	E-1229-0003-0874-05	HERNANDEZ ALEJANDRO	Total Due	\$17.14			
			2019	\$17.14			
0414653	E-1229-0003-0874-01	HERNANDEZ ALEJANDRO	Total Due	\$17.14			
			2019	\$17.14			
0344371	E-1603-0003-0000	HERNANDEZ ALFRED/EDNA J/T	Total Due	\$10.00			
			2019	\$10.00			
0489599	E-1592-0002-0095	HERNANDEZ FILIX	Total Due	\$60.99			
			2019	\$60.99			
0314929	E-1373-0035-0001	HERNANDEZ GEORSE MOISES RAFAEL	Total Due	\$29.50			
			2019	\$29.50			
0494534	E-1601-0141-0000	HERNANDEZ GEORSE MOISES RAFAEL	Total Due	\$21.70			
			2019	\$21.70			
0209459	E-1687-0002-0001-2-1	HERNANDEZ JESUS A J/T	Total Due	\$21.40			
			2019	\$21.40			
0209913	E-1687-0002-0037	HERNANDEZ JESUS A J/T	Total Due	\$17.60			
			2019	\$17.60			

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0167103	E-1010-0002-0000	HERNANDEZ KARINA	Total Due	\$32.70
			2019	\$32.70
0492552	E-1701-0094-0000	HERNANDEZ MARIO	Total Due	\$42.52
			2018	\$22.27
			2019	\$20.25
0229788	E-1870-0162-0000	HERNANDEZ MIKE/BENJAMIN	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0233657	E-1871-0280-0000	HERNANDEZ MIKE/BENJAMIN	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0166386	E-0988-0001-0988-02	HERNANDEZ SERGIO	Total Due	\$160.81
			2016	\$46.39
			2017	\$40.73
			2018	\$38.69
			2019	\$35.00
0202017	E-1586-0001-0017	HERNANDEZ SILVERIO J/T	Total Due	\$55.49
			2019	\$55.49
0194297	E-1406-0041-0000	HERNANDEZ VILMA	Total Due	\$29.00
			2019	\$29.00
0342300	E-1702-0003-0062	HERRARA ROBERT	Total Due	\$64.51
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0166576	E-1004-0020-0000	HESIEL BRIAN KENT	Total Due	\$21.35
			2019	\$21.35
0200995	E-1578-0022-0000	HESS LUCIENDA	Total Due	\$32.70
			2019	\$32.70
0342219	E-1702-0003-0053	HESS LUCIENDA	Total Due	\$19.80
			2019	\$19.80
0292398	E-0209-0001-0006-25	HESS LUCINDA	Total Due	\$590.06
			2019	\$590.06
0224177	E-1769-0001-0007	HESS LUCINDA P	Total Due	\$111.48
			2019	\$111.48
0277472	E-1687-0002-0001-026	HESS LUCINDA P	Total Due	\$21.40
			2019	\$21.40
			2019	\$21.40
0192317	E-1397-0000-0000	HESS NELSON MARQUITA	Total Due	\$672.51
			2016	\$197.11
			2017	\$169.37
			2018	\$161.06
			2019	\$144.97
0193513	E-1401-0001-0008	HESS NELSON MARQUITA	Total Due	\$416.65

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$121.75
			2017	\$105.05
			2018	\$99.87
			2019	\$89.98
0197290	E-1465-1489-0000	HESS NELSON MARQUITA	Total Due	\$2,429.10
			2016	\$716.22
			2017	\$611.41
			2018	\$581.57
			2019	\$519.90
0152683	E-0737-0056-0000	HESS REVOCABLE TRUST	Total Due	\$28.75
			2019	\$28.75
0188927	E-1388-0122-0000	HESS REVOCABLE TRUST	Total Due	\$32.70
			2019	\$32.70
0332863	E-1694-0008-0001-16	HESS REVOCABLE TRUST	Total Due	\$20.15
			2019	\$20.15
0440724	B-1769-0017-0000	HEYBORNE WILLIAM H/JENNIFER E J/T	Total Due	\$1,685.47
			2019	\$1,685.47
0421286	E-1699-0015-0019	HICKMAN ANN	Total Due	\$20.15
			2019	\$20.15
0319597	E-1702-0003-0033-02	HICKMAN SUE M	Total Due	\$19.70
			2019	\$19.70
0346103	E-1701-0008-0001-1	HICKS JAMES H/OMA	Total Due	\$19.90
			2019	\$19.90
0266020	E-1699-0011-0001	HIDALGO JOHN CHARLES	Total Due	\$296.57
			2015	\$71.82
			2016	\$65.23
			2017	\$56.80
			2018	\$53.98
			2019	\$48.74
0493554	E-1229-0361-0000	HIDALGO NELLY	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0194768	E-1406-0066-0000	HIENTZ MICHAEL/VERONICA J/T	Total Due	\$117.03
			2015	\$26.50
			2016	\$25.70
			2017	\$23.05
			2018	\$21.88
			2019	\$19.90
0149945	E-0185-0022-0000	HIGBY E ALLEN/JENNIFER J/T	Total Due	\$506.73
			2019	\$506.73
0428422	E-0185-0022-0001	HIGBY EDWIN ALLEN II/JENNIFER J/T	Total Due	\$2,050.39
			2019	\$2,050.39
0204310	E-1610-0001-0027	HIGGINS HARVEY N	Total Due	\$370.97
			2015	\$90.16

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$81.74
			2017	\$70.89
			2018	\$67.39
			2019	\$60.79
0353661	D-1189-000A-0007	HIGGINS MICHAEL L J/T	Total Due	\$218.00
			2019	\$218.00
0353661	D-1189-000A-0007	HIGGINS MICHAEL L J/T	Total Due	\$1,135.64
			2019	\$1,135.64
0181302	E-1306-0002-0000	HIGGINS ROBERT O/LINDA S J/T	Total Due	\$27.80
			2019	\$27.80
0493331	C-0750-0001-0000	HIGHLAND INVESTMENTS L L C	Total Due	\$1,896.85
			2019	\$1,896.85
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$379.98
			2018	\$161.98
			2019	\$218.00
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$510.91
			2018	\$268.98
			2019	\$241.93
0466851	D-1211-0011-0000	HIGNITE JAMES P/TAMIL J/T	Total Due	\$365.71
			2019	\$365.71
0232030	E-1871-0069-0000	HILL AMY J	Total Due	\$20.00
			2019	\$20.00
0340411	D-1139-0005-0053	HILL GERALD L/TONI K	Total Due	\$2,056.25
			2019	\$2,056.25
0351293	B-1402-0080-0000	HILL HENRY	Total Due	\$973.34
			2019	\$973.34
0494330	B-1206-0019-0000	HILL HENRY	Total Due	\$865.38
			2019	\$865.38
0494330	B-1206-0019-0000	HILL HENRY	Total Due	\$960.05
			2019	\$960.05
0136199	D-0621-0001-0000	HILL JASON MC CLAIN	Total Due	\$208.80
			2019	\$208.80
0220027	E-1714-0100-0000	HILL JOYCE P	Total Due	\$100.29
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0417441	E-1012-0013-0008	HILL SHARON	Total Due	\$100.78
			2019	\$100.78
0169984	E-1117-0001-0000	HILLIARD PEGGY J	Total Due	\$655.12
			2018	\$338.73
			2019	\$316.39
0264512	E-1117-0001-0002	HILLIARD PEGGY J	Total Due	\$65.49
			2019	\$65.49
0163706	E-0843-0002-0001-116	HILLS JAY/RHONDA J/T	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.00
0115722	D-0291-0005-0000	HILTON CHERYL RAE 1969 TRUST	Total Due	\$466.05
			2018	\$245.35
			2019	\$220.70
0273745	E-1702-0003-0020-02	HILTON PATRICIA L	Total Due	\$20.16
			2019	\$20.16
0265832	E-1700-0011-0010	HINRICHS THOMAS F	Total Due	\$34.05
			2018	\$14.25
			2019	\$19.80
0337805	E-1701-0009-0001-113	HINTERMISTER FREDERICK A	Total Due	\$20.25
			2019	\$20.25
0191038	E-1390-0156-0000	HIOTELIS ROBIN ANGELIA	Total Due	\$32.70
			2019	\$32.70
0290491	D-0758-0001-0000	HIRSCHI BRIAN HARDY/MELANIE MELLING J/T	Total Due	\$119.00
			2019	\$119.00
0290491	D-0758-0001-0000	HIRSCHI BRIAN HARDY/MELANIE MELLING J/T	Total Due	\$758.99
			2019	\$758.99
0347960	E-1702-0003-0034-66	HODGE JOHN	Total Due	\$20.05
			2019	\$20.05
0222544	E-1715-0082-0000	HOEFER DELORIS MAY	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0076981	B-1151-0003-0040	HOFFA RICKY JOE	Total Due	\$1,920.48
			2019	\$1,920.48
0315454	E-1694-0010-0032-17	HOGREFE CLARENCE L/KATHLEEN JT	Total Due	\$19.60
			2019	\$19.60
0324043	B-1374-0002-0000	HOLIDAY FAMILY L L C	Total Due	\$1,033.23
			2019	\$1,033.23
0314721	E-1694-0010-0032-06	HOLLERAN JAMES EDWARD	Total Due	\$19.60
			2019	\$19.60
0493458	D-0503-0008-0000	HOLM ALICIA MARIE	Total Due	\$378.73
			2019	\$378.73
0493459	D-0503-0009-0000	HOLM ALICIA MARIE	Total Due	\$378.73
			2019	\$378.73
0133576	D-0532-0009-0000	HOLM PARLEY	Total Due	\$627.03
			2019	\$627.03
0490398	A-1205-0005-000A	HOLMAN FAMILY REVOCABLE TRUST	Total Due	\$33.32
			2019	\$33.32
0393840	E-1699-0015-0003	HOLMES AMBER	Total Due	\$20.15
			2019	\$20.15



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0490822	E-1699-0015-0003-01	HOLMES AMBER	Total Due	\$20.15
			2019	\$20.15
0093846	C-0643-0005-0008	HOLT ALMA A & BESS W ETAL	Total Due	\$343.72
			2018	\$177.75
			2019	\$165.97
0182821	E-1355-0001-0001	HOLT GEORGE E/JERILYN J/T	Total Due	\$95.93
			2015	\$22.36
			2016	\$20.70
			2017	\$18.79
			2018	\$17.83
0216884	E-1709-0053-0000	HOLT TERESA	Total Due	\$30.60
			2019	\$30.60
0196045	E-1409-0007-0011	HOLTMAN LEO M & PEARL C	Total Due	\$32.49
			2018	\$16.99
			2019	\$15.50
0211216	E-1701-0001-0000	HOMER GEORGE THOMAS/DORIS LUCILLE J/T	Total Due	\$117.88
			2019	\$117.88
0156486	E-0485-0485-0002-01	HOOKER DWIGHT KEVIN	Total Due	\$31.07
			2019	\$31.07
0128386	D-0456-0845-0000	HOOPER JEFF A	Total Due	\$104.82
			2019	\$104.82
0493179	D-0456-1189-0000	HOOPER JEFF A	Total Due	\$758.80
			2019	\$758.80
0020989	A-0780-0000-000E-04	HOOPES MITCHELL L/JUDITH RAENE J/T	Total Due	\$682.66
			2019	\$682.66
0296969	E-1601-0131-0005	HOOVAN DAVID	Total Due	\$21.20
			2019	\$21.20
0275633	E-1699-0014-0002	HOPE THOMAS WARDELL	Total Due	\$64.51
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0280013	E-1699-0014-0002-121	HOPE THOMAS WARDELL	Total Due	\$66.48
			2017	\$23.64
			2018	\$22.44
			2019	\$20.40
0261500	D-0503-0007-0000	HOPFER MICHAEL/TAMMI	Total Due	\$218.00
			2019	\$218.00
0261500	D-0503-0007-0000	HOPFER MICHAEL/TAMMI	Total Due	\$30.64
			2019	\$30.64
0261500	D-0503-0007-0000	HOPFER MICHAEL/TAMMI	Total Due	\$984.99
			2017	\$226.59
			2018	\$370.35
			2019	\$388.05

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0173036	E-1229-0003-0182	HOPKINS JEANENE	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0430444	E-1229-0003-0862-27	HOPKINS JEANENE	Total Due	\$52.56
			2018	\$27.56
			2019	\$25.00
0211539	E-1702-0003-0005	HOPPER MICHAEL	Total Due	\$10.00
			2019	\$10.00
0272887	E-1601-0048-0036	HORGER RAMON R JR/TAMARA LEE	Total Due	\$129.57
			2015	\$30.65
			2016	\$28.17
			2017	\$25.17
			2018	\$23.88
0494240	E-1562-0027-0000	HORIZON LAND HOLDINGS L L C	Total Due	\$69.03
			2018	\$36.23
			2019	\$32.80
0272952	E-1610-0049-0000	HORNBECK KENT	Total Due	\$59.99
			2019	\$59.99
0193117	E-1400-0079-0000	HORNSBY JANE/WILLIAM	Total Due	\$49.09
			2019	\$49.09
0195617	E-1409-0001-0001	HORSEPOWER REPAIR INC	Total Due	\$1,708.75
			2019	\$1,708.75
0320330	A-0639-0046-000A-04	HORTON RAYMOND E/NANCY G	Total Due	\$3,945.40
			2015	\$440.60
			2017	\$1,094.00
			2018	\$1,132.93
0288677	E-1707-0172-0000	HORTON TRUST OF NEVADA	Total Due	\$44.96
			2018	\$23.56
			2019	\$21.40
0233616	E-1871-0278-0000	HOWARD JOHN T J	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0332012	E-1702-0003-0034-213	HOWARD ROY C/DEOBRAH J/T	Total Due	\$90.08
			2016	\$25.57
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0344405	E-1699-0012-0006	HOWARD TODD R/DENISE M	Total Due	\$88.60
			2016	\$24.09
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0419165	E-1012-0013-0040	HOWARD WILLAIM D/MARIA I J/T	Total Due	\$32.70
			2019	\$32.70
0264231	E-1012-0002-0000	HOWELL GEORGE B/NELLIE H	Total Due	\$116.77
			2018	\$61.38
			2019	\$55.39
0184330	E-1372-0130-0000	HOWELL WILLIAM D/JEANETTE B	Total Due	\$32.70
			2019	\$32.70
0219813	E-1714-0091-0000	HOY THOMAS	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0308079	E-1708-0001-0013-01	HOY THOMAS	Total Due	\$64.59
			2018	\$33.89
			2019	\$30.70
0361201	E-1601-0131-0007	HOYT KENT	Total Due	\$97.52
			2016	\$27.75
			2017	\$24.81
			2018	\$23.56
0126208	D-0456-0647-0000	HOYT MITCHELL J/REBECCA ELLEN J/T	Total Due	\$554.71
			2019	\$554.71
			2019	\$21.40
0493178	D-0456-1188-0000	HOYT MITCHELL JAY/REBECCA E J/T	Total Due	\$104.82
			2019	\$104.82
0404191	D-0456-0693-0001	HOYT MITCHELL/REBECCA J/T	Total Due	\$94.28
			2019	\$94.28
0490817	B-1870-0070-0001	HSIAO WEI YING	Total Due	\$1,053.59
			2019	\$1,053.59
0223724	E-1734-0008-0000	HUBERT DAMIEN/MAEGEN	Total Due	\$69.03
			2018	\$36.23
			2019	\$32.80
0015781	A-0612-0000-0000	HUDECEK JOSEPH	Total Due	\$267.48
			2019	\$267.48
0233988	E-1871-0271-0000	HUDSON GEORGE & NELDA	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
0292786	E-0209-0001-0009-04	HUDSON JON E	Total Due	\$20.00
			2019	\$218.00
			2019	\$218.00
0292786	E-0209-0001-0009-04	HUDSON JON E	Total Due	\$429.29
			2019	\$429.29
0226438	E-1750-0002-0000	HUDSON SIDNEY B/THERESE A FAMILY TRUST	Total Due	\$828.59
			2015	\$9.52
			2016	\$240.27

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$206.22
			2018	\$196.11
			2019	\$176.47
0226412	E-1750-0001-0000	HUDSON SIDNEY B/THERESE A FAMILY TRUST	Total Due	\$828.59
			2015	\$9.52
			2016	\$240.27
			2017	\$206.22
			2018	\$196.11
			2019	\$176.47
0163649	E-0843-0002-0001-113	HUFFMAN JOHN CHARLES JR	Total Due	\$557.13
			2017	\$144.94
			2018	\$216.98
			2019	\$195.21
0031242	A-1144-0001-0002-13	HUFNAGEL ALLEN W LIVING TRUST	Total Due	\$2,733.87
			2019	\$2,733.87
0344025	E-1012-0001-0001-252	HUGHES LINDA	Total Due	\$10.00
			2019	\$10.00
0161163	E-0684-0000-0000	HUGHES LINDA	Total Due	\$10.00
			2019	\$10.00
0493582	D-0456-0001-0003	HUGHES ROBERT THOMAS	Total Due	\$132.18
			2018	\$69.50
			2019	\$62.68
0294964	E-1012-0012-0001	HUIISH CASEY MACKENZIE J/T	Total Due	\$55.39
			2019	\$55.39
0318128	E-0209-0002-000C-04	HUIISH LOLA	Total Due	\$72.00
			2019	\$72.00
0318128	E-0209-0002-000C-04	HUIISH LOLA	Total Due	\$1,578.68
			2018	\$812.43
			2019	\$766.25
0027604	A-0877-0001-0006	HULET MELVIN C/ELLEN	Total Due	\$594.02
			2018	\$316.80
			2019	\$277.22
0045036	B-0045-0015-0000	HUMPHRIES BRANDON G	Total Due	\$2,004.17
			2019	\$2,004.17
0242377	C-1115-0003-0053	HUNT D R	Total Due	\$159.97
			2019	\$159.97
0103116	A-1143-0001-0015	HUNT DALE REX	Total Due	\$480.84
			2019	\$480.84
0107323	A-1143-0008-000E-03	HUNT DALE REX	Total Due	\$15.89
			2019	\$15.89
0359676	A-1184-0021-0000	HUNT GREGORY J/T	Total Due	\$11.77
			2019	\$11.77
0164647	E-0875-0000-0000	HUNT LARRY	Total Due	\$489.90

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$489.90
0300092	E-0185-0009-0007	HUNTER BRADLEY K/CHRISTINE I	Total Due	\$218.00
			2019	\$218.00
0300092	E-0185-0009-0007	HUNTER BRADLEY K/CHRISTINE I	Total Due	\$1,652.08
			2019	\$1,652.08
0490837	B-1816-0002-0000	HUNTER GLENN PROPERTY L L C	Total Due	\$10,176.05
			2018	\$5,994.80
			2019	\$4,181.25
0493157	B-1815-0200-0000	HUNTER GLENN PROPERTY L L C	Total Due	\$804.88
			2018	\$425.74
			2019	\$379.14
0494777	B-1816-0001-0014	HUNTER GLENN PROPERTY L L C	Total Due	\$464.00
			2019	\$464.00
0494770	B-1816-0001-0007	HUNTER GLENN PROPERTY L L C	Total Due	\$530.33
			2019	\$530.33
0494778	B-1816-0001-0015	HUNTER GLENN PROPERTY L L C	Total Due	\$543.39
			2019	\$543.39
0494775	B-1816-0001-0012	HUNTER GLENN PROPERTY L L C	Total Due	\$450.46
			2019	\$450.46
0494776	B-1816-0001-0013	HUNTER GLENN PROPERTY L L C	Total Due	\$477.44
			2019	\$477.44
0494773	B-1816-0001-0010	HUNTER GLENN PROPERTY L L C	Total Due	\$569.19
			2019	\$569.19
0494774	B-1816-0001-0011	HUNTER GLENN PROPERTY L L C	Total Due	\$517.27
			2019	\$517.27
0494771	B-1816-0001-0008	HUNTER GLENN PROPERTY L L C	Total Due	\$517.27
			2019	\$517.27
0494779	B-1816-0001-0016	HUNTER GLENN PROPERTY L L C	Total Due	\$607.34
			2019	\$607.34
0494772	B-1816-0001-0009	HUNTER GLENN PROPERTY L L C	Total Due	\$569.19
			2019	\$569.19
0494781	B-1816-0001-0018	HUNTER GLENN PROPERTY L L C	Total Due	\$477.44
			2019	\$477.44
0494767	B-1816-0001-0004	HUNTER GLENN PROPERTY L L C	Total Due	\$423.04
			2019	\$423.04
0494780	B-1816-0001-0017	HUNTER GLENN PROPERTY L L C	Total Due	\$450.46
			2019	\$450.46
0494766	B-1816-0001-0003	HUNTER GLENN PROPERTY L L C	Total Due	\$464.00
			2019	\$464.00
0494765	B-1816-0001-0002	HUNTER GLENN PROPERTY L L C	Total Due	\$556.29
			2019	\$556.29
0494764	B-1816-0001-0001	HUNTER GLENN PROPERTY L L C	Total Due	\$477.44
			2019	\$477.44
0494769	B-1816-0001-0006	HUNTER GLENN PROPERTY L L C	Total Due	\$423.04
			2019	\$423.04

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0494768	B-1816-0001-0005	HUNTER GLENN PROPERTY L L C	Total Due	\$423.04
			2019	\$423.04
0494782	B-1816-0001-0019	HUNTER GLENN PROPERTY L L C	Total Due	\$450.46
			2019	\$450.46
0354461	D-0518-0022-0001	HUNTER JACKIE	Total Due	\$218.00
			2019	\$218.00
0354461	D-0518-0022-0001	HUNTER JACKIE	Total Due	\$240.56
			2019	\$240.56
0347200	D-0786-0001-0000	HUNTER JAMES F/DEBRA C J/T	Total Due	\$73.10
			2016	\$20.25
			2017	\$18.40
			2018	\$17.44
			2019	\$17.01
0493540	D-0427-0006-0000	HUNTING CARLA LEIGH	Total Due	\$64.78
			2019	\$64.78
0493541	D-0427-0007-0000	HUNTING CARLA LEIGH	Total Due	\$64.78
			2019	\$64.78
0215068	E-1708-0043-0000	HUNTLEY JOHN M/MARIAN W	Total Due	\$20.40
			2019	\$20.40
0105152	A-1211-0007-0000	HUNTSMAN CALVIN	Total Due	\$127.71
			2019	\$127.71
0106846	A-1212-0045-0000	HUNTSMAN FAMILY TRUST	Total Due	\$1,151.30
			2017	\$432.21
			2018	\$355.96
			2019	\$363.13
0017019	A-0651-0001-0000	HUNTSMAN RULON J	Total Due	\$1,260.37
			2018	\$641.84
			2019	\$618.53
0230539	E-1870-0277-0000	HURRINGTON CLAUDE/MAE B	Total Due	\$20.00
			2019	\$20.00
0303021	D-0304-0002-0002	HUTCHEN BONNIE JEAN R	Total Due	\$15.27
			2019	\$15.27
0400181	E-0837-0028-0000	HUYNH ANTHONY J/T	Total Due	\$499.35
			2019	\$499.35
0311073	A-0410-0001-0001	HYATT CHESTER BLAINE/LINDA J/T	Total Due	\$2,457.43
			2018	\$1,263.41
			2019	\$1,194.02
0492359	A-0410-00R1-0000	HYATT CHESTER BLAINE/LINDA LEE J/T	Total Due	\$74.09
			2018	\$38.88
			2019	\$35.21
0191558	E-1392-0001-0019	IACOVETTO FAMILY TRUST	Total Due	\$20.60
			2019	\$20.60
0186541	E-1374-0000-0000	IBARRA APOLINAR	Total Due	\$99.98
			2019	\$99.98
0205952	E-1602-0003-0002	IBARRA MAURO	Total Due	\$59.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$59.99
0372919	E-1374-0002-0010	IBARRA SERGIO	Total Due	\$99.98
			2019	\$99.98
0489932	B-1897-0002-0000	IMLAY PLUMBING INC	Total Due	\$5,857.52
			2019	\$5,857.52
0247855	A-1208-0011-0000	INFINITY GROUP INC	Total Due	\$103.23
			2019	\$103.23
0167095	E-1012-0001-0001-042	INLAND OIL COMPANY	Total Due	\$146.17
			2019	\$146.17
0211240	E-1700-0009-0000	INNIS LUCIEN W	Total Due	\$50.64
			2019	\$50.64
0125309	D-0456-0558-0000	INNOVATIVE RESOURCES L L C	Total Due	\$488.54
			2017	\$58.56
			2018	\$211.98
			2019	\$218.00
0125309	D-0456-0558-0000	INNOVATIVE RESOURCES L L C	Total Due	\$5,546.86
			2017	\$1,909.62
			2018	\$1,916.65
			2019	\$1,720.59
0269065	A-1171-0006-000C	INVESTMENT TRACK ONE L L C	Total Due	\$1,217.59
			2019	\$1,217.59
0345733	E-1012-0001-0005-18	IORDAN ELENA	Total Due	\$127.72
			2015	\$30.20
			2016	\$27.75
			2017	\$24.81
			2018	\$23.56
			2019	\$21.40
0227402	E-1869-0049-0000	IREY ROBERT H/MABELLE M	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0230141	E-1870-0206-0000	IREY ROBERT H/MABELLE M	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0188885	E-1388-0120-0000	IRISH DOUGLAS W	Total Due	\$32.70
			2019	\$32.70
0492304	E-0670-0001-0021	IRON COUNTY	Total Due	\$276.39
			2015	\$112.41
			2016	\$101.85
			2017	\$22.11
			2018	\$20.96

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$19.06
0492342	E-0670-0001-0024	IRON COUNTY	Total Due	\$725.24
			2015	\$287.42
			2016	\$259.56
			2017	\$63.56
			2018	\$60.29
			2019	\$54.41
0491343	E-0401-0011-0000	IRON HORSE LAND & CATTLE L L C	Total Due	\$15.27
			2019	\$15.27
0404944	E-0140-0002-0000	IRON SPRINGS PROPERTIES L L C	Total Due	\$536.75
			2019	\$536.75
0419561	E-0140-0001-0001	IRON SPRINGS PROPERTIES L L C	Total Due	\$3,647.40
			2019	\$3,647.40
0060670	B-1011-0017-0000	IRON STRONG L L C	Total Due	\$36.70
			2019	\$36.70
0192176	E-1392-0001-0074	ISOM CARRIE J/T	Total Due	\$101.60
			2017	\$36.16
			2018	\$34.34
			2019	\$31.10
0310851	E-1291-0002-0010-01	ISOM CARRIE J/T	Total Due	\$67.68
			2017	\$7.69
			2019	\$59.99
0095692	C-0648-0001-0009	IVEY TRAVIS J/KATHLEEN L	Total Due	\$268.85
			2019	\$268.85
0301371	E-0261-0006-0000	IVIE MCNEILL & WYATT	Total Due	\$1,559.60
			2017	\$557.31
			2018	\$528.75
			2019	\$473.54
0254596	A-1144-0001-0012-02	J & E DEVELOPMENT L L C	Total Due	\$10.00
			2019	\$10.00
0239860	A-1144-0001-0012	J & E DEVELOPMENT L L C	Total Due	\$10.00
			2019	\$10.00
0435013	A-2056-0014-0000	J & J BUILDERS L L C	Total Due	\$389.98
			2019	\$389.98
0440641	B-1769-0009-0000	J & J BUILDERS L L C	Total Due	\$1,266.73
			2018	\$599.30
			2019	\$667.43
0450509	B-1800-0039-0000	J & J BUILDERS L L C	Total Due	\$683.20
			2019	\$683.20
0458932	B-1812-0013-0000	J & J BUILDERS L L C	Total Due	\$763.02
			2018	\$466.14
			2019	\$296.88
0458940	B-1812-0014-0000	J & J BUILDERS L L C	Total Due	\$779.95
			2018	\$476.62
			2019	\$303.33



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0254323	A-0508-0001-0000	J & T TRUST	Total Due	\$93.99
			2019	\$93.99
0105491	A-1211-0022-0000	J & T TRUST	Total Due	\$16.35
			2019	\$16.35
0254349	A-0508-0001-0001	J & T TRUST	Total Due	\$62.43
			2019	\$62.43
0491656	D-0772-0001-0000	J LAMAR TRUST	Total Due	\$204.95
			2019	\$204.95
0155348	E-0432-0000-0000	J PELTIER L T D	Total Due	\$10.00
			2019	\$10.00
0459658	D-1210-0004-0000	JACK TERRON/SWAYZI J/T	Total Due	\$1,469.75
			2019	\$1,469.75
0403334	D-0456-0442-0001	JACKMAN SUZETTE ALLRED	Total Due	\$72.00
			2019	\$72.00
0403334	D-0456-0442-0001	JACKMAN SUZETTE ALLRED	Total Due	\$3,134.89
			2016	\$655.05
			2017	\$800.05
			2018	\$879.61
			2019	\$800.18
0024569	A-0874-0000-000D-06	JACKSON BARBARA	Total Due	\$22.85
			2019	\$22.85
0024700	A-0874-0000-000D-13	JACKSON BARBARA	Total Due	\$22.29
			2019	\$22.29
0025087	A-0874-0000-000G-12	JACKSON BARBARA	Total Due	\$23.62
			2019	\$23.62
0360559	E-1694-0001-0002	JACKSON GENE J/T	Total Due	\$55.32
			2017	\$13.01
			2018	\$22.16
			2019	\$20.15
0332673	E-1701-0009-0001-017	JACKSON GWEDOLYN DENISE NOYES DRAPER	Total Due	\$66.83
			2017	\$23.77
			2018	\$22.56
			2019	\$20.50
0493522	E-1372-0220-0000	JACKSON MARTIN R	Total Due	\$30.65
			2019	\$30.65
0106762	A-1212-0028-0000	JACKSON TERRY LEE REVOCABLE TRUST	Total Due	\$143.54
			2018	\$15.83
			2019	\$127.71
0324167	E-1229-0003-0640-01	JACOBS WILLIAM A	Total Due	\$56.47
			2016	\$13.35
			2017	\$11.68
			2018	\$16.44
0332210	E-1702-0003-0001-05	JACOBSON JAKE	Total Due	\$29.60
			2019	\$15.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$29.60
0278090	E-1012-0001-0001-421	JAGGI DON S	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0245560	D-0456-1137-0000	JAMES KATHLEEN MARIE/ROBERT MICHAEL LIVING TRUST	Total Due	\$10.00
			2019	\$10.00
0260858	D-0456-1126-0000	JAMES KATHLEEN MARIE/ROBERT MICHAEL LIVING TRUST	Total Due	\$10.00
			2019	\$10.00
0217767	E-1709-0117-0000	JAMES PAM	Total Due	\$53.29
			2019	\$53.29
0161569	E-0715-0000-0000	JAMES RICKEY J	Total Due	\$36.34
			2019	\$36.34
0032489	A-1148-0001-0003-228	JAMESON TRULOCK FAMILY TRUST	Total Due	\$1,014.65
			2019	\$1,014.65
0212859	E-1707-0045-0000	JAMISON JOSEPH R/DONNELLE R	Total Due	\$140.33
			2016	\$40.37
			2017	\$35.57
			2018	\$33.79
			2019	\$30.60
0193695	E-1402-0007-0000	JAMISON WILLIAM C/DIMPLE L	Total Due	\$399.98
			2015	\$97.30
			2016	\$88.18
			2017	\$76.39
			2018	\$72.62
			2019	\$65.49
0287646	B-0732-0001-0000	JANKAR DEVELOPMENT INC	Total Due	\$3,435.74
			2019	\$3,435.74
0415155	A-1189-000A-0039	JANKAR DEVELOPMENT INC	Total Due	\$1,129.43
			2019	\$1,129.43
0099645	C-1106-0006-0013	JANUS JASON DOMINIC J/T	Total Due	\$530.00
			2019	\$530.00
0099629	C-1106-0006-0012	JANUS JASON DOMINIC J/T	Total Due	\$1,075.34
			2019	\$1,075.34
0099744	C-1106-0006-0018	JANUS JASON DOMINIC J/T	Total Due	\$434.42
			2019	\$434.42
0099728	C-1106-0006-0017	JANUS JASON DOMINIC J/T	Total Due	\$483.91
			2019	\$483.91
0200763	E-1578-0009-0007	JATERKA JUNE L	Total Due	\$10.00
			2019	\$10.00
0122181	D-0456-0268-0000	JEAKINS IDA/SANDRA	Total Due	\$62.68
			2019	\$62.68

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0223922	E-1734-0012-0000	JEFFERS WILLIAM E	Total Due	\$69.03
			2018	\$36.23
			2019	\$32.80
0207610	E-1617-0002-0003	JEFFS CAROLE	Total Due	\$73.69
			2018	\$38.69
			2019	\$35.00
0180213	E-1293-0008-0000	JENNINGS EDWARD W, ETAL	Total Due	\$10.00
			2019	\$10.00
0211083	E-1687-0006-0000	JENNINGS JOSHUA	Total Due	\$93.73
			2017	\$33.35
			2018	\$31.68
0148111	E-0147-0019-0000	JENNINGS WHITE CHLOE J/T	Total Due	\$536.91
			2019	\$536.91
			2019	\$285.17
0148301	E-0147-0027-0000	JENNINGS WHITE CHLOE J/T	Total Due	\$285.17
			2019	\$285.17
0050226	B-0236-0000-0000	JENSEN FAMILY TRUST	Total Due	\$921.31
			2019	\$921.31
0263928	D-0223-0001-0138	JENSEN FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0408093	B-1625-0015-0000	JENSEN FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0223831	E-1739-0002-0000	JENSEN FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0121167	D-0456-0192-0000	JENSEN FRED W	Total Due	\$62.68
			2019	\$62.68
0486263	D-1216-0024-0000	JENSEN JAMES K	Total Due	\$349.75
			2019	\$349.75
0291127	B-1237-0002-0000	JENSEN JERRY R	Total Due	\$3,933.23
			2016	\$1,448.12
			2017	\$1,367.53
			2019	\$1,117.58
0202355	E-1592-0002-0030	JENSEN LELAND L/FLORENCE T	Total Due	\$61.09
			2019	\$61.09
0403441	E-1694-0001-0001-02	JENSEN MARK B/SHANNON B J/T	Total Due	\$20.15
			2019	\$20.15
0082872	B-1194-0004-0013	JENSEN MARLO B/VIRGINIA F J/T	Total Due	\$13.49
			2019	\$13.49
0264637	E-1229-0003-0488-01	JENSEN TYLER D	Total Due	\$15.00
			2019	\$15.00
0360666	E-1694-0001-0003	JENSEN ZACHARY CLAYTON/TABITHA	Total Due	\$19.70
			2019	\$19.70
0223161	E-1733-0004-0001	JENSON KIMBERLY ELLEN	Total Due	\$72.00
			2019	\$72.00
0223161	E-1733-0004-0001	JENSON KIMBERLY ELLEN	Total Due	\$360.93

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$360.93
0226065	E-1849-0001-0000	JENSON KIMBERLY ELLEN	Total Due	\$72.00
			2019	\$72.00
0226065	E-1849-0001-0000	JENSON KIMBERLY ELLEN	Total Due	\$148.32
			2019	\$148.32
0181518	E-1316-0010-0000	JERDE GAYLORD L/BETTY L J/T	Total Due	\$115.06
			2015	\$27.08
			2016	\$24.95
			2017	\$22.41
			2018	\$21.27
			2019	\$19.35
0371069	E-0837-0007-0000	JERROLD JONES KEVIN/ALISON J/T	Total Due	\$57.59
			2019	\$57.59
0211703	E-1694-0006-0000	JESCHKE DAVID	Total Due	\$120.00
			2015	\$28.30
			2016	\$26.04
			2017	\$23.35
			2018	\$22.16
			2019	\$20.15
0270568	A-1177-0007-000B	JESKE FRANK/DORIS J/T	Total Due	\$12.00
			2019	\$12.00
0272226	C-0161-0001-0004	JESSOP BYRON J/T	Total Due	\$15.00
			2019	\$15.00
0180783	E-1296-0008-0000	JESSOP FREDERICK M/PHEBE M J/T	Total Due	\$35.00
			2019	\$35.00
0356664	E-0185-0004-0001	JESSOP JOHN	Total Due	\$85.00
			2019	\$85.00
0356664	E-0185-0004-0001	JESSOP JOHN	Total Due	\$3,039.30
			2019	\$3,039.30
0295599	E-0323-0004-0000	JESSOP MELISSA	Total Due	\$694.78
			2019	\$694.78
0494488	S-0925-0000-0000	JESSOP WILFORD	Total Due	\$21.11
			2019	\$21.11
0379807	B-1566-0001-0000	JESSOP WILLIAM R J/T	Total Due	\$6,009.05
			2017	\$2,069.61
			2018	\$1,986.22
			2019	\$1,953.22
0493402	S-0302-0000-0000	JETSUITE	Total Due	\$223.29
			2019	\$223.29
0452539	B-1805-000A-0011	JETT CHARLES D	Total Due	\$486.87
			2019	\$486.87
0041373	B-0011-0014-0000	JETT MELODIE ANNE	Total Due	\$6,679.99
			2016	\$1,676.03
			2017	\$1,820.06
			2018	\$1,696.50

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,487.40
0052420	B-0377-0005-0000	JETT MELODIE ANNE	Total Due	\$356.60
			2019	\$356.60
0052362	B-0377-0002-0001	JETT MELODIE ANNE	Total Due	\$396.92
			2019	\$396.92
0493407	B-0377-0008-0000	JETT MELODIE ANNE	Total Due	\$367.87
			2019	\$367.87
0277134	B-1326-0002-0000	JETT THOMAS H/CUSTODIAN	Total Due	\$652.31
			2019	\$652.31
0255957	A-1153-0079-0000	JIMMERSON JAMES J	Total Due	\$1,664.43
			2018	\$40.91
			2019	\$1,623.52
0160389	E-0737-0002-0000	JINGA INVESTMENTS L L C	Total Due	\$66.62
			2017	\$23.71
			2018	\$22.48
			2019	\$20.43
0275690	E-1687-0006-0003-03	JINGA INVESTMENTS L L C	Total Due	\$64.51
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0448321	B-1742-0076-0000	JK & SK INVESTMENTS L L C	Total Due	\$814.72
			2019	\$814.72
0381613	B-1575-0020-0000	JK AND SK INVESTMENTS L L C	Total Due	\$941.26
			2019	\$941.26
0039021	B-0002-0007-0000	JM SHAKESPEAR HOLDINGS L L C	Total Due	\$4,753.70
			2018	\$2,532.95
			2019	\$2,220.75
0189818	E-1390-0051-0000	JOHANNABER LEROY TRUST	Total Due	\$32.70
			2019	\$32.70
0317781	C-1106-0001-0027	JOHNS LARRY C/MARY L	Total Due	\$304.87
			2018	\$21.57
			2019	\$283.30
0311420	E-1769-0001-0021-02	JOHNSON BRET/DUANA J/T	Total Due	\$734.95
			2019	\$734.95
0358751	E-1769-0001-0025	JOHNSON BRET/DUANA J/T	Total Due	\$162.27
			2019	\$162.27
0123262	D-0456-0392-0000	JOHNSON BUD WILLIS	Total Due	\$104.82
			2019	\$104.82
0126372	D-0456-0704-0000	JOHNSON BUD WILLIS	Total Due	\$104.82
			2019	\$104.82
0172137	E-1229-0003-0114	JOHNSON DALE A/RACHELLE O J/T	Total Due	\$15.00
			2019	\$15.00
0007937	A-0366-0005-0009	JOHNSON DOUGLAS/TIFFANY ANN	Total Due	\$931.30
			2019	\$931.30
0191061	E-1390-0133-0000	JOHNSON EDWARD B & CECELIA J	Total Due	\$185.14

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$44.35
			2016	\$40.50
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0254935	A-0878-0011-0009	JOHNSON FAMILY TRUST	Total Due	\$823.96
			2019	\$823.96
0355682	E-1247-0012-0000	JOHNSON FLOYD	Total Due	\$10.00
			2019	\$10.00
0231206	E-1870-0311-0000	JOHNSON HERBERT O	Total Due	\$31.74
			2018	\$11.74
			2019	\$20.00
0289923	E-1229-0003-0632	JOHNSON JAMES T/MARGARET C	Total Due	\$15.00
			2019	\$15.00
0049962	B-0227-0000-0000	JOHNSON JILL L	Total Due	\$1,722.08
			2019	\$1,722.08
0330503	C-0127-0016-0000	JOHNSON KEVIN/DARCY L J/T	Total Due	\$1,933.22
			2017	\$690.51
			2018	\$656.83
			2019	\$585.88
0293529	E-1708-0178-0004	JOHNSON LES ERNEST J/T	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0173903	E-1229-0003-0247	JOHNSON LESTER	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0229267	E-1870-0111-0000	JOHNSON LOLA P	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0128253	D-0456-0865-0000	JOHNSON MRS DOROTHY M	Total Due	\$62.68
			2019	\$62.68
0404589	C-0138-0001-0009	JOHNSON PENNY J/T	Total Due	\$512.10
			2019	\$512.10
0121274	D-0456-0223-0000	JOHNSON RYAN TODD J/T	Total Due	\$108.73
			2018	\$46.05
			2019	\$62.68
0280294	C-1106-0001-0012	JOHNSON SCOTT LEE	Total Due	\$600.49
			2018	\$316.14
			2019	\$284.35
0256104	A-1153-0062-0000	JOHNSON SHERRIE	Total Due	\$511.80

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$511.80
0323433	C-0127-0015-0000	JOHNSON TINA	Total Due	\$1,679.47
			2017	\$599.41
			2018	\$570.16
			2019	\$509.90
0031010	A-1144-0001-0002-03	JOHNSON TRUST	Total Due	\$480.84
			2019	\$480.84
0315942	E-1699-0012-0002-01	JOHNSON WILLIAM H/VICKI	Total Due	\$39.39
			2019	\$39.39
0197894	E-1526-0000-0000	JOHNSTON JOSHUA	Total Due	\$99.98
			2019	\$99.98
0493467	E-1229-0356-0000	JOHNSTON STANLEY	Total Due	\$87.59
			2015	\$19.84
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0105137	A-1211-0162-0000	JOKER FAMILY LIVING TRUST	Total Due	\$186.57
			2019	\$186.57
0105111	A-1211-0163-0000	JOKER FAMILY LIVING TRUST	Total Due	\$186.57
			2019	\$186.57
0060464	B-1006-0000-0000	JOLLEY GLEN L	Total Due	\$2,742.29
			2019	\$2,742.29
0493694	A-0901-0101-0000	JOLLEY GLEN L	Total Due	\$10.00
			2019	\$10.00
0448750	B-1792-0004-0000	JOLLEY M SCOTT	Total Due	\$4,011.60
			2015	\$1,480.81
			2016	\$194.55
			2017	\$1,372.98
			2019	\$963.26
0042967	B-0045-0042-0000	JOLLEY STEVE EVAN/HOLLY JEAN J/T	Total Due	\$13.01
			2019	\$13.01
0312725	E-1699-0012-0001	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$90.53
			2016	\$25.70
			2017	\$23.05
			2018	\$21.88
			2019	\$19.90
0492129	E-1699-0024-0000	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$90.53
			2016	\$25.70
			2017	\$23.05
			2018	\$21.88
			2019	\$19.90
0492372	E-1700-0033-0000	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$90.78
			2016	\$25.77
			2017	\$23.12

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$21.94
			2019	\$19.95
0007051	A-0334-0001-0000	JONES ARTHUR W	Total Due	\$3,165.68
			2017	\$1,079.97
			2018	\$1,071.10
			2019	\$1,014.61
0007077	A-0334-0002-0000	JONES ARTHUR W	Total Due	\$1,464.11
			2017	\$512.05
			2018	\$472.92
			2019	\$479.14
0007036	A-0334-0000-0000	JONES ARTHUR W	Total Due	\$1,549.83
			2017	\$539.07
			2018	\$497.88
			2019	\$512.88
0162989	E-0819-0000-0000	JONES BECKY C	Total Due	\$26.86
			2019	\$26.86
0107158	A-1217-000A-0004	JONES CHRISTOPHER A	Total Due	\$104.17
			2019	\$104.17
0245271	D-0306-0004-0000	JONES DEAN/JO ANN J/T	Total Due	\$468.27
			2019	\$468.27
0125283	D-0456-0557-0000	JONES DONNA MAE	Total Due	\$212.87
			2016	\$55.58
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0273950	E-1700-0023-0001-01	JONES DRAMELL	Total Due	\$416.94
			2018	\$198.94
			2019	\$218.00
0273950	E-1700-0023-0001-01	JONES DRAMELL	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0295490	E-1700-0023-0001-011	JONES DRAMELL	Total Due	\$17.83
			2019	\$17.83
0014727	A-0543-0000-0000	JONES JAMES C/KELLEEN	Total Due	\$267.99
			2019	\$267.99
0128238	D-0456-0863-0000	JONES KENNETH C/LAVERNE	Total Due	\$129.36
			2019	\$129.36
0466570	A-0945-0031-0000	JONES KEVIN CONNER	Total Due	\$284.65
			2019	\$284.65
0265980	E-1695-0012-0004	JONES LONNIE	Total Due	\$21.40
			2019	\$21.40
0311750	E-1719-0018-0003	JONES MELISSA ANNE	Total Due	\$10.00
			2019	\$10.00
0371531	E-1252-0005-0000	JONES PATRICK M/DENNISE L J/T	Total Due	\$59.99



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$59.99
0293867	E-1862-0003-0002	JONES REBECCA	Total Due	\$10.00
			2019	\$10.00
0181948	E-1316-0006-0000	JONES RICHARD L/DIANN TAYLOR J/T	Total Due	\$34.08
			2018	\$17.83
			2019	\$16.25
0388204	E-1316-0017-0000	JONES RICHARD L/DIANN TAYLOR J/T	Total Due	\$40.62
			2018	\$21.27
			2019	\$19.35
0016391	A-0632-0000-0000	JONES WALTER E/NYLA J	Total Due	\$1,448.88
			2016	\$428.42
			2017	\$385.07
			2018	\$334.68
			2019	\$300.71
0315884	A-0639-0002-0002	JONES WALTER E/NYLA J	Total Due	\$1,619.56
			2016	\$478.76
			2017	\$430.24
			2018	\$374.29
			2019	\$336.27
0016474	A-0636-0000-0000	JONES WALTER EUGENE/NYLA JO ANNE	Total Due	\$2,615.12
			2017	\$991.27
			2018	\$860.32
			2019	\$763.53
0132586	D-0517-0028-0000	JONSSON JUSTIN L	Total Due	\$961.84
			2015	\$200.24
			2016	\$180.99
			2017	\$174.10
			2018	\$213.99
			2019	\$192.52
0322799	A-5000-0008-0010	JORDAN BEN RICH	Total Due	\$424.55
			2018	\$206.55
			2019	\$218.00
0322799	A-5000-0008-0010	JORDAN BEN RICH	Total Due	\$2,939.69
			2018	\$1,447.67
			2019	\$1,492.02
0322799	A-5000-0008-0010	JORDAN BEN RICH	Total Due	\$608.23
			2017	\$608.23
0493391	D-0407-0002-0000	JORDAN BEN RICH	Total Due	\$424.55
			2018	\$206.55
			2019	\$218.00
0493391	D-0407-0002-0000	JORDAN BEN RICH	Total Due	\$182.92
			2017	\$66.78
			2018	\$61.05
			2019	\$55.09
0490861	D-0406-0004-0000	JORDAN BEN RICH	Total Due	\$4,294.34

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$2,306.49
			2018	\$101.10
			2019	\$1,886.75
0313871	E-1708-0154-0002	JORDAN KATHLY L	Total Due	\$163.11
			2015	\$13.02
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0176047	E-1229-0003-0420	JORDAN LEONARD/RUTH	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0263886	D-0223-0001-0136	JORGENSEN TIMOTHY	Total Due	\$115.35
			2019	\$115.35
0231842	E-1871-0008-0000	JORGENSON WILLIAM/JOAN	Total Due	\$20.00
			2019	\$20.00
0426996	B-1728-0015-0000	JOSLIN BENJAMIN/SARAH J/T	Total Due	\$17.80
			2019	\$17.80
0253796	B-1323-0017-0000	JPJ DEVELOPMENT L L C	Total Due	\$652.31
			2019	\$652.31
0207313	E-1611-0061-0000	JUAREZ ADOLFA J/T	Total Due	\$43.59
			2019	\$43.59
0469921	E-1601-0109-0002	JUAREZ MAURICIO/CELSO J/T	Total Due	\$45.09
			2019	\$45.09
0491626	B-1958-0009-000F	JUAREZ NANCY ARIAS	Total Due	\$317.22
			2018	\$317.22
0463023	B-1831-0006-0000	JUDD BRECK K J/T	Total Due	\$608.96
			2019	\$608.96
0028842	A-0878-0005-0005	JULANDER DAVID N/JENNY O J/T	Total Due	\$1,014.74
			2019	\$1,014.74
0407947	D-0518-0043-0024	JULANDER GIANI L J/T	Total Due	\$564.67
			2019	\$564.67
0492791	E-1265-0003-0007	JUSTUS LINDA M	Total Due	\$79.99
			2019	\$79.99
0492792	E-1265-0003-0008	JUSTUS LINDA M	Total Due	\$79.99
			2019	\$79.99
0485497	B-1196-0045-0000	K&D FAMILY L L C	Total Due	\$34,421.09
			2018	\$18,340.86
			2019	\$16,080.23
0492383	E-1229-0264-0000	KADNER THOMAS	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0401676	E-0171-0002-0011	KAHLER RAY/DARCY FAMILY TRUST	Total Due	\$552.55

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$552.55
0085479	C-0131-0000-0000	KAHNLEIN FEDERICO J/T	Total Due	\$589.88
			2019	\$589.88
0277662	C-0124-0001-0006-01	KAHNLEIN FEDERICO J/T	Total Due	\$59.99
			2019	\$59.99
0371739	D-0502-0010-0002	KALAKISH HUSSEIN	Total Due	\$961.43
			2018	\$480.09
			2019	\$481.34
0492077	E-0386-0002-0000	KANARRA MOUNTAIN RANCH L L C	Total Due	\$4,134.80
			2019	\$4,134.80
0492077	E-0386-0002-0000	KANARRA MOUNTAIN RANCH L L C	Total Due	\$41.35
			2019	\$41.35
0495040	E-1229-0377-0000	KANE JOHN THOMAS	Total Due	\$20.00
			2019	\$20.00
0278991	E-1699-0014-0002-08	KAPP CARL S	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0494669	B-1848-0003-0020	KAPP PRESTON	Total Due	\$179.89
			2019	\$179.89
0427119	B-1729-0005-0000	KAR UTAH L L C	Total Due	\$9,951.84
			2019	\$9,951.84
0185295	E-1373-0032-0000	KDM ENTERPRISES L L C	Total Due	\$32.70
			2019	\$32.70
0265659	E-1602-0003-0041	KECK WENDELL W/MARTHA H	Total Due	\$197.09
			2017	\$70.19
			2018	\$66.71
			2019	\$60.19
0491853	E-1687-0023-0000	KEESLER DIANNE/KEVIN	Total Due	\$28.90
			2019	\$28.90
0191640	E-1390-0185-0000	KEHOE CATHERINE R	Total Due	\$53.29
			2019	\$53.29
0191624	E-1390-0184-0000	KEHOE THOMAS J JR	Total Due	\$32.70
			2019	\$32.70
0339710	E-1701-0009-0004-37	KELLEY JAMES P	Total Due	\$91.26
			2016	\$25.91
			2017	\$23.24
			2018	\$22.06
			2019	\$20.05
0339702	E-1701-0009-0004-36	KELLEY JAMES P	Total Due	\$91.70
			2016	\$26.04
			2017	\$23.35
			2018	\$22.16
			2019	\$20.15
0368263	E-1702-0003-0026-07	KELLEY MIKE/KATHY	Total Due	\$21.75
			2019	\$21.75

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0464856	A-0917-0079-0000	KELLY CLINT/JULIE J/T	Total Due	\$1,633.33
			2019	\$1,633.33
0312881	E-1719-0018-0035	KELLY DAVID J	Total Due	\$32.70
			2019	\$32.70
0030574	A-1138-0033-0000	KELLY JAMES	Total Due	\$304.28
			2019	\$304.28
0422078	E-1229-0003-0874-22	KELLY MARC	Total Due	\$10.00
			2019	\$10.00
0421732	E-1229-0048-0001	KELLY RYAN	Total Due	\$15.00
			2019	\$15.00
0293016	E-0209-0001-0010-17	KELLY STEFFAN P	Total Due	\$72.00
			2019	\$72.00
0293016	E-0209-0001-0010-17	KELLY STEFFAN P	Total Due	\$1,012.19
			2019	\$1,012.19
0458874	B-1812-0007-0000	KELMAN MARK	Total Due	\$507.68
			2019	\$507.68
0290806	E-1717-0016-0001	KENNEDY KENT	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$155.00
			2019	\$155.00
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$750.00
			2018	\$388.62
			2019	\$361.38
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$580.53
			2018	\$301.62
			2019	\$278.91
0125432	D-0456-0611-0000	KERN JOSH/RACHEL J/T	Total Due	\$282.19
			2017	\$85.62
			2018	\$81.22
0222064	E-1715-0060-0000	KERN WILLIAM C/VELMA	Total Due	\$115.35
			2019	\$10.00
			2019	\$10.00
0218831	E-1712-0095-0000	KERR CAM	Total Due	\$72.00
			2019	\$72.00
0218831	E-1712-0095-0000	KERR CAM	Total Due	\$304.29
			2019	\$304.29
0423332	E-1229-0003-0886-03	KERR CAMERON	Total Due	\$20.00
			2019	\$20.00
0423738	E-1229-0003-0886-04	KERR CAMERON	Total Due	\$20.00
			2019	\$20.00
0214954	E-1708-0062-0000	KERSLAKE LISA M	Total Due	\$30.70
			2019	\$30.70
0221850	E-1715-0051-0000	KESTERSON LYDIA M	Total Due	\$106.85
			2017	\$38.03

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$36.12
			2019	\$32.70
0032406	A-1148-0001-0003-224	KHACHOYAN MKRTICH	Total Due	\$801.25
			2019	\$801.25
0312709	E-1229-0003-0268-03	KHAN JAHIRUL I	Total Due	\$15.00
			2019	\$15.00
0157740	E-0581-0000-0000	KHVL INVESTMENTS L L C	Total Due	\$10.00
			2019	\$10.00
0159258	E-0843-0002-0001-711	KICKIRILLO JACK A/KATHRYN J J/T	Total Due	\$1,341.64
			2018	\$222.23
			2019	\$1,119.41
0159217	E-0843-0002-0001-079	KICKIRILLO JACK A/KATHRYN J J/T	Total Due	\$88.01
			2018	\$88.01
0286788	E-0842-0008-000F-09	KIEFER DANIEL/ERICA J/T	Total Due	\$175.87
			2019	\$175.87
0286762	E-0842-0008-000F-07	KIEFER DANIEL/ERICA J/T	Total Due	\$169.97
			2019	\$169.97
0286770	E-0842-0008-000F-08	KIEFER DANIEL/ERICA J/T	Total Due	\$170.87
			2019	\$170.87
0203536	E-1595-0002-0017	KIEFFER DONALD E	Total Due	\$76.49
			2019	\$76.49
0491993	E-1229-0249-0000	KIFURI DAVID C JR	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0009222	A-0391-0000-0000	KIKUCHI DARREN	Total Due	\$107.18
			2018	\$56.29
			2019	\$50.89
0014511	A-0239-0000-0000	KIKUCHI DARREN	Total Due	\$1,430.50
			2019	\$1,430.50
0493843	A-0145-0008-0000	KIKUCHI DARREN	Total Due	\$6,100.31
			2018	\$3,232.70
			2019	\$2,867.61
0010469	A-0449-0000-0000	KIKUCHI DARREN	Total Due	\$817.86
			2019	\$817.86
0009206	A-0390-0001-0396	KIKUCHI DARREN RAY	Total Due	\$1,801.08
			2019	\$1,801.08
0243292	A-0390-0002-0000	KIKUCHI DARREN RAY	Total Due	\$1,745.52
			2019	\$1,745.52
0043858	B-0034-0001-0000	KILEY BROOKS/LINDA J/T	Total Due	\$11.35
			2019	\$11.35
0490834	E-1601-0048-0012-01	KILLORAN RICHARD F	Total Due	\$45.58
			2018	\$23.88

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$21.70
0447356	E-1629-0001-0002	KILO 9 L L C	Total Due	\$3,094.23
			2019	\$3,094.23
0396819	E-1229-0003-0857-08	KIMBALL BRIAN	Total Due	\$63.27
			2016	\$14.51
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0481819	A-0968-0030-0000	KINDVALL CHUCK/TAMMY J/T	Total Due	\$1,406.83
			2019	\$1,406.83
0142577	B-1304-0000-0000	KING FAMILY TRUST	Total Due	\$2,109.15
			2019	\$2,109.15
0232709	E-1871-0103-0000	KING IVAN N	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0206208	E-1601-0126-0000	KING STACY	Total Due	\$3.22
			2019	\$3.22
0387735	E-0109-0011-0001	KINNEY JOHN W/KAREN E	Total Due	\$1,136.82
			2019	\$1,136.82
0028594	A-0879-0000-000A-014	KIRK JAMES/LARECA J/T	Total Due	\$462.59
			2016	\$220.59
			2019	\$242.00
0256500	A-1165-0003-0001-08	KIRKLAND ROBERT R	Total Due	\$71.91
			2016	\$20.04
			2017	\$18.50
			2018	\$17.48
			2019	\$15.89
0032786	A-1148-0005-0010	KLEIN FRANCES B	Total Due	\$3,572.27
			2018	\$1,868.73
			2019	\$1,703.54
0169711	E-1125-0002-0000	KLEIN FRANCES B	Total Due	\$980.64
			2018	\$514.23
			2019	\$466.41
0267127	E-1785-0018-0000	KLEIN KEITH R/TERESA A J/T	Total Due	\$205.76
			2019	\$205.76
0416815	D-1192-000B-0006	KLOTSCH FREDERICK W	Total Due	\$3,328.40
			2019	\$3,328.40
0415460	E-1229-0003-0862-10	KMM COMPANY	Total Due	\$15.00
			2019	\$15.00
0430915	E-1547-0002-0001	KNACA KONGKIAT	Total Due	\$59.99
			2019	\$59.99
0258241	A-1173-0006-0000	KNAPP GREGORY	Total Due	\$4,060.29
			2018	\$2,031.07

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$2,029.22
0041985	B-0011-0020-0006	KNAPP KERRY	Total Due	\$836.83
			2019	\$836.83
0448511	B-1742-0095-0000	KNAUER MARIANNE TRUST	Total Due	\$795.06
			2019	\$795.06
0015047	A-0555-0001-0000	KNELL JAMES BRENT	Total Due	\$267.99
			2019	\$267.99
0015021	A-0555-0000-0000	KNELL JAMES BRENT	Total Due	\$381.90
			2019	\$381.90
0262771	D-0223-0001-0054	KNOBEL DEREK/SAWSAN	Total Due	\$115.35
			2019	\$115.35
0264009	D-0223-0001-0142	KNOBEL DEREK/SAWSAN	Total Due	\$115.35
			2019	\$115.35
0321163	E-0259-0028-0000	KNOLL THOMAS J JR	Total Due	\$629.98
			2019	\$629.98
0128121	D-0456-0833-0000	KNOY CHERI/ROBERT J/T	Total Due	\$94.28
			2019	\$94.28
0128105	D-0456-0832-0000	KNOY CHERI/ROBERT J/T	Total Due	\$94.28
			2019	\$94.28
0212545	E-1702-0003-0027	KNUDSON DEREK WENDALL	Total Due	\$28.70
			2019	\$28.70
0313699	A-1143-0012-0001	KODIAK 30 L L C	Total Due	\$13,567.99
			2019	\$13,567.99
0420155	E-1012-0013-0051	KOELLNER ERIC A/ANTOINETTE M	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0311693	E-0188-0001-0000	KOHLBRECHER REVOCABLE TRUST	Total Due	\$541.36
			2017	\$111.38
			2018	\$211.98
			2019	\$218.00
0311693	E-0188-0001-0000	KOHLBRECHER REVOCABLE TRUST	Total Due	\$1,131.01
			2017	\$403.04
			2018	\$385.06
			2019	\$342.91
0185824	E-1373-0106-0000	KOHR RICHARD C, TRUSTEE	Total Due	\$64.59
			2018	\$33.89
			2019	\$30.70
0338282	E-1229-0003-0672	KOHUT ROBERT S	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0144375	D-1057-0002-0001	KOKOPELLI HEIGHTS L L C	Total Due	\$842.28
			2018	\$461.45

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$380.83
0144359	D-1057-0002-0000	KOKOPELLI HEIGHTS L L C	Total Due	\$848.46
			2018	\$464.89
			2019	\$383.57
0144417	D-1057-0002-0003	KOKOPELLI HEIGHTS L L C	Total Due	\$848.46
			2018	\$464.89
			2019	\$383.57
0247814	A-1208-0003-0000	KOLOB COUNTRY L L C	Total Due	\$89.41
			2019	\$89.41
0252814	A-1175-0006-0000	KOMIN MIKE/ROXANN J/T	Total Due	\$1,068.91
			2019	\$1,068.91
0291796	E-0209-0001-0004-01	KOPTA EARL R/DOROTHY S	Total Due	\$1,119.36
			2015	\$242.91
			2016	\$229.46
			2017	\$217.01
			2018	\$211.98
			2019	\$218.00
0291796	E-0209-0001-0004-01	KOPTA EARL R/DOROTHY S	Total Due	\$5,219.51
			2015	\$1,052.50
			2016	\$1,061.42
			2017	\$1,067.10
			2018	\$1,045.64
			2019	\$992.85
0312923	E-1719-0018-0036	KOSTI KADEN	Total Due	\$32.70
			2019	\$32.70
0159688	E-0843-0002-0001-038	KOUBEK JARROD J/T	Total Due	\$178.56
			2019	\$178.56
0323524	A-1182-000A-0109	KOZAL GARY J/T	Total Due	\$808.54
			2019	\$808.54
0011376	A-0471-0000-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,011.37
			2017	\$354.22
			2018	\$327.42
			2019	\$329.73
0011434	A-0473-0000-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$926.79
			2018	\$456.11
			2019	\$470.68
0010949	A-0473-0001-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,582.07
			2017	\$574.85
			2018	\$530.92
			2019	\$476.30
0010980	A-0473-0001-0002	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,419.34
			2017	\$515.34
			2018	\$475.97
			2019	\$428.03



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0372273	A-0471-0003-0000	KRAJCA DANIEL LEE/SHERRY H J/T	Total Due	\$970.03
			2019	\$970.03
0492422	E-1229-0270-0000	KRAMER CHAD	Total Due	\$15.00
			2019	\$15.00
0163888	E-0863-0000-0000	KRAMER RANDOLPH MORELAND	Total Due	\$489.90
			2019	\$489.90
0081627	B-1160-0005-0004	KRANS DONNI/INGRID J/T	Total Due	\$1,296.74
			2019	\$1,296.74
0331386	E-1694-0007-0005	KRAUSE RICHARD D/SUSAN M	Total Due	\$20.15
			2019	\$20.15
0216470	E-1709-0036-0000	KRHOUNEK JOSEPH F LIVING TRUST	Total Due	\$32.70
			2019	\$32.70
0202983	E-1592-0002-0061	KRITCH MAXINE M	Total Due	\$128.39
			2018	\$67.50
			2019	\$60.89
0178928	E-1266-0000-0000	KROLFIFER CORY J	Total Due	\$463.17
			2016	\$135.45
			2017	\$116.74
			2018	\$111.00
			2019	\$99.98
0301413	E-1687-0005-0003-32	KROSCHEL STEVEN E	Total Due	\$17.53
			2019	\$17.53
0109253	A-1215-000B-0002	KUHN'S JAMES MICHAEL	Total Due	\$104.17
			2019	\$104.17
0033347	A-1148-0005-0039-1	KULLBERG MARVIN/SANDY	Total Due	\$304.28
			2019	\$304.28
0030707	A-1138-0037-0000	KULLBERG SANDRA	Total Due	\$698.19
			2019	\$698.19
0247830	A-1208-0006-0000	KULLBERG SANDRA	Total Due	\$103.23
			2019	\$103.23
0211661	E-1694-0004-0000	KUNZ MARGRIT SONJA	Total Due	\$366.02
			2018	\$192.65
			2019	\$173.37
0220928	E-1714-0148-0000	KUNZ MARGRIT SONJA	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0186657	E-1377-0015-0009	KUNZLER ARLO FLOYD	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0165891	E-0988-0001-0001	KURIA GEORGE T	Total Due	\$35.00
			2019	\$35.00
0106341	A-1211-0053-0000	KURTH ROBERT O JR	Total Due	\$138.57
			2019	\$138.57
0175346	E-1229-0003-0368	KWAK SONIA	Total Due	\$31.44

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$16.44
			2019	\$15.00
0183555	E-1229-0003-0083	KYMAERICAN LAND HOLDINGS L L C	Total Due	\$15.00
			2019	\$15.00
0494305	B-1203-0100-0000	LA CREEK L L C	Total Due	\$1,448.05
			2018	\$208.20
			2019	\$1,239.85
0494307	B-1203-0102-0000	LA CREEK L L C	Total Due	\$1,053.68
			2018	\$150.95
			2019	\$902.73
0199148	E-1547-0000-0000	LA MAR ROBERT L J/T	Total Due	\$210.98
			2018	\$111.00
			2019	\$99.98
0186889	E-1377-0019-0000	LAILER JACK/MARY SUE	Total Due	\$32.70
			2019	\$32.70
0435997	A-0906-0194-0000	LAKE ELLIOT MONROE/CHANELLE J/T	Total Due	\$1,059.94
			2019	\$1,059.94
0223906	E-1734-0011-0004	LAKE KEVIN B/ DONELDA E 1/2 INT	Total Due	\$28.70
			2019	\$28.70
0492072	E-1229-0250-0000	LAKHPATI VILAS	Total Due	\$15.00
			2019	\$15.00
0185477	E-1373-0041-0000	LAKIN BEULAH RUTH	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0495055	E-1229-0378-0000	LALAMA ANDREA	Total Due	\$134.98
			2019	\$134.98
0131729	D-0502-0001-0001-011	LAMB CATHERINE L	Total Due	\$902.58
			2019	\$902.58
0355294	E-0401-0006-0046	LAMB DAVE	Total Due	\$694.78
			2019	\$694.78
0028784	A-0878-0005-0002	LAMBERT MICHAEL PETER/MARIE J/T	Total Due	\$2,668.41
			2018	\$1,336.25
			2019	\$1,332.16
0029394	A-0878-0009-0001	LAMBERT MICHAEL PETER/MARIE J/T	Total Due	\$1,469.00
			2018	\$703.28
			2019	\$765.72
0432937	B-1430-0001-0000	LAMOREAUX DIRK J/CARYLIE J/T	Total Due	\$165.20
			2018	\$87.25
			2019	\$77.95
0206422	E-1602-0002-0004	LAND DALE E	Total Due	\$277.10
			2016	\$80.65

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0244449	E-1229-0003-0334-02	LAND LADY PROFESSIONAL SERVICES L L C	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0195989	E-1409-1409-0007-62	LANDAVERDE FERMIN S/MIRNA S J/T	Total Due	\$43.19
			2019	\$43.19
0494513	E-1409-0008-0000	LANDAVERDE FERMIN/MIRNA S J/T	Total Due	\$23.80
			2019	\$23.80
0368016	E-1702-0003-0026-01	LANDGOALS L L C	Total Due	\$19.70
			2019	\$19.70
0492235	B-1976-0019-0060	LONDON MARIA C	Total Due	\$904.14
			2019	\$904.14
0056363	B-0714-0000-0000	LANE PROPERTIES L L C	Total Due	\$5,411.56
			2019	\$5,411.56
0239811	E-0755-0002-0011	LANE WILLIAM R JR/LORI A J/T	Total Due	\$60.25
			2019	\$60.25
0129202	D-0456-0930-0001	LANGFORD MAKELL	Total Due	\$75.11
			2019	\$75.11
0129186	D-0456-0930-0000	LANGFORD MAKELL	Total Due	\$67.89
			2019	\$67.89
0493539	D-0427-0005-0000	LANGFORD RYENNE	Total Due	\$134.28
			2018	\$69.50
			2019	\$64.78
0242468	E-1278-0004-0002-02	LANSING ANNA	Total Due	\$47.27
			2018	\$24.77
			2019	\$22.50
0019585	A-0779-0023-0001	LANZA RANDALL SR	Total Due	\$3,185.25
			2015	\$933.42
			2016	\$850.48
			2017	\$540.11
			2019	\$861.24
0272937	E-1717-0019-0000	LAPIN ALBERT M/JACK S	Total Due	\$463.17
			2016	\$135.45
			2017	\$116.74
			2018	\$111.00
			2019	\$99.98
0315413	E-1694-0007-0001-14	LAPP GERD P	Total Due	\$20.15
			2019	\$20.15
0493532	E-1229-0358-0000	LARA CARLOS MIGUEL RAMIREZ	Total Due	\$112.42
			2015	\$21.40
			2016	\$25.85

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0465895	E-1406-0097-0001	LARA SERGIO ESPINOZA	Total Due	\$50.87
			2018	\$26.67
			2019	\$24.20
0296753	E-1694-0010-0002-50	LARKIN KENNETH D	Total Due	\$179.57
			2015	\$42.98
			2016	\$39.26
			2017	\$34.64
			2018	\$32.89
			2019	\$29.80
0031945	A-1144-0001-0005-03	LARSEN CHANCE/CATHARINA JO J/T	Total Due	\$2,095.41
			2018	\$2,095.41
0131869	D-0502-0001-0006	LARSEN GARTH/COLLEEN C J/T	Total Due	\$37.81
			2019	\$37.81
0239753	D-0502-0001-0012	LARSEN GARTH/COLLEEN C J/T	Total Due	\$78.90
			2019	\$78.90
0269594	D-0502-0001-0023	LARSEN GARTH/COLLEEN C J/T	Total Due	\$15.27
			2019	\$15.27
0315389	E-1719-0018-0070	LARSON RUDY JAY	Total Due	\$32.70
			2019	\$32.70
0262367	E-0632-0006-0000	LARSON WILLARD CLAUDE/CAROLYN JANET FAMILY TRUST	Total Due	\$146.38
			2019	\$146.38
0489959	E-0632-0008-0000	LARSON WILLARD CLAUDE/CAROLYN JANET FAMILY TRUST	Total Due	\$28.23
			2019	\$28.23
0218492	E-1712-0078-0000	LASS LLOYD H/JOYCE J TRUST	Total Due	\$32.70
			2019	\$32.70
0106192	A-1212-0001-0000	LASSON ROBERT E/KRISTINA R FAMILY TRUST	Total Due	\$833.97
			2019	\$833.97
0094919	C-0645-0151-0000	LATHROP SHARON LIVING TRUST	Total Due	\$360.54
			2017	\$128.44
			2018	\$122.12
			2019	\$109.98
0286184	E-1714-0199-0000	LAUB GEORGE/BONNIE	Total Due	\$10.00
			2019	\$10.00
0330370	E-1695-0014-0002-03	LAUDIE JOSEPH	Total Due	\$10.00
			2019	\$10.00
0216405	E-1709-0007-0000	LAUDIE JOSEPH	Total Due	\$10.00
			2019	\$10.00
0174083	E-1229-0003-0255	LAVELLE VICTOR L	Total Due	\$54.99
			2019	\$54.99
0112059	D-0093-0000-0000	LAWRENCE TRACY TODD J/T	Total Due	\$57.54

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$57.54
0312642	E-1719-0018-0026	LAWSON DANE WILLIAM PHILLIP	Total Due	\$32.70
			2019	\$32.70
0294840	E-1694-0010-0002-04	LAWSON DANIEL W	Total Due	\$29.80
			2019	\$29.80
0200854	E-1578-0015-0000	LAYMON MARINA LYNN	Total Due	\$32.70
			2019	\$32.70
0433513	A-1148-0001-0003-273	LAZARUS KRISTINA ANN	Total Due	\$990.28
			2016	\$252.64
			2017	\$245.61
			2018	\$245.02
			2019	\$247.01
0248127	A-1208-0033-0000	LE GRAND DOUGLAS S FAMILY TRUST	Total Due	\$112.53
			2019	\$112.53
0248143	A-1208-0034-0000	LE GRAND DOUGLAS S FAMILY TRUST	Total Due	\$112.53
			2019	\$112.53
0127198	D-0456-0766-0000	LEACH MARK S	Total Due	\$62.68
			2019	\$62.68
0193984	E-1406-0001-0003	LEACH SHAWN CLINTON/SHERYL LEE ANN	Total Due	\$72.00
			2019	\$72.00
0193984	E-1406-0001-0003	LEACH SHAWN CLINTON/SHERYL LEE ANN	Total Due	\$107.23
			2019	\$107.23
0189776	E-1373-0065-0000	LEAHY KATIA	Total Due	\$100.78
			2019	\$100.78
0203296	E-1478-0003-0000	LEANY BARBARA J	Total Due	\$15.00
			2019	\$15.00
0277985	E-1478-0003-0005	LEANY BARBARA J J/T	Total Due	\$28.90
			2019	\$28.90
0170495	E-1161-0000-0000	LEANY LLOYD H UND 1/4 INT	Total Due	\$970.93
			2018	\$512.02
			2019	\$458.91
0237740	E-1872-0313-0000	LEANY VIRGINIA (MAYNARD)	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0260965	A-1212-0050-0000	LEAVITT DANIEL C/MARILYN	Total Due	\$124.23
			2019	\$124.23
0308780	C-0127-0008-0000	LEAVITT GARY S J/T	Total Due	\$283.98
			2018	\$211.98
			2019	\$72.00
0308780	C-0127-0008-0000	LEAVITT GARY S J/T	Total Due	\$2,611.44
			2018	\$1,387.09
			2019	\$1,224.35
0208345	E-1619-0014-0000	LEAVITT JERI L	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.00
0312113	A-0580-0001-0000	LEAVITT KYLE/JESSICA J/T	Total Due	\$248.03
			2019	\$248.03
0165982	E-0979-0000-0000	LEAVITT MELVIN C/ORA	Total Due	\$72.49
			2019	\$72.49
0211349	E-1700-0011-0003	LEAVITT TERRY V	Total Due	\$48.94
			2019	\$48.94
0123213	D-0034-0000-0000	LEAVITT THEODORE E	Total Due	\$62.39
			2019	\$62.39
0442308	D-0032-0002-0000	LEAVITT THEODORE E	Total Due	\$134.08
			2019	\$134.08
0443124	D-0032-0003-0000	LEAVITT THEODORE E	Total Due	\$55.09
			2019	\$55.09
0443140	D-0032-0005-0000	LEAVITT THEODORE E	Total Due	\$36.39
			2019	\$36.39
0443132	D-0032-0004-0000	LEAVITT THEODORE E	Total Due	\$68.39
			2019	\$68.39
0361334	E-1374-0005-0000	LEAVITT WAYNE A/NITA S J/T	Total Due	\$60.59
			2019	\$60.59
0185733	E-1373-0124-0000	LEE JEAN PAIGE	Total Due	\$142.18
			2016	\$40.91
			2017	\$36.04
			2018	\$34.23
			2019	\$31.00
0068665	B-1114-0003-0001-024	LEE JUSTIN	Total Due	\$3,869.76
			2019	\$3,869.76
0075504	B-1150-0005-0005	LEE JUSTIN	Total Due	\$145.48
			2019	\$145.48
0381050	D-0427-0002-0000	LEE MADGE	Total Due	\$64.78
			2019	\$64.78
0321320	E-1229-0003-0641	LEE VIC A/GAYE C FAMILY TRUST	Total Due	\$94.80
			2018	\$49.81
			2019	\$44.99
0482882	B-1873-0017-0000	LEE VIRGIL/LAUREN J/T	Total Due	\$226.76
			2019	\$226.76
0428414	E-0185-0014-0001	LEEDER JLULIE	Total Due	\$492.50
			2019	\$492.50
0286929	E-1687-0005-0005-03	LEFKOVICS WILLIAM	Total Due	\$19.95
			2019	\$19.95
0333416	E-1702-0003-0034-20	LEGACY LAND COMPANY L L C	Total Due	\$20.90
			2019	\$20.90
0178969	E-1267-0001-0000	LEGACY SERVICE TRUST	Total Due	\$99.98
			2019	\$99.98
0178605	E-1264-0005-0000	LEGACY SERVICE TRUST	Total Due	\$35.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$35.00
0179603	E-1278-0005-0000	LEGACY SERVICE TRUST	Total Due	\$59.99
			2019	\$59.99
0262458	E-0807-0005-0000	LEGACY SERVICE TRUST	Total Due	\$104.82
			2019	\$104.82
0265337	E-1567-0028-0000	LEGACY SERVICE TRUST	Total Due	\$75.54
			2019	\$75.54
0307105	E-1279-0002-0003	LEGACY SERVICE TRUST	Total Due	\$59.99
			2019	\$59.99
0353554	E-1253-0001-0002	LEGACY SERVICE TRUST	Total Due	\$99.98
			2019	\$99.98
0367026	D-1139-0010-0120	LEGACY51 NV TRUST	Total Due	\$2,139.03
			2019	\$2,139.03
0419181	E-1229-0003-0885	LEHMEIER CHRIS/ROSANNA	Total Due	\$130.80
			2017	\$46.57
			2018	\$44.24
			2019	\$39.99
0038148	B-0003-0005-0015-417	LEIGH AMY BRATTON	Total Due	\$672.15
			2019	\$672.15
0029980	A-1115-0003-0017	LEIGH CHRIS G/NANCY	Total Due	\$480.84
			2019	\$480.84
0117710	D-0371-0001-0000	LEIGH F BRYANT	Total Due	\$19.38
			2019	\$19.38
0117983	D-0368-0000-0000	LEIGH F BRYANT	Total Due	\$24.75
			2019	\$24.75
0135944	D-0604-0000-0000	LEIGH F BRYANT	Total Due	\$787.96
			2019	\$787.96
0406246	D-0371-0004-0000	LEIGH F BRYANT	Total Due	\$15.27
			2019	\$15.27
0406238	D-0371-0003-0000	LEIGH F BRYANT	Total Due	\$15.27
			2019	\$15.27
0417201	D-0368-0002-0002	LEIGH F BRYANT	Total Due	\$15.27
			2019	\$15.27
0417219	D-0371-0005-0001	LEIGH F BRYANT	Total Due	\$15.27
			2019	\$15.27
0117819	D-0375-0000-0000	LEIGH F BRYANT	Total Due	\$15.27
			2019	\$15.27
0118023	D-0368-0002-0000	LEIGH FRANCIS BRYANT	Total Due	\$19.80
			2019	\$19.80
0175569	E-1229-0003-0379	LEINMUELLER ALBERT G	Total Due	\$155.42
			2017	\$55.34
			2018	\$52.59
			2019	\$47.49
0173002	E-1229-0003-0155	LEISHMAN MICHAEL/JODI	Total Due	\$15.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.00
0174406	E-1229-0003-0292	LEJA MARK J LIV TRST FIRSTAR NAPER BANK	Total Due	\$15.00
			2019	\$15.00
0226008	E-1848-0000-0000	LEMLEY PATRICIA/JEFFERY	Total Due	\$130.80
			2017	\$46.57
			2018	\$44.24
			2019	\$39.99
0170511	E-1161-0001-0000	LENAY LLOYD H UND 1/4 INT	Total Due	\$2,139.75
			2016	\$630.56
			2017	\$538.26
			2018	\$512.02
			2019	\$458.91
0095841	C-0645-0170-0000	LEON AARON PATRICK	Total Due	\$109.98
			2019	\$109.98
0060258	B-1003-1004-0000	LEON BETTY	Total Due	\$2,848.36
			2019	\$2,848.36
0199890	E-1567-0007-0000	LEPOMA JADE M	Total Due	\$398.75
			2018	\$200.34
			2019	\$198.41
0155595	E-0472-0000-0000	LERNER DARLENE R	Total Due	\$178.56
			2019	\$178.56
0384161	B-1582-0012-0000	LETSO BETTY G REVOCABLE TRUST	Total Due	\$992.46
			2019	\$992.46
0409083	E-1533-0002-0000	LEVEL 3 COMMUNICATIONS L L C	Total Due	\$20.00
			2019	\$20.00
0202694	E-1592-0002-0048	LEVERENZ DONALD W & VALO JO	Total Due	\$10.00
			2019	\$10.00
0202603	E-1592-0002-0017	LEVERENZ DONALD W/VALO JO	Total Due	\$10.00
			2019	\$10.00
0202595	E-1592-0002-0043	LEVERENZ DONALD W/VALO JO	Total Due	\$10.00
			2019	\$10.00
0396421	C-1106-0001-0032	LEVERITT ELLEN RUTH REVOCABLE TRUST	Total Due	\$414.32
			2019	\$414.32
0174141	E-1229-0003-0258	LEVINE MICHAEL/LILY MIRELS	Total Due	\$10.00
			2019	\$10.00
0174166	E-1229-0003-0259	LEVINE MICHAEL/LILY MIRELS	Total Due	\$10.00
			2019	\$10.00
0492382	E-1229-0205-00R1	LEVY STEVEN	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0493068	E-1699-0030-0000	LEWIS ANDREW G J/T	Total Due	\$19.80



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$19.80
0215878	E-1708-0158-0000	LEWIS JAMES C/THELMA G	Total Due	\$100.29
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0371945	B-1482-0021-0000	LEWIS KATHLEEN G	Total Due	\$1,041.94
			2019	\$1,041.94
0149788	E-0185-0014-0000	LEWIS KERRI	Total Due	\$492.50
			2019	\$492.50
0242435	E-1288-0010-0000	LEWIS OTHELL TRUST	Total Due	\$378.37
			2015	\$91.98
			2016	\$83.38
			2017	\$72.30
			2018	\$68.72
			2019	\$61.99
0128600	D-0456-0880-0000	LEWIS WALTER D/HAZEL D TRUSTEE	Total Due	\$10.00
			2019	\$10.00
0124542	D-0456-0498-0000	LEWIS WALTER D/HAZEL D TRUSTEE	Total Due	\$10.00
			2019	\$10.00
0033016	A-1181-0307-0000	LEWIS WALTER D/HAZEL D TRUSTEE	Total Due	\$10.00
			2019	\$10.00
0250388	E-1593-0002-0005	LEWSADER FAMILY TRUST	Total Due	\$390.22
			2019	\$390.22
0299906	E-1737-0002-0003	LEYVA MARTIN	Total Due	\$99.98
			2019	\$99.98
0299898	E-1737-0002-0002	LEYVA MARTIN	Total Due	\$99.98
			2019	\$99.98
0226354	E-1749-0002-0001	LIAHONA FAMILY OPERATIONAL TRUST	Total Due	\$657.65
			2015	\$256.33
			2016	\$231.35
			2019	\$169.97
0384948	D-0207-0005-0003	LIAL DOROTHY ANN J/T	Total Due	\$32.00
			2018	\$16.73
			2019	\$15.27
0020021	A-0779-0054-0000	LIAL FAMILY TRUST	Total Due	\$2,007.64
			2018	\$1,070.83
			2019	\$936.81
0367695	D-0207-0005-0002	LIAL FAMILY TRUST	Total Due	\$117.40
			2018	\$117.40
0367695	D-0207-0005-0002	LIAL FAMILY TRUST	Total Due	\$5,333.55
			2018	\$2,884.56
			2019	\$2,448.99
0277936	E-0241-0004-0001-111	LIFE JAMES L	Total Due	\$902.35
			2015	\$242.91

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$229.46
			2018	\$211.98
			2019	\$218.00
0277936	E-0241-0004-0001-111	LIFE JAMES L	Total Due	\$4,019.07
			2015	\$1,168.38
			2016	\$1,053.11
			2018	\$939.71
			2019	\$857.87
0178894	E-1274-0000-0000	LIFES ENERGIES L L C	Total Due	\$59.99
			2019	\$59.99
0376209	D-0429-0011-0000	LIMB CHERYL RENEE	Total Due	\$64.78
			2019	\$64.78
0376217	D-0429-0012-0000	LIMB CHERYL RENEE	Total Due	\$64.78
			2019	\$64.78
0059458	B-0955-0000-0000	LIMB GEORGIA BETH 8/9 INT	Total Due	\$1,964.89
			2017	\$665.58
			2018	\$690.19
			2019	\$609.12
0493364	B-1987-0001-0000	LINARES LUIS ALEJANDRO PORTILLA J/T	Total Due	\$639.25
			2019	\$639.25
0302718	E-1279-0005-0000	LINDENBERG BARTON D/B LIEN	Total Due	\$59.99
			2019	\$59.99
0199809	E-1565-0001-0023	LINDER WILLIAM R	Total Due	\$218.00
			2019	\$218.00
0199809	E-1565-0001-0023	LINDER WILLIAM R	Total Due	\$388.97
			2019	\$388.97
0185501	E-1373-0018-0000	LINDERMAN STEVEN	Total Due	\$32.70
			2019	\$32.70
0345006	E-1012-0001-0005-15	LINDGREN RICHARD	Total Due	\$21.40
			2019	\$21.40
0120946	D-0456-0157-0000	LINDLEY PAUL DALE/WANDA V LIVING TRUST	Total Due	\$62.68
			2019	\$62.68
0175999	E-1229-0003-0440	LINEAL FINANCIAL L L C	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0288370	E-1714-0199-0001	LINEAL FINANCIAL L L C	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492449	E-1229-0277-0000	LINK RICKY	Total Due	\$10.00
			2019	\$10.00
0132172	D-0517-0033-0000	LINSENBARDT GLENN E/SHARON D	Total Due	\$185.67
			2019	\$185.67
0006178	A-0278-0002-0000	LISTER DIANE A	Total Due	\$1,559.23
			2018	\$761.38
			2019	\$797.85
0494882	B-1103-0098-0000	LITTLE BUCK L L C	Total Due	\$8,502.27
			2019	\$8,502.27
0494881	B-1103-0097-0000	LITTLE BUCK L L C	Total Due	\$339.69
			2019	\$339.69
0494880	B-1103-0096-0000	LITTLE BUCK L L C	Total Due	\$339.69
			2019	\$339.69
0494878	B-1103-0094-0000	LITTLE BUCK L L C	Total Due	\$273.29
			2019	\$273.29
0494879	B-1103-0095-0000	LITTLE BUCK L L C	Total Due	\$254.76
			2019	\$254.76
0467594	D-0621-0001-0003-021	LIVING TREE TRUST	Total Due	\$1,805.70
			2019	\$1,805.70
0000445	A-0007-0008-0000	LOCATELLI GIGLI	Total Due	\$13.47
			2019	\$13.47
0130473	D-0456-1073-0000	LODGE PHYLLIS P	Total Due	\$104.82
			2019	\$104.82
0222387	E-1715-0075-0000	LOESER JANET JOAN (FORNEY)	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0254919	A-0878-0011-0008	LOEWER ROLAND	Total Due	\$767.72
			2019	\$767.72
0048451	B-0154-0000-0000	LOFT 2014 TRUST	Total Due	\$1,279.74
			2019	\$1,279.74
0227899	E-1870-0016-0000	LOFTIS GROVER R	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0191004	E-1390-0130-0001	LOGAN FAMILY TRUST	Total Due	\$28.00
			2019	\$28.00
0335999	E-1546-0002-0004-01	LOGANDALE CHARITABLE TRUST	Total Due	\$99.98
			2019	\$99.98
0338621	E-1229-0003-0700	LOMAX KATRINA	Total Due	\$15.00
			2019	\$15.00
0383379	D-0518-0039-0034	LOMELI ROBERT/SONIA L	Total Due	\$338.00
			2019	\$338.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0383379	D-0518-0039-0034	LOMELI ROBERT/SONIA L	Total Due	\$733.63
			2019	\$733.63
0336070	E-1229-0003-0641-09	LONG DANIEL/TINA J/T	Total Due	\$20.00
			2019	\$20.00
0165529	E-0954-0000-0000	LONG DOUGLAS R	Total Due	\$53.29
			2019	\$53.29
0309036	E-0954-0006-0000	LONG DOUGLAS R	Total Due	\$52.89
			2019	\$52.89
0042629	B-0027-0005-0000	LONG LARRY/TRACEY J/T	Total Due	\$10.00
			2019	\$10.00
0050978	B-0320-0000-0000	LONG MADELAINE J	Total Due	\$1,068.80
			2019	\$1,068.80
0264314	E-1012-0005-0001	LONKOUSKI THOMAS DELMAR LIVING TRUST	Total Due	\$32.50
			2019	\$32.50
0019189	A-0779-0001-0002-01	LOOSLI CURT	Total Due	\$1,484.66
			2018	\$779.23
			2019	\$705.43
0374071	E-0999-0001-0007	LOPEZ ALVARO J/T	Total Due	\$59.99
			2019	\$59.99
0195302	E-1406-0115-0000	LOPEZ ANDRES/NICOLASA	Total Due	\$20.00
			2019	\$20.00
0291598	E-0209-0001-0001-01	LOPEZ HERME	Total Due	\$350.49
			2019	\$350.49
0195872	E-1409-0007-0004	LOPEZ LUIS EDGARDO	Total Due	\$84.70
			2016	\$14.28
			2017	\$25.05
			2018	\$23.77
			2019	\$21.60
0196490	E-1409-0007-0067	LOPEZ LUIS EDGARDO	Total Due	\$43.68
			2018	\$22.88
			2019	\$20.80
0196391	E-1409-0007-0063	LOPEZ LUIS EDGARDO/DINA LISET J/T	Total Due	\$66.51
			2018	\$34.91
			2019	\$31.60
0194651	E-1406-0084-0000	LOPEZ NICOLASA	Total Due	\$16.90
			2019	\$16.90
0194677	E-1406-0085-0000	LOPEZ NICOLASA J/T	Total Due	\$104.08
			2019	\$104.08
0253002	A-1148-0001-0003-271	LOPEZ OSCAR/LYNDA	Total Due	\$737.64
			2017	\$245.61
			2018	\$245.02
			2019	\$247.01
0034204	A-1150-0001-0025-01	LOS CINCO LIMITED	Total Due	\$10.00
			2019	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0041183	B-0006-0029-0011	LOUTHAN DAVID/KARI	Total Due	\$1,306.56
			2019	\$1,306.56
0338134	E-1699-0011-0001-04	LOUTHEN BILL W	Total Due	\$19.80
			2019	\$19.80
0337888	E-1229-0003-0649	LOWE YVONNE C	Total Due	\$15.00
			2019	\$15.00
0225075	E-1803-0002-0002-01	LOWER RICHARD	Total Due	\$44.99
			2019	\$44.99
0225059	E-1803-0002-0002	LOWER RICHARD	Total Due	\$55.00
			2019	\$55.00
0225059	E-1803-0002-0002	LOWER RICHARD	Total Due	\$503.85
			2019	\$503.85
0319605	E-1584-0021-0000	LOZANO JUAN/CHERI J/T	Total Due	\$91.72
			2017	\$22.90
			2018	\$36.12
			2019	\$32.70
0152352	E-0019-0001-0000	LSN NEVADA TRUST	Total Due	\$16.58
			2019	\$16.58
0093614	C-0644-0001-0000	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$45.49
			2019	\$45.49
0095908	C-0646-0000-0000	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$24.20
			2019	\$24.20
0373909	C-0646-0004-0001	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$24.20
			2019	\$24.20
0490689	C-0646-0013-0000	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$24.20
			2019	\$24.20
0352945	C-0646-0004-0000	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$102.72
			2019	\$102.72
0352945	C-0646-0004-0000	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$10,972.94
			2019	\$10,972.94
0373917	C-0646-0004-0002	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$24.20
			2019	\$24.20
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$429.98
			2018	\$211.98
			2019	\$218.00
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$688.26
			2018	\$387.74
			2019	\$300.52
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$325.39
			2018	\$172.01
			2019	\$153.38
0370731	B-1474-0018-0000	LUCKY HOLDINGS L L C	Total Due	\$654.54
			2019	\$654.54
0305992	E-1700-0027-0025	LUGO RICHARD J/T	Total Due	\$19.80
			2019	\$19.80

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0201944	E-1585-0005-0002	LUIS NEIVA ZINAI/RAFAEL J/T	Total Due	\$28.75
			2019	\$28.75
0440930	A-0917-0031-0000	LUJANO PEDRO	Total Due	\$397.14
			2019	\$397.14
0323508	A-1182-000A-0107	LUKE FAMILY TRUST	Total Due	\$1,145.36
			2019	\$1,145.36
0216462	E-1709-0010-0000	LUNDEEN GALE A/VICKIE M	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0454485	B-1808-0012-0000	LUNDGREEN LESLIE/GAIL	Total Due	\$92.96
			2019	\$92.96
0124948	D-0456-0540-0000	LUTTERMAN CHRIS	Total Due	\$108.73
			2018	\$46.05
			2019	\$62.68
0126547	D-0456-0687-0000	LUTTERMAN CHRIS	Total Due	\$150.47
			2018	\$75.36
			2019	\$75.11
0130507	D-0456-1049-0000	LUTTERMAN CHRIS	Total Due	\$198.94
			2018	\$104.66
			2019	\$94.28
0156841	E-0516-0006-0000	LUTTERMAN CHRIS	Total Due	\$76.52
			2018	\$40.18
			2019	\$36.34
0200045	E-1565-0001-0036	LUTTERMAN CHRIS	Total Due	\$131.13
			2018	\$68.94
			2019	\$62.19
0124484	D-0456-0495-0000	LUTTERMAN GEORGE	Total Due	\$62.68
			2019	\$62.68
0126091	D-0456-0667-0000	LUTTERMAN GEORGE	Total Due	\$62.68
			2019	\$62.68
0142270	D-0953-0004-0000	LUTTERMAN GEORGE	Total Due	\$71.95
			2019	\$71.95
0179140	E-1270-0002-0000	LUTTERMAN GEORGE	Total Due	\$169.97
			2019	\$169.97
0179165	E-1270-0003-0000	LUTTERMAN GEORGE	Total Due	\$169.97
			2019	\$169.97
0179074	E-1276-0005-0000	LUTTERMAN GEORGE	Total Due	\$59.99
			2019	\$59.99
0178936	E-1275-0001-0000	LUTTERMAN GEORGE	Total Due	\$59.99
			2019	\$59.99
0199783	E-1565-0001-0022	LUTTERMAN GEORGE	Total Due	\$61.59
			2019	\$61.59
0199726	E-1565-0001-0019	LUTTERMAN GEORGE	Total Due	\$1,610.24
			2016	\$450.23

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$413.35
			2018	\$393.13
			2019	\$353.53
0200193	E-1565-0001-0030	LUTTERMAN GEORGE	Total Due	\$62.59
			2019	\$62.59
0200201	E-1567-0020-0000	LUTTERMAN GEORGE	Total Due	\$76.49
			2019	\$76.49
0200102	E-1565-0001-0039	LUTTERMAN GEORGE	Total Due	\$63.19
			2019	\$63.19
0272986	E-0868-0005-0000	LUTTERMAN GEORGE	Total Due	\$20.30
			2019	\$20.30
0142031	D-0947-0001-0006	LUTTERMAN GEORGE L	Total Due	\$530.11
			2019	\$530.11
0344447	B-1388-0001-0004	LUTTERMAN GEORGE L	Total Due	\$296.12
			2019	\$296.12
0199866	E-1565-0001-0026	LUTTERMAN GEORGE L J/T	Total Due	\$59.99
			2019	\$59.99
0264884	E-1297-0004-0000	LUTTERMAN MATT	Total Due	\$185.96
			2019	\$185.96
0073822	B-1135-0029-0010	LUTZOW FAMILY TRUST	Total Due	\$917.30
			2019	\$917.30
0342599	B-1381-0002-0014	LUTZOW FAMILY TRUST	Total Due	\$966.78
			2019	\$966.78
0370806	B-1474-0025-0000	LUTZOW FAMILY TRUST	Total Due	\$920.34
			2019	\$920.34
0438538	B-1759-0005-0000	LUTZOW FAMILY TRUST	Total Due	\$1,447.94
			2019	\$1,447.94
0448545	B-1742-0098-0000	LUTZOW FAMILY TRUST	Total Due	\$814.72
			2019	\$814.72
0277803	E-1687-0005-0005-110	LUZAK CHRISTOPHER/SAVITA	Total Due	\$19.95
			2019	\$19.95
0310000	C-0202-000C-0010	LYDON STEVEN/ANGELA A	Total Due	\$401.08
			2018	\$211.12
			2019	\$189.96
0309994	C-0202-000C-0009	LYDON STEVEN/ANGELA A J/T	Total Due	\$211.98
			2018	\$211.98
0309994	C-0202-000C-0009	LYDON STEVEN/ANGELA A J/T	Total Due	\$1,717.46
			2018	\$912.27
			2019	\$805.19
0491694	B-0065-0124-0000	LYNN FOOTHILL DRIVE 393 L L C	Total Due	\$949.06
			2019	\$949.06
0398898	E-1734-0022-0005	LYTLE KENNETH J/NORMA T	Total Due	\$32.80
			2019	\$32.80
0072238	B-1124-0004-0000	M F CHRISTENSEN FAMILY L L C	Total Due	\$477.03

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$477.03
0428851	B-1720-000A-0002	M L J DEVELOPMENT INC	Total Due	\$1,077.12
			2019	\$1,077.12
0428869	B-1720-000A-0003	M L J DEVELOPMENT INC	Total Due	\$1,339.84
			2019	\$1,339.84
0242823	C-1120-0003-0000	M R CROFTS ASSOCIATES L L C	Total Due	\$1,782.32
			2017	\$719.29
			2018	\$513.14
			2019	\$549.89
0166378	E-0685-0004-0007	M3MX SPENDTHRIFT TRUST	Total Due	\$117.00
			2019	\$117.00
0166378	E-0685-0004-0007	M3MX SPENDTHRIFT TRUST	Total Due	\$7,959.94
			2019	\$7,959.94
0033222	A-1181-0203-0000	MA2KAZA SG CASTLE ROCK L L C	Total Due	\$1,086.73
			2018	\$541.62
			2019	\$545.11
0036787	A-1153-0017-0000	MA2KAZA SG CASTLE ROCK L L C	Total Due	\$1,085.55
			2018	\$541.62
			2019	\$543.93
0040748	B-0006-0001-0000	MAA CEDAR HOSPITALITY L L C	Total Due	\$621.53
			2019	\$621.53
0040748	B-0006-0001-0000	MAA CEDAR HOSPITALITY L L C	Total Due	\$21,282.60
			2016	\$1,500.92
			2019	\$19,781.68
0225893	E-1859-0001-1861-186	MAACK JAMES DOUGLAS	Total Due	\$403.62
			2018	\$212.46
			2019	\$191.16
0166642	E-1004-0000-0000	MACALUSO FAMILY TRUST	Total Due	\$22.50
			2019	\$22.50
0265279	E-1565-0001-0045	MACE MICHAEL PAUL/LISA J/T	Total Due	\$213.00
			2019	\$213.00
0265279	E-1565-0001-0045	MACE MICHAEL PAUL/LISA J/T	Total Due	\$532.84
			2017	\$189.84
			2018	\$180.53
			2019	\$162.47
0151859	E-0258-0040-0000	MACE TIM/KRISTINE J/T	Total Due	\$168.00
			2019	\$168.00
0151859	E-0258-0040-0000	MACE TIM/KRISTINE J/T	Total Due	\$186.88
			2019	\$186.88
0307535	E-1694-0010-0012	MACK SUSAN/DONALD J	Total Due	\$87.53
			2016	\$24.82
			2017	\$22.30
			2018	\$21.16
			2019	\$19.25



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0029089	A-0878-0006-0003	MACKAY JOSH K/JESSICA J/T	Total Due	\$954.70
			2019	\$954.70
0104486	A-1209-0030-0000	MACKIE ALICK/PHYLLIS LIVING TRUST	Total Due	\$245.42
			2019	\$245.42
0265600	E-1562-0017-0001	MACKINNON KATHLEEN/LACHLAN	Total Due	\$31.70
			2019	\$31.70
0252343	E-1372-0206-0000	MACKINNON LACHLAN/KATHLEEN	Total Due	\$32.70
			2019	\$32.70
0492698	E-1229-0304-0000	MACLAREN RYAN	Total Due	\$15.00
			2019	\$15.00
0492699	E-1229-0003-0911-ORI	MACLAREN RYAN	Total Due	\$15.00
			2019	\$15.00
0492694	E-1229-0302-0000	MACLAREN RYAN	Total Due	\$20.00
			2019	\$20.00
0277050	A-0916-0005-0008	MADDY MEG L L C	Total Due	\$335.67
			2019	\$335.67
0276730	A-0916-0004-0006	MADDY MEG L L C	Total Due	\$1,018.25
			2019	\$1,018.25
0277035	A-0916-0005-0007	MADDY MEG L L C	Total Due	\$347.66
			2019	\$347.66
0276771	A-0916-0004-0008	MADDY MEG L L C	Total Due	\$911.17
			2019	\$911.17
0202116	E-1587-0000-0000	MAGDALENO JOSE LUIS J/T	Total Due	\$277.10
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0218419	E-1712-0074-0000	MAGGARD DONALD C	Total Due	\$876.45
			2016	\$229.46
			2017	\$217.01
			2018	\$211.98
			2019	\$218.00
0218419	E-1712-0074-0000	MAGGARD DONALD C	Total Due	\$1,056.32
			2016	\$295.17
			2017	\$271.27
			2018	\$258.17
			2019	\$231.71
0173291	E-1229-0003-0219	MAGO EUGENE L/LEONIDA G	Total Due	\$15.00
			2019	\$15.00
0175197	E-1229-0003-0364	MAGO EUGENE L/LEONIDA G	Total Due	\$20.00
			2019	\$20.00
0473923	E-1229-0160-0000	MAGO EUGENE L/LEONIDA G	Total Due	\$15.00
			2019	\$15.00
0482619	E-1701-0007-0005	MAGO EUGENE L/LEONIDA G	Total Due	\$19.80

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$19.80
0151198	E-0234-0019-0000	MAGUIRE JAMES F/WANDA A FAMILY TRUST	Total Due	\$30.00
			2019	\$30.00
0151198	E-0234-0019-0000	MAGUIRE JAMES F/WANDA A FAMILY TRUST	Total Due	\$1,834.85
			2019	\$1,834.85
0273182	D-0294-0003-0045-1	MAHAN JAMES/DONNA RAE J/T	Total Due	\$1,285.62
			2019	\$1,285.62
0492296	E-0670-0001-0020	MAHARAJ IAN J/T	Total Due	\$1,354.29
			2018	\$683.69
			2019	\$670.60
0174570	E-1229-0003-0321-02	MAHBOD YARAHMADI	Total Due	\$15.00
			2019	\$15.00
0094745	C-0645-0118-0000	MAHONEY DANIEL	Total Due	\$109.98
			2019	\$109.98
0490697	E-1229-0195-0000	MAISEY GORDON/KELLE J/T	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0190766	E-1390-0096-0000	MAITLAND ROSALIE/DENNIS W	Total Due	\$31.20
			2019	\$31.20
0490589	E-1564-0007-0000	MALDONADO JUAN A/JULI D J/T	Total Due	\$59.99
			2019	\$59.99
0207156	E-1611-0053-0000	MALDONADO ROSA ELENA	Total Due	\$54.09
			2019	\$54.09
0272432	E-1202-0003-0006	MALDONADO ROSA ELENA	Total Due	\$59.99
			2019	\$59.99
0403011	E-1734-0022-0002-03	MALDONADO ROSA ELENA	Total Due	\$78.39
			2019	\$78.39
0359718	A-1184-0054-0000	MALLON LAURIE J/T	Total Due	\$6,664.10
			2019	\$6,664.10
0248283	A-1208-0042-0000	MALMBERG LARRY R	Total Due	\$118.23
			2019	\$118.23
0264728	E-0477-0002-0000	MALSTROM BRANDON	Total Due	\$104.82
			2019	\$104.82
0380482	B-1567-00CA-0000	MAMMOTH HOLDINGS L L C	Total Due	\$3,162.68
			2018	\$1,685.19
			2019	\$1,477.49
0380466	B-1567-0051-0000	MAMMOTH HOLDINGS L L C	Total Due	\$56.87
			2019	\$56.87
0380441	B-1567-0049-0000	MAMMOTH HOLDINGS L L C	Total Due	\$56.87
			2019	\$56.87
0380433	B-1567-0048-0000	MAMMOTH HOLDINGS L L C	Total Due	\$56.87
			2019	\$56.87
0380425	B-1567-0047-0000	MAMMOTH HOLDINGS L L C	Total Due	\$56.87
			2019	\$56.87

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0380417	B-1567-0046-0000	MAMMOTH HOLDINGS L L C	Total Due	\$20.32
			2019	\$20.32
0210614	E-1687-0006-0002	MANDELBLATT SEYMOUR/REBECCA B	Total Due	\$87.98
			2019	\$87.98
0331824	E-1694-0007-0004-03	MANDOYAN ALEX	Total Due	\$65.66
			2017	\$23.35
			2018	\$22.16
			2019	\$20.15
0282266	E-1030-0073-0000	MANGANARO NOLA ANN	Total Due	\$147.61
			2018	\$77.62
			2019	\$69.99
0306735	E-1271-0004-0033-08	MANGUIA ROSA AYALA	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0215753	E-1708-0126-0000	MANNING MARIA/GIUSEPPE	Total Due	\$140.79
			2016	\$40.50
			2017	\$35.70
			2018	\$33.89
0397445	E-1293-0050-0000	MANON JESUS MARTINEZ	Total Due	\$104.73
			2019	\$104.73
0493698	B-1832-0023-000E	MANRIQUEZ MARCELA/DEAN R J/T	Total Due	\$1,414.82
			2019	\$1,414.82
0103587	A-1143-0001-0031	MARAM L L C	Total Due	\$127.71
			2019	\$127.71
0343837	E-1584-0028-0000	MARCHA ELENITA	Total Due	\$32.70
			2019	\$32.70
0343845	E-1584-0029-0000	MARCHA ELENITA	Total Due	\$28.60
			2019	\$28.60
0043320	B-0046-0002-0000	MARCHANT & SONS II	Total Due	\$1,026.72
			2019	\$1,026.72
0043262	B-0046-0001-0000	MARCHANT & SONS II LTD PARTNERSHIP	Total Due	\$417.62
			2019	\$417.62
0415353	A-1189-000A-0059	MARCHANT CRAIG O	Total Due	\$613.85
			2019	\$613.85
0484672	B-1882-0019-0000	MARCHANT JEFF/BARBARA J/T	Total Due	\$1,180.79
			2019	\$1,180.79
0068780	B-1114-0003-0003-01	MARCHANT JEFFREY J/BARBARA O	Total Due	\$2,865.05
			2019	\$2,865.05
0489595	C-0645-0097-0002	MARCHANT JIMMY J/PAULETTE W REVOCABLE LIVING TRUST	Total Due	\$1,959.92
			2019	\$1,959.92
0028420	A-0878-0003-0005	MARDIS RUSSELL/REGAN J/T	Total Due	\$280.65
			2019	\$280.65

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0028461	A-0878-0003-0006	MARDIS RUSSELL/REGAN J/T	Total Due	\$1,013.65
			2019	\$1,013.65
0343969	E-1699-0014-0012	MARIAGNANAM SOWNDERRAJ J/T	Total Due	\$20.15
			2019	\$20.15
0463346	E-1734-0022-0001-03	MARIN MARIE	Total Due	\$107.17
			2017	\$38.14
			2018	\$36.23
			2019	\$32.80
0490395	A-1205-0004-000B	MARKAGUNT VIEW PROPERTIES L L C	Total Due	\$36.97
			2018	\$36.97
0221173	E-1715-0001-0001-15	MARKHAM WARREN CLAYTON/RUTH M	Total Due	\$191.56
			2019	\$191.56
0253028	E-1465-0001-0000	MARKS RONALD A	Total Due	\$688.73
			2017	\$245.40
			2018	\$233.37
			2019	\$209.96
0344744	B-1388-0004-0007	MARLIN WILLIAM D/CAROLYN A J/T	Total Due	\$1,207.54
			2019	\$1,207.54
0136876	D-0634-0012-0000	MARQUARDSON ELWIN D/CAROLE W	Total Due	\$10.00
			2019	\$10.00
0297710	E-1708-0178-0010	MARQUARDT BRYCE	Total Due	\$32.70
			2019	\$32.70
0153210	E-0281-0001-0002	MARQUE FAMILY TRUST	Total Due	\$18.33
			2019	\$18.33
0290939	E-1700-0027-0011-03	MARQUEZ MARCOS A/GLORIA C	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0399045	E-1229-0003-0857-18	MARSH ZEE MARIE	Total Due	\$15.00
			2019	\$15.00
0456001	D-1209-000C-0010	MARSHALL DILLON T/MARYN J J/T	Total Due	\$514.42
			2019	\$514.42
0023231	A-0840-0005-0011	MARSHALL FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0134848	D-0549-0002-0007	MARSHALL FAMILY TRUST	Total Due	\$5.06
			2019	\$5.06
0023256	A-0840-0005-0012	MARSHALL FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0062148	B-1018-0005-0000	MARSHALL KIM Y	Total Due	\$807.61
			2019	\$807.61
0181385	E-1306-0006-0000	MARSHALL MICHELLE MARIE	Total Due	\$612.98
			2015	\$149.81
			2016	\$135.45
			2017	\$116.74
			2018	\$111.00
			2019	\$99.98

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0031762	A-1144-0001-0002-62	MARSHALL TIMOTHY R/KELLY P J/T	Total Due	\$598.55
			2019	\$598.55
0253135	A-1175-0022-0000	MARSHALL TIMOTHY R/KELLY P J/T	Total Due	\$527.92
			2019	\$527.92
0099447	C-1106-0006-0003	MARTIN DONALD B	Total Due	\$466.41
			2019	\$466.41
0260007	C-0645-0111-0001	MARTIN FAMILY TRUST	Total Due	\$109.98
			2019	\$109.98
0492779	E-1701-0010-00R2	MARTIN JOSEPH H	Total Due	\$20.25
			2019	\$20.25
0223948	E-1734-0013-0000	MARTIN LAURA	Total Due	\$32.80
			2019	\$32.80
0354115	E-1695-0010-0001-3	MARTIN MILINDA SUE	Total Due	\$23.50
			2019	\$23.50
0234168	E-1871-0202-0000	MARTIN RITA M LIVING TRUST	Total Due	\$20.00
			2019	\$20.00
0200441	E-1572-0001-0000	MARTIN RUSSELL B/MARGARET ETAL	Total Due	\$1,045.14
			2015	\$256.33
			2016	\$231.35
			2017	\$198.62
			2018	\$188.87
0293974	E-0857-0023-0000	MARTIN SHAUN STUART/KARMA CANDACE J/T	Total Due	\$125.09
			2019	\$125.09
0434644	B-1746-0009-0000	MARTINDALE ROBERT C REVOCABLE TRUST	Total Due	\$527.57
			2019	\$527.57
0170479	E-1160-0000-0000	MARTINE MAURICE V REV TRUST	Total Due	\$169.97
			2019	\$169.97
0199718	E-1567-0000-0000	MARTINEAU TAD	Total Due	\$84.29
			2019	\$84.29
0311503	E-1719-0018-0001	MARTINEZ AGAPITO A	Total Due	\$10.00
			2019	\$10.00
0192622	E-1400-0008-0000	MARTINEZ AGAPITO A/SALLY S	Total Due	\$32.70
			2019	\$32.70
0214004	E-1707-0124-0000	MARTINEZ AGAPITO A/SALLY S	Total Due	\$10.00
			2019	\$10.00
0194396	E-1406-0046-0000	MARTINEZ FRANCISCO REZA J/T	Total Due	\$15.80
			2019	\$15.80
0192606	E-1400-0007-0000	MARTINEZ MARIA	Total Due	\$23.80
			2019	\$23.80
0193562	E-1400-0102-0000	MARTINEZ MARIA E	Total Due	\$532.95
			2019	\$532.95
0380961	E-1287-0001-0002	MARTINEZ MARIA J/T	Total Due	\$35.49
			2019	\$35.49

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0466604	A-0945-0034-0000	MARTINEZ SANTIAGO	Total Due	\$256.87
			2019	\$256.87
0200243	E-1567-0022-0000	MARVOSH SAMUEL A/RHEA B LIVING TRUST	Total Due	\$78.24
			2019	\$78.24
0147741	E-0124-0004-0000	MARYS OUTFIT L L C	Total Due	\$7.37
			2019	\$7.37
0490815	E-0124-0004-0001	MARYS OUTFIT L L C	Total Due	\$5.27
			2019	\$5.27
0178662	E-1265-0002-0000	MASCARINAS RAFAEL M JR/ELIZABETH S J/T	Total Due	\$429.92
			2019	\$429.92
0439569	A-4000-0009-0000	MASON GARY/TERESA J/T	Total Due	\$1,004.68
			2019	\$1,004.68
0440476	B-1768-0012-0000	MASON GARY/TERESA J/T	Total Due	\$1,230.59
			2019	\$1,230.59
0124757	D-0456-0534-0000	MASON JANET C	Total Due	\$75.11
			2019	\$75.11
0200979	E-1578-0021-0000	MASSINGHAM ALLAN T/SHIRLEY D	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0467735	D-0456-0477-0001	MAST AMY	Total Due	\$230.16
			2017	\$97.98
			2018	\$69.50
			2019	\$62.68
0309606	C-0202-000A-0022	MATHESON FRANK J/DIANTHA J/T	Total Due	\$189.96
			2019	\$189.96
0183340	E-1372-0010-0000	MATHESON RICKEY	Total Due	\$32.70
			2019	\$32.70
0188596	E-1388-0107-0000	MATHESON RICKEY	Total Due	\$30.50
			2019	\$30.50
0191541	E-1390-0180-0000	MATHESON RICKEY	Total Due	\$32.70
			2019	\$32.70
0214426	E-1708-0001-0002	MATHESON RICKEY	Total Due	\$20.40
			2019	\$20.40
0346400	E-0258-0024-0001	MATHEWS RAY	Total Due	\$218.00
			2019	\$218.00
0346400	E-0258-0024-0001	MATHEWS RAY	Total Due	\$390.05
			2019	\$390.05
0330354	E-1695-0010-0001-011	MATHIEU PAUL A/TERESA B	Total Due	\$42.31
			2018	\$22.16
			2019	\$20.15
0181708	E-1315-0004-0007	MATOUSEK PETER	Total Due	\$134.51
			2015	\$31.87
			2016	\$29.27

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$26.10
			2018	\$24.77
			2019	\$22.50
0213451	E-1707-0098-0000	MATOUSEK PETER	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0215688	E-1708-0097-0000	MATOUSEK PETER	Total Due	\$185.14
			2015	\$44.35
			2016	\$40.50
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0219649	E-1714-0057-0000	MATOUSEK PETER	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0220837	E-1714-0169-0000	MATOUSEK PETER	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0219136	E-1714-0034-0000	MATOUSEK PETER	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0221892	E-1715-0053-0000	MATOUSEK PETER	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0317765	E-1265-0006-0023	MATOUSEK PETER	Total Due	\$462.65
			2015	\$112.75
			2016	\$102.09
			2017	\$88.26
			2018	\$83.91
			2019	\$75.64

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0343589	E-1687-0006-0009-11	MATTEA ROGER	Total Due	\$19.80
			2019	\$19.80
0418852	E-1229-0003-0862-101	MATTEA ROGER	Total Due	\$15.00
			2019	\$15.00
0118429	D-0430-0000-0000	MATTHES EDWIN O/JUANITA C J/T	Total Due	\$119.56
			2019	\$119.56
0494873	E-1229-0373-0000	MATTHEW JACOB	Total Due	\$35.00
			2019	\$35.00
0396736	E-0109-0002-0001	MATTHEWS RONALD C	Total Due	\$2,481.86
			2019	\$2,481.86
0220779	E-1714-0166-0000	MATTSON ELMER EDW/ALICE V	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0116076	D-0300-0008-0001	MATZKE WENDY K	Total Due	\$141.69
			2019	\$141.69
0376241	B-0246-0002-0000	MAURER RICKEY D/MARGARET F J/T	Total Due	\$1,343.45
			2019	\$1,343.45
0004173	A-0092-0002-0000	MAURICE TRUST	Total Due	\$15,556.81
			2018	\$8,158.33
			2019	\$7,398.48
0132669	D-0518-0018-0000	MAXWELL JERRY K/MELINDA J/T	Total Due	\$774.67
			2016	\$179.68
			2017	\$217.01
			2018	\$211.98
			2019	\$166.00
0132669	D-0518-0018-0000	MAXWELL JERRY K/MELINDA J/T	Total Due	\$3,195.40
			2016	\$735.17
			2017	\$773.75
			2018	\$883.46
			2019	\$803.02
0159282	E-0843-0002-0001-614	MAY ANDREW	Total Due	\$137.21
			2019	\$137.21
0008448	A-0382-0001-0000	MAY CYNTHIA E J/T	Total Due	\$477.49
			2019	\$477.49
0278199	E-0258-0045-0001	MAYERHOFER FAMILY TRUST	Total Due	\$497.02
			2018	\$258.78
			2019	\$238.24
0215332	E-1708-0105-0000	MAYORGA JORGE PEDRO SALGUERO	Total Due	\$30.70
			2019	\$30.70
0300852	E-0755-0002-0017	MC AFEE IAN M	Total Due	\$59.51
			2019	\$59.51
0188950	E-1388-0148-0000	MC ALEXANDER JUANITA INEZ	Total Due	\$68.82
			2018	\$36.12



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$32.70
0416302	E-1012-0001-0005-445	MC ALPINE THOMAS/ALISA	Total Due	\$32.70
			2019	\$32.70
0330776	E-1695-0010-0002-01	MC ANENEY DUANE/JEANNE FAM	Total Due	\$91.70
			2016	\$26.04
			2017	\$23.35
			2018	\$22.16
			2019	\$20.15
0077831	B-1152-0002-0006-09	MC ARTHUR GREGG	Total Due	\$684.73
			2018	\$362.16
			2019	\$322.57
0324282	E-1702-0003-0001-01	MC AULEY HOWARD R/CHRISTINA	Total Due	\$19.90
			2019	\$19.90
0422029	E-1700-0017-0003	MC BRIDE COLLEEN/VELDON J/T	Total Due	\$20.15
			2019	\$20.15
0354206	E-1137-0001-0000	MC BRIDE STEPHANIE L	Total Due	\$110.00
			2019	\$110.00
0206117	E-1602-0003-0010	MC BRIDE VENITA G	Total Due	\$60.39
			2019	\$60.39
0371192	C-0331-0001-0000	MC CABE HAROLD L	Total Due	\$1,277.70
			2019	\$1,277.70
0403037	E-1229-0003-0858-04	MC CAMPBELL BRUCE	Total Due	\$30.00
			2019	\$30.00
0278694	A-1176-000B-0212	MC CANCE THOMAS L/SHELL L J/T	Total Due	\$665.35
			2019	\$665.35
0465853	B-1837-0017-0000	MC CANCE THOMAS L/SHELL L J/T	Total Due	\$1,023.48
			2019	\$1,023.48
0490624	B-1837-0017-0001	MC CANCE THOMAS L/SHELL L J/T	Total Due	\$1,023.48
			2019	\$1,023.48
0419397	B-1714-0021-0000	MC CANCE THOMAS/SHELL J/T	Total Due	\$1,759.47
			2019	\$1,759.47
0277290	E-1699-0014-0002-1	MC CAULEY GARRY P	Total Due	\$42.52
			2018	\$22.27
			2019	\$20.25
0280732	E-1709-0148-0003	MC CLARA SHANE D	Total Due	\$32.70
			2019	\$32.70
0258720	A-1173-0056-0000	MC COLE LISA A REVOCABLE TRUST	Total Due	\$20.76
			2019	\$20.76
0454857	B-1809-0004-0000	MC COLLUM KIMBERLY/ROBB J/T	Total Due	\$36.09
			2019	\$36.09
0338746	E-1229-0003-0712	MC COMB N & K 2005 TRUST	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0115862	D-0291-0011-0000	MC CORMACK HEIDI	Total Due	\$262.84

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$262.84
0368743	D-0518-0039-0011	MC CORMICK ROBERT B/KELLY	Total Due	\$218.00
			2019	\$218.00
0368743	D-0518-0039-0011	MC CORMICK ROBERT B/KELLY	Total Due	\$991.89
			2019	\$991.89
0214087	E-1707-0128-0000	MC CULLOCH DIANE M	Total Due	\$429.98
			2018	\$211.98
			2019	\$218.00
0214087	E-1707-0128-0000	MC CULLOCH DIANE M	Total Due	\$364.65
			2018	\$191.93
			2019	\$172.72
0211646	E-1694-0003-0000	MC CULLOCH DIANE MAY	Total Due	\$211.93
			2018	\$111.50
			2019	\$100.43
0218799	E-1712-0092-0000	MC CULLOCH DIANE MAY	Total Due	\$214.57
			2019	\$214.57
0218799	E-1712-0092-0000	MC CULLOCH DIANE MAY	Total Due	\$161.17
			2019	\$161.17
0214103	E-1707-0129-0000	MC CULLOCH JEFFREY M	Total Due	\$429.98
			2018	\$211.98
			2019	\$218.00
0214103	E-1707-0129-0000	MC CULLOCH JEFFREY M	Total Due	\$193.02
			2018	\$101.54
			2019	\$91.48
0263688	D-0223-0001-0126	MC CURRY DAVID E & GERALDINE G	Total Due	\$256.42
			2017	\$12.96
			2018	\$128.11
			2019	\$115.35
0116415	D-0300-0023-0000	MC CURRY GERALDINE	Total Due	\$423.37
			2017	\$12.96
			2018	\$216.05
			2019	\$194.36
0133998	D-0621-0001-0042	MC DANIEL CARL C/MIRIAM V	Total Due	\$390.88
			2017	\$107.80
			2018	\$148.98
			2019	\$134.10
0262516	E-0807-0008-0000	MC DANIEL YOSHAH	Total Due	\$104.82
			2019	\$104.82
0093812	C-0645-0003-0000	MC FADDEN WINN H UND 1/4 INT	Total Due	\$158.96
			2019	\$158.96
0195344	E-1406-0117-0000	MC FARLAND CATHARINE 1996 TRUST	Total Due	\$20.60
			2019	\$20.60
0194552	E-1406-0079-0000	MC FARLAND ROBERT III J/T	Total Due	\$20.70
			2019	\$20.70
0291960	E-0209-0001-0005-10	MC GAHAN CHRIS H	Total Due	\$1,385.10

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,385.10
0148897	E-0171-0001-0042	MC GAHAN CHRISTOPHER H/CHRISTI A	Total Due	\$231.18
			2019	\$231.18
0419769	E-1012-0013-0029-03	MC GRATH MICHAEL GREGORY/TRISHA MARIE	Total Due	\$32.70
			2019	\$32.70
0420288	E-1229-0003-0640-61	MC GRATH MIKE	Total Due	\$15.00
			2019	\$15.00
0149655	E-0185-0009-0000	MC HARGUE MICHAEL G	Total Due	\$419.55
			2019	\$419.55
0416328	E-1012-0001-0005-385	MC INTYRE EDWARD K/KAREN A	Total Due	\$55.39
			2019	\$55.39
0416252	E-1012-0001-0005-383	MC INTYRE KAREN A/EDWARD K	Total Due	\$55.39
			2019	\$55.39
0277415	E-1601-0048-0045	MC KENRICK KELLY K	Total Due	\$20.20
			2019	\$20.20
0341088	E-1229-0101-0000	MC KINNEY DAYDREON	Total Due	\$15.00
			2019	\$15.00
0341070	E-1229-0100-0000	MC KINNEY DAYDREON	Total Due	\$15.00
			2019	\$15.00
0341062	E-1229-0099-0000	MC KINNEY DAYDREON	Total Due	\$15.00
			2019	\$15.00
0332962	E-1694-0008-0001-26	MC MANUS CAROL A	Total Due	\$20.15
			2019	\$20.15
0489721	A-0974-0092-0000	MC MULLIN FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0489730	A-0974-0101-0000	MC MULLIN FAMILY TRUST	Total Due	\$15.36
			2019	\$15.36
0489722	A-0974-0093-0000	MC MULLIN FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0412178	A-2019-0001-0000	MC NEAL ROBERT A	Total Due	\$2,194.50
			2019	\$2,194.50
0128279	D-0456-0866-0000	MC NEILL NANCY	Total Due	\$94.28
			2019	\$94.28
0209798	E-1687-0002-0031	MCALISTER BOBBY H	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0220639	E-1714-0159-0000	MCGUIRE ALICE ODEAN	Total Due	\$55.39
			2019	\$55.39
0172723	E-1229-0003-0141	MCRAE KENDALL W & CONSTANCE D	Total Due	\$10.00
			2019	\$10.00
0255619	A-1148-0011-0000	MEAC KOLOB INC	Total Due	\$161.14

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$161.14
0478260	A-1167-0002-0000	MEAC KOLOB INC	Total Due	\$2,069.11
			2019	\$2,069.11
0438272	E-1900-0003-0000	MEADOR LARRY/ANNETTE J/T	Total Due	\$1,901.75
			2019	\$1,901.75
0293172	E-0209-0001-0011-05	MEADOWS RANCH H O ASSOCIATION	Total Due	\$43.14
			2018	\$22.60
			2019	\$20.54
0292919	E-0209-0001-0010-07	MEADOWS RANCH HOMEOWNERS ASSOCIATION INC	Total Due	\$43.14
			2018	\$22.60
			2019	\$20.54
0165503	E-0953-0000-0000	MEASE DAVID J/KELLIE H J/T	Total Due	\$249.95
			2019	\$249.95
0273539	E-1293-0038-0000	MEASE DAVID J/KELLIE H J/T	Total Due	\$74.94
			2019	\$74.94
0281409	E-1707-0171-0006	MECHAM WESS D J/T	Total Due	\$55.39
			2019	\$55.39
0281425	E-1709-0148-0004	MECHAM WESS D J/T	Total Due	\$32.70
			2019	\$32.70
0167541	E-1012-0001-0001-111	MECHAM WESS D/TAIT KATHRYN J/T	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0259736	C-0124-0001-0005-01	MECHAM WESS D/TAIT KATHRYN J/T	Total Due	\$59.99
			2019	\$59.99
0444791	E-1229-0003-0861-08	MECIFI AMINE	Total Due	\$20.00
			2019	\$20.00
0100518	C-1135-0001-0001	MEDJO AMY LEA ANN/DOUGLAS JOHAN	Total Due	\$841.83
			2019	\$841.83
0234028	E-1871-0195-0000	MEDLEY ROBERT W FAMILY TRUST	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0091352	C-0638-0030-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$84.99
			2019	\$84.99
0091485	C-0638-0014-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$84.99
			2019	\$84.99
0089802	C-0638-0054-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$105.00
			2019	\$105.00
0089802	C-0638-0054-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$652.47
			2019	\$652.47
0418985	E-1687-0002-0117	MEGSIMSKY TRUST	Total Due	\$87.34

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$18.31
			2018	\$36.23
			2019	\$32.80
0058856	B-0917-0000-0000	MEJIA OCTAVIO R J/T	Total Due	\$1,280.08
			2016	\$521.28
			2019	\$758.80
0054855	B-0625-0000-0000	MEJIA OCTAVIO R J/T	Total Due	\$692.35
			2019	\$692.35
0091667	C-0638-0092-0001	MELHORN ROXANE L	Total Due	\$202.60
			2017	\$97.60
			2019	\$105.00
0091667	C-0638-0092-0001	MELHORN ROXANE L	Total Due	\$1,520.09
			2017	\$581.60
			2018	\$382.25
			2019	\$556.24
0444676	E-1776-0001-0012	MELI JAMES V JR/IDA Y J/T	Total Due	\$1,292.09
			2015	\$317.20
			2016	\$286.16
			2017	\$245.40
			2018	\$233.37
			2019	\$209.96
0226925	E-1862-0003-0001-01	MELIS GROUP L L C	Total Due	\$277.10
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0262532	E-0921-0001-0002	MELIS GROUP L L C	Total Due	\$99.98
			2019	\$99.98
0383791	E-0536-0008-0000	MELIS GROUP L L C	Total Due	\$132.18
			2018	\$69.50
			2019	\$62.68
0398906	B-1572-0001-0000	MELLING GRANITE LE L L C	Total Due	\$8,415.00
			2018	\$4,483.83
			2019	\$3,931.17
0385937	B-1571-0002-0000	MELLING GRANITE LE L L C	Total Due	\$989.10
			2018	\$531.78
			2019	\$457.32
0385937	B-1571-0002-0000	MELLING GRANITE LE L L C	Total Due	\$8,363.62
			2018	\$4,460.23
			2019	\$3,903.39
0192580	E-1400-0006-0000	MELONAS JOHN	Total Due	\$100.29
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0285731	D-1075-0002-0000	MEMMOTT JERROD	Total Due	\$4,371.60

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$4,356.33
			2019	\$15.27
0221470	E-1715-0010-0000	MENARD MELVINA M	Total Due	\$60.17
			2018	\$31.57
			2019	\$28.60
0333572	E-1271-0005-0003	MENDOZA CARDENAS REYES	Total Due	\$59.99
			2019	\$59.99
0421906	E-1584-0021-0003	MENDOZA LEOPOLDO	Total Due	\$32.70
			2019	\$32.70
0234879	E-1872-0039-0000	MENESES ADALBERTO	Total Due	\$20.00
			2019	\$20.00
0102951	C-0674-0001-0000	MENESES NOE/MARIA DEL ROCIO J/T	Total Due	\$61.64
			2019	\$61.64
0164431	E-0894-0000-0000	MENNIG EDWARD A	Total Due	\$160.81
			2016	\$46.39
			2017	\$40.73
			2018	\$38.69
			2019	\$35.00
0396975	E-1776-0001-0008	MERCER JOE	Total Due	\$483.61
			2019	\$483.61
0179777	E-1291-0002-0006	MERCER TERRI J	Total Due	\$9.99
			2019	\$9.99
0179835	E-1291-0002-0009	MERCER TERRI J	Total Due	\$9.99
			2019	\$9.99
0478211	E-1687-0002-0120	MERIDA ESPINOZA BLANCA LIDIA	Total Due	\$28.41
			2019	\$28.41
0478203	E-1687-0002-0119	MERIDA ESPINOZA BLANCA LIDIA	Total Due	\$28.41
			2019	\$28.41
0104130	A-1209-0067-0000	MERRELL ROGER K/FBO	Total Due	\$127.71
			2019	\$127.71
0174349	E-1229-0003-0290	MERRILL JACOB D	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0210473	E-1687-0002-0089	MERRILL JACOB D	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0122892	D-0456-0375-0000	MERWIN FAMILY TRUST	Total Due	\$115.35
			2019	\$115.35
0484698	B-1882-0021-0000	MESA HILLS DEVELOPMENT INC	Total Due	\$1,212.36
			2019	\$1,212.36
0418605	E-1012-0013-0034	MESHKOFF MIKE SIMGEN/TERESA LYNN	Total Due	\$32.70
			2019	\$32.70
0140894	B-1884-0000-0000	MEYERS CHARITABLE REMAINDER UNITRUST	Total Due	\$13,218.30
			2016	\$3,787.26

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$3,430.30
			2018	\$3,197.42
			2019	\$2,803.32
0399573	B-1884-0005-0000	MEYERS CHARITABLE REMAINDER UNITRUST	Total Due	\$12,530.60
			2016	\$3,061.12
			2017	\$3,444.28
			2018	\$3,210.45
			2019	\$2,814.75
0212701	E-1707-0012-0000	MEYERS LAND L L C	Total Due	\$32.70
			2019	\$32.70
0189503	E-1388-0174-0000	MGW PROPERTIES L L C	Total Due	\$93.79
			2017	\$49.73
			2018	\$1.37
			2019	\$42.69
0296332	E-1271-0004-0014	MGW PROPERTIES L L C	Total Due	\$129.78
			2017	\$69.79
			2019	\$59.99
0174760	E-1229-0003-0323	MICELI CARMEN	Total Due	\$15.00
			2019	\$15.00
0126471	D-0456-0709-0000	MICKIEWICZ LORETTA REVOCABLE TRUST	Total Due	\$62.68
			2019	\$62.68
0493667	E-0231-0025-0000	MICUCCI TONY	Total Due	\$132.16
			2016	\$39.43
			2017	\$29.70
			2018	\$28.17
			2019	\$34.86
0333408	E-1702-0003-0034-19	MIDDLETON G P	Total Due	\$19.80
			2019	\$19.80
0339868	E-1702-0003-0050	MIDDLETON KIM A	Total Due	\$90.08
			2016	\$25.57
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0201456	E-1585-0003-0001-01	MIESCH CHARLES A/RUTH	Total Due	\$149.18
			2016	\$42.97
			2017	\$37.80
			2018	\$35.91
			2019	\$32.50
0217429	E-1709-0101-0000	MIETCHEM CRAIG/MICHELLE J/T	Total Due	\$32.70
			2019	\$32.70
0173960	E-1229-0003-0250	MIKES DAVID	Total Due	\$20.00
			2019	\$20.00
0218245	E-1712-0019-0000	MILDNER JEFF	Total Due	\$32.70
			2019	\$32.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0193034	E-1400-0075-0000	MILES TONY/SHERRY	Total Due	\$10.00
			2019	\$10.00
0244092	A-1115-0003-0063	MILICI ANTHONY/TINA	Total Due	\$631.72
			2018	\$327.92
			2019	\$303.80
0372497	D-0004-0004-0000	MILLAN TERESA J/T	Total Due	\$1,760.03
			2015	\$906.44
			2018	\$122.05
			2019	\$731.54
0210416	E-1687-0002-0086-01	MILLER BRANDON	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0493366	B-1987-0003-0000	MILLER BURKE R/KARA H J/T	Total Due	\$673.12
			2019	\$673.12
0098860	C-1067-0001-0000	MILLER D/J FAMILY TRUST	Total Due	\$15.00
			2019	\$15.00
0490583	E-1229-0190-0000	MILLER DAVID M/NADENE J J/T	Total Due	\$15.00
			2019	\$15.00
0181062	E-1306-0001-0001-01	MILLER EARL D	Total Due	\$71.25
			2017	\$25.34
			2018	\$24.06
			2019	\$21.85
0181005	E-1306-0000-0000	MILLER EARL D	Total Due	\$73.37
			2017	\$26.10
			2018	\$24.77
			2019	\$22.50
0200714	E-1576-0001-0003	MILLER EARL D	Total Due	\$327.72
			2017	\$116.74
			2018	\$111.00
			2019	\$99.98
0213881	E-1707-0118-0000	MILLER ELEANOR V LAWSON	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
0347291	B-1815-0000-0000	MILLER FUNDING GROUP L L C	Total Due	\$308.61
			2018	\$163.13
			2019	\$145.48
0286630	E-0842-0008-000E-09	MILLER JEANIE LYNN/MICHAEL J J/T	Total Due	\$10.00
			2019	\$10.00
0273802	E-1687-0005-0003-03	MILLER JEFF	Total Due	\$65.01
			2017	\$23.12
			2018	\$21.94



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$19.95
0119617	D-0456-0073-0000	MILLER PATRICIA IRENE	Total Due	\$196.57
			2018	\$81.22
			2019	\$115.35
0216157	E-1708-0171-0000	MILLER RAY H	Total Due	\$218.00
			2019	\$218.00
0216157	E-1708-0171-0000	MILLER RAY H	Total Due	\$279.30
			2019	\$279.30
0123403	D-0456-0397-0000	MILLER RUTH	Total Due	\$62.68
			2019	\$62.68
0297561	E-0228-0001-0004	MILLER STEVEN L/JACQUELINE J TRUST	Total Due	\$589.43
			2019	\$589.43
0166089	E-0979-0003-0000	MILLER SUNA FRANCES	Total Due	\$358.84
			2018	\$188.87
			2019	\$169.97
0344116	B-1382-0004-0000	MILLER SUSAN REVOCABLE TRUST	Total Due	\$494.30
			2019	\$494.30
0027828	A-0877-0001-0017	MILLETT EVAN S/NIKKI A	Total Due	\$286.86
			2019	\$286.86
0196243	E-1409-0007-0021	MILLIGAN RICHARD REVOCABLE LIVING TRUST	Total Due	\$32.49
			2018	\$16.99
			2019	\$15.50
0377736	D-0518-0028-0001	MILLS SARAH ABIGAIL	Total Due	\$553.82
			2016	\$123.84
			2018	\$211.98
			2019	\$218.00
0377736	D-0518-0028-0001	MILLS SARAH ABIGAIL	Total Due	\$2,151.24
			2016	\$610.14
			2017	\$139.12
			2018	\$731.86
			2019	\$670.12
0240215	D-0390-0002-0000	MINER'S PARADISE INC	Total Due	\$15.27
			2019	\$15.27
0119047	D-0389-0389-0001	MINER'S PARADISE, INC.	Total Due	\$27.54
			2019	\$27.54
0458395	B-1811-0036-0000	MINTON JEFFERY S/ANNA J J/T	Total Due	\$1,642.63
			2018	\$873.97
			2019	\$768.66
0492247	B-1976-0023-0072	MINTON JEFFREY S/ANNA S REVOCABLE LIVING TRUST	Total Due	\$1,023.48
			2019	\$1,023.48
0170354	E-1159-0001-1159-02	MIRABELLA CHRISTOPHER NEAL	Total Due	\$232.10
			2018	\$122.12
			2019	\$109.98
0281532	E-1030-0036-0000	MIRAMONTES VALENTIN ROBLES	Total Due	\$70.79

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$70.79
0249869	E-0235-0001-0008-02	MIRANDA ANTONIO/ANA J/T	Total Due	\$605.49
			2019	\$605.49
0317120	E-1719-0018-0076	MIRANDA DAVID B	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0174075	E-1229-0003-0280	MIRANDA MARGARITA J/T	Total Due	\$15.00
			2019	\$15.00
0203486	E-1594-0001-0007	MITCHELL A F/GERLINDA M	Total Due	\$169.08
			2015	\$40.39
			2016	\$36.94
			2017	\$32.65
			2018	\$31.00
			2019	\$28.10
0015153	A-0556-0003-0000	MITCHELL CHARLOTTE B LIVING TRUST	Total Due	\$3,326.55
			2016	\$1,083.86
			2018	\$1,189.99
			2019	\$1,052.70
0198272	E-1546-0002-0002-02	MITCHELL CLAIRE DEBRA	Total Due	\$73.37
			2017	\$26.10
			2018	\$24.77
			2019	\$22.50
0173648	E-1229-0003-0211	MITCHELL FRED THOMAS JR	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0213766	E-1707-0112-0000	MITCHELL FRED THOMAS JR	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0480936	A-0941-0040-0000	MITCHELL STACY LYNN	Total Due	\$1,265.52
			2019	\$1,265.52
0434867	E-0171-0001-0019-04	MITCHELL TREVOR	Total Due	\$10.00
			2019	\$10.00
0305331	E-0171-0001-0019-02	MITCHELL TREVOR W	Total Due	\$10.10
			2019	\$10.10
0333507	E-1702-0003-0034-29	MITTLEBURGER ENTERPRISES	Total Due	\$19.80
			2019	\$19.80
0490616	E-1687-0020-0007	MOLINA DAVID F	Total Due	\$19.45
			2019	\$19.45
0322229	A-5000-0004-0003	MOLLIE G L L C VV SILVERADO SERIES	Total Due	\$593.38
			2019	\$593.38

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0104114	A-1209-0016-0000	MONACO ERICA FRANCINE	Total Due	\$127.71
			2019	\$127.71
0125390	D-0456-0609-0000	MONAHAN FRANK C/COSMA	Total Due	\$10.00
			2019	\$10.00
0460227	D-1210-000S-0000	MONARCH MEADOWS OWNERS ASSOCIATION INC	Total Due	\$20.54
			2019	\$20.54
0486727	D-1216-000S-0000	MONARCH MEADOWS OWNERS ASSOCIATION INC	Total Due	\$20.54
			2019	\$20.54
0415221	A-1189-000A-0046	MONCILOVIC MIKE/CAROLYN J/T	Total Due	\$1,129.43
			2019	\$1,129.43
0320751	E-1012-0001-0005-06	MONES LUZ STELLA/CESAR A J/T	Total Due	\$10.00
			2019	\$10.00
0305315	D-0456-0815-0001	MONEY JOE E	Total Due	\$94.28
			2019	\$94.28
0312675	D-0456-0815-0001-01	MONEY JOE E	Total Due	\$94.28
			2019	\$94.28
0155884	E-0469-0000-0000	MONNETT GLEN	Total Due	\$23.17
			2019	\$23.17
0265568	E-1540-0013-0000	MONNETT GLEN	Total Due	\$22.50
			2019	\$22.50
0310646	E-0868-0006-0000	MONNETT GLEN	Total Due	\$29.70
			2019	\$29.70
0152568	E-0737-0050-0000	MONNETT GLEN WESTON	Total Due	\$93.10
			2016	\$26.48
			2017	\$23.71
			2018	\$22.48
			2019	\$20.43
0175585	E-1229-0003-0379-01	MONNETT GLEN WESTON	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0176781	E-1229-0003-0476	MONNETT GLEN WESTON	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0198397	E-1546-0002-0003-02	MONNETT GLEN WESTON	Total Due	\$22.50
			2019	\$22.50
0244837	E-1004-0026-0001	MONNETT GLEN WESTON	Total Due	\$73.57
			2016	\$20.70
			2017	\$18.79
			2018	\$17.83
			2019	\$16.25

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0121191	D-0456-0219-0000	MONNETT JOSHUA J/T	Total Due	\$62.68
			2019	\$62.68
0152402	E-0737-0042-0000	MONNETT JOSHUA K	Total Due	\$20.43
			2019	\$20.43
0218385	E-1712-0026-0000	MONNETT JOSHUA K	Total Due	\$32.70
			2019	\$32.70
0273216	E-0440-0002-0000	MONNETT JOSHUA/EUGENIA J/T	Total Due	\$62.68
			2019	\$62.68
0186335	E-1377-0008-0000	MONNETT JUSTIN/MARIE J/T	Total Due	\$50.40
			2017	\$17.91
			2018	\$16.99
			2019	\$15.50
0091808	C-0638-0095-0000	MONNETT NATASHA MARY	Total Due	\$109.98
			2019	\$109.98
0310505	E-1553-0005-0001	MONNETT VERN	Total Due	\$195.80
			2017	\$69.73
			2018	\$66.28
			2019	\$59.79
0125200	D-0456-0553-0000	MONTANO JACOB ARTHUR	Total Due	\$62.68
			2019	\$62.68
0416427	B-0001-0009-0023-15	MONTES RESTAURANT L L C	Total Due	\$45.55
			2019	\$45.55
0178803	E-1265-0003-0006	MONTFLEURY JOSEPH ERNEST	Total Due	\$79.99
			2019	\$79.99
0264595	E-1202-0002-0000	MONTFLEURY JOSEPH ERNST	Total Due	\$59.99
			2019	\$59.99
0387016	E-0925-0005-0000	MONTFLEURY JOSEPH ERNST	Total Due	\$59.99
			2019	\$59.99
0171261	E-1205-0000-0000	MONTFLEURY JOSEPH ERNST/MARIE MICHELINE J/T	Total Due	\$639.42
			2019	\$639.42
0067238	B-1111-0001-0007	MONTGOMERY LEE ALLEN/ALISON	Total Due	\$10.00
			2019	\$10.00
0185055	E-1372-0190-0000	MONTTOYA DOLEGARIO RODRIGUEZ	Total Due	\$32.70
			2019	\$32.70
0125333	D-0456-0606-0000	MONTTOYA HENRY E	Total Due	\$62.68
			2019	\$62.68
0175973	E-1229-0003-0439	MOONEY DORIS A	Total Due	\$20.00
			2019	\$20.00
0218674	E-1712-0086-0000	MOORE 2015 FAMILY TRUST	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0342839	E-1701-0009-0005	MOORE HILARIE	Total Due	\$19.60

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$19.60
0492965	E-1701-0109-0000	MOORE NONA CLEO CAMILLE NOYES WEGNER	Total Due	\$87.08
			2016	\$21.09
			2017	\$23.47
			2018	\$22.27
			2019	\$20.25
0219516	E-1714-0076-0000	MOORE TED J/SHARON LYNN	Total Due	\$32.70
			2019	\$32.70
0187911	E-1388-0049-0000	MOORE WENDY L	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0107109	A-1213-000C-0012	MOR MOUNTAIN FUN L L C	Total Due	\$421.99
			2019	\$421.99
0106754	A-1213-000C-0011	MOR MOUNTAIN FUN L L C	Total Due	\$6,275.28
			2019	\$6,275.28
0491509	A-1213-000C-0013	MOR MOUNTAIN FUN L L C	Total Due	\$5,438.31
			2019	\$5,438.31
0346822	E-0929-0011-0000	MORALES ENRIQUE O	Total Due	\$59.99
			2019	\$59.99
0250842	E-1229-0003-0597	MORALEZ MARIA DEL	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0176203	E-1229-0003-0427	MORENO ISMAEL	Total Due	\$29.20
			2018	\$14.20
			2019	\$15.00
0341443	E-1229-0137-0000	MORENO ISMAEL	Total Due	\$29.20
			2018	\$14.20
			2019	\$15.00
0494851	A-0452-0003-0000	MORGAN JOHN D	Total Due	\$1,384.96
			2019	\$1,384.96
0001765	A-0036-0028-0000	MORGAN JOHN DAVID/SUZANNE MARIE J/T	Total Due	\$1,625.23
			2019	\$1,625.23
0493922	A-0095-0002-0000	MORGAN ROBERT LEE/KARROLYN D J/T	Total Due	\$619.64
			2019	\$619.64
0036415	A-1153-0024-0000	MORGAN STEPHANIE	Total Due	\$678.12
			2019	\$678.12
0237278	E-1872-0289-0000	MORLEY LEONARD P/MAURINE S FM TRUST	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$20.00
0454535	B-1808-0017-0000	MOROYOQUI SILVIA GARCIA	Total Due	\$2,085.95
			2018	\$1,002.26
			2019	\$1,083.69
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$218.00
			2019	\$218.00
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$361.38
			2019	\$361.38
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$675.65
			2018	\$114.27
			2019	\$561.38
0165727	E-0957-0002-0001	MORRIS JOHN EDWARD	Total Due	\$327.72
			2017	\$116.74
			2018	\$111.00
			2019	\$99.98
0471471	A-1197-000E-0304	MORRIS MATTHEW S J/T	Total Due	\$10.00
			2019	\$10.00
0062296	B-1026-0001-1028-011	MORRIS ROENE B LIVING TRUST	Total Due	\$1,546.67
			2019	\$1,546.67
0318300	B-1026-0001-0001	MORRIS ROENE B LIVING TRUST	Total Due	\$334.81
			2019	\$334.81
0491374	E-1355-0005-0000	MORRISON CHARLES WILLIAM	Total Due	\$175.37
			2019	\$175.37
0341484	E-1229-0141-0000	MORRISON JACK W	Total Due	\$15.00
			2019	\$15.00
0172947	E-1229-0003-0152	MORRISSEY THERESA J/T	Total Due	\$15.00
			2019	\$15.00
0209160	E-1667-0002-0015	MORRISSY THOMAS M/JACQUELYN JT	Total Due	\$205.86
			2019	\$205.86
0223815	E-1739-0001-0000	MORSE BRYAN J/KIMBERLY R J/T	Total Due	\$10.00
			2019	\$10.00
0221215	E-1715-0001-0003	MORT CAROL	Total Due	\$64.49
			2019	\$64.49
0183191	E-1372-0027-0000	MORT TAMMIE	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0077799	B-1152-0002-0006-07	MORTENSEN KEVIN M/KORTNEY J/T	Total Due	\$1,347.34
			2019	\$1,347.34
0213857	E-1707-0141-0000	MORTENSEN MASON	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$32.70
0198991	E-1558-0000-0000	MORTENSON DENIS	Total Due	\$169.97
			2019	\$169.97
0044450	B-0065-0035-0000	MORTIMER KAREN R DAHLE	Total Due	\$14.15
			2019	\$14.15
0304425	E-1687-0002-0001-213	MOSELEY BRIAN A	Total Due	\$1,013.97
			2016	\$297.67
			2017	\$255.22
			2018	\$242.72
			2019	\$218.36
0201183	E-1578-0009-0013-04	MOSER LANDON	Total Due	\$55.39
			2019	\$55.39
0012440	A-0504-0003-0002-26	MOSS WILLIAM M FAMILY TRUST	Total Due	\$461.20
			2019	\$461.20
0489584	E-1562-0021-0001-012	MOTA BLANCA ISABEL	Total Due	\$78.39
			2019	\$78.39
0407889	E-1650-0005-0001	MOTTO RUTH A J/T	Total Due	\$39.99
			2019	\$39.99
0279213	E-1293-0007-0001	MOUNTEER TAMMELLA	Total Due	\$59.99
			2019	\$59.99
0382868	E-1702-0003-0026-11	MOWER JEFFRY/DONNA	Total Due	\$19.70
			2019	\$19.70
0072956	B-1135-0002-0003	MPH PROPERTIES L L C	Total Due	\$19.28
			2019	\$19.28
0142338	B-1595-0000-0000	MRW INVESTMENTS L L C	Total Due	\$72.89
			2017	\$72.89
0142338	B-1595-0000-0000	MRW INVESTMENTS L L C	Total Due	\$3,985.96
			2016	\$1,161.69
			2017	\$1,046.94
			2018	\$946.08
			2019	\$831.25
0105459	A-1211-0080-0000	MSOLO L L C	Total Due	\$10.00
			2019	\$10.00
0416336	B-1703-0000-0000	MUELLER COPPER TUBE WEST CO	Total Due	\$101,284.06
			2019	\$101,284.06
0223344	E-1733-0012-0000	MUFFLER DENNIS	Total Due	\$59.99
			2019	\$59.99
0375839	A-1211-0103-0000	MULLANEY MICHAEL JR	Total Due	\$186.57
			2019	\$186.57
0396249	E-1229-0003-0857-06	MULLER MICHAEL W	Total Due	\$10.00
			2019	\$10.00
0105244	A-1211-0085-0000	MULROY FAMILY TRUST	Total Due	\$186.57

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$186.57
0371416	D-1107-0001-0001	MUNFORD GEORGE LEON/RICKI ANN J/T	Total Due	\$230.60
			2019	\$230.60
0044666	B-0065-0021-0000	MUNFORD GEORGE LEON/RICKI ANN J/T	Total Due	\$158.83
			2019	\$158.83
0466083	A-0650-0002-0000	MUNFORD SHAD/JONI J/T	Total Due	\$873.18
			2019	\$873.18
0437399	A-0729-0002-0003	MUNFORD SHAD/JONI J/T UND 1/2 INT	Total Due	\$593.31
			2017	\$572.56
			2018	\$20.75
0367703	E-1370-0001-0005	MUNIZ ENRIQUE HERRERA J/T	Total Due	\$198.24
			2017	\$70.60
			2018	\$67.10
			2019	\$60.54
0350451	E-1293-0004-0001	MUNOZ MA ELIZABETH PEREZ	Total Due	\$28.00
			2019	\$28.00
0350451	E-1293-0004-0001	MUNOZ MA ELIZABETH PEREZ	Total Due	\$194.21
			2019	\$194.21
0492404	E-1701-0085-0000	MUNTON SCOTT	Total Due	\$65.99
			2017	\$23.47
			2018	\$22.27
			2019	\$20.25
0084969	C-0076-0004-0000	MURDOCK JAMES F J/T	Total Due	\$83.39
			2019	\$83.39
0017456	A-0679-0002-0000	MURDOCK JAMES F/DANA	Total Due	\$963.86
			2019	\$963.86
9000602	S-0061-0000-0000	MURIE CHARLES	Total Due	\$15.00
			2019	\$15.00
0384773	B-1461-000A-0009	MURILLO LINDA	Total Due	\$2,357.47
			2018	\$820.59
			2019	\$1,536.88
9000784	S-0079-(M13395)	MURPHY JAMES D JR	Total Due	\$587.70
			2018	\$309.43
			2019	\$278.27
0195211	E-1406-0136-0000	MURPHY JAMES E & NORMAGENE Z	Total Due	\$20.00
			2019	\$20.00
0159340	E-0843-0002-0001-617	MURRAY WAYNE	Total Due	\$10.15
			2019	\$10.15
0163615	E-0843-0002-0001-212	MURRAY WAYNE	Total Due	\$10.00
			2019	\$10.00
0163458	E-0843-0002-0001-024	MURRAY WAYNE	Total Due	\$10.00
			2019	\$10.00



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0163425	E-0843-0002-0001-012	MURRAY WAYNE E	Total Due	\$10.00
			2019	\$10.00
0163441	E-0843-0002-0001-013	MURRAY WAYNE E	Total Due	\$10.00
			2019	\$10.00
0159589	E-0843-0002-0001-072	MURRAY WAYNE E	Total Due	\$11.71
			2019	\$11.71
0280849	E-0857-0005-0006	MURRAY WAYNE E	Total Due	\$10.00
			2019	\$10.00
0163466	E-0843-0002-0001-014	MURRAY WAYNE E	Total Due	\$10.00
			2019	\$10.00
0304706	E-0265-0001-0001	MURRAY WAYNE E	Total Due	\$10.00
			2019	\$10.00
0163433	E-0843-0002-0001-023	MURRAY WAYNE ERIC	Total Due	\$10.00
			2019	\$10.00
0305174	E-0265-0001-0004	MURRAY WAYNE ERIC	Total Due	\$28.22
			2019	\$28.22
0373610	D-0003-0002-0007	MUSTANG PROPERTIES L L C	Total Due	\$317.20
			2019	\$317.20
0050655	B-0295-0000-0000	MY HOSPITALITY L L C	Total Due	\$104.65
			2019	\$104.65
0050655	B-0295-0000-0000	MY HOSPITALITY L L C	Total Due	\$10,924.27
			2018	\$5,478.38
			2019	\$5,445.89
0348455	B-1395-0001-0011	MYBURGH CAROLYN MELISSA/PETRUS WILLEM J/T	Total Due	\$1,205.58
			2019	\$1,205.58
0123064	D-0456-0359-0000	MYER JAMES W	Total Due	\$62.68
			2019	\$62.68
0494251	B-1995-0003-0030	N&N HOMES L L C	Total Due	\$270.11
			2019	\$270.11
0494252	B-1995-0003-0031	N&N HOMES L L C	Total Due	\$270.11
			2019	\$270.11
0046943	B-0090-0005-0000	NAEGLE REX LAMAR	Total Due	\$2,265.52
			2016	\$975.65
			2019	\$1,289.87
0271194	C-1135-0001-0009-027	NAGLICH ADAM JAY	Total Due	\$630.29
			2017	\$222.01
			2018	\$211.12
			2019	\$197.16
0447232	B-1790-0044-0000	NAILED DOWN DEVELOPMENT L L C	Total Due	\$800.61
			2018	\$460.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$339.91
0190931	E-1390-0151-0000	NAPOLITANO SHERRY L	Total Due	\$181.34
			2017	\$64.57
			2018	\$61.38
			2019	\$55.39
0490059	B-1165-0001-0000	NATIONAL COMMERCIAL PROPERTIES CEDAR SOUTH L L C	Total Due	\$5,382.49
			2018	\$2,867.99
			2019	\$2,514.50
0490579	E-1694-0009-0001-26	NAU JUDE A	Total Due	\$10.00
			2019	\$10.00
0418191	E-1012-0013-0023	NAUGLE ROBERT J	Total Due	\$32.70
			2019	\$32.70
0202074	E-1586-0001-0020	NAUTA FAMILY TRUST	Total Due	\$55.09
			2019	\$55.09
0202033	E-1586-0001-0018	NAUTA FAMILY TRUST	Total Due	\$54.49
			2019	\$54.49
0489752	E-0619-0023-0000	NAVARRO ERNESTO D J/T	Total Due	\$115.35
			2019	\$115.35
0353885	D-1189-000B-0007	NAY GARY	Total Due	\$1,217.25
			2019	\$1,217.25
0494224	D-1139-0014-0000	NEF DWAIN E	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0245552	E-1229-0003-0588	NEIMAN JOE E/BARBARA C	Total Due	\$52.56
			2018	\$27.56
			2019	\$25.00
0493968	A-0506-0005-0000	NELSON ANDREW/SARAH J/T	Total Due	\$1,212.72
			2019	\$1,212.72
0245024	D-0307-0009-0000	NELSON CARRISSA	Total Due	\$527.50
			2018	\$277.72
			2019	\$249.78
0063443	B-1066-0002-0002	NELSON CLARENCE C/JEANETTE	Total Due	\$239.01
			2019	\$239.01
0183977	E-1372-0090-0000	NELSON CODY	Total Due	\$32.70
			2019	\$32.70
0171246	E-1204-0000-0000	NELSON DAVID	Total Due	\$557.46
			2017	\$198.62
			2018	\$188.87
			2019	\$169.97
0389889	C-0646-0003-0003	NELSON FAMILY TRUST	Total Due	\$1,514.70
			2019	\$1,514.70
0089851	C-0638-0082-0000	NELSON HAROLD C/JACQUELINE	Total Due	\$20.00
			2019	\$20.00
0089877	C-0638-0083-0000	NELSON HAROLD C/JACQUELINE	Total Due	\$20.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$20.00
0137643	D-0648-0001-0000	NELSON LIVING TRUST	Total Due	\$35.71
			2019	\$35.71
0481850	B-1872-0004-0000	NELSON MICHAEL/MC CALL J/T	Total Due	\$825.67
			2019	\$825.67
0245040	D-0307-0010-0000	NELSON RONNIE	Total Due	\$249.99
			2019	\$249.99
0331121	E-1695-0014-0008-03	NEMETH MICHAEL EDWARD/RITA	Total Due	\$20.15
			2019	\$20.15
0334505	E-1700-0008-0008	NESIC IGOR	Total Due	\$92.18
			2016	\$26.19
			2017	\$23.47
			2018	\$22.27
			2019	\$20.25
0334497	E-1700-0008-0007	NESIC IGOR	Total Due	\$92.18
			2016	\$26.19
			2017	\$23.47
			2018	\$22.27
			2019	\$20.25
0229259	E-1870-0136-0000	NESTHUS EILEEN	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0429008	E-1012-0013-0022-02	NETO STEVE/LORA	Total Due	\$10.00
			2019	\$10.00
0274743	E-1012-0001-0001-192	NETO STEVE/LORA	Total Due	\$10.00
			2019	\$10.00
0226313	E-1749-0001-0000	NEUFELD OTTO J	Total Due	\$788.81
			2016	\$231.35
			2017	\$198.62
			2018	\$188.87
			2019	\$169.97
0334216	E-1702-0003-0034-33	NEUMANN TY	Total Due	\$40.83
			2018	\$21.38
			2019	\$19.45
0221389	E-1715-0001-0000	NEVADA ARI CORPORATION	Total Due	\$332.30
			2015	\$76.62
			2016	\$74.34
			2017	\$64.57
			2018	\$61.38
			2019	\$55.39
0043916	B-0034-0004-0000	NEVILLE PROPERTIES L L C	Total Due	\$4,299.90
			2019	\$4,299.90
0359569	A-1184-0006-0000	NEW BRIAN HEAD L C	Total Due	\$1,188.87

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,188.87
0382132	A-1184-0010-0000	NEW BRIAN HEAD L C	Total Due	\$1,188.87
			2019	\$1,188.87
0171196	E-1222-0002-0000	NEW HORIZONS	Total Due	\$249.95
			2019	\$249.95
0179231	E-1278-0001-0001-011	NEW HORIZONS	Total Due	\$18.30
			2019	\$18.30
0191376	E-1392-0001-0010	NEW HORIZONS	Total Due	\$22.80
			2019	\$22.80
0191590	E-1392-0001-0021	NEW HORIZONS	Total Due	\$19.90
			2019	\$19.90
0192184	E-1392-0001-0049	NEW HORIZONS	Total Due	\$32.40
			2019	\$32.40
0197878	E-1524-0004-0004	NEW HORIZONS	Total Due	\$15.00
			2019	\$15.00
0202611	E-1592-0002-0044	NEW HORIZONS	Total Due	\$61.29
			2019	\$61.29
0202306	E-1592-0002-0002	NEW HORIZONS	Total Due	\$140.07
			2015	\$33.25
			2016	\$30.50
			2017	\$27.15
			2018	\$25.77
			2019	\$23.40
0202652	E-1592-0002-0046	NEW HORIZONS	Total Due	\$60.99
			2019	\$60.99
0205481	E-1601-0068-0000	NEW HORIZONS	Total Due	\$32.40
			2019	\$32.40
0217171	E-1709-0090-0000	NEW HORIZONS	Total Due	\$32.60
			2019	\$32.60
0223377	E-1733-0039-0000	NEW HORIZONS	Total Due	\$168.73
			2017	\$37.17
			2018	\$69.17
			2019	\$62.39
0244183	E-1708-0023-0001	NEW HORIZONS	Total Due	\$21.30
			2019	\$21.30
0245529	E-1012-0001-0004-11	NEW HORIZONS	Total Due	\$32.70
			2019	\$32.70
0262425	E-0663-0001-0003	NEW HORIZONS	Total Due	\$326.05
			2019	\$326.05
0265675	E-1602-0003-0042	NEW HORIZONS	Total Due	\$60.19
			2019	\$60.19
0279593	E-1578-0009-0004-019	NEW HORIZONS	Total Due	\$32.70
			2019	\$32.70
0291028	E-1700-0027-0012	NEW HORIZONS	Total Due	\$19.80

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$19.80
0296704	E-1694-0010-0002-45	NEW HORIZONS	Total Due	\$19.90
			2019	\$19.90
0303344	E-1694-0010-0005	NEW HORIZONS	Total Due	\$28.50
			2019	\$28.50
0304300	E-1700-0027-0020	NEW HORIZONS	Total Due	\$19.80
			2019	\$19.80
0303971	E-1293-0044-0001-01	NEW HORIZONS	Total Due	\$105.83
			2018	\$45.84
			2019	\$59.99
0305273	E-1700-0027-0011-09	NEW HORIZONS	Total Due	\$19.80
			2019	\$19.80
0306891	E-1271-0004-0033-24	NEW HORIZONS	Total Due	\$277.10
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0306636	E-1701-0014-0002	NEW HORIZONS	Total Due	\$50.99
			2019	\$50.99
0307683	E-1694-0010-0027	NEW HORIZONS	Total Due	\$19.50
			2019	\$19.50
0310182	E-1687-0005-0001-2	NEW HORIZONS	Total Due	\$19.45
			2019	\$19.45
0310620	E-1699-0005-0015	NEW HORIZONS	Total Due	\$20.25
			2019	\$20.25
0312188	E-1694-0007-0001-06	NEW HORIZONS	Total Due	\$20.15
			2019	\$20.15
0312139	E-1694-0007-0001-01	NEW HORIZONS	Total Due	\$20.15
			2019	\$20.15
0312287	E-1248-0005-0000	NEW HORIZONS	Total Due	\$277.10
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0312535	E-1719-0018-0021	NEW HORIZONS	Total Due	\$32.70
			2019	\$32.70
0312279	E-1248-0004-0000	NEW HORIZONS	Total Due	\$261.28
			2016	\$75.99
			2017	\$65.99
			2018	\$62.71
			2019	\$56.59
0312543	E-1719-0018-0022	NEW HORIZONS	Total Due	\$32.70
			2019	\$32.70
0312352	E-1248-0012-0000	NEW HORIZONS	Total Due	\$261.28
			2016	\$75.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$65.99
			2018	\$62.71
			2019	\$56.59
0312873	E-1719-0018-0034	NEW HORIZONS	Total Due	\$32.70
			2019	\$32.70
0314689	E-1694-0010-0032-02	NEW HORIZONS	Total Due	\$19.70
			2019	\$19.70
0315421	E-1694-0010-0032-14	NEW HORIZONS	Total Due	\$19.60
			2019	\$19.60
0164100	E-0868-0001-0001	NEW HORIZONS TRUST	Total Due	\$58.69
			2018	\$30.79
			2019	\$27.90
0204682	E-1601-0005-0000	NEWCOMB VERNA	Total Due	\$91.94
			2016	\$26.11
			2017	\$23.41
			2018	\$22.22
			2019	\$20.20
0273166	E-1523-0006-0001	NEWMAN KYLE RAY J/T	Total Due	\$35.00
			2019	\$35.00
0006921	A-0341-0000-0000	NEWMAN MICHELENE M TRUST	Total Due	\$4,429.98
			2019	\$4,429.98
0422425	E-1687-0003-0003-011	NEWTON MICHAEL ANDREW/BRANDI WREATHA J/T	Total Due	\$29.95
			2019	\$29.95
0251691	E-1373-0181-0000	NEWTON TRAVIS	Total Due	\$21.40
			2019	\$21.40
0386109	C-0081-0001-0002	NGO STEVE	Total Due	\$593.95
			2018	\$312.70
			2019	\$281.25
0137635	B-1544-0000-0000	NGO STEVE Q	Total Due	\$2,834.88
			2018	\$1,510.53
			2019	\$1,324.35
0353075	C-0648-0001-0009-3	NGO STEVE Q J/T	Total Due	\$548.95
			2018	\$289.00
			2019	\$259.95
0492104	E-1734-0019-0004	NGUYEN CALVIN CHAU	Total Due	\$27.08
			2018	\$11.38
			2019	\$15.70
0493553	E-0998-1017-0001	NICHOLS FRANK W	Total Due	\$975.31
			2019	\$975.31
0192325	E-1392-0001-0056	NICHOLS WAND V (BENDER)	Total Due	\$162.92
			2015	\$38.88
			2016	\$35.57
			2017	\$31.48
			2018	\$29.89

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$27.10
0492860	E-1701-0107-0000	NICHOLSON KEN	Total Due	\$19.80
			2019	\$19.80
0421278	E-1276-0006-0015	NICOLL ADAM/ISABEL ZIEBER J/T	Total Due	\$269.53
			2017	\$90.23
			2018	\$94.31
			2019	\$84.99
0452653	B-1805-000B-0005	NICOLL NATHAN SCOTT/JENNIFER RASHEL J/T	Total Due	\$1,069.77
			2018	\$29.86
			2019	\$1,039.91
0335270	B-0467-0001-0001	NIEDRAUER BRUCE/MARIAN	Total Due	\$1,700.24
			2019	\$1,700.24
0399367	E-0837-0027-0000	NIEDRAUER MARIAN C	Total Due	\$166.00
			2019	\$166.00
0399367	E-0837-0027-0000	NIEDRAUER MARIAN C	Total Due	\$582.50
			2019	\$582.50
0494597	E-0209-0034-0003	NIELD NAYLENE	Total Due	\$322.86
			2018	\$322.86
0494597	E-0209-0034-0003	NIELD NAYLENE	Total Due	\$2,065.80
			2018	\$931.54
			2019	\$1,134.26
0494596	E-0209-0034-0002	NIELD NAYLENE	Total Due	\$338.00
			2019	\$338.00
0494596	E-0209-0034-0002	NIELD NAYLENE	Total Due	\$1,599.75
			2018	\$760.94
			2019	\$838.81
0272697	E-1122-0001-0000	NIELSON CODY/CHANDRA J/T	Total Due	\$548.37
			2019	\$548.37
0270527	A-1177-0005-000B	NIELSON FAMILY TRUST	Total Due	\$1,556.23
			2019	\$1,556.23
0494921	A-0917-0135-0000	NIELSON MICHAEL L/PAMELA L J/T	Total Due	\$375.45
			2019	\$375.45
0247707	C-0645-0266-0000	NIELSON RONDO J	Total Due	\$10.00
			2019	\$10.00
0247681	C-0645-0265-0000	NIELSON RONDO J	Total Due	\$10.00
			2019	\$10.00
0093952	C-0645-0010-0000	NIELSON RONDO J J/T	Total Due	\$4.36
			2019	\$4.36
0438660	B-1759-0018-0000	NIENDORF CURT BRIAN	Total Due	\$1,048.25
			2016	\$383.60
			2017	\$97.92
			2018	\$306.03
			2019	\$260.70
0474145	B-1864-0009-0000	NIES MICHAEL/RAMONA J/T	Total Due	\$1,001.95

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,001.95
0183464	E-1372-0016-0000	NIEZGODSKI DONALD M/SOPHIA S	Total Due	\$32.70
			2019	\$32.70
0167798	E-1028-0000-0000	NILCHI POUR ALI ASGHAR	Total Due	\$169.97
			2019	\$169.97
0402948	E-1687-0003-0003-122	NOBLE CELINA	Total Due	\$29.95
			2019	\$29.95
0213238	E-1707-0087-0000	NOH DENNIS J	Total Due	\$32.70
			2019	\$32.70
0216066	E-1708-0143-0000	NOH DENNIS JOSEPH	Total Due	\$26.88
			2019	\$26.88
0340783	E-1229-0071-0000	NORRIS PAUL W/VIRGINIA J	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0431954	C-0031-0002-0000	NORTH RIVERS L L C SERIES N	Total Due	\$222.26
			2019	\$222.26
0432150	C-0031-0002-0001	NORTH RIVERS L L C SERIES N	Total Due	\$222.61
			2019	\$222.61
0432168	C-0031-0002-0002	NORTH RIVERS L L C SERIES N	Total Due	\$5,208.19
			2019	\$5,208.19
0432176	C-0031-0002-0003	NORTH RIVERS L L C SERIES N	Total Due	\$809.84
			2019	\$809.84
0473154	D-1213-000E-0005	NORTHRIDGE AT CROSS HOLLOW DEVELOPMENT INC	Total Due	\$17.00
			2019	\$17.00
0265394	E-1578-0009-0004-012	NORTON JOE W	Total Due	\$45.82
			2017	\$13.12
			2019	\$32.70
0143195	B-1481-0000-0000	NOTE FREEDOM HOLDINGS L L C	Total Due	\$2,978.51
			2019	\$2,978.51
0349081	B-1176-0011-0007	NOYES ALANNA LIVING TRUST	Total Due	\$11.17
			2019	\$11.17
0418480	E-1012-0001-0005-053	NOYES CAROLYN	Total Due	\$69.77
			2017	\$24.81
			2018	\$23.56
			2019	\$21.40
0218070	E-1712-0034-0000	NPA RENTALS L C	Total Due	\$213.00
			2019	\$213.00
0218070	E-1712-0034-0000	NPA RENTALS L C	Total Due	\$1,001.96
			2018	\$528.55
			2019	\$473.41
0370228	B-1472-000J-0002	NUNEZ MARLYS E	Total Due	\$674.33



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$674.33
0208105	E-1619-0004-0001-01	NUNLEY CHARLES	Total Due	\$15.90
			2019	\$15.90
0045515	B-0065-0087-0000	O & O INVESTMENT L L C	Total Due	\$322.57
			2019	\$322.57
0056660	B-0726-0001-0001	O & O INVESTMENT L L C	Total Due	\$1,380.61
			2019	\$1,380.61
0060571	B-1011-0014-0000	O & O INVESTMENT L L C	Total Due	\$4,492.18
			2019	\$4,492.18
0245743	B-1011-0003-0022-01	O & O INVESTMENT L L C	Total Due	\$6,075.24
			2019	\$6,075.24
0250636	B-1135-0001-0006-01	O & O INVESTMENT L L C	Total Due	\$4,687.73
			2019	\$4,687.73
0313509	B-1328-0004-0001-C	O & O INVESTMENT L L C	Total Due	\$798.03
			2019	\$798.03
0348935	B-1338-0001-0062	O & O INVESTMENT L L C	Total Due	\$2,056.19
			2018	\$1,065.62
			2019	\$990.57
0357852	B-1424-0079-0000	O & O INVESTMENT L L C	Total Due	\$1,833.15
			2018	\$949.50
			2019	\$883.65
0379054	B-1564-0004-0000	O & O INVESTMENT L L C	Total Due	\$1,220.52
			2019	\$1,220.52
0381027	B-1004-0004-0000	O & O INVESTMENT L L C	Total Due	\$5,316.71
			2019	\$5,316.71
0381019	B-1004-0003-0000	O & O INVESTMENT L L C	Total Due	\$5,081.97
			2019	\$5,081.97
0384724	B-1461-000A-0004	O & O INVESTMENT L L C	Total Due	\$610.86
			2019	\$610.86
0384690	B-1461-000A-0001	O & O INVESTMENT L L C	Total Due	\$1,648.52
			2019	\$1,648.52
0384708	B-1461-000A-0002	O & O INVESTMENT L L C	Total Due	\$1,648.52
			2019	\$1,648.52
0384740	B-1461-000A-0006	O & O INVESTMENT L L C	Total Due	\$1,103.39
			2019	\$1,103.39
0423357	B-1580-0002-0000	O & O INVESTMENT L L C	Total Due	\$2,957.22
			2019	\$2,957.22
0460730	B-1827-0022-0000	O & O INVESTMENT L L C	Total Due	\$2,475.96
			2018	\$1,283.30
			2019	\$1,192.66
0460748	B-1827-0023-0000	O & O INVESTMENT L L C	Total Due	\$2,406.60
			2018	\$1,213.94
			2019	\$1,192.66
0463916	B-1832-0051-0000	O & O INVESTMENT L L C	Total Due	\$2,287.79
			2019	\$2,287.79

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0463817	B-1832-0041-0000	O & O INVESTMENT L L C	Total Due	\$443.52
			2019	\$443.52
0463825	B-1832-0042-0000	O & O INVESTMENT L L C	Total Due	\$443.52
			2019	\$443.52
0463858	B-1832-0045-0000	O & O INVESTMENT L L C	Total Due	\$1,428.07
			2019	\$1,428.07
0463924	B-1832-0052-0000	O & O INVESTMENT L L C	Total Due	\$553.20
			2019	\$553.20
0475043	B-1792-0007-0000	O & O INVESTMENT L L C	Total Due	\$2,253.69
			2019	\$2,253.69
0475050	B-1792-0008-0000	O & O INVESTMENT L L C	Total Due	\$2,138.54
			2019	\$2,138.54
0489617	B-1895-0016-0000	O & O INVESTMENT L L C	Total Due	\$429.65
			2019	\$429.65
0490491	B-1939-0018-000A	O & O INVESTMENT L L C	Total Due	\$172.57
			2019	\$172.57
0490492	B-1939-0018-000B	O & O INVESTMENT L L C	Total Due	\$172.57
			2019	\$172.57
0490493	B-1939-0019-000A	O & O INVESTMENT L L C	Total Due	\$172.57
			2019	\$172.57
0490494	B-1939-0019-000B	O & O INVESTMENT L L C	Total Due	\$172.57
			2019	\$172.57
0491504	B-1956-000A-0001	O & O INVESTMENT L L C	Total Due	\$1,432.33
			2019	\$1,432.33
0491505	B-1956-000A-0002	O & O INVESTMENT L L C	Total Due	\$1,552.74
			2019	\$1,552.74
0491682	B-0065-0112-0000	O & O INVESTMENT L L C	Total Due	\$396.05
			2019	\$396.05
0491696	B-0065-0126-0000	O & O INVESTMENT L L C	Total Due	\$326.42
			2019	\$326.42
0491695	B-0065-0125-0000	O & O INVESTMENT L L C	Total Due	\$328.91
			2019	\$328.91
0491698	B-0065-0128-0000	O & O INVESTMENT L L C	Total Due	\$370.31
			2019	\$370.31
0491697	B-0065-0127-0000	O & O INVESTMENT L L C	Total Due	\$325.11
			2019	\$325.11
0491689	B-0065-0119-0000	O & O INVESTMENT L L C	Total Due	\$396.05
			2019	\$396.05
0491688	B-0065-0118-0000	O & O INVESTMENT L L C	Total Due	\$396.05
			2019	\$396.05
0491687	B-0065-0117-0000	O & O INVESTMENT L L C	Total Due	\$396.05
			2019	\$396.05
0491686	B-0065-0116-0000	O & O INVESTMENT L L C	Total Due	\$396.05
			2019	\$396.05
0491685	B-0065-0115-0000	O & O INVESTMENT L L C	Total Due	\$396.05

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$396.05
0491684	B-0065-0114-0000	O & O INVESTMENT L L C	Total Due	\$396.05
			2019	\$396.05
0491690	B-0065-0120-0000	O & O INVESTMENT L L C	Total Due	\$393.50
			2019	\$393.50
0491705	B-0065-0135-0000	O & O INVESTMENT L L C	Total Due	\$328.91
			2019	\$328.91
0491703	B-0065-0133-0000	O & O INVESTMENT L L C	Total Due	\$328.91
			2019	\$328.91
0491704	B-0065-0134-0000	O & O INVESTMENT L L C	Total Due	\$328.91
			2019	\$328.91
0491701	B-0065-0131-0000	O & O INVESTMENT L L C	Total Due	\$328.91
			2019	\$328.91
0491702	B-0065-0132-0000	O & O INVESTMENT L L C	Total Due	\$328.91
			2019	\$328.91
0491700	B-0065-0130-0000	O & O INVESTMENT L L C	Total Due	\$328.91
			2019	\$328.91
0491793	B-1960-0011-000E	O & O INVESTMENT L L C	Total Due	\$665.70
			2019	\$665.70
0491879	B-1895-0029-0000	O & O INVESTMENT L L C	Total Due	\$1,841.02
			2018	\$461.39
			2019	\$1,379.63
0491876	B-1895-0026-0000	O & O INVESTMENT L L C	Total Due	\$439.62
			2019	\$439.62
0491875	B-1895-0025-0000	O & O INVESTMENT L L C	Total Due	\$459.29
			2019	\$459.29
0491887	B-1895-0037-0000	O & O INVESTMENT L L C	Total Due	\$910.01
			2018	\$468.01
			2019	\$442.00
0491886	B-1895-0036-0000	O & O INVESTMENT L L C	Total Due	\$443.25
			2019	\$443.25
0491885	B-1895-0035-0000	O & O INVESTMENT L L C	Total Due	\$506.76
			2019	\$506.76
0491884	B-1895-0034-0000	O & O INVESTMENT L L C	Total Due	\$491.10
			2019	\$491.10
0491883	B-1895-0033-0000	O & O INVESTMENT L L C	Total Due	\$463.62
			2019	\$463.62
0491892	B-1895-0042-0000	O & O INVESTMENT L L C	Total Due	\$1,271.37
			2019	\$1,271.37
0493780	B-1806-017A-0000	O & O INVESTMENT L L C	Total Due	\$443.52
			2019	\$443.52
0494248	B-1135-0109-0000	O & O INVESTMENT L L C	Total Due	\$1,979.59
			2018	\$595.48
			2019	\$1,384.11
0494246	B-1135-0107-0000	O & O INVESTMENT L L C	Total Due	\$294.01

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$294.01
0494245	B-1135-0106-0000	O & O INVESTMENT L L C	Total Due	\$294.01
			2019	\$294.01
0494244	B-1135-0105-0000	O & O INVESTMENT L L C	Total Due	\$294.01
			2019	\$294.01
0494243	B-1135-0104-0000	O & O INVESTMENT L L C	Total Due	\$294.01
			2019	\$294.01
0494907	B-1895-0020-0001	O & O INVESTMENT L L C	Total Due	\$727.53
			2019	\$727.53
0050671	B-0296-0000-0000	O & O INVESTMENTS L L C	Total Due	\$4,872.34
			2019	\$4,872.34
0324092	B-1374-0007-0000	O & O INVESTMENTS L L C	Total Due	\$492.67
			2019	\$492.67
0384716	B-1461-000A-0003	O & O INVESTMENTS L L C	Total Due	\$1,648.52
			2019	\$1,648.52
0444072	B-1780-0021-0000	O & O INVESTMENTS L L C	Total Due	\$2,798.47
			2018	\$1,450.47
			2019	\$1,348.00
0459591	B-1814-0005-0000	O & O INVESTMENTS L L C	Total Due	\$384.51
			2019	\$384.51
0460722	B-1827-0021-0000	O & O INVESTMENTS L L C	Total Due	\$2,544.08
			2018	\$1,318.64
			2019	\$1,225.44
0484490	B-1882-0001-0000	O & O INVESTMENTS L L C	Total Due	\$2,904.82
			2018	\$1,505.60
			2019	\$1,399.22
0475118	B-1792-0014-0000	O & O INVESTMENTS L L C UND 8.33% INT	Total Due	\$5,129.39
			2017	\$1,502.40
			2018	\$1,932.60
			2019	\$1,694.39
0475100	B-1792-0013-0000	O & O INVESTMENTS L L C UND 8.33% INT	Total Due	\$5,129.39
			2017	\$1,502.40
			2018	\$1,932.60
			2019	\$1,694.39
0036506	A-1153-0003-0000	O KELLEY JOSEPH B	Total Due	\$678.12
			2019	\$678.12
0105426	A-1211-0058-0000	O KELLEY JOSEPH B	Total Due	\$186.57
			2019	\$186.57
0110293	C-1148-0005-0040	O KELLEY JOSEPH B	Total Due	\$89.98
			2019	\$89.98
0269636	A-1176-0001-0001	O KELLEY JOSEPH B	Total Due	\$410.39
			2019	\$410.39
0148772	E-0171-0001-0036	O KELLEY JOSEPH B/REBECCA	Total Due	\$315.73
			2019	\$315.73

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0289949	E-1229-0003-0633	O MEALLY OSCAR	Total Due	\$52.56
			2018	\$27.56
			2019	\$25.00
0419967	E-1229-0003-0893	O NEILL MARGARET ANN	Total Due	\$10.00
			2019	\$10.00
0266103	E-1699-0020-0000	O NIONES DONALD W/MARLENE J/T	Total Due	\$20.25
			2019	\$20.25
0288388	E-1700-0027-0005	O NIONES DONALD W/MARLENE J/T	Total Due	\$19.80
			2019	\$19.80
0288941	E-1700-0027-0008	O NIONES DONALD W/MARLENE J/T	Total Due	\$19.70
			2019	\$19.70
0293537	E-1700-0027-0014	O NIONES DONALD W/MARLENE J/T	Total Due	\$19.80
			2019	\$19.80
0049863	B-0186-0000-0000	O SULLIVAN MEGAN Q	Total Due	\$845.93
			2019	\$845.93
0221744	E-1715-0022-0000	O'DEA VINCENT	Total Due	\$32.70
			2019	\$32.70
0494887	B-1103-0103-0000	OAKS INVESTMENT PROPERTIES L L C	Total Due	\$428.56
			2019	\$428.56
0336716	B-1379-0014-0000	OBERING JEFFREY L/BOBBIE J	Total Due	\$767.03
			2019	\$767.03
0106523	A-1211-0045-0000	OCEANVIEW FAMILY TRUST	Total Due	\$51.02
			2019	\$51.02
0338431	E-1229-0003-0681	ODA RON	Total Due	\$15.00
			2019	\$15.00
0091337	C-0638-0029-0000	OGILVIE ARTHUR L/JUNE T	Total Due	\$84.99
			2019	\$84.99
0279791	E-1709-0148-0000	OGREN CRAIG/CAROLINA J/T	Total Due	\$32.70
			2019	\$32.70
0314424	E-1709-0118-0001	OGREN CRAIG/CAROLINA J/T	Total Due	\$44.49
			2019	\$44.49
0492111	E-1709-0118-0002	OGREN CRAIG/CAROLINA J/T	Total Due	\$195.01
			2019	\$195.01
0492405	E-1701-0086-0000	OGREN CRAIG/CAROLINA J/T	Total Due	\$42.52
			2018	\$22.27
			2019	\$20.25
0446077	B-1785-0030-0000	OH JEOUNGHOON	Total Due	\$1,930.01
			2019	\$1,930.01
0135589	D-0581-0587-0001	OHMS SETH/BRIDGET J/T	Total Due	\$1,010.00
			2019	\$1,010.00
0126596	D-0456-0715-0000	OJEDA ADRIAN EDGARDO GARCIA	Total Due	\$62.68
			2019	\$62.68
0320249	D-0456-0334-0001	OJEDA ADRIAN EDGARDO GARCIA	Total Due	\$15.27
			2019	\$15.27
0204658	E-1601-0010-0000	OLDFIELD GEORGE R/MARLENE	Total Due	\$804.63

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$236.02
			2017	\$202.59
			2018	\$192.65
			2019	\$173.37
0213675	E-1707-0109-0000	OLFATO ALFREDO P	Total Due	\$10.00
			2019	\$10.00
0493854	A-0647-0002-0000	OLMSTEAD ADAM LEGRANDE/KAMI J/T	Total Due	\$604.34
			2019	\$604.34
0492165	E-1701-0008-00R2	OLSEN CHRISTOPHER BJORN	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0121381	D-0456-0203-0000	OLSEN DAWN MARIE	Total Due	\$10.00
			2019	\$10.00
0292430	E-0209-0001-0007-01	OLSEN NORMAN G JR/TIFFANIE	Total Due	\$218.00
			2019	\$218.00
0292430	E-0209-0001-0007-01	OLSEN NORMAN G JR/TIFFANIE	Total Due	\$1,504.01
			2019	\$1,504.01
0077898	B-1152-0002-0006-12	OLSEN PAUL K	Total Due	\$10,478.67
			2015	\$2,348.20
			2016	\$2,184.97
			2017	\$2,256.19
			2018	\$1,965.81
			2019	\$1,723.50
0262169	A-5004-0000-0000	OLSEN RUSSELL G	Total Due	\$614.35
			2019	\$614.35
0419777	E-1012-0013-0048	OLSON BRYAN	Total Due	\$32.70
			2019	\$32.70
0223203	E-1733-0005-0000	OMANA MARTIN	Total Due	\$59.99
			2019	\$59.99
0266905	E-1747-0002-0000	ORTIZ CORRALES ADRIAN	Total Due	\$788.81
			2016	\$231.35
			2017	\$198.62
			2018	\$188.87
			2019	\$169.97
0253978	A-1165-0005-0000	ORTLER JAMES L	Total Due	\$2,446.29
			2018	\$1,302.60
			2019	\$1,143.69
0269818	A-1176-0001-0010	ORTLER JAMES L	Total Due	\$204.22
			2019	\$204.22
0275351	A-1178-0233-0000	ORTLER JAMES/CAROLYN J/T	Total Due	\$379.02
			2019	\$379.02
0225836	E-1858-0001-0000	ORTON BURKE	Total Due	\$748.82
			2016	\$231.35
			2017	\$198.62
			2018	\$188.87

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$129.98
0223732	E-1737-0002-0000	ORTON BURKE J/T	Total Due	\$210.98
			2018	\$111.00
			2019	\$99.98
0281839	E-1030-0051-0000	ORTZI ESCOBAR GLORIA YOLANDA	Total Due	\$74.89
			2019	\$74.89
0493546	E-1229-0359-0000	OSPELT KRZYSZTOF	Total Due	\$15.74
			2019	\$15.74
0417425	E-1012-0013-0007	OSSMANN DUSTIN	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0258480	A-1173-0044-0000	OSWALT FAMILY TRUST	Total Due	\$1,487.10
			2019	\$1,487.10
0491487	E-1012-0066-0000	OTOLINSKI JAN	Total Due	\$32.70
			2019	\$32.70
0337987	E-1229-0003-0659	OTTEN JON/ANN PAXTON	Total Due	\$15.00
			2019	\$15.00
0406063	E-1229-0003-0859-19	OTTEN JON/ANN PAXTON	Total Due	\$15.00
			2019	\$15.00
0445194	E-0188-0009-0000	OUTLAW TRUCKING L L C	Total Due	\$2,567.36
			2019	\$2,567.36
0448180	E-0188-0010-0000	OUTLAW TRUCKING L L C	Total Due	\$741.97
			2019	\$741.97
0151875	E-0258-0040-0001	OWENS BERNICE MARIE	Total Due	\$340.65
			2018	\$172.65
			2019	\$168.00
0151875	E-0258-0040-0001	OWENS BERNICE MARIE	Total Due	\$455.93
			2018	\$232.17
			2019	\$223.76
0335585	E-1707-0170-0004	OWENS PATRICK N	Total Due	\$10.28
			2018	\$10.28
0205226	E-1601-0034-0000	OWENS PATRICK N	Total Due	\$10.10
			2018	\$10.10
0223716	E-1737-0001-0003	OWENS PATRICK NICHOLAS	Total Due	\$10.46
			2018	\$10.46
0027836	A-0876-0000-000S-19	OXBORROW DEANNA	Total Due	\$593.86
			2019	\$593.86
0048188	B-0121-0002-0000	P&H ENTERPRISES L L C	Total Due	\$1,056.71
			2019	\$1,056.71
0278009	E-1546-0002-0003-039	PACHECO ALVIN/REBECCA	Total Due	\$15.00
			2019	\$15.00
0172079	E-1229-0003-0044-01	PACHECO BENJAMIN E	Total Due	\$15.00
			2019	\$15.00
0173564	E-1229-0003-0207-01	PACHECO BENJAMIN E	Total Due	\$15.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.00
0206166	E-1601-0124-0000	PADBURY BRUCE W/JOSEPHINE F FAMILY TRUST	Total Due	\$99.68
			2019	\$99.68
0218989	E-1714-0001-0000	PADDOCK RAMONA E	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0219094	E-1714-0032-0000	PADDOCK RAMONA E	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0213915	E-1707-0144-0000	PADFIELD NAOMI OLIVE	Total Due	\$179.71
			2018	\$94.53
			2019	\$85.18
0221058	E-1715-0001-0001-09	PADFIELD NAOMI OLIVE	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0336625	B-1379-0003-0000	PAINTER JOHN A/RANAE	Total Due	\$10.34
			2019	\$10.34
0070372	B-1117-0006-0022	PAIOLETTI SAMUEL C/MEGAN J/T	Total Due	\$610.32
			2019	\$610.32
0211471	E-1702-0003-0002	PALACIO JOSE	Total Due	\$380.92
			2018	\$200.50
			2019	\$180.42
0345618	E-1715-0001-0001-082	PALACIOS CHRISTIAN/LUDER	Total Due	\$32.70
			2019	\$32.70
0257169	A-1165-0003-0003-28	PALMER JUSTON/MISTY J/T	Total Due	\$19,718.72
			2017	\$6,964.41
			2018	\$6,503.29
			2019	\$6,251.02
0490693	A-1165-0003-0003-272	PALMER JUSTON/MISTY J/T	Total Due	\$464.33
			2017	\$166.80
			2018	\$157.17
			2019	\$140.36
0386380	E-1782-0001-0002	PALSGROVE LEON S/L MANAE	Total Due	\$437.96
			2019	\$437.96
0105723	A-1211-0121-0000	PAMPINELLA MICHAEL	Total Due	\$186.57
			2019	\$186.57
0493695	E-1388-0217-0000	PANTOJA ELOISA J/T	Total Due	\$28.10
			2019	\$28.10
0493662	E-1388-0215-0000	PANTOJA LIZANDRA VEGA	Total Due	\$28.90
			2019	\$28.90
0474269	B-1864-0021-0000	PARADIGM DEVELOPERS BUSINESS TRUST	Total Due	\$883.38
			2019	\$883.38



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0494477	B-1392-0001-0000	PARK JAMES M/TORI L J/T	Total Due	\$10.00
			2019	\$10.00
0491947	E-1229-0226-0000	PARK KYUNG SOON	Total Due	\$52.56
			2018	\$27.56
			2019	\$25.00
0491945	E-1229-0224-0000	PARK KYUNG SOON	Total Due	\$52.56
			2018	\$27.56
			2019	\$25.00
0491946	E-1229-0225-0000	PARK KYUNG SOON	Total Due	\$52.56
			2018	\$27.56
			2019	\$25.00
0491944	E-1229-0223-0000	PARK KYUNG SOON	Total Due	\$52.56
			2018	\$27.56
			2019	\$25.00
0341690	B-1380-0012-0000	PARK VIEW 8 L L C	Total Due	\$667.49
			2019	\$667.49
0344181	B-1382-0011-0000	PARKE KEITH A/BOBBIE M	Total Due	\$4,554.68
			2019	\$4,554.68
0321312	B-1166-0001-0001	PARKER CHRISTOPHER	Total Due	\$183.27
			2019	\$183.27
0420312	E-1012-0013-0052	PARKER THOMAS E/DEBRA J/T	Total Due	\$100.78
			2019	\$100.78
0228327	E-1870-0038-0000	PARKS EVAN A/MARGARET O	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
0445038	B-1784-000B-0205	PARKVIEW #7 L L C	Total Due	\$2,699.21
			2019	\$2,699.21
0445020	B-1784-000B-0200	PARKVIEW #7 L L C	Total Due	\$2,794.18
			2019	\$2,794.18
0097748	A-2072-0000-0000	PAROWAN AIR PARK L L C	Total Due	\$10,723.46
			2018	\$5,682.62
			2019	\$5,040.84
0098720	A-2063-0000-0000	PAROWAN PARKWAY L L C	Total Due	\$1,689.07
			2019	\$1,689.07
0491634	A-2063-0001-0000	PAROWAN PARKWAY L L C	Total Due	\$1,150.95
			2019	\$1,150.95
0294956	E-1609-0001-0002	PARRA CHAVEZ VERONICA	Total Due	\$74.99
			2019	\$74.99
0465010	B-1834-0013-0000	PARRY SABORA D	Total Due	\$1,288.32
			2017	\$447.75
			2018	\$417.53
			2019	\$423.04

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0091014	C-0638-0015-0000	PARTRIDGE CARL	Total Due	\$84.99
			2019	\$84.99
0274537	C-0638-0098-0001	PARTRIDGE CARL E	Total Due	\$84.99
			2019	\$84.99
0180726	E-1296-0005-0000	PARTRIDGE CARL EDMOND/RUTH L J	Total Due	\$144.97
			2019	\$144.97
0091907	C-0638-0098-0000	PARTRIDGE CARL/RUTH LILLY JANE	Total Due	\$84.99
			2019	\$84.99
0334406	E-4514-0003-0000	PATHI TALKAD L/KATHLEEN M TRST	Total Due	\$1,677.07
			2018	\$888.32
			2019	\$788.75
0474525	E-1734-0022-0003-02	PATINO ALFONSO/FABIOLA J/T	Total Due	\$32.80
			2019	\$32.80
0490881	E-1687-0003-0007	PATRICK CORBY/RACHEL	Total Due	\$19.45
			2019	\$19.45
0490869	E-1687-0003-0005-02	PATRICK CORBY/RACHEL	Total Due	\$28.90
			2019	\$28.90
0416476	E-1687-0002-0115	PATTERSON MICHAEL/YVONNE J/T	Total Due	\$21.40
			2019	\$21.40
0416203	D-0594-0002-0000	PATTERSON SARA GERALDINE	Total Due	\$1,749.87
			2017	\$589.24
			2018	\$613.13
0416195	D-0594-0001-0000	PATTERSON SYMBRIA G	Total Due	\$494.00
			2019	\$494.00
0416195	D-0594-0001-0000	PATTERSON SYMBRIA G	Total Due	\$1,498.58
			2019	\$1,498.58
0134285	D-0532-0015-0000	PATTERSON WANDA	Total Due	\$408.22
			2019	\$408.22
0272879	E-1229-0003-0620	PAUL DARYL J/MARIAM BARTH	Total Due	\$10.00
			2019	\$10.00
0242310	C-0124-0001-0009	PAUL LORI	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0417722	E-1012-0014-0003	PAUL MARK	Total Due	\$32.70
			2019	\$32.70
0239225	E-1373-0053-0000	PAWLEY LOVELL R/BERNIECE E	Total Due	\$32.70
			2019	\$32.70
0216843	E-1709-0051-0000	PAX LILIANE L/LEONARD F	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
0461100	B-1828-0027-0000	PAYNE LOGAN P/JAYME J/T	Total Due	\$254.29
			2019	\$254.29

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0281870	E-1030-0079-0000	PAZ FREDY MAURECE J/T	Total Due	\$69.99
			2019	\$69.99
0490107	A-0945-0073-0000	PAZIK RANDY	Total Due	\$264.81
			2019	\$264.81
0245925	B-1857-0018-0000	PAZIK RANDY L/MARY LOU J/T	Total Due	\$3,421.68
			2019	\$3,421.68
0152220	E-0258-0033-0000	PC SIDING INC	Total Due	\$483.03
			2018	\$248.69
			2019	\$234.34
0195930	E-1409-0007-0007	PEARCE JAMES D J/T	Total Due	\$601.26
			2019	\$601.26
0280872	E-0857-0004-0001-01	PEARCY ROBERT/DEBBIE J/T	Total Due	\$142.74
			2019	\$142.74
0198074	E-1534-0000-0000	PEARL LOUIS/MARY LIVING TRUST	Total Due	\$249.95
			2019	\$249.95
0171493	E-1228-0002-0004	PEARL LOUIS/MARY LIVING TRUST UND 1/3 INT	Total Due	\$99.98
			2019	\$99.98
0068913	B-1114-0003-0008- 014	PEARSON MARY C	Total Due	\$608.96
			2019	\$608.96
0128808	D-0456-0890-0000	PECK JEREMY GENE	Total Due	\$10.00
			2019	\$10.00
0119146	D-0456-0003-0000	PECK NANCY C	Total Due	\$567.36
			2017	\$221.55
			2018	\$186.74
			2019	\$159.07
0495150	A-0040-0003-0000	PEDDLE ROMA D	Total Due	\$1,000.00
			2019	\$1,000.00
0396744	E-0109-0002-0002	PEDERSEN JEFFREY/LISA	Total Due	\$1,127.88
			2019	\$1,127.88
0134160	D-0532-0010-0000	PEDERSEN JEFFREY/LISA J/T	Total Due	\$935.87
			2019	\$935.87
0293743	E-1708-0178-0005	PEDRO JESUS ALVAREZ JR	Total Due	\$30.70
			2019	\$30.70
0469004	E-1564-0002-0001-01	PELAYO COBOS FRANCISCO JAVIER	Total Due	\$59.99
			2019	\$59.99
0046117	B-0057-0004-0000	PENA ERNESTO/CAROLYN	Total Due	\$1,189.75
			2018	\$147.60
			2019	\$1,042.15
0030087	A-1115-0003-0022	PENSCO TRUST CO CUSTODIAN FBO	Total Due	\$16.60
			2019	\$16.60
0193653	E-1402-0005-0000	PENWELL VICKIE LEE	Total Due	\$215.11
			2019	\$215.11
0193653	E-1402-0005-0000	PENWELL VICKIE LEE	Total Due	\$591.03
			2019	\$591.03

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0229903	E-1870-0194-0000	PERCY GEORGE F/VELORA R	Total Due	\$20.00
			2019	\$20.00
0267002	E-1769-0001-0013	PERCY GEORGE F/VELORA R	Total Due	\$120.08
			2019	\$120.08
0221082	E-1714-0180-0000	PEREIRA MANUEL L/WILMA L	Total Due	\$181.34
			2017	\$64.57
			2018	\$61.38
			2019	\$55.39
0413820	E-1694-0006-0008	PEREZ EFRAIN/QUVAN	Total Due	\$20.15
			2019	\$20.15
0180320	E-1291-0003-0021	PEREZ FRANCISCO J/T	Total Due	\$61.29
			2019	\$61.29
0415890	E-1012-0001-0005-41	PEREZ JAIME/MARIA OFELIA J/T	Total Due	\$55.39
			2019	\$55.39
0177797	E-1245-0000-0000	PEREZ LAZARO Y	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0387511	E-1245-0012-0000	PEREZ LAZARO Y	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0216447	E-1709-0009-0000	PEREZ MARCO J/T	Total Due	\$32.70
			2019	\$32.70
0494378	B-1227-0003-0000	PERFORMANCE AUTO CUSTOMS L L C	Total Due	\$2,776.77
			2019	\$2,776.77
0494377	B-1227-0002-0000	PERFORMANCE AUTO CUSTOMS L L C	Total Due	\$488.01
			2019	\$488.01
0222189	E-1715-0065-0000	PERRY GLENN/REGINA J/T	Total Due	\$30.70
			2019	\$30.70
0113305	D-0151-0000-0000	PERRY MYRON A/LAURIE C J/T	Total Due	\$199.63
			2019	\$199.63
0373784	B-1424-0068-0000	PERSONS MARY C REVOCABLE LIVING TRUST	Total Due	\$6,567.61
			2019	\$6,567.61
0341369	E-1229-0129-0000	PERUSSE TERRY L	Total Due	\$15.00
			2019	\$15.00
0334190	E-1702-0003-0034-31	PETERS SANDRA D	Total Due	\$88.68
			2016	\$25.15
			2017	\$22.59
			2018	\$21.44
			2019	\$19.50
0492096	D-0456-1178-0000	PETERSEN CHRISTOPHER M	Total Due	\$62.68
			2019	\$62.68
0213956	E-1707-0146-0000	PETERSEN EDWIN ROBERT/KATHRYN LEE TRUST	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.00
0198843	E-1546-0002-0005-03	PETERSEN JAMES W/MYRNA K	Total Due	\$21.70
			2019	\$21.70
0205317	E-1601-0061-0000	PETERSEN JAMES W/MYRNA K	Total Due	\$53.79
			2019	\$53.79
0219334	E-1714-0044-0000	PETERSEN JAMES W/MYRNA K	Total Due	\$30.70
			2019	\$30.70
0152089	E-0258-0027-0000	PETERSEN LINDA D	Total Due	\$218.00
			2019	\$218.00
0152089	E-0258-0027-0000	PETERSEN LINDA D	Total Due	\$1,276.04
			2019	\$1,276.04
0387461	E-1244-0008-0000	PETERSON ANDREW	Total Due	\$59.99
			2019	\$59.99
0323722	A-1182-000D-0105	PETERSON FAMILY TRUST	Total Due	\$1,280.89
			2019	\$1,280.89
0035912	A-1151-0001-0059	PETERSON KONNEL J	Total Due	\$2,245.12
			2016	\$647.66
			2017	\$575.00
			2018	\$541.62
			2019	\$480.84
0378569	D-0528-0001-0000	PETERSON S & A 1997 TRUST	Total Due	\$18.14
			2019	\$18.14
0238029	E-1872-0327-0000	PETRICCA DANIEL A/FRANCES M	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0059540	B-0940-0001-0000	PETROLANE-UTAH GAS SERVICE	Total Due	\$10.00
			2019	\$10.00
0194313	E-1406-0042-0000	PETRONE SUSAN C	Total Due	\$10.00
			2019	\$10.00
0258407	A-1173-0014-0000	PHILLIPS DAVID T/MARY R J/T	Total Due	\$1,487.10
			2019	\$1,487.10
0223443	E-1733-0017-0000	PHILLIPS JEFFREY C J/T	Total Due	\$59.19
			2019	\$59.19
0211158	E-1700-0028-0000	PHILLIPS RAY J/LOIS	Total Due	\$311.15
			2017	\$110.84
			2018	\$105.38
			2019	\$94.93
0262441	E-0663-0001-0004	PHILLIPS RICHARD/DENISE J/T	Total Due	\$326.68
			2019	\$326.68
0492923	E-1694-0011-0000	PHILLIPS TERESA L	Total Due	\$20.15
			2019	\$20.15
0185089	E-1372-0165-0000	PHILLIPS THOMAS H/ETHEL/DAVID	Total Due	\$255.68
			2016	\$74.34

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$64.57
			2018	\$61.38
			2019	\$55.39
0219086	E-1714-0006-0000	PHILLIPS WILLIAM D	Total Due	\$172.18
			2015	\$41.15
			2016	\$37.62
			2017	\$33.24
			2018	\$31.57
			2019	\$28.60
0203965	E-1602-0003-0031	PIA FAMILY TRUST	Total Due	\$59.99
			2019	\$59.99
0203940	E-1602-0003-0030	PIA FAMILY TRUST	Total Due	\$59.99
			2019	\$59.99
0361383	E-1700-0002-0004-01	PIARULLI JOSEPHINE	Total Due	\$20.15
			2019	\$20.15
0211612	E-1633-0002-0000	PIAZZA WAYNE	Total Due	\$210.98
			2018	\$111.00
			2019	\$99.98
0492291	E-0670-0001-0015	PICKERING FARRELL	Total Due	\$224.86
			2019	\$224.86
0492287	E-0670-0001-0011	PICKERING FARRELL	Total Due	\$341.85
			2019	\$341.85
0028545	A-0878-0003-0009	PICKETT SHARON (JONSSON)	Total Due	\$729.57
			2019	\$729.57
0108933	A-1214-000F-0008	PICKLE RICHARD	Total Due	\$344.40
			2017	\$123.67
			2018	\$116.56
			2019	\$104.17
0431921	E-1562-0010-0003	PIGNONE ANTHONY C/RACHEL O J/T	Total Due	\$28.70
			2019	\$28.70
0207701	E-1615-0010-0000	PIKYAVIT DOYLE F/ROSE M	Total Due	\$646.99
			2017	\$217.01
			2018	\$211.98
			2019	\$218.00
0207701	E-1615-0010-0000	PIKYAVIT DOYLE F/ROSE M	Total Due	\$454.88
			2017	\$162.06
			2018	\$154.10
			2019	\$138.72
0467461	E-0685-0004-0008-01	PILIPOVICH NICK W	Total Due	\$2,973.12
			2018	\$1,550.77
			2019	\$1,422.35
0306594	E-0893-0001-0000	PILROSE JOHN MARK	Total Due	\$10.00
			2019	\$10.00
0035821	A-1150-0005-0005	PINERIDGE ASSOCIATES L L C	Total Due	\$35.00
			2017	\$35.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0034964	A-1150-0005-0003	PINERIDGE ASSOCIATES L L C	Total Due	\$27.27
			2017	\$27.27
0285681	E-0209-0013-0001	PINKHAM H LEIGHTON	Total Due	\$10.00
			2019	\$10.00
0037082	B-0001-0004-0001-101	PINNACLE CONDO HOMES L L C	Total Due	\$30,131.79
			2016	\$7,443.36
			2017	\$6,555.73
			2018	\$8,596.12
			2019	\$7,536.58
0441920	B-0001-0012-0000	PINNACLE CONDO HOMES L L C	Total Due	\$1,124.26
			2017	\$401.55
			2018	\$382.26
0239852	E-1228-0001-0000	PINTADO SERGIO	Total Due	\$169.97
			2019	\$169.97
0257466	A-1172-0001-0000	PITCH CHRISTINA	Total Due	\$410.68
			2019	\$410.68
0403193	E-1229-0003-0859-13	PITTS JOSEPH B	Total Due	\$15.00
			2019	\$15.00
0445541	D-1207-000B-0007	PITTS TROY D/DIANE REVOCABLE LIVING TRUST	Total Due	\$1,849.15
			2019	\$1,849.15
0391679	E-1267-0003-0004	PLANCARTE ANTHONY	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0314937	E-1373-0068-0001	PLASCENCIA SELMA	Total Due	\$30.40
			2019	\$30.40
0150653	E-0209-0046-0000	PLATINUM 20 VENTURE L L C	Total Due	\$1,021.21
			2019	\$1,021.21
0170461	E-1147-0001-0000	PLATT JAMES LEON	Total Due	\$15.00
			2019	\$15.00
0170404	E-1146-0000-0000	PLATT JAMES LEON	Total Due	\$453.31
			2019	\$453.31
0168952	E-1086-0001-0000	PLATT JAMES LEON/CHANA J/T	Total Due	\$49.69
			2019	\$49.69
0169976	E-1130-0000-0000	PLATT JAMES LEON/NANCY G	Total Due	\$17.20
			2019	\$17.20
0170420	E-1146-0001-0000	PLATT JAMES LEON/NANCY G	Total Due	\$17.90
			2019	\$17.90
0170503	E-1147-0002-0000	PLATT JAMES LEON/NANCY G	Total Due	\$17.90
			2019	\$17.90
0484714	B-1882-0023-0000	PLATT MICHAEL/HALI J/T	Total Due	\$978.27
			2019	\$978.27
0002573	A-0055-0002-0000	PLOUGH VICKI	Total Due	\$386.20
			2019	\$386.20

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0170164	E-1136-0000-0000	PLOWMAN GREGORY W	Total Due	\$36.00
			2019	\$36.00
0313764	E-1694-0007-0002	PLUMLEY RICK	Total Due	\$91.26
			2016	\$25.91
			2017	\$23.24
			2018	\$22.06
			2019	\$20.05
0385929	B-1571-0001-0000	PLUS ONE COMPANY	Total Due	\$6,652.50
			2019	\$6,652.50
0017571	A-0683-0000-0000	POFF LARRY LEE/LINDA S	Total Due	\$602.07
			2019	\$602.07
0256989	A-1165-0003-0003-19	POHAKU PROPERTY L L C	Total Due	\$750.63
			2019	\$750.63
0126281	D-0456-0651-0000	POINDEXTER ORAL J/LUCILLE	Total Due	\$62.68
			2019	\$62.68
0201092	E-1578-0027-0000	POLESON SAMUEL E	Total Due	\$100.88
			2019	\$100.88
0313426	D-0151-0007-0000	POMA MYRLENE MILLETT	Total Due	\$643.52
			2019	\$643.52
0305166	D-0151-0005-0000	POMA MYRLENE MILLETT	Total Due	\$604.86
			2019	\$604.86
0316940	E-1701-0008-0009	POMMERVILLE TYLER/ANGIE J/T	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0492400	E-1229-0267-0000	POOR JERRY/CLETA	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0184389	E-1372-0107-0000	PORTERFIELD FAMILY TRUST 2000	Total Due	\$64.59
			2018	\$33.89
			2019	\$30.70
0492855	E-1390-0206-0000	PORTILLO JOSE L/SOCORRO J/T	Total Due	\$32.70
			2019	\$32.70
0202892	E-1592-0002-0079	POTTER JAMES M	Total Due	\$281.73
			2016	\$82.01
			2017	\$71.13
			2018	\$67.60
			2019	\$60.99
0384872	E-1287-0001-0003	POULSON BRAD RAY	Total Due	\$112.78
			2019	\$112.78
0492136	E-1701-0076-0000	POUNDS SAUNDRA SPEARS	Total Due	\$20.25
			2019	\$20.25
0445186	E-1694-0006-0013-01	POWELL MICHAEL E	Total Due	\$20.15
			2019	\$20.15
0347028	E-0973-0002-0000	POWELL RANDALL K/GRANT JEFF C	Total Due	\$102.64
			2016	\$29.27



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$26.10
			2018	\$24.77
			2019	\$22.50
0210135	E-1687-0002-0072	POWERS CLEMENT R MR/MRS	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0216637	E-1709-0042-0000	POWERS JOHN G/LEANNE M J/T	Total Due	\$32.70
			2019	\$32.70
0217262	E-1709-0071-0000	POWERS JOHN G/LEANNE M J/T	Total Due	\$32.70
			2019	\$32.70
0173978	E-1229-0003-0275	POWLESS DARLA M	Total Due	\$10.00
			2019	\$10.00
0492676	B-1840-0001-0000	PRAIRIE DOG PROPERTIES L L C	Total Due	\$2,687.45
			2019	\$2,687.45
0492677	B-1840-0002-0000	PRAIRIE DOG PROPERTIES L L C	Total Due	\$11,858.54
			2019	\$11,858.54
0127172	D-0456-0765-0000	PRATHER BROOKE EILEEN	Total Due	\$62.68
			2019	\$62.68
0296209	E-1271-0004-0001	PRAYTOR DENNIS H/BETTY L	Total Due	\$59.99
			2019	\$59.99
0390176	C-0737-0003-0002	PRENTICE GARY/VALERIE	Total Due	\$18.40
			2019	\$18.40
0347259	C-0737-0003-0000	PRENTICE GARY/VALERIE	Total Due	\$352.49
			2019	\$352.49
0151826	E-0241-0005-0002	PRESTON JACOB D	Total Due	\$482.71
			2019	\$482.71
0077765	B-1152-0001-0007	PRESTWICH LEATHA GRAFF SECOND LIV TRUST	Total Due	\$4,367.46
			2016	\$1,251.06
			2017	\$1,101.88
			2018	\$1,073.05
			2019	\$941.47
0077625	B-1152-0001-0000	PRESTWICH LEATHA GRAFF SECOND LIV TRUST	Total Due	\$2,159.33
			2016	\$628.48
			2017	\$553.53
			2018	\$517.82
			2019	\$459.50
0294980	D-0754-0002-0000	PRESTWICH RAMON	Total Due	\$3,030.05
			2017	\$1,017.53
			2018	\$1,067.06
			2019	\$945.46
0246055	B-1152-0001-0012	PRESTWICH RAMON GRAFF TRUSTEE	Total Due	\$706.72
			2016	\$156.13
			2017	\$161.30
			2018	\$205.83

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$183.46
0246071	B-1152-0001-0013	PRESTWICH RAMON GRAFF TRUSTEE	Total Due	\$706.72
			2016	\$156.13
			2017	\$161.30
			2018	\$205.83
			2019	\$183.46
0017829	A-0723-0001-0000	PRESTWICH SHELDON G	Total Due	\$5,286.83
			2016	\$1,390.76
			2017	\$1,342.72
			2018	\$1,303.00
			2019	\$1,250.35
0222338	E-1715-0097-0000	PREVATT CINDY J/T	Total Due	\$32.70
			2019	\$32.70
0490768	E-1715-0097-0001	PREVATT CINDY J/T	Total Due	\$157.82
			2019	\$157.82
0490808	E-1229-0197-0000	PREVATT CINDY J/T	Total Due	\$15.00
			2019	\$15.00
0216603	E-1709-0017-0000	PRICE C A JR/JUANDA	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0002722	A-0090-0001-0000	PRICE CHRISTINE	Total Due	\$10.00
			2019	\$10.00
0096609	C-0853-0000-0000	PRICE CLAYTON T/CYTHA C	Total Due	\$63.97
			2018	\$33.57
			2019	\$30.40
0367455	D-0518-0013-0001	PRICE JAMES D/SHERRY O REVOCABLE LIVING TRUST	Total Due	\$1,252.44
			2019	\$1,252.44
0425956	B-1562-0002-0001	PRICE JANETTE	Total Due	\$228.20
			2019	\$228.20
0181617	E-1316-0015-0000	PRICE JOHN R/ELLAWEASE	Total Due	\$111.25
			2017	\$37.56
			2018	\$38.69
			2019	\$35.00
0280583	D-0502-0011-0000	PRICE STEVEN RICKY J/T	Total Due	\$218.00
			2019	\$218.00
0280583	D-0502-0011-0000	PRICE STEVEN RICKY J/T	Total Due	\$710.52
			2019	\$710.52
0458957	B-1812-0015-0000	PRICE WILLIAM A/ALISA D J/T	Total Due	\$5,707.24
			2016	\$2,392.18
			2017	\$1,338.20
			2019	\$1,976.86
0074903	B-1138-0005-0000	PRICE WILMA J/T	Total Due	\$1,651.99
			2018	\$1,651.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0345634	E-1012-0001-0005-20	PRICE/KLIKA FAMILY LTD PTNRSHP	Total Due	\$32.70
			2019	\$32.70
0307097	E-1279-0002-0002	PRIDDLE STEVEN J	Total Due	\$59.99
			2019	\$59.99
0492767	E-1701-0098-0000	PRINCIPIANO YANINA P	Total Due	\$19.80
			2019	\$19.80
0197969	E-1513-0003-0000	PRINZ EDWARD/VICKI J/T ETAL	Total Due	\$451.54
			2016	\$132.02
			2017	\$113.82
			2018	\$108.22
			2019	\$97.48
0046422	B-0057-0019-0000	PRISBREY FAMILY LIVING TRUST	Total Due	\$203.89
			2019	\$203.89
0344579	B-1388-0002-0007	PRISBREY FAMILY LIVING TRUST	Total Due	\$1,551.59
			2019	\$1,551.59
0260445	C-0954-0002-0000	PRISBREY HOME CENTERS INC	Total Due	\$427.52
			2019	\$427.52
0254828	A-0032-0002-0000	PRISBREY HOME CENTERS INC	Total Due	\$2,386.70
			2019	\$2,386.70
0445871	B-1785-0010-0000	PRISBREY JAY/GEORGIA	Total Due	\$628.25
			2019	\$628.25
0124286	D-0456-0485-0000	PRISBREY KARL	Total Due	\$132.18
			2018	\$69.50
			2019	\$62.68
0127271	D-0456-0770-0000	PRISBREY KARL	Total Due	\$62.68
			2019	\$62.68
			2019	\$62.68
0133329	D-0527-0001-0002-05	PRISBREY KARL	Total Due	\$2,274.71
			2016	\$500.02
			2017	\$637.30
			2018	\$372.50
			2019	\$764.89
0171162	E-1203-0004-0000	PRISBREY KARL	Total Due	\$28.75
			2019	\$28.75
0347051	E-1012-0001-0005-30	PRISBREY KARL	Total Due	\$21.30
			2019	\$21.30
0261336	D-0621-0001-0050	PRISBREY TAMARA NEAL	Total Due	\$520.29
			2019	\$520.29
0171634	E-1229-0003-0023	PRITCHARD BETTY/DAWSON LOIS M	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0343522	E-1687-0006-0009-05	PROCK JASON M/SARA NICOLE L J/T	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0337953	E-1229-0003-0656	PROCTOR CHARLES STEVEN/JANELLE M J/T	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0227261	E-1869-0042-0000	PROCTOR GRANT/NYLA	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0230224	E-1870-0210-0000	PROCTOR GRANT/NYLA	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0198280	E-1538-0000-0000	PROUT JON CLIFFORD	Total Due	\$788.81
			2016	\$231.35
			2017	\$198.62
			2018	\$188.87
			2019	\$169.97
0205200	E-1601-0033-0000	PRYOR FRED C/R T	Total Due	\$119.51
			2018	\$62.82
			2019	\$56.69
0339389	E-1701-0048-0000	PUGH C W SHAWN	Total Due	\$12.94
			2019	\$12.94
0316908	E-1701-0008-0005	PUGH C W SHAWN	Total Due	\$12.75
			2019	\$12.75
0293313	E-1700-0027-0011-06	PUGH C W SHAWN	Total Due	\$12.75
			2019	\$12.75
0211588	E-1700-0023-0000	PUGH C W SHAWN	Total Due	\$12.75
			2019	\$12.75
0278892	E-1687-0005-0005- 114	PUGH C W SHAWN	Total Due	\$12.64
			2019	\$12.64
0428182	E-1229-0003-0902	PUGH C W SHAWN	Total Due	\$21.28
			2019	\$21.28
0210606	E-1687-0002-0094-01	PUGH C W SHAWN	Total Due	\$13.57
			2019	\$13.57
0274388	E-1229-0003-0624	PUGH C W SHAWN	Total Due	\$14.34
			2019	\$14.34
0278918	E-1687-0005-0005- 115	PUGH C W SHAWN	Total Due	\$12.64
			2019	\$12.64

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0490197	E-1687-0203-0000	PUGH C W SHAWN	Total Due	\$12.59
			2019	\$12.59
0361268	E-1687-0006-0009-151	PUGH C W SHAWN	Total Due	\$12.75
			2019	\$12.75
0491199	E-1687-0210-0000	PUGH C W SHAWN	Total Due	\$12.64
			2019	\$12.64
0332467	E-1699-0014-0008	PUGH C W SHAWN	Total Due	\$12.94
			2019	\$12.94
0492373	E-1700-00R1-0000	PUGH C W SHAWN	Total Due	\$12.84
			2019	\$12.84
0493107	E-1699-0031-0000	PUGH C W SHAWN	Total Due	\$12.75
			2019	\$12.75
0297637	E-1699-0011-0009	PUGH C W SHAWN	Total Due	\$12.75
			2019	\$12.75
0301538	E-1695-0015-0000	PUGH C W SHAWN	Total Due	\$12.84
			2019	\$12.84
0332277	E-1695-0014-0009	PUGH C W SHAWN	Total Due	\$13.57
			2019	\$13.57
0301991	E-1695-0013-0033	PUGH C W SHAWN	Total Due	\$12.84
			2019	\$12.84
0315447	E-1694-0010-0032-16	PUGH C W SHAWN	Total Due	\$12.60
			2019	\$12.60
0492417	E-1701-0087-0000	PUGH C W SHAWN	Total Due	\$12.65
			2019	\$12.65
0331931	E-1702-0003-0034-025	PUGH C W SHAWN	Total Due	\$12.74
			2019	\$12.74
0481090	E-1702-0003-0027-31	PUGH C W SHAWN	Total Due	\$12.46
			2019	\$12.46
0492996	E-1701-0111-0000	PUGH C W SHAWN	Total Due	\$12.75
			2019	\$12.75
0417789	E-1702-0003-0034-72	PUGH C W SHAWN	Total Due	\$12.83
			2019	\$12.83
0335403	E-1702-0003-0034-61	PUGH C W SHAWN	Total Due	\$12.64
			2019	\$12.64
0147667	E-0118-0016-0004	PUGH CW SHAWN	Total Due	\$15.27
			2019	\$15.27
0173945	E-1229-0003-0249	PUGH CW SHAWN	Total Due	\$25.00
			2019	\$25.00
0212784	E-1707-0016-0000	PUGH CW SHAWN	Total Due	\$32.70
			2019	\$32.70
0166568	E-1003-0005-0000	PULICE RUDOLPH	Total Due	\$22.30
			2019	\$22.30
0444023	B-1780-0016-0000	PULSIPHER CASSEY	Total Due	\$2,731.79
			2018	\$1,378.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,353.79
0362712	D-0534-0002-0019	PULSIPHER KOLBY	Total Due	\$117.40
			2018	\$117.40
0362712	D-0534-0002-0019	PULSIPHER KOLBY	Total Due	\$2,181.21
			2018	\$1,128.83
			2019	\$1,052.38
0378221	D-0518-0031-0001	PULSIPHER KOLBY	Total Due	\$260.40
			2018	\$42.40
			2019	\$218.00
0378221	D-0518-0031-0001	PULSIPHER KOLBY	Total Due	\$1,826.73
			2017	\$304.97
			2018	\$506.03
			2019	\$1,015.73
0317385	D-0495-0002-0000	PULSIPHER KOLBY	Total Due	\$458.25
			2016	\$123.84
			2017	\$217.01
			2018	\$117.40
0317385	D-0495-0002-0000	PULSIPHER KOLBY	Total Due	\$64.47
			2018	\$33.61
			2019	\$30.86
0317385	D-0495-0002-0000	PULSIPHER KOLBY	Total Due	\$5,180.38
			2015	\$1,648.75
			2016	\$862.69
			2017	\$909.98
			2018	\$894.73
			2019	\$864.23
0254240	B-1323-0014-0000	PUTNAM DANIEL	Total Due	\$1,304.66
			2018	\$652.35
			2019	\$652.31
0203056	E-1592-0002-0090	PUTNAM JEANETTE	Total Due	\$15.11
			2019	\$15.11
0203056	E-1592-0002-0090	PUTNAM JEANETTE	Total Due	\$61.89
			2019	\$61.89
0202462	E-1592-0002-0010	PUTNAM JEANETTE M	Total Due	\$218.00
			2019	\$218.00
0202462	E-1592-0002-0010	PUTNAM JEANETTE M	Total Due	\$484.21
			2019	\$484.21
0179710	E-1291-0002-0003	PUTNAM RANAE J TRUST	Total Due	\$59.89
			2019	\$59.89
0313798	E-1719-0018-0049	PYCHOWYCZ JURY/LANI	Total Due	\$243.52
			2016	\$62.18
			2017	\$64.57
			2018	\$61.38
			2019	\$55.39
0179488	E-1278-0004-0000	QADEER ASAF	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.00
0268265	C-1135-0001-0009-025	QUARBERG GREGORY W/VICKIE	Total Due	\$197.16
			2019	\$197.16
0214699	E-1708-0026-0000	QUEIROZ DANYELL	Total Due	\$30.70
			2019	\$30.70
0217361	E-1709-0099-0000	QUEIROZ DANYELL	Total Due	\$32.70
			2019	\$32.70
0290871	E-1707-0145-0001	QUEIROZ DANYELL	Total Due	\$78.09
			2019	\$78.09
0302957	E-1709-0119-0001	QUEIROZ DANYELL	Total Due	\$32.70
			2019	\$32.70
0324365	E-1695-0014-0006-01	QUEIROZ DANYELL	Total Due	\$30.30
			2019	\$30.30
0251659	D-0456-1163-0000	QUEIROZ DANYELL S	Total Due	\$62.68
			2019	\$62.68
0280567	E-1699-0014-0002-081	QUESADA SALLY	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0293479	A-0092-0002-0001-01	QUEST LEADERSHIP ACADEMY L L C	Total Due	\$2,244.02
			2019	\$2,244.02
0146040	E-0104-0003-0000	QUINLAN RICHARD	Total Due	\$232.93
			2018	\$128.11
			2019	\$104.82
0337623	D-0456-0351-0001	QUINLAN RICHARD	Total Due	\$108.73
			2018	\$46.05
			2019	\$62.68
0231388	E-1870-0320-0000	QUINN CATHERINE E	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0493992	B-1998-005B-0000	QUINONES EDUARDO J/T	Total Due	\$1,266.88
			2019	\$1,266.88
0120854	D-0456-0178-0000	QUIRARTE ELICEO/SUSAN M J/T	Total Due	\$94.28
			2019	\$94.28
0448248	B-1742-0068-0000	QUITANILLA BRIDGET/MATIAS M J/T	Total Due	\$814.72
			2019	\$814.72
0102530	C-1135-0004-0016-01	R V PEDDLER INC	Total Due	\$1,478.21
			2015	\$17.85
			2016	\$420.08
			2017	\$359.72
			2018	\$342.13
			2019	\$338.43
0357670	E-0123-0002-0000	RAASS FAMILY TRUST	Total Due	\$235.98

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$235.98
0200649	E-1576-0001-0001	RACINE THOMAS BERRY	Total Due	\$115.95
			2017	\$115.95
0126174	D-0456-0671-0000	RADER ANGELA N/REGGIE J	Total Due	\$373.25
			2019	\$373.25
0060506	B-1008-1013-0001	RAINDANCE HOLDINGS L L C	Total Due	\$4,708.21
			2019	\$4,708.21
0398286	B-1008-0002-0000	RAINDANCE HOLDINGS L L C	Total Due	\$4,465.30
			2019	\$4,465.30
0262573	E-0957-0001-0002-02	RAINE STANTON O/SANDRA KAY	Total Due	\$160.81
			2016	\$46.39
			2017	\$40.73
			2018	\$38.69
			2019	\$35.00
0216496	E-1709-0037-0000	RALEY CHARLES/KATHRYN ANN	Total Due	\$32.70
			2019	\$32.70
0307584	E-1694-0010-0017	RAMADORAI KUMORR	Total Due	\$40.41
			2018	\$21.16
			2019	\$19.25
0171881	E-1229-0003-0011	RAMIREZ NORMA I LIVING TRUST	Total Due	\$15.00
			2019	\$15.00
0314754	E-1694-0010-0032-09	RAMIREZ RAYMOND A/TERESA J J/T	Total Due	\$19.60
			2019	\$19.60
0125119	D-0456-0574-0000	RAMIREZ VICTOR M/AURORA M J/T	Total Due	\$62.68
			2019	\$62.68
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$539.37
			2015	\$242.91
			2016	\$229.46
			2019	\$67.00
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$1,716.96
			2015	\$683.96
			2016	\$603.08
			2019	\$429.92
0321247	E-1694-0008-0001	RAMOS FERNANDO H	Total Due	\$20.15
			2019	\$20.15
0180825	E-1297-0000-0000	RAMOS GOMEZ JUAN MANUEL	Total Due	\$59.99
			2019	\$59.99
0492076	E-1687-0215-0000	RAMOS ORLANDO	Total Due	\$21.40
			2019	\$21.40
0130671	D-0456-1108-0000	RAMOS PROFETA	Total Due	\$62.68
			2019	\$62.68
0493660	C-0645-0279-0000	RANDALL BOWLER SOMMER TRUST	Total Due	\$769.00
			2016	\$378.78
			2017	\$112.67
			2019	\$277.55



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0229192	E-1870-0133-0000	RANDALL ELIZABETH (SCAMAHORN)	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0172277	E-1229-0003-0121	RANDALL MARGARET	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0194479	E-1373-0084-0000	RANDLE RICHARD W/MAXINE	Total Due	\$100.29
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0320975	E-1229-0003-0612-02	RANSANICI RICHARD	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0338266	E-1229-0003-0670	RANSANICI RICHARD	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0386281	E-1229-0003-0746-26	RANSANICI RICHARD	Total Due	\$15.00
			2019	\$15.00
0356011	A-0054-0002-0000	RAPP HAROLD/DARLENE J/T	Total Due	\$1,628.91
			2019	\$1,628.91
0127750	D-0456-0816-0000	RARING KAREN L	Total Due	\$474.70
			2019	\$474.70
0199841	E-1565-0001-0025	RASH BEULAH J TRUSTEE	Total Due	\$298.96
			2016	\$87.09
			2017	\$75.46
			2018	\$71.72
			2019	\$64.69
0437324	E-1700-0031-0001-01	RASMUSSEN DAVID DIMITRI	Total Due	\$29.95
			2019	\$29.95
0133014	D-0518-0057-0000	RASMUSSEN GEORGE E/BARBARA J	Total Due	\$335.40
			2018	\$117.40
			2019	\$218.00
0133014	D-0518-0057-0000	RASMUSSEN GEORGE E/BARBARA J	Total Due	\$20.87
			2018	\$10.87
			2019	\$10.00
0315306	E-1769-0001-0021-06	RASMUSSEN RICK/MELINDA J/T	Total Due	\$59.99
			2019	\$59.99
0490743	A-1165-0003-0003-261	RASOULI SEAN	Total Due	\$480.84
			2019	\$480.84
0191996	E-1392-0001-0065	RATCLIFF LORENE	Total Due	\$25.90
			2019	\$25.90
0302239	E-1616-0005-0000	RAVER CHRIS	Total Due	\$196.45

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0033453	A-1148-0006-0001-25	RAY KEVEN A	Total Due	\$437.58
			2019	\$437.58
0033479	A-1148-0006-0001-26	RAY KEVEN A	Total Due	\$276.55
			2019	\$276.55
0202389	E-1592-0002-0006	RAY KEVEN A	Total Due	\$63.39
			2019	\$63.39
0493105	E-1711-0001-0000	RAY S SCHMUTZ FAMILY PARTNERSHIP	Total Due	\$336.80
			2018	\$180.13
			2019	\$156.67
0373420	E-1569-0001-0002	RAYMUNDO HUGO J/T	Total Due	\$59.99
			2019	\$59.99
0275047	A-1178-0110-0000	RAYNER MATTHEW L/TRISTA M TRUST	Total Due	\$639.87
			2019	\$639.87
0492295	E-0670-0001-0019	RAYNOR JAMES G	Total Due	\$3,547.56
			2016	\$364.99
			2017	\$1,099.04
			2018	\$1,085.87
			2019	\$997.66
0492293	E-0670-0001-0017	RAYNOR JESSE O	Total Due	\$1,119.36
			2015	\$242.91
			2016	\$229.46
			2017	\$217.01
			2018	\$211.98
			2019	\$218.00
0492293	E-0670-0001-0017	RAYNOR JESSE O	Total Due	\$3,741.18
			2015	\$700.64
			2016	\$631.61
			2017	\$826.57
			2018	\$822.90
			2019	\$759.46
0104304	A-1209-0059-0000	READ CHAD/LISA	Total Due	\$127.71
			2019	\$127.71
0294683	E-1700-0027-0012-06	REAL TECH CONSULTANT	Total Due	\$19.80
			2019	\$19.80
0194099	E-1406-0031-0000	REAM ANGELA	Total Due	\$54.24
			2017	\$16.69
			2018	\$19.65
			2019	\$17.90
0175239	E-1229-0003-0055	REAUME WARREN M JR	Total Due	\$15.00
			2019	\$15.00
0100948	C-1115-0005-0014	REBEL RIDGE L L C	Total Due	\$159.97
			2019	\$159.97

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0101391	C-1115-0005-0011	REBEL RIDGE L L C	Total Due	\$159.97
			2019	\$159.97
0100922	C-1115-0005-0013	REBEL RIDGE L L C	Total Due	\$3,809.92
			2019	\$3,809.92
0142692	B-1305-0000-0000	REBER FAMILY TRUST	Total Due	\$1,925.14
			2019	\$1,925.14
0053576	B-0443-0000-0000	REBER JOHN JAMES/BRENDA LEE J/T	Total Due	\$36.55
			2019	\$36.55
0125945	D-0456-0634-0000	REBER WENDY	Total Due	\$32.00
			2018	\$16.73
			2019	\$15.27
0205051	E-1601-0048-0003	REBER WENDY	Total Due	\$63.54
			2018	\$33.34
			2019	\$30.20
0096021	C-0648-0001-0001-01	RED WATER L L C	Total Due	\$292.04
			2019	\$292.04
0096047	C-0648-0001-0001-011	RED WATER L L C	Total Due	\$268.20
			2019	\$268.20
0096005	C-0648-0001-0001	RED WATER L L C	Total Due	\$395.32
			2019	\$395.32
0256195	A-1150-0001-0003-09A	REDELSPERGER KENNETH	Total Due	\$812.78
			2019	\$812.78
0120763	D-0456-0150-0000	REDFERN CHARLOTTE E	Total Due	\$115.35
			2019	\$115.35
0106200	A-1211-0106-0000	REDLINGER JEFFREY J/ELIZABETH E J/T	Total Due	\$186.57
			2019	\$186.57
0489637	E-1229-0179-0000	REDMOND BRUCE/TERESA J/T	Total Due	\$10.00
			2019	\$10.00
0282076	E-1030-0089-0000	REDMOND DAVID BRYAN/GUADALUPE MEZA J/T	Total Due	\$10.00
			2019	\$10.00
0165198	E-0940-0000-0000	REED LARRY D/JOYCE L J/T	Total Due	\$781.30
			2018	\$411.37
			2019	\$369.93
0218294	E-1712-0044-0000	REEDER MARK JACOB	Total Due	\$28.60
			2019	\$28.60
0121068	D-0456-0163-0000	REES CHARLES A/DIANA L	Total Due	\$420.82
			2015	\$77.14
			2016	\$113.52
			2017	\$97.98
			2018	\$69.50
0189412	E-1390-0010-0000	REESE DEBRA	Total Due	\$32.70
			2019	\$32.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0016805	A-0660-0001-0000	REEVES CLAYTON FAMILY TRUST	Total Due	\$857.18
			2019	\$857.18
0307022	E-1279-0001-0003	REEVES DAVID	Total Due	\$47.49
			2019	\$47.49
0307030	E-1279-0001-0004	REEVES DAVID	Total Due	\$59.99
			2019	\$59.99
0375342	E-1279-0001-0005	REEVES DAVID	Total Due	\$59.99
			2019	\$59.99
0432564	D-0504-0001-0019	REEVES RYAN/BROOKE A J/T	Total Due	\$528.43
			2019	\$528.43
0036530	A-1153-0030-0000	REFOY SHEILA C TRUST	Total Due	\$678.12
			2019	\$678.12
0368537	A-0779-0010-008A	REGAN JOYCE M J/T	Total Due	\$1,303.94
			2019	\$1,303.94
0274081	E-0993-0002-0001	REINTS LARRY	Total Due	\$59.99
			2019	\$59.99
0321379	E-1699-0014-0003	RELALUYO AUGUSTO	Total Due	\$20.25
			2019	\$20.25
0185311	E-1373-0033-0000	REMIKER STEVE	Total Due	\$32.70
			2019	\$32.70
0493773	B-1806-010A-0000	RESER ROSA M	Total Due	\$661.92
			2019	\$661.92
0176575	E-1229-0003-0491	REX KENNETH RICHARD/DENISE DIANE	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0290707	E-1699-0011-0005	REX KENNETH RICHARD/DENISE DIANE	Total Due	\$64.51
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0173028	E-1229-0003-0156	REX KENNETH RICHARD/DENISE DIANE J/T	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0193075	E-1400-0077-0000	REX KENNETH RICHARD/DENISE DIANE J/T	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0203825	E-1595-0002-0006	REYES CARLOS SR J/T	Total Due	\$120.15
			2018	\$63.16
			2019	\$56.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0148285	E-0147-0026-0000	REYES GERARDO J/T	Total Due	\$218.00
			2019	\$218.00
0148285	E-0147-0026-0000	REYES GERARDO J/T	Total Due	\$1,066.02
			2019	\$1,066.02
0148285	E-0147-0026-0000	REYES GERARDO J/T	Total Due	\$201.44
			2019	\$201.44
0493999	E-1601-0140-0000	REYES JUAN QUINTANA J/T	Total Due	\$21.50
			2019	\$21.50
0294121	D-0621-0001-0062	REYES VALENTIN	Total Due	\$118.88
			2019	\$118.88
0215084	E-1708-0044-0000	REYNOLDS MICHELLE	Total Due	\$30.70
			2019	\$30.70
0155322	E-0431-0001-0000	REYNOSA MARIA NATIVIDAD	Total Due	\$213.77
			2016	\$81.59
			2018	\$69.50
			2019	\$62.68
0272267	E-0431-0001-0003	REYNOSA MARIA NATIVIDAD	Total Due	\$221.21
			2018	\$116.39
			2019	\$104.82
0367745	B-0007-0002-0000	RHINEHART OIL CO L L C	Total Due	\$3,479.69
			2019	\$3,479.69
0190360	E-1390-0077-0000	RHOADS JAMES V (MR OR MRS)	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0217395	E-1709-0125-0000	RHONE CLAUDE/DOROTHY	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
0321411	E-1012-0001-0005-07	RHONE CLAUDE/DOROTHY	Total Due	\$310.46
			2015	\$75.24
			2016	\$68.32
			2017	\$59.43
			2018	\$56.48
0180163	E-1291-0003-0013	RIATA INVESTMENTS L L C	Total Due	\$60.89
			2019	\$60.89
0192390	E-1373-0076-0000	RIATA INVESTMENTS L L C	Total Due	\$32.70
			2019	\$32.70
0199221	E-1562-0000-0000	RIATA INVESTMENTS L L C	Total Due	\$55.49
			2019	\$55.49

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0414216	E-1743-0002-0002-031	RICCIARDO MICHELLE LAWRENCE	Total Due	\$27.68
			2018	\$11.43
			2019	\$16.25
0321106	C-0127-0013-0000	RICE CHESTER WAYNE	Total Due	\$218.00
			2019	\$218.00
0321106	C-0127-0013-0000	RICE CHESTER WAYNE	Total Due	\$1,146.38
			2019	\$1,146.38
0063682	B-1066-0011-0000	RICE FAMILY TRUST	Total Due	\$210.00
			2019	\$210.00
0337896	E-1229-0003-0650	RICE RICHARD A	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
0226081	E-1850-0000-0000	RICE VINCENT M/CAROL M	Total Due	\$275.35
			2019	\$275.35
0225612	E-1835-1835-0001	RICE VINCENT M/CAROL M	Total Due	\$270.65
			2019	\$270.65
0225596	E-1834-0002-0000	RICE VINCENT MANUEL/CAROL MAY	Total Due	\$79.69
			2019	\$79.69
0225844	E-1843-0000-0000	RICE VINCENT MANUEL/CAROL MAY	Total Due	\$168.82
			2019	\$168.82
0434537	E-1834-0003-0000	RICE VINCENT/CAROL J/T	Total Due	\$39.99
			2019	\$39.99
0195484	E-1406-0124-0000	RICH ROBERT/DELPHINE	Total Due	\$74.73
			2018	\$39.24
			2019	\$35.49
0220720	E-1714-0138-0000	RICHARDSON DAVID K & ETHEL B	Total Due	\$29.13
			2019	\$29.13
0134418	A-1017-0004-0000	RICHARDSON KENNETH L/CARROL L	Total Due	\$1,494.91
			2019	\$1,494.91
0346970	E-1618-0011-0000	RICHARDSON NEWELL/ANNETTE J/T	Total Due	\$89.98
			2019	\$89.98
0175874	E-1229-0003-0435	RICO NEIRO FERNELY	Total Due	\$20.00
			2019	\$20.00
0312857	E-1719-0018-0032	RIDDICK JO FRANCES	Total Due	\$67.13
			2018	\$11.74
			2019	\$55.39
0099751	C-1106-0007-0001	RIDDLE BRIAN/SHANNON J/T	Total Due	\$267.55
			2019	\$267.55
0378460	B-1562-0010-0000	RIDER ALBERTA	Total Due	\$1,611.09
			2019	\$1,611.09
0003837	A-0159-0001-0000	RIDLEY ROBERT A J/T	Total Due	\$628.27
			2019	\$628.27

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0243763	C-0645-0194-0000	RIEDE DENISE	Total Due	\$231.56
			2018	\$121.58
			2019	\$109.98
0247343	C-0645-0222-0000	RIEDE DENISE	Total Due	\$231.56
			2018	\$121.58
			2019	\$109.98
0247186	C-0645-0214-0000	RIEDE DENISE ANN	Total Due	\$273.77
			2018	\$143.79
			2019	\$129.98
0428018	E-1229-0003-0862-24	RIES SHELLY	Total Due	\$15.00
			2019	\$15.00
0224599	E-1785-0000-0000	RIGBY FLOYD	Total Due	\$243.25
			2019	\$243.25
0229754	E-1870-0186-0000	RIGGS REXFORD/ARLENE	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
0234291	E-1871-0234-0000	RIGLER 1992 FAMILLY TRUST	2019	\$20.00
			Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
0106556	A-1212-0034-0000	RILEY KRISTEN R J/T	2019	\$20.00
			Total Due	\$104.17
0420544	B-0007-0003-0000	RINEHART OIL CO L L C	2019	\$104.17
			Total Due	\$5,173.81
0227170	E-1869-0037-0000	RINKER JAMES G/PAULINE C	2019	\$5,173.81
			Total Due	\$10.00
0104890	A-1211-0023-0000	RIQUELME JUAN CARLOS	2019	\$10.00
			Total Due	\$480.84
0141694	D-0941-0002-0019	RISLING BRADLEY L/JANET REVOCABLE LIVING TRUST	2019	\$480.84
			Total Due	\$1,216.78
0198181	E-1535-0003-0000	RITCHEY KYLE	2019	\$1,216.78
			Total Due	\$10.00
0417946	E-1229-0003-0878-01	RITCHIE ROBERT	2019	\$10.00
			Total Due	\$39.99
0196441	E-1409-0007-0032	RIVAS ROSA M	2019	\$39.99
			Total Due	\$68.21
			2016	\$19.13
			2017	\$17.44
0277084	A-0916-0003-0007	RIVERA DEXTER	2018	\$16.54
			2019	\$15.10
			Total Due	\$574.86
			2018	\$303.38
			2019	\$271.48

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0131000	D-0456-1099-0000	RIVERA JOSE	Total Due	\$218.00
			2019	\$218.00
0131000	D-0456-1099-0000	RIVERA JOSE	Total Due	\$2,150.68
			2018	\$768.02
			2019	\$1,382.66
0296829	E-1271-0004-0019	RIVERVIEW PROPERTY SERVICES L L C	Total Due	\$366.04
			2015	\$88.94
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
0492354	E-1701-0082-0000	RIZZI MICHELLE	Total Due	\$30.50
			2019	\$30.50
0112646	D-0115-0001-0000	ROBB GAYLORD	Total Due	\$243.75
			2019	\$243.75
0395886	A-0639-0027-0001	ROBB GAYLORD	Total Due	\$348.12
			2019	\$348.12
0008117	A-0366-0005-0018	ROBB GAYLORD I	Total Due	\$73.72
			2019	\$73.72
0008091	A-0366-0005-0017	ROBB GAYLORD I	Total Due	\$66.34
			2019	\$66.34
0008133	A-0366-0005-0019	ROBB GAYLORD I	Total Due	\$68.55
			2019	\$68.55
0008158	A-0366-0005-0020	ROBB GAYLORD I	Total Due	\$68.55
			2019	\$68.55
0008174	A-0366-0005-0021	ROBB GAYLORD I	Total Due	\$104.33
			2019	\$104.33
0003530	A-0137-0000-0000	ROBB GAYLORD/GWEN J/T	Total Due	\$1,686.21
			2019	\$1,686.21
0064268	B-1092-0010-0000	ROBBINS HEATHER B	Total Due	\$801.33
			2019	\$801.33
0243250	E-1769-0001-0017	ROBBINS JAMES R/VERNA J/T	Total Due	\$61.39
			2019	\$61.39
0314515	E-1719-0018-0060	ROBENO SUSAN	Total Due	\$255.68
			2016	\$74.34
			2017	\$64.57
			2018	\$61.38
			2019	\$55.39
0303211	C-1106-0001-0026	ROBERTS MICHAEL/PATRICIA FAMILY TRUST	Total Due	\$282.00
			2019	\$282.00
0492125	E-1701-0073-0000	ROBERTS MICHELLE D/CALEB G	Total Due	\$29.50
			2019	\$29.50
0218260	E-1712-0020-0000	ROBERTSON CALUM	Total Due	\$32.70
			2019	\$32.70



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0101888	C-1115-0007-0004	ROBERTSON DANNY	Total Due	\$731.24
			2019	\$731.24
0479771	B-0558-0002-0000	ROBERTSON RICHARD M/JANICE M FAMILY TRUST	Total Due	\$3,490.74
			2019	\$3,490.74
0180080	E-1291-0003-0009	ROBINSON CURTIS ALLEN	Total Due	\$61.89
			2019	\$61.89
0009057	A-0384-0005-0000	ROBINSON CYNTHIA K	Total Due	\$378.57
			2019	\$378.57
0009032	A-0384-0004-0000	ROBINSON CYNTHIA K	Total Due	\$963.56
			2019	\$963.56
0019627	A-0779-0024-0001	ROBINSON GREG ARTHUR/TAMERA J/T	Total Due	\$2,493.94
			2015	\$185.56
			2017	\$845.73
			2018	\$602.03
			2019	\$860.62
0019627	A-0779-0024-0001	ROBINSON GREG ARTHUR/TAMERA J/T	Total Due	\$154.51
			2017	\$82.98
			2019	\$71.53
0300100	E-0237-0005-0002	ROBINSON JOSEPH R/CATHERINE D	Total Due	\$1,816.95
			2019	\$1,816.95
0004280	A-0118-0001-0001	ROBINSON NORMA B LIVING TRUST	Total Due	\$1,848.43
			2017	\$924.69
			2018	\$923.74
0368776	D-0005-0002-0000	ROBISON FAMILY TRUST	Total Due	\$3.87
			2019	\$3.87
0302452	E-1229-0003-0637	ROBSON DENNIS	Total Due	\$15.00
			2019	\$15.00
0181138	E-1309-0001-0000	ROBSON JASON	Total Due	\$57.39
			2019	\$57.39
0410800	E-1733-0006-0001	ROCHE SEAN ROBERT	Total Due	\$60.39
			2019	\$60.39
0468816	D-0504-0001-0015-12	ROCHE STERLING	Total Due	\$407.91
			2019	\$407.91
0015195	A-0557-0001-0000	ROCKEL MICHAEL S	Total Due	\$444.77
			2019	\$444.77
0386968	E-0554-0013-0000	ROCKHOLD BRETT	Total Due	\$62.68
			2019	\$62.68
0265741	E-1229-0014-0000	RODARMEL DIANE M	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0147915	E-0147-0010-0000	RODGERS KRISTI	Total Due	\$368.08
			2019	\$368.08
0286622	E-0842-0008-000E-08	RODGERS ROBERT D/TONYA J/T	Total Due	\$185.04

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$185.04
0345295	E-1547-0001-0000	RODRIGUES MIGUEL JR/CHERYL M J/T	Total Due	\$123.74
			2018	\$65.05
			2019	\$58.69
0208410	E-1628-0001-0002	RODRIGUEZ ALBERTO J/T	Total Due	\$59.99
			2019	\$59.99
0290426	E-1628-0001-0002-01	RODRIGUEZ ALBERTO J/T	Total Due	\$59.99
			2019	\$59.99
0360823	E-0228-0001-0018	RODRIGUEZ CARLOS A/CATALINA	Total Due	\$2,763.42
			2016	\$816.40
			2017	\$696.63
			2018	\$660.96
			2019	\$589.43
0176302	E-1229-0003-0453	RODRIGUEZ DELIA C	Total Due	\$15.00
			2019	\$15.00
0219961	E-1714-0097-0000	RODRIGUEZ PABLO EGIDIO J/T	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0489751	E-1701-0004-0001	RODRIGUEZ RUBEN/JESSICA	Total Due	\$29.60
			2019	\$29.60
0176450	E-1229-0003-0485	ROGERS JOHN W	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0100344	C-1115-0003-0001	ROHDE DANIEL D	Total Due	\$89.98
			2019	\$89.98
0215217	E-1708-0075-0000	ROHDE GENE/ERMA	Total Due	\$185.14
			2015	\$44.35
			2016	\$40.50
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0192697	E-1400-0036-0000	ROJAS VICENTE RODOLFO	Total Due	\$16.89
			2019	\$16.89
0206083	E-1601-0120-0000	ROLICO	Total Due	\$70.75
			2017	\$25.17
			2018	\$23.88
			2019	\$21.70
0379047	B-1564-0003-0000	ROLLINS CAL/LORRAINE CO- CONSERVATORS	Total Due	\$2,248.77
			2019	\$2,248.77
0434131	C-1135-0004-0015- 051	ROLLINS CARMA L/BRANDON J	Total Due	\$451.33
			2018	\$233.37
			2019	\$217.96

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0136538	A-0882-0005-0000	ROLLINS JUSTIN O/IVA SHAWNEE J/T	Total Due	\$661.39
			2019	\$661.39
0223419	E-1733-0041-0000	ROLON AURORA	Total Due	\$60.89
			2019	\$60.89
0206927	E-1610-0020-0000	ROMERO CANDIDO J/T	Total Due	\$238.25
			2019	\$238.25
0123163	D-0456-0363-0001	ROMERO CHARLOTTE	Total Due	\$62.68
			2019	\$62.68
0206497	E-1610-0024-0000	ROMERO PATRICK	Total Due	\$60.09
			2019	\$60.09
0119906	D-0456-0064-0000	RONNEBERG AGNES	Total Due	\$257.86
			2015	\$44.99
			2016	\$55.58
			2017	\$48.56
			2018	\$46.05
0311289	D-0383-0016-0000	RONNOW ALLAN PRICE	Total Due	\$199.63
			2019	\$199.63
0117884	D-0362-0005-0000	RONNOW MARY K	Total Due	\$256.26
			2019	\$256.26
0311297	D-0383-0017-0000	RONNOW MARY K	Total Due	\$562.24
			2019	\$562.24
0311164	D-0383-0004-0000	RONNOW VILDA B TRUST	Total Due	\$759.83
			2019	\$759.83
0183696	E-1372-0076-0000	ROOME CHRISTOPHER E SR	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
0200052	E-1567-0015-0000	ROSAS JAVIER J/T	Total Due	\$105.03
			2019	\$105.03
0189610	E-1390-0019-0000	ROSE TECHNICAL L L C	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0125010	D-0456-0569-0000	ROSEN LENORA TRUST	Total Due	\$62.68
			2019	\$62.68
0135704	D-0584-0001-0001-590	ROSS BRUCE	Total Due	\$1,109.16
			2018	\$1,109.16
0012317	A-0504-0003-0001-16	ROSS GERALD J/T	Total Due	\$232.33
			2019	\$232.33
0252988	E-1373-0203-0000	ROSS MARK	Total Due	\$140.79
			2016	\$40.50
			2017	\$35.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$33.89
			2019	\$30.70
0260247	C-0645-0180-0000	ROTH MICHAEL C UND 50% INT	Total Due	\$109.98
			2019	\$109.98
0118551	D-0022-0000-0000	ROUND E RANCH L L C	Total Due	\$18.50
			2019	\$18.50
0447570	D-0022-0003-0000	ROUND E RANCH L L C	Total Due	\$391.72
			2019	\$391.72
0218328	E-1712-0023-0000	ROWE DONALD L	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0320777	E-1702-0003-0033-023	ROWE WENDY S	Total Due	\$19.70
			2019	\$19.70
0288057	C-0639-0005-0047-01	ROWLAND RICHARD/DONELLA TRUST	Total Due	\$119.93
			2019	\$119.93
0322617	A-5000-0007-0001	ROY RAVI J/T	Total Due	\$598.48
			2019	\$598.48
0323565	A-1182-000A-0209	ROYAL TINES L L C	Total Due	\$408.54
			2019	\$408.54
0123056	D-0456-0383-0000	ROYBAL MR & MRS RUBEL	Total Due	\$257.86
			2015	\$44.99
			2016	\$55.58
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0176906	E-1229-0003-0505	ROZELLE TONG MINISTRIES	Total Due	\$10.00
			2019	\$10.00
0131075	A-1004-0000-0000	RQ CLARK LIVESTOCK L L C	Total Due	\$15.59
			2019	\$15.59
0033818	A-1150-0002-0001-013	RRFT COMBINED ASSET L L C ASPENS SERIES	Total Due	\$1,014.65
			2019	\$1,014.65
0493431	B-1596-0008-0000	RSLES-1 L L C	Total Due	\$11,486.03
			2018	\$6,675.75
			2019	\$4,810.28
0415627	E-1229-0003-0874-09	RUBIO LUPE	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0493634	A-0044-0001-0004	RUDDER HOLLIE	Total Due	\$676.49
			2019	\$676.49
0210275	E-1687-0002-0080	RUDZINSKI STEVE/ALICE	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.00
0206364	E-1602-0002-0001	RUESCH DON L/LONEVA J/T	Total Due	\$9.43
			2019	\$9.43
0491495	E-1488-0018-0001	RUESCH FAMILY TRUST	Total Due	\$9.74
			2019	\$9.74
0393808	E-1488-0004-0000	RUESCH FAMILY TRUST	Total Due	\$8.00
			2019	\$8.00
0206380	E-1602-0002-0002	RUESCH FAMILY TRUST	Total Due	\$9.24
			2019	\$9.24
0124625	D-0456-0502-0000	RUFF WILLIAM JR	Total Due	\$121.69
			2017	\$12.96
			2018	\$46.05
			2019	\$62.68
0254356	E-1293-0033-0000	RUIZ ELISEO J/T	Total Due	\$77.74
			2019	\$77.74
0479755	E-1687-0002-0123-01	RUIZ JOSE MARIA/ANA YALINNE J/T	Total Due	\$62.39
			2019	\$62.39
0485513	E-1687-0002-0128	RUIZ JOSE MARIA/ANA YALINNE J/T	Total Due	\$32.80
			2019	\$32.80
0212172	E-1702-0003-0034	RUIZ MANUEL	Total Due	\$42.11
			2018	\$22.06
			2019	\$20.05
0174091	E-1229-0003-0281	RUMEAU JOHN	Total Due	\$20.00
			2019	\$20.00
0174059	E-1229-0003-0279	RUMEAU JOHN	Total Due	\$15.00
			2019	\$15.00
0177557	E-1234-0000-0000	RUMEAU JOHN	Total Due	\$15.00
			2019	\$15.00
0330636	E-1695-0014-0008-02	RUMEAU JOHN	Total Due	\$40.49
			2019	\$40.49
0207628	E-1615-0006-0000	RUSHFORTH SHARON	Total Due	\$150.47
			2019	\$150.47
0280815	E-1012-0011-0000	RUSHING RAYBURN E	Total Due	\$32.50
			2019	\$32.50
0332301	E-1701-0009-0004-04	RUSSELL ALEXANDER/DOROTHY J/T	Total Due	\$183.89
			2015	\$44.04
			2016	\$40.22
			2017	\$35.45
			2018	\$33.68
			2019	\$30.50
0416740	D-1192-000A-0004	RUSSO FAMILY TRUST	Total Due	\$2,013.20
			2019	\$2,013.20
0295714	E-1694-0010-0002-28	RUTHERFORD FLOYD D	Total Due	\$64.83
			2017	\$23.05
			2018	\$21.88

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$19.90
0257045	A-1165-0003-0003-22	RUYBAL SHAWN/CHRISTIE J/T	Total Due	\$1,864.98
			2017	\$632.51
			2018	\$595.78
			2019	\$636.69
0323995	E-1695-0014-0007	RYAN EDDIE	Total Due	\$44.24
			2019	\$44.24
0227394	E-1869-0074-0000	RYAN ELLSWORTH J	Total Due	\$20.00
			2019	\$20.00
0189842	E-1390-0029-0000	RYAN FAMILY TRUST	Total Due	\$55.39
			2019	\$55.39
0482858	B-1873-0014-0000	S & R REALESTATE HOLDINGS L L C	Total Due	\$226.76
			2019	\$226.76
0482866	B-1873-0015-0000	S & R REALESTATE HOLDINGS L L C	Total Due	\$226.76
			2019	\$226.76
0482981	B-1873-0027-0000	S & R REALESTATE HOLDINGS L L C	Total Due	\$226.76
			2019	\$226.76
0482973	B-1873-0026-0000	S & R REALESTATE HOLDINGS L L C	Total Due	\$226.76
			2019	\$226.76
0482965	B-1873-0025-0000	S & R REALESTATE HOLDINGS L L C	Total Due	\$226.76
			2019	\$226.76
0370939	B-1474-0038-0000	S U BUILDERS L L C	Total Due	\$481.36
			2018	\$254.55
			2019	\$226.81
0370822	B-1474-0027-0000	S U BUILDERS L L C	Total Due	\$460.87
			2018	\$243.70
			2019	\$217.17
0370947	B-1474-0039-0000	S U BUILDERS L L C	Total Due	\$460.87
			2018	\$243.70
			2019	\$217.17
0203064	E-1592-0002-0065	SAENZ BRIDGETTE L J/T	Total Due	\$62.29
			2019	\$62.29
0081098	B-1152-0006-0000	SAFRANSKI KARLA D COOPER/KENNETH LENARD J/T	Total Due	\$140.00
			2019	\$140.00
0401973	A-0906-0038-0000	SAHAGUN RAY M/GLORIA L REVOCABLE LIVING TRUST	Total Due	\$2,612.95
			2019	\$2,612.95
0184298	E-1372-0128-0000	SAINT JORGE L L C	Total Due	\$30.70
			2019	\$30.70
0339330	E-1701-0043-0000	SAISSAN JAYHOUN S	Total Due	\$20.25
			2019	\$20.25
0339355	E-1701-0045-0000	SAISSAN JAYHOUN S	Total Due	\$20.25
			2019	\$20.25
0339348	E-1701-0044-0000	SAISSAN JAYHOUN S	Total Due	\$20.25
			2019	\$20.25

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0317526	E-1276-0006-0007	SALANO PHILLIP D	Total Due	\$59.99
			2019	\$59.99
0492675	E-1702-0014-0000	SALAS RAMON	Total Due	\$19.80
			2019	\$19.80
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$1,376.32
			2010	\$256.96
			2015	\$242.91
			2016	\$229.46
			2017	\$217.01
			2018	\$211.98
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$198.44
			2007	\$198.44
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$350.00
			2017	\$350.00
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$255.04
			2009	\$255.04
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$3,178.05
			2007	\$473.87
			2008	\$465.24
			2009	\$263.51
			2010	\$277.55
			2015	\$419.89
			2016	\$376.27
			2017	\$321.75
			2018	\$306.17
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$137.56
			2008	\$137.56
0199486	E-1562-0013-0000	SALDIVIA CHRISTINA KEPHART	Total Due	\$88.88
			2019	\$88.88
0412350	E-1229-0003-0860-11	SALES JESUS	Total Due	\$20.00
			2019	\$20.00
0223880	E-1734-0011-0003	SALINAS GASPAR	Total Due	\$150.55
			2016	\$43.38
			2017	\$38.14
			2018	\$36.23
			2019	\$32.80
0210309	E-1687-0002-0055	SALLA MARVIN G	Total Due	\$15.00
			2019	\$15.00
0185410	E-1373-0038-0000	SALTZMAN ANN B TRUST	Total Due	\$55.39
			2019	\$55.39
0193711	E-1402-0008-0000	SANCHEZ GUILLERMO MANZANARES J/T	Total Due	\$65.39
			2019	\$65.39

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0479805	E-1734-0022-0001-81	SANCHEZ JOSEFINA/LUCIO J/T	Total Due	\$50.99
			2019	\$50.99
0320132	E-1271-0004-0041	SANCHEZ LUCIO	Total Due	\$628.27
			2016	\$231.35
			2017	\$144.71
			2018	\$82.24
			2019	\$169.97
0355773	E-1216-0022-0000	SANCHEZ LUCIO	Total Due	\$299.53
			2016	\$229.46
			2017	\$62.10
0355773	E-1216-0022-0000	SANCHEZ LUCIO	2018	\$7.97
			Total Due	\$862.54
			2016	\$259.10
0286556	E-0842-0008-000E-01	SANCHEZ MIGUEL/TERESA J/T	2017	\$211.95
			2018	\$201.28
			2019	\$190.21
0286564	E-0842-0008-000E-02	SANCHEZ MIGUEL/TERESA J/T	Total Due	\$167.34
			2019	\$167.34
0286564	E-0842-0008-000E-02	SANCHEZ MIGUEL/TERESA J/T	Total Due	\$180.56
			2019	\$180.56
0194339	E-1406-0043-0000	SANCHEZ RICHARD/JUDITH J/T	Total Due	\$93.80
			2016	\$26.66
			2017	\$23.88
			2018	\$22.66
			2019	\$20.60
0219979	E-1714-0119-0000	SANDA LAURA J/T	Total Due	\$10.00
			2019	\$10.00
0219755	E-1714-0088-0000	SANDA LAURA J/T	Total Due	\$10.00
			2019	\$10.00
0042207	B-0026-0007-0000	SANDBERG RANCH INC	Total Due	\$1,675.35
			2018	\$878.84
			2019	\$796.51
0199338	E-1565-0001-0001	SANDERS AVIS	Total Due	\$14.00
			2019	\$14.00
0199338	E-1565-0001-0001	SANDERS AVIS	Total Due	\$40.09
			2019	\$40.09
0200029	E-1565-0001-0035	SANDERS BUD	Total Due	\$10.00
			2019	\$10.00
0280195	E-1687-0005-0005-117	SANDIE LOUISE M	Total Due	\$19.95
			2019	\$19.95
0178571	E-1265-0006-0007	SANGREE G LOREN/SALLY D	Total Due	\$117.61
			2018	\$61.82
			2019	\$55.79
0217270	E-1709-0095-0000	SANGREE G LOREN/SALLY D	Total Due	\$73.05



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$38.35
			2019	\$34.70
0493688	E-1610-0056-0000	SANTELLANO JOSE/NORMA J/T	Total Due	\$59.99
			2019	\$59.99
0491446	A-1207-0002-005B	SANTO ANTHONY F/MICHELLE A J/T	Total Due	\$4,055.41
			2019	\$4,055.41
0367406	E-1279-0002-0006	SANTOYA DAVID MANCILLA	Total Due	\$366.04
			2015	\$88.94
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0035847	A-1150-0003-0001	SASOSA L L C	Total Due	\$4,472.77
			2019	\$4,472.77
0121340	D-0456-0201-0000	SAUKE NORMAN J	Total Due	\$62.68
			2019	\$62.68
0234549	E-1871-0298-0000	SAUNDERS GAY LYNN	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0493171	E-0125-0002-0000	SAVAGE LEEANN BULLOCH	Total Due	\$16.25
			2019	\$16.25
0359668	A-1184-0020-0000	SAVONA MICHAEL RICHARD/DOROTHY ANN	Total Due	\$2,320.88
			2018	\$1,132.01
			2019	\$1,188.87
0121282	D-0456-0198-0000	SAYLOR MURL/SHARON J/T	Total Due	\$94.28
			2019	\$94.28
0398740	E-1229-0003-0857-10	SCHEEL ARNOLD J	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0493455	C-0673-0002-0000	SCHELL MICHAEL/CHRISTINE J/T	Total Due	\$39.99
			2019	\$39.99
0273968	E-0867-0001-0002-2	SCHLAFMAN TODD A/LISA J	Total Due	\$160.81
			2016	\$46.39
			2017	\$40.73
			2018	\$38.69
			2019	\$35.00
0281250	E-0485-0002-0001-02	SCHLAFMAN TODD A/LISA J	Total Due	\$167.24
			2016	\$48.34
			2017	\$42.38
			2018	\$40.18
			2019	\$36.34
0359825	E-1699-0010-0001-021	SCHLAFMAN TODD A/LISA J	Total Due	\$92.18

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$26.19
			2017	\$23.47
			2018	\$22.27
			2019	\$20.25
0492514	E-1229-0286-0000	SCHMIEDEL PAUL	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0099983	C-1110-0000-0000	SCHOENBERGER IAN	Total Due	\$411.57
			2019	\$411.57
0360609	B-0057-0001-0002-03	SCHOLZEN PRODUCTS COMPANY INC	Total Due	\$1,809.98
			2019	\$1,809.98
0143393	B-1135-0048-0000	SCHONEY THREE L L C	Total Due	\$10.00
			2019	\$10.00
0268752	B-1135-0047-0000	SCHONEY THREE L L C	Total Due	\$45.91
			2019	\$45.91
0133477	D-0532-0005-0000	SCHRIMSHAW JENNY	Total Due	\$1,178.79
			2019	\$1,178.79
0305778	C-0127-0004-0000	SCHUCK TERESA L	Total Due	\$211.98
			2018	\$211.98
0305778	C-0127-0004-0000	SCHUCK TERESA L	Total Due	\$859.18
			2018	\$658.49
			2019	\$200.69
0175171	E-1229-0003-0363	SCHUITEMA WESLEY	Total Due	\$15.00
			2019	\$15.00
9002004	S-0200-(M19106)	SCHULDER TIM	Total Due	\$199.72
			2017	\$71.22
			2018	\$67.56
			2019	\$60.94
9003176	S-3176-(M19112)	SCHULDER TIMOTHY	Total Due	\$64.71
			2017	\$23.03
			2018	\$21.83
			2019	\$19.85
0147261	E-0118-0000-0000	SCHULDER TIMOTHY LOCKE	Total Due	\$49.66
			2017	\$17.66
			2018	\$16.73
			2019	\$15.27
0158425	E-0635-0000-0000	SCHULDER TIMOTHY LOCKE	Total Due	\$52.87
			2017	\$18.71
			2018	\$17.73
			2019	\$16.43
9003184	S-3184-(M19113)	SCHULDER WILLIAM	Total Due	\$117.62
			2015	\$27.31

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$25.60
			2017	\$23.03
			2018	\$21.83
			2019	\$19.85
0397023	E-0118-0001-0001	SCHULDER WILLIAM GRAYDON	Total Due	\$89.92
			2015	\$20.88
			2016	\$19.38
			2017	\$17.66
			2018	\$16.73
			2019	\$15.27
0397080	E-0684-0001-0001	SCHULDER WILLIAM GRAYDON	Total Due	\$99.79
			2015	\$20.88
			2016	\$19.38
			2017	\$21.18
			2018	\$20.08
			2019	\$18.27
0397056	E-0635-0001-0001	SCHULDER WILLIAM GRAYDON	Total Due	\$95.73
			2015	\$22.25
			2016	\$20.61
			2017	\$18.71
			2018	\$17.73
			2019	\$16.43
0102399	C-1061-0000-0000	SCHUSTER LIVING TRUST	Total Due	\$33.50
			2019	\$33.50
0144490	B-1879-0001-0000	SCHUSTER LIVING TRUST	Total Due	\$23.60
			2019	\$23.60
0089778	C-0638-0078-0000	SCHWARTZ PAUL BRADLEY	Total Due	\$718.04
			2018	\$126.51
			2019	\$591.53
0167160	E-1010-0008-0000	SCHWITZER FLOYD LEON/MARGARET A	Total Due	\$30.50
			2019	\$30.50
0006533	A-0300-0002-0001	SCOTT JEFFREY C	Total Due	\$1,252.41
			2019	\$1,252.41
0179090	E-1276-0006-0000	SCOTT JESSE	Total Due	\$166.00
			2019	\$166.00
0179090	E-1276-0006-0000	SCOTT JESSE	Total Due	\$229.96
			2019	\$229.96
0151552	E-0258-0003-0000	SCOTT SONDR A W/WYNNE L JR J/T	Total Due	\$244.88
			2019	\$244.88
0204708	E-1601-0006-0001	SCOTT WILTON J/ONITA V	Total Due	\$20.10
			2019	\$20.10
0493050	E-4536-0002-0000	SCOTT WYNNE L	Total Due	\$217.38
			2019	\$217.38
0493049	E-4536-0001-0000	SCOTT WYNNE L	Total Due	\$149.96
			2019	\$149.96

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0236072	E-1872-0104-0000	SCOW ESTELVIN B/EDITH I	Total Due	\$20.00
			2019	\$20.00
0357621	E-0959-0001-0004-1	SCRUGGS STEVE E	Total Due	\$35.00
			2019	\$35.00
0357639	E-0957-0003-0001	SCRUGGS STEVE E	Total Due	\$35.00
			2019	\$35.00
0455037	A-0917-0061-0000	SEALS DAVID/SAMANTHA REVOCABLE TRUST	Total Due	\$1,534.42
			2019	\$1,534.42
0122926	D-0456-0352-0000	SEALS WILLIAM R/MARIE D	Total Due	\$212.87
			2016	\$55.58
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0180700	E-1296-0004-0000	SEARS JEFFREY ALLEN	Total Due	\$489.90
			2019	\$489.90
0262508	E-0721-0001-0002	SEATON PHIL J	Total Due	\$205.45
			2017	\$73.27
			2018	\$69.50
			2019	\$62.68
0218153	E-1712-0038-0000	SECOND SEASON L C	Total Due	\$60.17
			2018	\$31.57
			2019	\$28.60
0218682	E-1712-0062-0000	SECOND SEASON L C	Total Due	\$64.18
			2018	\$33.68
			2019	\$30.50
0218625	E-1712-0059-0000	SECOND SEASON L C	Total Due	\$44.96
			2018	\$23.56
			2019	\$21.40
0288735	E-1712-0100-0000	SECOND SEASON L C	Total Due	\$56.15
			2018	\$29.45
			2019	\$26.70
0295953	E-1712-0100-0005	SECOND SEASON L C	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0402930	D-0456-0480-0001	SECRETARY OF HOUSING/DEVELOPMENT	Total Due	\$218.00
			2019	\$218.00
0402930	D-0456-0480-0001	SECRETARY OF HOUSING/DEVELOPMENT	Total Due	\$499.25
			2019	\$499.25
0133865	D-0621-0001-0011	SECRETARY OF HOUSING/URBAN DEVELOPMENT	Total Due	\$218.00
			2019	\$218.00
0133865	D-0621-0001-0011	SECRETARY OF HOUSING/URBAN DEVELOPMENT	Total Due	\$1,940.21

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,940.21
0371481	E-1687-0003-0003-111	SECURITY IN LAND	Total Due	\$118.77
			2015	\$27.99
			2016	\$25.77
			2017	\$23.12
			2018	\$21.94
			2019	\$19.95
0288792	E-1700-0027-0007	SEEGMILLER DONALD R/JODI L J/T	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0484615	B-1882-0013-0000	SEEGMILLER TRENT	Total Due	\$2,337.93
			2019	\$2,337.93
0399946	E-1229-0003-0858	SEIZED PROPERTY	Total Due	\$110.72
			2018	\$55.73
			2019	\$54.99
0411063	E-1229-0003-0871	SEIZED PROPERTY	Total Due	\$358.41
			2016	\$14.28
			2017	\$122.59
			2018	\$116.56
			2019	\$104.98
0421609	E-1229-0003-0901	SEIZED PROPERTY	Total Due	\$342.00
			2016	\$14.28
			2017	\$116.74
			2018	\$111.00
			2019	\$99.98
0407574	E-1702-0003-0033-15	SELJAAS SHAWN LEON	Total Due	\$19.25
			2019	\$19.25
0258563	A-1173-0048-0000	SENNETT CHRISTOPHER F	Total Due	\$1,487.10
			2019	\$1,487.10
0012564	A-0504-0003-0003-23	SERGI JULIANA	Total Due	\$842.26
			2016	\$189.88
			2017	\$170.69
			2018	\$239.93
			2019	\$241.76
0403144	E-0843-000D-0017-01	SERNA ANTONIO S	Total Due	\$32.00
			2018	\$16.73
			2019	\$15.27
0185006	E-1372-0161-0000	SERNA HUINBERTO	Total Due	\$32.70
			2019	\$32.70
0335452	E-1012-0001-0005-09	SERNA HUINBERTO	Total Due	\$21.30
			2019	\$21.30
0492824	E-1316-0018-0000	SERRANO ANA D	Total Due	\$19.35
			2019	\$19.35
0165115	E-0938-0002-0002	SERRIF TRADING COMPANY	Total Due	\$99.98

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$99.98
0030715	A-1138-0062-0000	SERVERA RANSON FAMILY TRUST	Total Due	\$127.71
			2019	\$127.71
0102894	C-1135-0004-0027	SERVIN LOUIS J/DONNA M J/T	Total Due	\$240.15
			2019	\$240.15
0185287	E-1373-0007-0000	SEVENSTAR INVESTMENTS	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0189735	E-1390-0025-0000	SEVENSTAR INVESTMENTS	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0190444	E-1390-0081-0000	SEVENSTAR INVESTMENTS	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0494001	C-0753-0002-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$10.00
			2019	\$10.00
0416179	B-1889-0000-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$11.47
			2019	\$11.47
0436870	B-1884-0006-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$10.00
			2019	\$10.00
0104791	A-1210-0049-0000	SHADDY RUTH VIRGINIA	Total Due	\$186.57
			2019	\$186.57
0088234	C-0393-0001-0000	SHADY FAMILY TRUST	Total Due	\$603.88
			2019	\$603.88
0491499	A-3000-0020-0000	SHADY FAMILY TRUST	Total Due	\$67.87
			2019	\$67.87
0190840	E-1390-0123-0000	SHANKS HARRY E	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0153061	E-0261-0000-0000	SHAPLEY WILLIAM W III	Total Due	\$583.89
			2019	\$583.89
0214343	E-1707-0164-0000	SHAUGHNESSY ALDONA ELENORE	Total Due	\$337.61
			2015	\$81.93
			2016	\$74.34
			2017	\$64.57
			2018	\$61.38
			2019	\$55.39
0294253	E-1293-0049-0000	SHAW VERONICA/NIGEL C	Total Due	\$77.28
			2019	\$77.28
0224268	E-1761-0003-0000	SHEAR ROBERT V	Total Due	\$401.32
			2019	\$401.32
0152949	E-0258-0059-0000	SHEFFER DON/MARGURETTE	Total Due	\$218.00
			2019	\$218.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0152949	E-0258-0059-0000	SHEFFER DON/MARGURETTE	Total Due	\$588.21
			2019	\$588.21
0221868	E-1715-0028-0000	SHEFLIN CONNIE J	Total Due	\$32.70
			2019	\$32.70
0452216	A-2057-000A-0001	SHELTON DAVID W/LETTIE J REVOCABLE LIVING TRUST	Total Due	\$2,232.36
			2018	\$7.91
			2019	\$2,224.45
0492921	E-1229-0327-0000	SHEPHERD BLAYNE DAVID	Total Due	\$15.00
			2019	\$15.00
0257912	A-1172-0049-0000	SHEPHERD LINDA M	Total Due	\$611.97
			2019	\$611.97
0388451	E-1006-0007-0000	SHEPHERD NED/NILOUFAR	Total Due	\$116.45
			2018	\$61.21
			2019	\$55.24
0388444	E-1006-0006-0000	SHEPHERD NED/NILOUFAR	Total Due	\$116.45
			2018	\$61.21
			2019	\$55.24
0184496	E-1372-0138-0000	SHERIDAN A E	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0334927	E-1700-0008-0018	SHERRATT JOYCE H	Total Due	\$20.25
			2019	\$20.25
0030210	A-1138-0015-0000	SHERRATT LEE G	Total Due	\$127.71
			2019	\$127.71
0384856	E-1229-0003-0746-25	SHERRON PATRICIA ANN	Total Due	\$15.00
			2019	\$15.00
0202942	E-1592-0002-0059	SHERWOOD FAMILY TRUST	Total Due	\$60.89
			2019	\$60.89
0213998	E-1707-0148-0000	SHINAVER HELEN P	Total Due	\$446.42
			2016	\$130.51
			2017	\$112.54
			2018	\$106.99
0223476	E-1733-0044-0000	SHINE JERRY	Total Due	\$279.87
			2016	\$81.46
			2017	\$70.66
			2018	\$67.16
0312527	E-1719-0018-0020	SHISHIDO BRIAN/JUCEL J/T	Total Due	\$10.00
			2019	\$10.00
0334414	E-1229-0003-0640-04	SHOCK BETTINA	Total Due	\$20.00
			2019	\$20.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0216009	E-1708-0140-0000	SHOEMAKER KEVIN ALLEN	Total Due	\$30.70
			2019	\$30.70
0256286	A-1153-0070-0000	SHUI KENNETH/AMY NICOLE LEU J/T	Total Due	\$1,013.64
			2019	\$1,013.64
0129251	D-0456-0958-0000	SHULTS JAMES R	Total Due	\$27.73
			2019	\$27.73
0105442	A-1211-0029-0000	SHUMWAY REVOCABLE LIVING TRUST	Total Due	\$2,868.51
			2019	\$2,868.51
0188687	E-1388-0086-0000	SIDDONSON MICHAEL W	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0149986	E-0185-0024-0000	SIERRA JAMES/PAMELA J/T	Total Due	\$473.19
			2019	\$473.19
0359924	A-2020-0000-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$2,370.49
			2019	\$2,370.49
0359932	A-2021-0000-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$3,155.14
			2019	\$3,155.14
0404712	A-2021-0003-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$267.60
			2019	\$267.60
0404746	A-2021-0006-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$261.07
			2019	\$261.07
0404704	A-2021-0002-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$267.60
			2019	\$267.60
0404753	A-2021-0007-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$261.07
			2019	\$261.07
0404738	A-2021-0005-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$261.07
			2019	\$261.07
0404720	A-2021-0004-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$267.60
			2019	\$267.60
0404761	A-2021-0008-0000	SIERRA PINE HOLDINGS L L C	Total Due	\$261.07
			2019	\$261.07
0177680	E-1229-0003-0571	SILLIS TOM	Total Due	\$15.00
			2019	\$15.00
0417151	E-1229-0003-0874-14	SILVA MARIA GONZALEZ/CARLOS EDUARDO	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0469012	E-1719-0018-0025- 011	SILVA MARIA R J/T	Total Due	\$32.70
			2019	\$32.70
0200805	E-1578-0009-0009	SILVER DISCOUNT PROPERTIES L L C	Total Due	\$174.12
			2017	\$62.00
			2018	\$58.93
			2019	\$53.19
0480753	B-1869-0014-000A	SIMBA EXPRESS INVESTMENTS	Total Due	\$904.14
			2019	\$904.14



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0122413	D-0456-0328-0000	SIMKINS GEORG ANN	Total Due	\$198.94
			2018	\$104.66
			2019	\$94.28
0264876	E-1388-0193-0000	SIMMONDS ROY	Total Due	\$32.70
			2019	\$32.70
0362787	E-1694-0001-0004	SIMMONS DAVID L/MELISSA A	Total Due	\$30.30
			2019	\$30.30
0294824	E-1694-0010-0002-02	SIMPSON ERNEST W/MARCIA W	Total Due	\$19.90
			2019	\$19.90
0178704	E-1265-0003-0001	SIMPSON HOWARD B	Total Due	\$79.74
			2019	\$79.74
0188620	E-1388-0083-0000	SIMS WILSON THOMAS/RUBY MAE	Total Due	\$22.81
			2019	\$22.81
0445574	D-1207-000B-0010	SKIRVIN JOHN	Total Due	\$463.16
			2019	\$463.16
0400603	A-0472-0001-0000	SKOUGAARD TRAVIS R/LEANNE J/T	Total Due	\$2,956.53
			2015	\$657.69
			2016	\$629.32
			2017	\$564.29
			2018	\$569.01
0307071	E-1279-0010-0000	SKROCE DEBORAH	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0038577	B-0001-0009-0069	SKS HOLDINGS L L C	Total Due	\$3,688.93
			2019	\$3,688.93
0275559	B-0183-0001-0000	SLACK GEORGE H/AUDREE G TRUST	Total Due	\$1,699.31
			2018	\$904.37
			2019	\$794.94
0494563	D-0456-1196-0000	SLADE PETER D/CAROL A FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0215399	E-1708-0108-0000	SLADE PETER D/CAROL A FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0489626	E-0893-0003-0000	SLADE PETER D/CAROL A FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0220621	E-1714-0134-0023	SLAFTER ELMA L	Total Due	\$15.00
			2019	\$15.00
0227907	E-1869-0100-0000	SLAFTER ORIN & ELMA	Total Due	\$20.00
			2019	\$20.00
0457967	A-2060-0043-0000	SLAGLE JOHN/KELLI	Total Due	\$180.37
			2019	\$180.37
0164506	E-0868-0004-0000	SLAUGHTER EVELYN M	Total Due	\$30.00
			2019	\$30.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0397429	E-1769-0001-0021-26	SLEBEN JOSEPH G/JUDY A	Total Due	\$103.38
			2019	\$103.38
0311206	D-0383-0008-0000	SLEIGHT GAY/MARK	Total Due	\$5,109.06
			2019	\$5,109.06
0175395	E-1229-0003-0393	SLOAN RUTH M REVOCABLE LIVING TRUST	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0492012	E-1701-0063-0000	SLOWSKI KIMBERLY	Total Due	\$13.25
			2019	\$13.25
0185576	E-1373-0046-0000	SLY DAVID	Total Due	\$100.29
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0226099	E-1859-0005-0003	SMALL CAROLYN	Total Due	\$73.69
			2018	\$38.69
			2019	\$35.00
0267929	D-0636-0023-0000	SMALL SIDNEY J/DELENE REVOCABLE LIVING TRUST	Total Due	\$1,792.84
			2019	\$1,792.84
0266640	E-1616-0001-0006	SMITH ARLAND/JOAN TRUST	Total Due	\$360.54
			2017	\$128.44
			2018	\$122.12
			2019	\$109.98
0275955	E-1229-0003-0543-01	SMITH BOYD/KAREN LYN	Total Due	\$20.00
			2019	\$20.00
0474996	C-1044-0009-0000	SMITH DAVID T	Total Due	\$468.41
			2019	\$468.41
0303427	E-0234-0024-0001	SMITH DONALD M/SUNNY K J/T	Total Due	\$326.05
			2019	\$326.05
0118544	D-0437-0000-0000	SMITH JAY N	Total Due	\$25.27
			2019	\$25.27
0173747	E-1229-0003-0240	SMITH JENNIFER (DANING)	Total Due	\$41.99
			2018	\$21.99
			2019	\$20.00
0226909	E-1862-0003-0000	SMITH JOHN C	Total Due	\$1,584.71
			2018	\$839.06
			2019	\$745.65
0361003	B-1452-0002-0000	SMITH KARY W/JANET P	Total Due	\$3,656.09
			2019	\$3,656.09
0168515	E-1077-0003-0000	SMITH KATHLEEN K	Total Due	\$56.69
			2019	\$56.69
0356235	E-1701-0009-0027	SMITH KEN	Total Due	\$19.25
			2019	\$19.25
0227345	E-1869-0046-0000	SMITH MARVIN W J/T	Total Due	\$20.00
			2019	\$20.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0220589	E-1714-0134-0019	SMITH MAURINE E/ORA A	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0290079	E-1687-0005-0005-121	SMITH MICHAEL D	Total Due	\$19.95
			2019	\$19.95
0483708	D-1215-0029-0000	SMITH RICKIE TRUST	Total Due	\$2,157.73
			2017	\$377.71
			2019	\$1,780.02
0221330	E-1715-0004-0000	SMITH ROBERT R/GERALDINE A	Total Due	\$32.70
			2019	\$32.70
0214319	E-1708-0007-0000	SMITH RUTH M	Total Due	\$185.14
			2015	\$44.35
			2016	\$40.50
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0124450	D-0456-0519-0000	SMITH SEAN/KRISTI J/T	Total Due	\$198.94
			2018	\$104.66
			2019	\$94.28
0463338	E-1734-0022-0001-02	SMITH SHAWN	Total Due	\$93.73
			2017	\$33.35
			2018	\$31.68
			2019	\$28.70
0251881	E-1390-0193-0000	SMITH SHAWN R/MARIBEL	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0494489	B-1814-0006-000E	SMITH THAYNE	Total Due	\$831.36
			2015	\$162.22
			2016	\$145.93
			2017	\$157.05
			2018	\$193.59
0197613	E-1522-0001-0000	SMITH WILLIAM JAY	Total Due	\$350.17
			2016	\$6.04
			2017	\$122.59
			2018	\$116.56
			2019	\$104.98
0029733	A-1115-0003-0033	SMOODY FAMILY TRUST	Total Due	\$6,284.79
0345170	E-1373-0178-0001	SMUDDE MICHAEL J	Total Due	\$21.20
			2019	\$21.20
0178860	E-1265-0005-0003	SNAPE MONA L	Total Due	\$9.99
			2019	\$9.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0282381	E-1030-0105-0000	SNATIAGO FRANCISCO BENITEZ J/T	Total Due	\$98.98
			2019	\$98.98
0355690	E-1247-0013-0000	SNIPES LEAH SIMONE	Total Due	\$59.99
			2019	\$59.99
0172426	E-1229-0003-0103	SNOW & SAND L L C	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0412269	E-1229-0003-0862-03	SNOW & SAND L L C	Total Due	\$48.76
			2017	\$17.32
			2018	\$16.44
0323920	E-1701-0006-0001-05	SNOW AARON	Total Due	\$19.70
			2019	\$19.70
			2019	\$15.00
0296167	E-1701-0016-0000	SNOW DAVID K	Total Due	\$20.25
			2019	\$20.25
0491941	E-1229-0221-0000	SNOW DAVID K	Total Due	\$15.00
			2019	\$15.00
0104395	A-1210-0020-0000	SNOW HEATH H	Total Due	\$186.57
			2019	\$186.57
0167269	E-1010-0013-0000	SNYDER ROSANNA (MARKS) ETAL	Total Due	\$97.52
			2016	\$27.75
			2017	\$24.81
			2018	\$23.56
0184975	E-1372-0186-0000	SOARES LEONARD V	2019	\$21.40
			Total Due	\$573.45
			2015	\$140.06
			2016	\$126.68
			2017	\$109.25
			2018	\$103.88
			2019	\$93.58
			Total Due	\$44.99
0492839	E-1229-0316-0000	SOARES VICHTOR M	2019	\$44.99
			Total Due	\$62.68
0122298	D-0456-0322-0000	SOBORSKI JOHN	Total Due	\$62.68
			2019	\$62.68
0466620	A-0945-0036-0000	SOLARIO PEDRO	Total Due	\$256.87
			2019	\$256.87
0270063	A-1176-0002-0008	SOLOVAY MICHAEL ALAN	Total Due	\$817.57
			2018	\$407.18
			2019	\$410.39
0405883	D-0518-0039-0044	SOMMERS JASON R/TIFFANIE M J/T	Total Due	\$218.00
			2019	\$218.00
0405883	D-0518-0039-0044	SOMMERS JASON R/TIFFANIE M J/T	Total Due	\$691.67
			2019	\$691.67
0098696	C-1022-0002-0000	SONG HUAN/WEI-XIAN XU	Total Due	\$48.34

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$48.34
0184629	E-1372-0143-0000	SONG HUAN/WEI-XIAN XU	Total Due	\$30.70
			2019	\$30.70
0297454	E-1708-0178-0008	SORENSEN DAVID A/EILEEN B	Total Due	\$30.70
			2019	\$30.70
0357548	D-1190-000F-0009	SORENSEN LEON/MARY	Total Due	\$1,242.85
			2019	\$1,242.85
0203312	E-1478-0003-0001	SORENSEN JEFFERY	Total Due	\$218.00
			2019	\$218.00
0203312	E-1478-0003-0001	SORENSEN JEFFERY	Total Due	\$288.34
			2019	\$288.34
0225869	E-1843-0001-0000	SORGENFREY FRANK/WANDA J/T	Total Due	\$39.99
			2019	\$39.99
0225802	E-1841-0000-0000	SORGENFREY FRANK/WANDA J/T	Total Due	\$218.00
			2019	\$218.00
0225802	E-1841-0000-0000	SORGENFREY FRANK/WANDA J/T	Total Due	\$118.40
			2019	\$118.40
0343977	E-0258-0049-0003	SORIA SERGIO	Total Due	\$55.32
			2019	\$55.32
0223229	E-1733-0006-0000	SOTELO ROSA ISELA J/T	Total Due	\$60.89
			2019	\$60.89
0323862	E-1700-0027-0034-01	SOURILLEDA CHRISTIAN F	Total Due	\$9.80
			2019	\$9.80
0133717	D-0621-0001-0028	SOUTHERLAND HUGH E	Total Due	\$72.00
			2019	\$72.00
0133717	D-0621-0001-0028	SOUTHERLAND HUGH E	Total Due	\$1,012.83
			2019	\$1,012.83
0059151	B-0928-0000-0000	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$2,111.61
			2019	\$2,111.61
0077732	B-1152-0002-0006-04	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$936.92
			2019	\$936.92
0077856	B-1152-0002-0006-10	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$322.57
			2019	\$322.57
0073582	B-1135-0027-0000	SOUTHERN UTAH L L C	Total Due	\$1,344.51
			2019	\$1,344.51
0073582	B-1135-0027-0000	SOUTHERN UTAH L L C	Total Due	\$41,154.71
			2017	\$2,815.19
			2019	\$38,339.52
0466588	A-0945-0032-0000	SOWARDS BENJAMIN R	Total Due	\$833.42
			2017	\$289.52
			2018	\$287.03
			2019	\$256.87
0092574	C-0645-0044-0000	SPAINE FAMILY TRUST	Total Due	\$1,573.92

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,573.92
0092996	C-0645-0064-0000	SPAINE FAMILY TRUST	Total Due	\$503.90
			2019	\$503.90
0093911	C-0645-0008-0000	SPAINE FAMILY TRUST	Total Due	\$109.98
			2019	\$109.98
0319670	E-1012-0001-0005-05	SPANO RICHARD	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0461803	A-2062-0017-0000	SPARENBERG FAMILY HOMESTEAD TRUST	Total Due	\$1,494.56
			2016	\$424.20
			2017	\$380.59
			2018	\$362.88
			2019	\$326.89
0330644	E-1695-0014-0002-04	SPARKS WILTON L	Total Due	\$84.24
			2019	\$84.24
0220597	E-1714-0157-0000	SPAULDING CONSTANCE C	Total Due	\$32.70
			2019	\$32.70
0172715	E-1229-0003-0166	SPECK VENTURES L L C	Total Due	\$20.00
			2019	\$20.00
0290046	E-1012-0001-0001-412	SPECK VENTURES L L C	Total Due	\$32.70
			2019	\$32.70
0417698	E-1229-0003-0877-06	SPECK VENTURES L L C	Total Due	\$15.00
			2019	\$15.00
0417805	E-1012-0013-0016	SPECK VENTURES L L C	Total Due	\$32.70
			2019	\$32.70
0491851	E-1012-0070-0000	SPECK VENTURES L L C	Total Due	\$32.70
			2019	\$32.70
0146081	E-0104-0005-0000	SPENCE JAMES/ALISA J/T	Total Due	\$120.62
			2019	\$120.62
0471950	E-0104-0005-0001	SPENCE JAMES/ALISA J/T	Total Due	\$94.28
			2019	\$94.28
0183878	E-1372-0085-0000	SPENCER ADA	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0123320	D-0456-0394-0000	SPENCER JACOB R	Total Due	\$62.68
			2019	\$62.68
9011773	S-0729-0000-0000	SPOK INC	Total Due	\$21.22
			2019	\$21.22
0152857	E-0743-0000-0000	SPOR CHAD A TRUST	Total Due	\$10.00
			2019	\$10.00
0166121	E-0979-0005-0000	SPRAGUE PATRICIA	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.00
0469749	E-1567-0007-0002	SQUIRES ROBERT B JR J/T	Total Due	\$463.86
			2016	\$135.65
			2017	\$116.92
			2018	\$111.16
			2019	\$100.13
0101243	C-1115-0005-0028	SSEC TRUST	Total Due	\$159.97
			2019	\$159.97
0077617	B-1152-0002-0003-06	ST GEORGE FOUNDATION REPAIR L L C	Total Due	\$2,078.82
			2018	\$1,064.37
			2019	\$1,014.45
0356151	E-1229-0003-0742-01	ST JOHN MARK/MARY	Total Due	\$25.00
			2019	\$25.00
0492143	E-1699-0016-00R1	STAFFORD TIMOTHY J/CHRISTENE A	Total Due	\$467.03
			2017	\$166.39
			2018	\$158.22
			2019	\$142.42
0256799	A-1165-0003-0003-09	STAHOLI GEORGE R JR	Total Due	\$522.74
			2019	\$522.74
0123809	D-0456-0439-0000	STAHOLI GEORGE ROBERT JR	Total Due	\$108.73
			2018	\$46.05
			2019	\$62.68
0265782	E-1229-0016-0000	STALLEY ISABELLE MARIE W	Total Due	\$15.00
			2019	\$15.00
0492555	E-1734-0029-0000	STANCHFIELD JOHN/DIANA J/T	Total Due	\$30.50
			2019	\$30.50
0218815	E-1712-0093-0000	STANLEY HOMER C/ANALOU S J/T	Total Due	\$58.49
			2019	\$58.49
0286473	E-0842-0008-000D-04	STANTON FAMILY TRUST	Total Due	\$443.57
			2018	\$239.20
			2019	\$204.37
0027968	A-0877-0002-0004	STAPEL KENDA A	Total Due	\$3,021.78
			2016	\$665.72
			2017	\$742.34
			2018	\$814.98
			2019	\$798.74
0116761	D-0307-0001-0000	STAPLEY KEN/PAULA	Total Due	\$69.04
			2016	\$19.38
			2017	\$17.66
			2018	\$16.73
			2019	\$15.27
0060548	B-1011-0001-0000	STAR INVESTMENTS OF OGDEN L L C	Total Due	\$55.82
			2019	\$55.82
0132370	D-0518-0006-0000	STARK AMBER	Total Due	\$646.99
			2017	\$217.01

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$211.98
			2019	\$218.00
0132370	D-0518-0006-0000	STARK AMBER	Total Due	\$1,817.00
			2017	\$574.33
			2018	\$646.98
			2019	\$595.69
0081411	B-1161-0001-0012	STARR JOSEPH	Total Due	\$729.70
			2019	\$729.70
0045549	B-0065-0062-0000	STATON CHAD/KEVIE J/T	Total Due	\$339.77
			2018	\$44.08
			2019	\$295.69
0294568	E-1125-0002-0001	STAUBS RICHARD E LIVING TRUST	Total Due	\$10.00
			2019	\$10.00
0192028	E-1392-0001-0041	STAVAST CLAY R	Total Due	\$32.20
			2019	\$32.20
0149366	E-0171-0001-0050	STEAD WILLARD EARL	Total Due	\$593.27
			2017	\$232.63
			2018	\$360.64
0149366	E-0171-0001-0050	STEAD WILLARD EARL	Total Due	\$939.31
			2016	\$229.36
			2017	\$259.14
			2018	\$249.35
			2019	\$201.46
0336948	B-1379-0037-0000	STEADMAN SHARON E	Total Due	\$404.00
			2019	\$404.00
0406329	D-0456-0917-0003	STEED MICHAEL R	Total Due	\$659.22
			2019	\$659.22
0164415	E-0893-0000-0000	STEELE REVOCABLE TRUST	Total Due	\$459.91
			2019	\$459.91
0172665	E-1229-0003-0138	STEIDELL GEORGE	Total Due	\$20.00
			2019	\$20.00
0289790	E-1699-0011-0002	STEIDELL GEORGE	Total Due	\$19.80
			2019	\$19.80
0305026	E-1699-0005-0009	STEIDELL GEORGE	Total Due	\$20.25
			2019	\$20.25
0264793	E-1388-0189-0000	STENERSON LOUIS/CHARLA L	Total Due	\$32.70
			2019	\$32.70
0184694	E-1372-0172-0000	STENZLER IRWIN R	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0211224	E-1700-0008-0000	STEPHEN LA VETA	Total Due	\$20.25
			2019	\$20.25
0024932	A-0874-0000-000C-17	STEPHENS BRADLEY S & ELAINE C	Total Due	\$698.76
			2019	\$698.76



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0312766	E-1719-0018-0029	STEPHENS CHRISTOPHER C	Total Due	\$64.18
			2018	\$33.68
			2019	\$30.50
0410248	E-1719-0018-0029-01	STEPHENS CURTIS C/MARIE C	Total Due	\$32.70
			2019	\$32.70
0281193	E-1714-0196-0003	STEPHENS JIM	Total Due	\$116.77
			2018	\$61.38
			2019	\$55.39
0107596	A-1214-000A-0010	STEPHENSON SCOTT	Total Due	\$15.89
			2019	\$15.89
0211851	E-1699-0010-0000	STERLING BETTY M/CHARLES E	Total Due	\$20.25
			2019	\$20.25
0122884	D-0456-0350-0000	STERNHAGEN CINDY	Total Due	\$62.68
			2019	\$62.68
0183571	E-1372-0070-0000	STERNHAGEN CINDY	Total Due	\$32.70
			2019	\$32.70
0211737	E-1699-0004-0000	STEVENS ERIC J/T	Total Due	\$19.80
			2019	\$19.80
0279817	E-1709-0148-0001	STEVENS FRANK/S PATRICIA	Total Due	\$32.70
			2019	\$32.70
0119492	D-0456-0045-0000	STEVENS GEORGE W JR	Total Due	\$10.00
			2019	\$10.00
0213543	E-1707-0077-0000	STEVENS RAYMOND E/JESSIE M	Total Due	\$32.70
			2019	\$32.70
0007481	A-0362-0000-0000	STHULTZ MICHAEL R/DEBRA J J/T	Total Due	\$587.27
			2019	\$587.27
0479797	D-0456-0391-0001	STIMPSON KENNETH O/KRISTINA A	Total Due	\$108.73
			2018	\$46.05
			2019	\$62.68
0222940	E-1719-0006-0000	STIPPICH L WAYNE/SUSIE J/T	Total Due	\$1,262.76
			2015	\$309.97
			2016	\$279.65
			2017	\$239.84
			2018	\$228.09
0057726	B-0822-0001-0000	STOCK JUDITH C	Total Due	\$808.33
			2019	\$808.33
0308707	E-1291-0002-0004-02	STOCKMAN JOHN D	Total Due	\$26.70
			2019	\$26.70
0443769	B-1779-0018-0000	STOGNER CRAIG/BETH REVOCABLE LIVING TRUST	Total Due	\$1,715.74
			2019	\$1,715.74
0291424	E-1293-0045-0000	STOKES RAY/BONNIE J/T	Total Due	\$72.00
			2019	\$72.00
0291424	E-1293-0045-0000	STOKES RAY/BONNIE J/T	Total Due	\$916.37

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$916.37
0231065	E-1870-0304-0001	STONE MERRILL V	Total Due	\$65.17
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0094679	C-0645-0139-0000	STONES KELLY/MARLA	Total Due	\$105.00
			2019	\$105.00
0094679	C-0645-0139-0000	STONES KELLY/MARLA	Total Due	\$1,687.43
			2017	\$512.18
			2018	\$357.91
			2019	\$817.34
0493635	B-1992-0001-0000	STORE CAPITAL ACQUISITIONS L L C	Total Due	\$3,556.21
			2019	\$3,556.21
0493635	B-1992-0001-0000	STORE CAPITAL ACQUISITIONS L L C	Total Due	\$35.56
			2019	\$35.56
0310281	B-1108-0003-0001	STORE MASTER FUNDING X L L C	Total Due	\$40,483.21
			2019	\$40,483.21
0134053	D-0621-0001-0045	STOUT BRENDA L REVOCABLE LIVING TRUST	Total Due	\$10.00
			2019	\$10.00
0133808	D-0621-0001-0007	STOUT STEPHEN B/PAMELA S J/T	Total Due	\$220.70
			2019	\$220.70
0357027	E-1687-0006-0009-36	STOW FREDERIC S III/PATRICIA S	Total Due	\$10.00
			2019	\$10.00
0164282	E-0868-0001-0008	STRAIGHT DARLENE	Total Due	\$18.90
			2019	\$18.90
0337649	E-1700-0027-0034-02	STRANG FAMILY TRUST	Total Due	\$19.80
			2019	\$19.80
0179850	E-1291-0002-0010	STRATTON BARBARA J/T	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0180221	E-1291-0003-0016	STRATTON BARBARA J/T	Total Due	\$181.02
			2017	\$64.46
			2018	\$61.27
			2019	\$55.29
0289006	E-1700-0027-0009	STRATTON BARBARA J/T	Total Due	\$29.60
			2019	\$29.60
0051653	B-0359-0000-0000	STRATTON DERRAL D/KAREN REVOCABLE LIVING TRUST	Total Due	\$776.00
			2018	\$26.74
			2019	\$749.26
0148764	E-0171-0001-0009	STRATTON JOHNATHAN MARCUS	Total Due	\$200.00
			2019	\$200.00
0148764	E-0171-0001-0009	STRATTON JOHNATHAN MARCUS	Total Due	\$361.38
			2019	\$361.38

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0148764	E-0171-0001-0009	STRATTON JOHNATHAN MARCUS	Total Due	\$206.69
			2019	\$206.69
0053980	B-0440-0000-0000	STRATTON LA WAYNE/MARGO FAMILY TRUST	Total Due	\$878.39
			2019	\$878.39
0473238	D-1213-000E-0013	STRATTON THOMAS C/KELLY A REVOCABLE LIVING TRUST	Total Due	\$117.00
			2019	\$117.00
0473238	D-1213-000E-0013	STRATTON THOMAS C/KELLY A REVOCABLE LIVING TRUST	Total Due	\$2,618.48
			2019	\$2,618.48
0034279	A-1150-0002-0001-126	STRAWN TOM M/KAREN LEE FAMILY TRUST	Total Due	\$4,280.49
			2017	\$1,437.51
			2018	\$1,421.75
			2019	\$1,421.23
0493055	E-1584-0050-0000	STRIZU DAVID	Total Due	\$28.50
			2019	\$28.50
0229739	E-1870-0185-0000	STROCK LIVING TRUST	Total Due	\$119.09
			2015	\$28.07
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
0493504	B-0175-0002-0000	STROHM APARTMENTS L L C	Total Due	\$9,266.88
			2019	\$9,266.88
0113073	A-0916-0002-0009	STRONG JAMES	Total Due	\$869.13
			2017	\$373.70
			2018	\$118.40
			2019	\$377.03
0419728	E-1229-0003-0640-55	STRUBLE DON G/ROSEMARY ANN J/T	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0494877	B-1103-0093-0000	STUART ADAM P	Total Due	\$301.33
			2019	\$301.33
0494885	B-1103-0101-0000	STUART ADAM P	Total Due	\$311.87
			2019	\$311.87
0494886	B-1103-0102-0000	STUART ADAM P	Total Due	\$311.18
			2019	\$311.18
0494884	B-1103-0100-0000	STUART VAUGHN B	Total Due	\$321.46
			2019	\$321.46
0167210	E-1012-0001-0001-061	STUBBS DARRELL EUGINE	Total Due	\$32.70
			2019	\$32.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0141223	B-1951-0001-0000	STUBBS RICHARD L/JANETTE C J/T	Total Due	\$156.80
			2019	\$156.80
0073061	B-1134-0001-0000	STULTS MARY L TRUST	Total Due	\$2,758.95
			2018	\$1,470.07
			2019	\$1,288.88
0352440	D-0604-0008-0000	STULTS MICHAEL G	Total Due	\$26.61
			2018	\$11.34
			2019	\$15.27
0216983	E-1709-0058-0000	SUGAJSKI FRANK P/JACK G	Total Due	\$44.44
			2018	\$11.74
			2019	\$32.70
0070331	B-1117-0006-0020	SUGAR PINE PROPERTIES L L C	Total Due	\$637.71
			2017	\$16.83
			2019	\$620.88
0352861	E-1701-0014-0003	SULLIVAN CHRIS	Total Due	\$221.22
			2018	\$116.39
			2019	\$104.83
0297488	E-1708-0178-0009	SULLIVAN RACHELLE MARIE	Total Due	\$32.70
			2019	\$32.70
0269974	A-1176-0003-0014	SUMMER FUN L L C	Total Due	\$1,420.88
			2019	\$1,420.88
0493465	E-0549-0002-0000	SUMMERS MICHAEL WAYNE	Total Due	\$1,060.09
			2016	\$311.69
			2017	\$267.09
			2018	\$253.39
			2019	\$227.92
0203791	E-1595-0006-0000	SUN LAKES MANAGEMENT CO	Total Due	\$485.41
			2017	\$172.94
			2018	\$164.45
			2019	\$148.02
0250073	A-0052-0003-0000	SUNDLIE CLEONE I J/T	Total Due	\$10.00
			2019	\$10.00
0270758	A-0052-0023-0000	SUNDLIE CLEONE I/JAMES J/T	Total Due	\$10.00
			2019	\$10.00
0177300	E-1229-0003-0525	SUTHAR RATILAL M	Total Due	\$25.00
			2019	\$25.00
0042330	B-0028-0003-0000	SUTHERLAND PAUL FRANCIS/VALERIE GAYE J/T	Total Due	\$1,553.90
			2019	\$1,553.90
0493529	E-1229-0357-0000	SUTTON PROPERTIES	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0433760	B-1745-0001-0000	SWAIN GORDON S/SUSAN D REVOCABLE LIVING TRUST	Total Due	\$2,683.83
			2019	\$2,683.83
0251402	E-1229-0003-0602	SWEET KAZUKO/SWEET JACKSON K	Total Due	\$20.31
			2019	\$20.31
0493189	E-1342-0006-0000	SWEET WATER ENTERPRISES L L C	Total Due	\$30.87
			2019	\$30.87
0452919	B-1805-000D-0007	SWENSEN JAMES	Total Due	\$250.01
			2019	\$250.01
0452968	B-1805-000D-0012	SWENSEN JAMES	Total Due	\$270.49
			2019	\$270.49
0452869	B-1805-000D-0002	SWENSEN JAMES	Total Due	\$250.01
			2019	\$250.01
0452927	B-1805-000D-0008	SWENSEN JAMES	Total Due	\$270.49
			2019	\$270.49
0452935	B-1805-000D-0009	SWENSEN JAMES	Total Due	\$270.49
			2019	\$270.49
0452885	B-1805-000D-0004	SWENSEN JAMES	Total Due	\$270.49
			2019	\$270.49
0452901	B-1805-000D-0006	SWENSEN JAMES	Total Due	\$250.01
			2019	\$250.01
0452877	B-1805-000D-0003	SWENSEN JAMES	Total Due	\$250.01
			2019	\$250.01
0452893	B-1805-000D-0005	SWENSEN JAMES	Total Due	\$270.49
			2019	\$270.49
0452943	B-1805-000D-0010	SWENSEN JAMES	Total Due	\$250.01
			2019	\$250.01
0452950	B-1805-000D-0011	SWENSEN JAMES	Total Due	\$250.01
			2019	\$250.01
0452851	B-1805-000D-0001	SWENSEN JAMES	Total Due	\$270.49
			2019	\$270.49
0263951	E-0234-0020-0003	SWENSON HAKAN	Total Due	\$194.36
			2019	\$194.36
0289345	E-1687-0005-0005-05	SWIGART JOSHUA B	Total Due	\$19.95
			2019	\$19.95
0493071	E-1578-0033-0000	SWIGART JOSHUA B	Total Due	\$32.50
			2019	\$32.50
0493042	E-0188-0001-0001	SWINGING GATE L L C	Total Due	\$218.80
			2019	\$218.80
0493051	E-4536-0003-0000	SWINGING GATE L L C	Total Due	\$268.90
			2019	\$268.90
0341179	E-1229-0110-0000	SWISHER THOMAS H/CECILE R	Total Due	\$15.00
			2019	\$15.00
0218310	E-1712-0045-0000	SWOPE ROBERT W/DOROTHY A	Total Due	\$93.41
			2017	\$33.24

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$31.57
			2019	\$28.60
0419736	E-1229-0003-0640-56	SYED ZAKIR HUSSAIN	Total Due	\$20.00
			2019	\$20.00
0405834	E-0188-0005-0000	SYUS HOLDINGS LIMITED INC	Total Due	\$27.74
			2019	\$27.74
0208303	E-1619-0013-0000	T & J TRUST	Total Due	\$10.00
			2019	\$10.00
0197712	E-1524-1525-0000	TA ANDREW/MARY	Total Due	\$225.96
			2019	\$225.96
0036266	A-1151-0001-0051	TAGHABONI FARZAD JOSEPH	Total Due	\$351.83
			2019	\$351.83
0036225	A-1151-0001-0049	TAGHABONI FARZAD JOSEPH	Total Due	\$437.29
			2019	\$437.29
0036241	A-1151-0001-0050	TAGHABONI FARZAD JOSEPH	Total Due	\$437.29
			2019	\$437.29
0206323	E-1602-0001-0000	TAJ TRUST	Total Due	\$356.97
			2017	\$169.37
			2018	\$42.63
			2019	\$144.97
0107703	A-1143-0008-000A-10	TALBOT RYAN/LISA	Total Due	\$1,190.77
			2019	\$1,190.77
0243748	C-0645-0193-0000	TALBOT TIMOTHY/JAYME J/T	Total Due	\$426.18
			2017	\$151.83
			2018	\$144.37
			2019	\$129.98
0276235	E-0231-0021-0000	TALLEY CRIS C	Total Due	\$242.91
			2015	\$242.91
0276235	E-0231-0021-0000	TALLEY CRIS C	Total Due	\$2,382.55
			2015	\$666.64
			2016	\$632.33
			2018	\$525.76
			2019	\$557.82
0263837	E-0231-0009-0000	TALLEY CRIS C	Total Due	\$218.00
			2019	\$218.00
0263837	E-0231-0009-0000	TALLEY CRIS C	Total Due	\$1,186.82
			2019	\$1,186.82
0190998	E-1390-0154-0000	TALLIS SAMUEL A/KATHERINE O	Total Due	\$465.42
			2015	\$113.43
			2016	\$102.70
			2017	\$88.79
			2018	\$84.41
			2019	\$76.09
0118379	D-0453-0000-0000	TANNER NORMAN	Total Due	\$1,042.28
			2017	\$372.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$352.92
			2019	\$317.36
0363421	B-1454-0003-0000	TANNER RONNIE L/LYNETTE A	Total Due	\$1,022.67
			2019	\$1,022.67
0122959	D-0456-0378-0000	TAPIA ALMA SELENE J/T	Total Due	\$62.68
			2019	\$62.68
0141710	D-0941-0002-0020	TAPIA ANTONIO P	Total Due	\$119.00
			2019	\$119.00
0141710	D-0941-0002-0020	TAPIA ANTONIO P	Total Due	\$1,285.43
			2019	\$1,285.43
0294907	E-1694-0010-0002-10	TAPPARO FAMILY TRUST	Total Due	\$41.78
			2018	\$21.88
			2019	\$19.90
0187796	E-1388-0043-0000	TATE HARVEY L/LOIS M TRUST	Total Due	\$28.60
			2019	\$28.60
0492446	E-1701-0090-0000	TATE STEVE R	Total Due	\$19.80
			2019	\$19.80
0338605	E-1229-0003-0698	TATUM PATRICIA ANN	Total Due	\$15.00
			2019	\$15.00
0378999	B-1135-0001-0005-02	TAVOIAN BRIAN	Total Due	\$1,218.28
			2019	\$1,218.28
0191269	E-1390-0144-0000	TAYLOR BROWN D/ALICE M	Total Due	\$236.63
			2016	\$68.73
			2017	\$59.79
			2018	\$56.82
			2019	\$51.29
0494646	B-2000-0015-0000	TAYLOR CHARLES K/MICHELLE M J/T	Total Due	\$13.11
			2019	\$13.11
0115771	D-0294-0015-0000	TAYLOR CRAIG/KRISTA	Total Due	\$141.69
			2019	\$141.69
0224557	E-1783-0000-0000	TAYLOR DONALD P J/T	Total Due	\$489.85
			2019	\$489.85
0322286	A-5000-0004-0009	TAYLOR FARON/REBECCA	Total Due	\$221.54
			2016	\$221.54
0174125	E-1229-0003-0257	TAYLOR GLENDA G (MATHERS)	Total Due	\$149.95
			2015	\$35.68
			2016	\$32.69
			2017	\$29.02
			2018	\$27.56
			2019	\$25.00
0038106	B-0003-0005-0015-415	TAYLOR LARRY W/JUDY A REVOCABLE LIVING TRUST	Total Due	\$1,660.56
			2019	\$1,660.56
0305240	E-1699-0005-0011	TAYLOR LOIS J/T	Total Due	\$20.25
			2019	\$20.25

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0107000	A-1213-000B-0003	TAYLOR MAX W	Total Due	\$522.74
			2019	\$522.74
0418118	E-1400-0115-0001	TAYLOR PAUL/ROSHEEN	Total Due	\$58.93
			2017	\$20.95
			2018	\$19.88
			2019	\$18.10
0458452	B-1811-0042-0000	TAYLOR RYAN LARRY	Total Due	\$1,729.20
			2017	\$937.62
			2018	\$22.92
			2019	\$768.66
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$379.98
			2018	\$161.98
			2019	\$218.00
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$655.57
			2018	\$294.19
			2019	\$361.38
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$759.42
			2017	\$266.22
			2018	\$259.75
			2019	\$233.45
0487501	A-0905-0002-0000	TDF FUTURES L L C	Total Due	\$2,940.69
			2019	\$2,940.69
0183308	E-1372-0008-0000	TEFFT ADELINE E LIVING TRUST	Total Due	\$32.70
			2019	\$32.70
0360641	E-1229-0003-0742-05	TEICH STUART A/DAWNA R	Total Due	\$15.00
			2019	\$15.00
0136694	D-0476-0001-0006	TELAROLI JAMES	Total Due	\$218.00
			2019	\$218.00
0136694	D-0476-0001-0006	TELAROLI JAMES	Total Due	\$1,959.89
			2019	\$1,959.89
0407921	E-1687-0020-0004	TELLEZ JOSE LUIS/MARIA	Total Due	\$19.45
			2019	\$19.45
0322237	A-5000-0004-0004	TEMPLETON DOUGLAS J/ELIZABETH A J/T	Total Due	\$6,078.59
			2019	\$6,078.59
0166360	E-0988-0000-0000	TERALENS L L C	Total Due	\$144.97
			2019	\$144.97
0277829	E-1687-0005-0005-111	TGILDE ADRIAAN ARTHUR	Total Due	\$19.95
			2019	\$19.95
0463742	B-1832-0034-0000	THACH CHANNENG J/T	Total Due	\$1,324.51
			2019	\$1,324.51
0174620	E-1229-0003-0302	THEOBALD HENRY W	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0182458	E-1349-0004-0000	THEOBALD LIVING TRUST	Total Due	\$126.49



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$66.50
			2019	\$59.99
0083474	B-1152-0006-0008	TERRIEN ROBERT R	Total Due	\$465.47
			2019	\$465.47
0203775	E-1595-0005-0002	THIROS TED B/BETTY D	Total Due	\$347.50
			2015	\$84.37
			2016	\$76.53
			2017	\$66.45
			2018	\$63.16
			2019	\$56.99
0159449	E-0843-0002-0001-622	THOMAS DERRICK B/MARY ANN J/T	Total Due	\$471.59
			2019	\$471.59
0049418	B-0188-0000-0000	THOMAS H JETT I L L C	Total Due	\$2,995.64
			2019	\$2,995.64
0061710	B-1013-0052-0000	THOMAS STEVEN R/STACIA M	Total Due	\$1,097.38
			2019	\$1,097.38
0171337	E-1227-0000-0000	THOMAS W PERNELL	Total Due	\$10.00
			2019	\$10.00
0377850	D-0517-0002-0003	THOMAS WILLIAM T/NANCY A J/T	Total Due	\$119.00
			2019	\$119.00
0377850	D-0517-0002-0003	THOMAS WILLIAM T/NANCY A J/T	Total Due	\$503.18
			2017	\$48.70
			2018	\$239.26
			2019	\$215.22
0274180	E-1228-0005-0002	THOMPSON DAVID/DUANETTE J/T	Total Due	\$109.98
			2019	\$109.98
0274149	E-1228-0005-0000	THOMPSON DAVID/DUANETTE J/T	Total Due	\$59.99
			2019	\$59.99
0274164	E-1228-0005-0001	THOMPSON DAVID/DUANETTE J/T	Total Due	\$59.99
			2019	\$59.99
0119112	D-0456-0027-0000	THOMPSON GLYNN A LIVING TRUST	Total Due	\$115.35
			2019	\$115.35
0133196	D-0527-0001-0002-23	THOMPSON MICHAEL R	Total Due	\$262.84
			2019	\$262.84
0252871	A-1175-0009-0000	THOMPSON STEVE/ANA J/T	Total Due	\$1,001.24
			2019	\$1,001.24
0252335	A-1211-0066-0001	THOMPSON/HUGHES & REBER	Total Due	\$184.80
			2019	\$184.80
0094497	C-0645-0109-0000	THOMSON FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0247046	C-0645-0207-0000	THOMSON FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0247129	C-0645-0211-0000	THOMSON FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0361086	B-1452-0010-0000	THOMSON FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0323854	E-1699-0014-0003-04	THOMSON MARIA C	Total Due	\$20.25
			2019	\$20.25
0489643	E-1229-0180-0000	THOMSON MARIA C	Total Due	\$15.00
			2019	\$15.00
0126422	D-0456-0682-0000	THORNTON ARLENE	Total Due	\$62.68
			2019	\$62.68
0007085	A-0346-0000-0000	THORNTON BRIDGITT J/T	Total Due	\$758.72
			2019	\$758.72
0008695	A-0375-0001-0000	THORNTON BRIDGITT J/T	Total Due	\$446.37
			2019	\$446.37
0014933	A-0531-0000-0000	THORNTON RICHARD M/JACQUELINE	Total Due	\$4,145.96
			2019	\$4,145.96
0493434	B-1568-0007-0000	THREE EAGLE L L C	Total Due	\$4,313.97
			2019	\$4,313.97
0222015	E-1648-0000-0000	THREE OAKS HOLDINGS L L C	Total Due	\$37.59
			2019	\$37.59
0215969	E-1708-0138-0000	THURLKILL WILLIAM T/VIRGINIA	Total Due	\$10.00
			2019	\$10.00
0352481	E-1699-0014-0002-032	THURLOW CINDY SUE	Total Due	\$20.62
			2019	\$20.62
0152113	E-0258-0047-0000	TIBUS CLAUDIA J/T	Total Due	\$750.47
			2016	\$103.48
			2017	\$217.01
			2018	\$211.98
			2019	\$218.00
0152113	E-0258-0047-0000	TIBUS CLAUDIA J/T	Total Due	\$1,878.49
			2015	\$19.87
			2016	\$321.72
			2017	\$325.68
			2018	\$612.95
0151065	E-0228-0001-0000	TIDWELL JAMES W/LINDA S	Total Due	\$589.43
			2019	\$589.43
0209103	E-1667-0002-0012	TIDWELL RUSSELL	Total Due	\$352.83
			2019	\$352.83
0468352	B-1847-0017-0000	TIELEMANS LUKE/RACHEL J/T	Total Due	\$1,029.50
			2019	\$1,029.50
0103579	A-1209-0029-0000	TIFFANY SCOTT R/STACY JO J/T	Total Due	\$115.94
			2019	\$115.94
0203544	E-1594-0001-0010	TILLARD HERMAN	Total Due	\$33.75
			2019	\$33.75
0418811	E-1488-0016-0000	TIMMONS R DAVID	Total Due	\$209.96

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$209.96
0091196	C-0638-0022-0000	TIMPERLEY BRIAN/AMY	Total Due	\$10.00
			2019	\$10.00
0151768	E-0241-0004-0001	TIMPSON CARL O	Total Due	\$568.72
			2019	\$568.72
0089588	C-0638-0043-0000	TIMPSON DON D & RAY D	Total Due	\$105.00
			2019	\$105.00
0089588	C-0638-0043-0000	TIMPSON DON D & RAY D	Total Due	\$560.09
			2019	\$560.09
0315512	E-1709-0116-0002	TIN-WA MAUNG	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0277753	A-0514-0003-0001-04A	TINKER JUDY C REVOCABLE LIVING TRUST	Total Due	\$756.67
			2019	\$756.67
0451838	B-1803-0014-0000	TL & SL INVESTMENTS L L C	Total Due	\$317.69
			2019	\$317.69
0432051	B-1695-000A-0013	TNC CEDAR CITY PROPERTIES L L C	Total Due	\$2,566.57
			2016	\$97.83
			2018	\$1,093.05
			2019	\$1,375.69
0255528	A-0878-0012-0009	TOMAS GLORIA G	Total Due	\$785.36
			2019	\$785.36
0355955	D-0456-0721-0001	TOMAS GLORIA GEMINIANO J/T	Total Due	\$115.35
			2019	\$115.35
0032372	A-1148-0003-0004	TOMASIAN HARRY	Total Due	\$421.99
			2019	\$421.99
0032398	A-1148-0003-0005	TOMASIAN HARRY	Total Due	\$421.99
			2019	\$421.99
0421856	E-1012-0013-0059	TOMBLIN AL/JAN	Total Due	\$32.70
			2019	\$32.70
0281219	E-1699-0014-0002-031	TOMPKINS E B/CONNIE	Total Due	\$19.80
			2019	\$19.80
0286598	E-0842-0008-000E-05	TOMS ERIC D/ANNAMARIE J/T	Total Due	\$170.87
			2019	\$170.87
0286606	E-0842-0008-000E-06	TOMS ERIC D/ANNAMARIE J/T	Total Due	\$224.70
			2018	\$36.13
			2019	\$188.57
0152287	E-0258-0036-0000	TONG DAVID	Total Due	\$543.39
			2017	\$113.41
			2018	\$211.98
			2019	\$218.00
0152287	E-0258-0036-0000	TONG DAVID	Total Due	\$967.59
			2016	\$232.47

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$251.71
			2018	\$249.07
			2019	\$234.34
0418316	E-1012-0013-0028	TONY FINELLI MEDICINE PROFESSIONAL CORP	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0179785	E-1285-0001-0000	TOO UNIQUE PROPERTIES L L C	Total Due	\$321.59
			2019	\$321.59
0179884	E-1288-0001-0001	TOO UNIQUE PROPERTIES L L C	Total Due	\$249.95
			2019	\$249.95
0291234	E-1293-0043-0000	TOO UNIQUE PROPERTIES L L C	Total Due	\$104.08
			2019	\$104.08
0209368	E-1667-0002-0025	TOOKE MILLS GARY TRUST	Total Due	\$69.46
			2018	\$36.46
			2019	\$33.00
0346616	E-1667-0002-0025-1	TOOKE MILLS GARY TRUST	Total Due	\$163.25
			2018	\$85.86
			2019	\$77.39
0452448	B-1805-000A-0002	TOREA PIEHI J/T	Total Due	\$486.87
			2019	\$486.87
0185352	E-1373-0035-0000	TORRES ISIDRO	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0196722	E-1409-0007-0079	TORRES JUAN ANTONIO SAINZ J/T	Total Due	\$118.31
			2015	\$14.41
			2017	\$36.98
			2018	\$35.12
			2019	\$31.80
0259280	B-0001-0009-0019-33	TORRES MICHAEL & DEBRA L J/T	Total Due	\$1,567.44
			2018	\$658.86
			2019	\$908.58
0011954	A-0491-0491-0002	TOTE INTERNATIONAL L L C	Total Due	\$191.73
			2019	\$191.73
0280542	E-1012-0008-0002-02	TOVAR RITA LYNN	Total Due	\$32.40
			2019	\$32.40
0183209	E-1372-0003-0000	TOVEY CARL R	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0452604	B-1805-000A-0018	TRAFTON TAMA TEA	Total Due	\$486.87
			2019	\$486.87

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0491765	B-1960-0007-000B	TRAILSIDE #7 TRUST	Total Due	\$1,204.10
			2019	\$1,204.10
0491718	B-1960-0001-000A	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491719	B-1960-0001-000B	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491721	B-1960-0001-000D	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491722	B-1960-0001-000E	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491720	B-1960-0001-000C	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491741	B-1960-0003-000H	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491740	B-1960-0003-000G	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491729	B-1960-0002-000D	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491727	B-1960-0002-000B	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491728	B-1960-0002-000C	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491725	B-1960-0001-000H	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491726	B-1960-0002-000A	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491723	B-1960-0001-000F	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491724	B-1960-0001-000G	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491736	B-1960-0003-000C	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491737	B-1960-0003-000D	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491738	B-1960-0003-000E	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491739	B-1960-0003-000F	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491732	B-1960-0002-000G	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491733	B-1960-0002-000H	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491734	B-1960-0003-000A	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491735	B-1960-0003-000B	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$64.19
0491730	B-1960-0002-000E	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491731	B-1960-0002-000F	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491801	B-1960-0013-000A	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491803	B-1960-0013-000C	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0491805	B-1960-0013-000E	TRAILSIDE TOWNHOMES L L C	Total Due	\$64.19
			2019	\$64.19
0181922	E-1316-0005-0000	TREECHATINANT DAO	Total Due	\$16.25
			2019	\$16.25
0265923	E-1695-0012-0001	TREECHATINANT DAO/DARA	Total Due	\$21.40
			2019	\$21.40
0174331	E-1229-0003-0311	TREVIRANUS KELLI/ANTHONY	Total Due	\$15.00
			2019	\$15.00
0437910	B-1750-0020-0000	TRI STATE CONSTRUCTION SERVICES L L C	Total Due	\$464.85
			2019	\$464.85
0093630	C-0645-0000-0000	TRI VEST DEVELOPMENT L C	Total Due	\$834.64
			2016	\$244.86
			2017	\$210.13
			2018	\$199.83
			2019	\$179.82
0294774	A-1165-0012-0000	TRI VEST DEVELOPMENT L C	Total Due	\$3,931.59
			2015	\$971.24
			2016	\$854.90
			2017	\$759.00
			2018	\$714.94
			2019	\$631.51
0224862	E-1785-0007-0000	TRICKETT F EDWARD/F SIDNEY	Total Due	\$10.00
			2019	\$10.00
0344132	B-1382-0006-0000	TRIPLE L LANDOWNERS L L C	Total Due	\$500.15
			2019	\$500.15
0378254	B-0001-0009-0024-122	TRIPLE P HOLDINGS L L C	Total Due	\$3,074.77
			2019	\$3,074.77
0337417	B-1379-0084-0000	TRIPP BEVERLY A	Total Due	\$664.01
			2018	\$351.20
			2019	\$312.81
0494661	B-1848-0003-0012	TRIPP ROBERT L LIVING TRUST	Total Due	\$1,174.00
			2019	\$1,174.00
0354230	B-0488-0001-0000	TRIPP SARAH	Total Due	\$716.31
			2019	\$716.31
0011848	A-0501-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$4,039.33

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$2,576.36
			2019	\$1,462.97
0428133	D-1194-0001-0000	TROFY DEBRA	Total Due	\$1,162.50
			2018	\$512.76
			2019	\$649.74
0414174	E-1584-0021-0002	TRU DREAM PROPERTIES	Total Due	\$60.17
			2018	\$31.57
			2019	\$28.60
0423274	E-1701-0005-0002	TRU DREAM PROPERTIES L L C	Total Due	\$62.69
			2018	\$32.89
			2019	\$29.80
0289907	E-0323-0001-0001	TRUAX PATTI REVOCABLE TRUST	Total Due	\$2,928.27
			2019	\$2,928.27
0223625	E-1734-0003-0000	TRUE COURSE L L C	Total Due	\$32.80
			2019	\$32.80
0428125	E-1687-0006-0014-01	TRUE COURSE L L C	Total Due	\$19.35
			2019	\$19.35
0494618	E-1714-0209-0000	TRUE COURSE L L C	Total Due	\$64.61
			2018	\$33.91
			2019	\$30.70
0494615	E-1714-0206-0000	TRUE COURSE L L C	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0494617	E-1714-0208-0000	TRUE COURSE L L C	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0494616	E-1714-0207-0000	TRUE COURSE L L C	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0493509	A-0825-0003-0000	TRYON ROBERT L/PEGGY A REVOCABLE LIVING TRUST	Total Due	\$15.55
			2019	\$15.55
0493510	A-0825-0004-0000	TRYON ROBERT L/PEGGY A REVOCABLE LIVING TRUST	Total Due	\$11.65
			2019	\$11.65
0386182	E-1197-0003-0000	TSAI GLORY YAU HUAI	Total Due	\$820.00
			2017	\$292.17
			2018	\$277.88
			2019	\$249.95
0157583	E-0574-0001-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$766.94
			2019	\$766.94
0157567	E-0574-0000-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$554.64
			2018	\$292.01
			2019	\$262.63

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0363207	E-0015-0001-0000	TSAI GLORY YAU-HUAI/KONOMI KISHI J/T	Total Due	\$262.84
			2019	\$262.84
0012077	A-0504-0003-0001-04	TUBBESING GLEN	Total Due	\$232.33
			2019	\$232.33
0281854	E-1030-0078-0000	TUCKER HAL H/PATRICIA	Total Due	\$69.99
			2019	\$69.99
0275989	E-1030-0013-0000	TUCKER HAL H/PATRICIA	Total Due	\$30.00
			2019	\$30.00
0275989	E-1030-0013-0000	TUCKER HAL H/PATRICIA	Total Due	\$1,098.92
			2018	\$579.72
			2019	\$519.20
0239779	E-0234-0016-0001	TUDOR L L C	Total Due	\$960.55
			2017	\$299.69
			2018	\$322.86
			2019	\$338.00
0239779	E-0234-0016-0001	TUDOR L L C	Total Due	\$2,428.57
			2017	\$871.51
			2018	\$827.84
			2019	\$729.22
0333333	B-0652-0003-0000	TUDOR L L C	Total Due	\$6,679.79
			2016	\$2,503.73
			2017	\$2,289.61
			2019	\$1,886.45
0151156	E-0234-0016-0000	TUDOR L L C	Total Due	\$211.98
			2018	\$211.98
0151156	E-0234-0016-0000	TUDOR L L C	Total Due	\$420.99
			2018	\$420.99
0004207	A-0117-0004-0000	TUKICH DOLORES	Total Due	\$429.17
			2019	\$429.17
0096302	C-0837-0000-0000	TUKICH DOLORES	Total Due	\$179.97
			2019	\$179.97
0096203	C-0834-0000-0000	TUKICH DOLORES	Total Due	\$200.36
			2019	\$200.36
0007770	A-0355-0000-0000	TURNBAUGH LARRY JOSEPH/HELEN EVANS J/T	Total Due	\$999.96
			2019	\$999.96
0467941	E-1900-0030-0000	TURNER BRIAN JOSEPH/ANGELA CECILIA J/T	Total Due	\$1,929.31
			2019	\$1,929.31
0418175	E-1229-0003-0880	TURNER DON K/KIMBERLY K	Total Due	\$15.00
			2019	\$15.00
0434818	E-1229-0003-0881-04	TURNER DON K/KIMBERLY K	Total Due	\$15.00
			2019	\$15.00
0190865	E-1390-0124-0000	TURNER RUTH L	Total Due	\$68.82
			2018	\$36.12



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$32.70
0393220	E-1303-0002-0003	TURNER WALTER JR	Total Due	\$98.23
			2019	\$98.23
0214731	E-1634-0000-0000	TUUTAU SIOELI/GLORIA J/T	Total Due	\$73.69
			2018	\$38.69
			2019	\$35.00
0197431	E-1468-0000-0000	TW JONES & SONS INC	Total Due	\$26.80
			2019	\$26.80
0266921	E-1769-0001-0009	TYE JEFF	Total Due	\$10.00
			2019	\$10.00
0214186	E-1707-0133-0000	TYE JEFFERY A	Total Due	\$10.00
			2019	\$10.00
0427036	E-1012-0013-0066	TYE JEFFERY A	Total Due	\$10.00
			2019	\$10.00
0214392	E-1708-0011-0000	TYE JEFFERY A	Total Due	\$10.00
			2019	\$10.00
0320447	C-0645-0178-0001	U S CONSOLIDATED CORPORATION	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0001336	A-0029-0000-0000	ULRICH DAYLA CARLEEN/HANS THOGER J/T	Total Due	\$2,756.43
			2018	\$1,454.92
			2019	\$1,301.51
0454337	E-1734-0019-0001	ULS PROPERTIES	Total Due	\$51.06
			2017	\$18.15
			2018	\$17.21
			2019	\$15.70
0160199	E-0737-0017-0000	ULTIMATE EXPERIENCE L L C	Total Due	\$41.29
			2019	\$41.29
0246154	E-1700-0007-0005	UNANGST LESTER	Total Due	\$19.80
			2019	\$19.80
0177953	E-1258-0003-0000	UNGER KEITH	Total Due	\$114.42
			2017	\$40.73
			2018	\$38.69
			2019	\$35.00
9000313	S-0032-(R01015)	UNION PACIFIC RAILROAD CO	Total Due	\$178,341.59
			2018	\$178,341.59
0492915	S-0850-0000-0000	UNION PACIFIC RAILROAD CO	Total Due	\$5,686.18
			2018	\$5,686.18
9000099	S-0010-(R01015)	UNION PACIFIC RAILROAD CO	Total Due	\$10,227.99
			2018	\$10,227.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
9006930	S-6930	UNION PACIFIC RAILROAD CO	Total Due	\$229,318.64
			2018	\$229,318.64
0493925	S-0911-0000-0000	UNION PACIFIC RAILROAD COMPANY	Total Due	\$1,376.83
			2018	\$1,376.83
0085016	C-0092-0002-0000	UPTON JOHN	Total Due	\$684.62
			2019	\$684.62
0084993	C-0092-0001-0003	UPTON JOHN	Total Due	\$15.00
			2019	\$15.00
0368917	C-0092-0001-0004	UPTON JOHN	Total Due	\$17.60
			2019	\$17.60
0166147	E-0979-0006-0000	URIBE ANTONIO	Total Due	\$401.56
			2017	\$143.05
			2018	\$136.03
			2019	\$122.48
0199114	E-1559-0002-0000	USUI DARLEENE	Total Due	\$10.00
			2019	\$10.00
0144342	B-1983-0001-0000	UTAH INVESTMENT L L C	Total Due	\$18.51
			2019	\$18.51
0144268	B-1984-0000-0000	UTAH INVESTMENT L L C	Total Due	\$15.42
			2019	\$15.42
0150968	B-1977-0001-0000	UTAH INVESTMENT L L C	Total Due	\$27.45
			2019	\$27.45
0311891	B-1983-0000-0000	UTAH INVESTMENT L L C	Total Due	\$18.78
			2019	\$18.78
0324308	E-0109-0009-0000	V J J LIVING TRUST	Total Due	\$1,121.92
			2019	\$1,121.92
0224243	E-1761-0002-0000	VADASY ROBERT MICHAEL/GAYLE L GREEN	Total Due	\$608.43
			2019	\$608.43
0105640	A-1211-0017-0000	VAHER TRUST	Total Due	\$186.57
			2019	\$186.57
0355781	E-1216-0023-0000	VALE JEFF/PAMELA	Total Due	\$84.99
			2019	\$84.99
0264611	E-1228-0003-0001	VALENTINE KAYLEIGH	Total Due	\$277.10
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0338514	E-1229-0003-0689	VALER JORGE	Total Due	\$15.00
			2019	\$15.00
0141025	B-1886-0001-0000	VALLE HECTOR RAUL MENENDEZ	Total Due	\$348.09
			2019	\$348.09
0392404	B-1886-0001-0002	VALLE HECTOR RAUL MENENDEZ	Total Due	\$34.87
			2019	\$34.87

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0392412	B-1886-0001-0003	VALLE HECTOR RAUL MENENDEZ	Total Due	\$28.42
			2019	\$28.42
0392438	B-1886-0001-0005	VALLE HECTOR RAUL MENENDEZ	Total Due	\$135.29
			2019	\$135.29
0493067	E-1699-0029-0000	VALLE MIGUEL ANGLE	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0178837	E-1265-0006-0020	VAN BETTEN STEVEN KAI	Total Due	\$74.14
			2019	\$74.14
0115649	D-0291-0001-0000	VAN BUSKIRK FAMILY TRUST	Total Due	\$10.00
			2019	\$10.00
0021383	A-0792-0001-0000	VAN BUSKIRK GLENDA	Total Due	\$1,322.70
			2018	\$695.82
			2019	\$626.88
0021466	A-0793-0003-0000	VAN BUSKIRK GLENDA	Total Due	\$55.63
			2018	\$29.22
			2019	\$26.41
0383882	B-0360-0002-000A-01	VAN DORN LAND HOLDINGS L L C	Total Due	\$3,800.26
			2019	\$3,800.26
0493734	B-0001-0009-0092	VAN DORN LAND HOLDINGS L L C	Total Due	\$11,138.32
			2019	\$11,138.32
0223047	E-1719-0011-0000	VAN FRACHEN ANNA M	Total Due	\$51.39
			2019	\$51.39
0201597	E-1585-0003-0001-05	VAN GILDER TERESA M	Total Due	\$22.05
			2019	\$22.05
0378197	D-0086-0001-0001	VAN METER LEONARD BRETT CONSERVATOR	Total Due	\$1,316.22
			2019	\$1,316.22
0346020	E-1229-0152-0000	VAN NESTE TRUST	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
0303542	A-2040-0000-0000	VAN OOSTENDORP HALLIE RAE	Total Due	\$10.00
			2019	\$10.00
0492113	E-1701-0069-0000	VAN VOORHIS TERRY	Total Due	\$20.25
			2019	\$20.25
0359890	E-0185-0031-0001	VANCE JAMES DOUGLAS/MARILEE J/T	Total Due	\$653.40
			2016	\$223.39
			2017	\$217.01
			2019	\$213.00
0359890	E-0185-0031-0001	VANCE JAMES DOUGLAS/MARILEE J/T	Total Due	\$66.30
			2017	\$35.66
			2019	\$30.64
0359890	E-0185-0031-0001	VANCE JAMES DOUGLAS/MARILEE J/T	Total Due	\$6,769.65

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$1,206.44
			2016	\$1,424.50
			2017	\$1,474.90
			2018	\$1,391.12
			2019	\$1,272.69
0321171	E-1288-0015-0000	VANDERWEST KENNETH C	Total Due	\$35.49
			2019	\$35.49
0216702	E-1709-0022-0000	VANSHUR BRITT	Total Due	\$21.30
			2019	\$21.30
0245669	E-1293-0029-0000	VARGAS SERGIO QUIROZ	Total Due	\$289.19
			2016	\$84.21
			2017	\$73.00
			2018	\$69.39
			2019	\$62.59
0373586	E-1618-0014-0000	VARGAS SERGIO/JUAN M J/T	Total Due	\$60.04
			2019	\$60.04
0333259	E-1694-0008-0001-37	VARIZE POLLY A	Total Due	\$91.70
			2016	\$26.04
			2017	\$23.35
			2018	\$22.16
			2019	\$20.15
0103868	A-1209-0009-0000	VARNER W DOUGLAS	Total Due	\$748.51
			2019	\$748.51
0255718	A-1150-0002-0006	VASELS NICHOLAS C	Total Due	\$502.97
			2019	\$502.97
0086279	A-1167-0001-0000	VASELS NICHOLAS C	Total Due	\$3,082.98
			2019	\$3,082.98
0031796	A-1148-0000-0000	VASELS NICHOLAS C	Total Due	\$413.98
			2019	\$413.98
0352507	E-0109-0022-0000	VASKE DEBBIE KAY J/T	Total Due	\$1,578.75
			2018	\$453.00
			2019	\$1,125.75
0209699	E-1687-0002-0026	VASQUEZ RAUL	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0190659	E-1390-0115-0000	VASSAR DAVID A/ELENA K	Total Due	\$32.70
			2019	\$32.70
0256013	A-1153-0060-0000	VAUSE BLASKO LISA ANNE	Total Due	\$2,029.18
			2018	\$1,015.54
			2019	\$1,013.64
0296324	E-1271-0004-0013	VAZQUEZ AUGSTIN	Total Due	\$59.99
			2019	\$59.99
0389830	E-0619-0002-0001	VAZQUEZ RUBEN/GUADALUPE J/T	Total Due	\$173.19
			2019	\$173.19
0484052	E-1562-0021-0001-06	VELASQUEZ AVRELIA T	Total Due	\$198.10

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$47.55
			2016	\$43.38
			2017	\$38.14
			2018	\$36.23
			2019	\$32.80
0474905	E-1229-0171-0000	VELAZQUEZ MARTIN MELCHOR	Total Due	\$35.00
			2019	\$35.00
0215266	E-1708-0053-0000	VENEGAS HECTOR	Total Due	\$30.70
			2019	\$30.70
0217478	E-1709-0129-0000	VENEGAS HECTOR	Total Due	\$30.60
			2019	\$30.60
0491902	E-1709-0151-0000	VENEGAS HECTOR	Total Due	\$32.70
			2019	\$32.70
0491901	E-1709-0150-0000	VENEGAS HECTOR	Total Due	\$30.60
			2019	\$30.60
0491903	E-1709-0152-0000	VENEGAS HECTOR	Total Due	\$32.70
			2019	\$32.70
0493680	E-1229-0364-0000	VENTER WILLEM	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0107349	A-1217-000B-0002	VENUTI JOSEPH B/HEIDI	Total Due	\$480.84
			2019	\$480.84
0277571	B-0003-0001-0001	VERMILLIAN HILLS ENTERPRISES L L C	Total Due	\$1,276.86
			2019	\$1,276.86
0156965	E-0516-0012-0000	VESPIGNANI DANTE & CONSTANCE	Total Due	\$104.82
			2019	\$104.82
0164357	E-0892-0001-0000	VESPIGNANI DANTE A&CONSTANCE H	Total Due	\$169.97
			2019	\$169.97
0147659	E-0008-0000-0000	VESPIGNANI DANTE A/CONSTANCE H	Total Due	\$304.03
			2019	\$304.03
0338654	E-1229-0003-0703	VEST DAVID W	Total Due	\$15.00
			2019	\$15.00
0121100	D-0456-0165-0000	VICTORINO PETER O/PATRICIA O	Total Due	\$157.29
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0373214	E-1229-0003-0746-17	VICTORIO LOURDES	Total Due	\$15.00
			2019	\$15.00
0302445	E-1699-0014-0001-021	VIDALES JOSE JOSE JESUS VALENCIA J/T	Total Due	\$20.25
			2019	\$20.25
0490587	E-1229-0192-0000	VIEIRA ROBIN/CHRISTINE J/T	Total Due	\$31.44
			2018	\$16.44

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.00
0195096	E-1406-0130-0000	VILLA JOSE	Total Due	\$28.10
			2019	\$28.10
0493305	D-0517-0048-0000	VILLA MONICA SANTOS	Total Due	\$243.88
			2019	\$243.88
0180098	E-1293-0002-0000	VILLEGAS MANUEL G/FIDELA J/T	Total Due	\$59.99
			2019	\$59.99
0176963	E-1229-0003-0508	VILLEGAS MANUEL GUARDADO	Total Due	\$20.00
			2019	\$20.00
0177722	E-1229-0003-0573	VILLEGAS MANUEL J/T	Total Due	\$15.00
			2019	\$15.00
0177821	E-1229-0003-0578	VILLEGAS MANUEL J/T	Total Due	\$15.00
			2019	\$15.00
0313574	E-1229-0003-0639	VILLEGAS MANUEL J/T	Total Due	\$15.00
			2019	\$15.00
0431079	E-1229-0003-0862-28	VILLEGAS MANUEL J/T	Total Due	\$15.00
			2019	\$15.00
0176476	E-1229-0003-0486	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$15.00
			2019	\$15.00
0254273	E-1229-0003-0609	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$15.00
			2019	\$15.00
0254257	E-1229-0003-0608	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$15.00
			2019	\$15.00
0427580	E-1229-0003-0862-23	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$15.00
			2019	\$15.00
0103413	A-1143-0001-0025	VINCENT TAMMIE	Total Due	\$127.71
			2019	\$127.71
0046471	B-0060-0001-0000	VINCO ENTERPRISES L L C	Total Due	\$222.42
			2019	\$222.42
0490180	A-0938-0108-0000	VINCO ENTERPRISES L L C	Total Due	\$301.88
			2019	\$301.88
0494686	A-0861-0001-0000	VINCO ENTERPRISES L L C	Total Due	\$1,035.65
			2019	\$1,035.65
0397015	E-1085-0001-0002	VINCUILLA WILLIAM/SUSAN J/T	Total Due	\$748.00
			2019	\$748.00
0397015	E-1085-0001-0002	VINCUILLA WILLIAM/SUSAN J/T	Total Due	\$860.00
			2019	\$860.00
0296928	E-1271-0004-0029	VIRGEN ALEJANDRA	Total Due	\$196.45
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0200987	E-1578-0009-0012-04	VOGELER PENNY LIVING TRUST	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0296761	E-1694-0010-0002-51	VUONG DE	Total Due	\$64.83

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$23.05
			2018	\$21.88
			2019	\$19.90
0072675	B-1130-0007-0000	WADE LELAND/LEONE FAMILY TRUST	Total Due	\$11.49
			2019	\$11.49
0172046	E-1229-0003-0018-01	WADE MICHAEL DAVID	Total Due	\$31.44
			2018	\$16.44
			2019	\$15.00
0055894	B-0695-0001-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$994.72
			2018	\$527.14
			2019	\$467.58
0090818	C-0625-0000-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$114.52
			2018	\$55.93
			2019	\$58.59
0125416	D-0456-0610-0000	WADSWORTH RALPH G/BETTY J	Total Due	\$212.87
			2016	\$55.58
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0109261	A-1214-000G-0004	WAGNER WADE/REBECCA J/T	Total Due	\$104.17
			2019	\$104.17
0274925	A-1178-0104-0000	WALDVOGEL BRENT H/CHERYL C J/T	Total Due	\$639.87
			2019	\$639.87
0019601	A-0779-0024-0000	WALKER JOHN/NORMA FAMILY TRUST	Total Due	\$1,572.13
			2016	\$978.34
			2017	\$593.79
0342276	E-1702-0003-0059	WALKER SHAWN	Total Due	\$10.00
			2019	\$10.00
0490213	E-1701-0060-0000	WALKER SHAWN	Total Due	\$10.00
			2019	\$10.00
0186491	E-1377-0015-0001	WALKER VERA IRENE	Total Due	\$20.20
			2019	\$20.20
0389590	E-1618-0017-0001	WALLACE ELMER JOE/LAVONNA J J/T	Total Due	\$60.34
			2019	\$60.34
0317500	C-0845-0001-0000	WALLACE HOWARD L	Total Due	\$303.04
			2019	\$303.04
0418878	E-1702-0003-0034-722	WALLACE KELLY	Total Due	\$181.75
			2015	\$43.52
			2016	\$39.75
			2017	\$35.04
			2018	\$33.29
			2019	\$30.15

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0264355	E-1030-0010-0001	WALLACE PATRICIA RUTH LIVING TRUST	Total Due	\$69.99
			2019	\$69.99
0332608	E-1229-0003-0641-03	WALLS CARY G	Total Due	\$20.00
			2019	\$20.00
0109311	A-1215-000B-0005	WALSH JOHN T	Total Due	\$220.73
			2018	\$116.56
			2019	\$104.17
0193380	E-1400-0067-0000	WALSH MEAGHAN	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0213923	E-1707-0120-0000	WALSH MEAGHAN C	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0333432	E-1702-0003-0034-22	WALSH SUSAN J/KENNETH P	Total Due	\$83.63
			2016	\$19.12
			2017	\$22.94
			2018	\$21.77
			2019	\$19.80
0199072	E-1559-0000-0000	WALTER JOSEPH	Total Due	\$99.98
			2019	\$99.98
0311115	E-1616-0008-0000	WALTERS JOHN/RUTH J/T	Total Due	\$67.00
			2019	\$67.00
0311115	E-1616-0008-0000	WALTERS JOHN/RUTH J/T	Total Due	\$376.68
			2019	\$376.68
0217726	E-1709-0116-0000	WARD ANN L	Total Due	\$150.09
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0014370	A-0234-0235-0000	WARD FAMILY TRUST II	Total Due	\$1,082.11
			2019	\$1,082.11
0161478	E-0726-0000-0000	WARD ROBERTA Z	Total Due	\$1,021.46
			2018	\$538.97
			2019	\$482.49
0161924	E-0747-0000-0000	WARD ROBERTA Z	Total Due	\$50.03
			2018	\$26.23
			2019	\$23.80
0005915	A-0271-0000-0000	WARD TIM LEE/MICHELLE RENE J/T	Total Due	\$759.29
			2019	\$759.29
0159647	E-0843-0002-0001-036	WARDLEIGH COGGINS JODI	Total Due	\$1,191.88
			2019	\$1,191.88
0303179	E-1699-0010-0001	WARE DAVID J	Total Due	\$20.25



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$20.25
0321973	A-5000-0002-0025	WARHURST MARK/TINA J/T	Total Due	\$601.29
			2019	\$601.29
0055043	B-0611-0000-0000	WARNER VICKI LYNN J/T	Total Due	\$1,602.82
			2019	\$1,602.82
0244464	E-1229-0003-0474-01	WASHINGTON WILLIE D	Total Due	\$67.75
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0490954	B-1946-0020-0000	WATARI PAUL S/TAMI G REVOCABLE TRUST	Total Due	\$108.45
			2019	\$108.45
0275039	A-1178-0135-0000	WATERS JOCELYN	Total Due	\$747.22
			2019	\$747.22
0270147	A-1176-0002-0012	WATHEN MIKE E/KATHLEEN K	Total Due	\$665.35
			2019	\$665.35
0214442	E-1708-0001-0003	WATSON JACK	Total Due	\$156.49
			2015	\$15.70
			2016	\$40.50
			2017	\$35.70
			2018	\$33.89
			2019	\$30.70
0346897	E-1276-0006-0011-02	WATSON RECIL M JR/FRANCES L	Total Due	\$59.99
			2019	\$59.99
0373594	C-0723-0005-0000	WATTS KEVIN K/TERI J J/T	Total Due	\$274.45
			2019	\$274.45
0126513	D-0456-0711-0000	WATTS LIVING TRUST	Total Due	\$62.68
			2019	\$62.68
0302130	E-1699-0005-0001	WAUGH RALPH/BONNY 1995 TRUST	Total Due	\$42.52
			2018	\$22.27
			2019	\$20.25
0214020	E-1707-0125-0000	WAYDA TONY S	Total Due	\$32.70
			2019	\$32.70
0222148	E-1715-0063-0000	WAYDA TONY S	Total Due	\$28.30
			2019	\$28.30
0183712	E-1372-0077-0000	WEAH ANTHONY	Total Due	\$32.70
			2019	\$32.70
0074093	B-1136-0000-0000	WEAVER DEVELOPMENT INC	Total Due	\$246.00
			2019	\$246.00
0449790	B-1799-0025-0000	WEAVER DEVELOPMENT INC	Total Due	\$409.16
			2019	\$409.16
0051216	B-0328-0001-0000	WEBB KEVIN R	Total Due	\$720.54
			2019	\$720.54
0252251	E-1388-0209-0000	WEBB SCOTT	Total Due	\$32.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$32.70
0331162	E-1707-0170-0003	WEBER DAVID J/CAROL HADLEY	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0048972	B-0209-0002-0000	WEBER LA KAY M TRUST	Total Due	\$70.00
			2019	\$70.00
0186285	E-1373-0150-0000	WEBSTER MARGARET S	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0149150	E-0171-0001-0043-10	WEBSTER MATTHEW C/VICKY J/T	Total Due	\$72.00
			2019	\$72.00
0149150	E-0171-0001-0043-10	WEBSTER MATTHEW C/VICKY J/T	Total Due	\$270.28
			2019	\$270.28
0149150	E-0171-0001-0043-10	WEBSTER MATTHEW C/VICKY J/T	Total Due	\$240.08
			2019	\$240.08
0149168	E-0171-0001-0030	WEBSTER MATTHEW/VICKY B J/T	Total Due	\$452.79
			2019	\$452.79
0334547	E-1700-0008-0012	WEDELL LONNY/JOY	Total Due	\$20.25
			2019	\$20.25
0342292	E-1702-0003-0061	WEGNER DIANE	Total Due	\$41.57
			2018	\$21.77
			2019	\$19.80
0332699	E-1701-0009-0001-015	WEGNER NONA CLEO CAMILLE NOYES	Total Due	\$62.30
			2017	\$19.78
			2018	\$22.27
			2019	\$20.25
0418225	E-1012-0013-0024	WEIRES OTTO J	Total Due	\$32.70
			2019	\$32.70
0205382	E-1601-0042-0000	WEISS ERIC	Total Due	\$31.40
			2019	\$31.40
0221793	E-1715-0049-0000	WEISS ERIC	Total Due	\$59.32
			2018	\$31.12
			2019	\$28.20
0186780	E-1377-0015-0015	WEISS PETER	Total Due	\$106.85
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0212727	E-1707-0013-0000	WELLER W PATRICK/LEONE E	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0279288	C-0174-0001-0001	WELLS FARGO BANK NORTHWEST	Total Due	\$1,094.22
			2015	\$268.42

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$242.25
			2017	\$207.91
			2018	\$197.72
			2019	\$177.92
0184041	E-1372-0068-0000	WELLS JOSHUA	Total Due	\$30.70
			2019	\$30.70
0183357	E-1372-0035-0000	WELLS JOSHUA	Total Due	\$32.70
			2019	\$32.70
0184967	E-1372-0159-0000	WELLS JOSHUA	Total Due	\$30.50
			2019	\$30.50
0215316	E-1708-0104-0000	WELLS JOSHUA	Total Due	\$30.70
			2019	\$30.70
0216207	E-1708-0149-0000	WELLS JOSHUA	Total Due	\$30.70
			2019	\$30.70
0214905	E-1708-0035-0000	WELLS JOSHUA	Total Due	\$30.70
			2019	\$30.70
0265410	E-1578-0009-0012-10	WELLS JOSHUA	Total Due	\$32.70
			2019	\$32.70
0275757	E-1687-0005-0005-012	WELLS JOSHUA	Total Due	\$19.95
			2019	\$19.95
0307501	E-1694-0010-0009	WELLS JOSHUA	Total Due	\$19.25
			2019	\$19.25
0085792	B-1152-0006-0015	WERLY ROBERT	Total Due	\$2,365.19
			2015	\$424.92
			2016	\$316.10
			2017	\$385.66
			2018	\$647.73
			2019	\$590.78
0275476	A-1178-0239-0000	WEST SIDE RENTALS L L C	Total Due	\$12.06
			2019	\$12.06
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$218.00
			2019	\$218.00
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$361.38
			2019	\$361.38
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$264.74
			2019	\$264.74
0378262	B-1572-0000-0000	WESTVIEW ENTERPRISES L L C	Total Due	\$87.02
			2019	\$87.02
0420528	E-1702-0003-0067	WEYLAND MATTHEW J/MICHELE K	Total Due	\$10.00
			2019	\$10.00
0185493	E-1373-0042-0000	WEYMOUTH HEATHER M	Total Due	\$32.70
			2019	\$32.70
0195492	E-1373-0087-0000	WEYMOUTH HEATHER M	Total Due	\$31.70
			2019	\$31.70

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0491757	B-1960-0005-000H	WHARTON SEAN	Total Due	\$665.70
			2019	\$665.70
0491595	B-1958-0005-000E	WHEELDON DEBORA ANN	Total Due	\$1,017.46
			2019	\$1,017.46
0216900	E-1709-0054-0000	WHEELER JAMES A/JOE A	Total Due	\$51.19
			2019	\$51.19
0217569	E-1709-0108-0000	WHEELOCK MICHAEL L/DEANNA M	Total Due	\$112.43
			2019	\$112.43
0022415	A-0878-0010-0007	WHETTEN SHAWN	Total Due	\$1,345.48
			2018	\$717.27
			2019	\$628.21
0171766	E-1229-0003-0005	WHITE JAMES & BERNICE	Total Due	\$10.00
			2019	\$10.00
0203049	E-1592-0002-0064	WHITE NELSON	Total Due	\$218.00
			2019	\$218.00
0203049	E-1592-0002-0064	WHITE NELSON	Total Due	\$299.89
			2019	\$299.89
0306925	E-1271-0004-0033-27	WHITE VERDI II/PAMELA K	Total Due	\$59.99
			2019	\$59.99
0196359	E-1409-0007-0057	WHITECOTTON TROY	Total Due	\$10.00
			2019	\$10.00
0232378	E-1871-0086-0000	WHITEMAN A B & MARIAN C	Total Due	\$54.95
			2017	\$12.96
			2018	\$21.99
			2019	\$20.00
0104866	A-1210-0052-0000	WHITNEY CHRISTOPHER B	Total Due	\$866.53
			2016	\$249.09
			2017	\$221.85
			2018	\$209.02
			2019	\$186.57
0332855	E-1694-0008-0001-15	WHITT LARRY C/PAMELAN M	Total Due	\$20.15
			2019	\$20.15
0256112	A-1150-0001-0003-05A	WHITTINGTON MARK S LIVING TRUST	Total Due	\$812.78
			2019	\$812.78
0031820	A-1144-0001-0002-66	WHITTINGTON MARK S LIVING TRUST	Total Due	\$609.08
			2018	\$10.53
			2019	\$598.55
0219847	E-1714-0067-0000	WHITWORTH LAURENCE	Total Due	\$32.70
			2019	\$32.70
0179256	E-1278-0001-0001-012	WHITWORTH SHERRY	Total Due	\$22.50
			2019	\$22.50
0092301	C-0639-0005-0026	WICKERSHEIM ALAN T/ANNA J	Total Due	\$10.00
			2019	\$10.00
0134244	D-0532-0014-0000	WIDLE VIRGIL L	Total Due	\$47.45

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$47.45
0172996	E-1229-0003-0180	WILBOURN CHARLES R/VELMA J	Total Due	\$20.00
			2019	\$20.00
0124195	D-0456-0482-0000	WILCOCK SAM/CATHY J/T	Total Due	\$1,044.60
			2019	\$1,044.60
0334554	E-1700-0008-0013	WILDEY BRENT S	Total Due	\$42.52
			2018	\$22.27
			2019	\$20.25
0309218	E-0954-0024-0000	WILDEY COLLEEN R TRUST	Total Due	\$111.81
			2018	\$58.77
			2019	\$53.04
0334570	E-1700-0008-0015	WILDEY COLLEEN R TRUST	Total Due	\$42.52
			2018	\$22.27
			2019	\$20.25
0334562	E-1700-0008-0014	WILDEY MARK A	Total Due	\$42.52
			2018	\$22.27
			2019	\$20.25
0103876	A-1209-0018-0000	WILDING RECREATIONAL PROPERTIES L L C	Total Due	\$51.95
			2019	\$51.95
0251238	D-0456-1142-0000	WILFON M ALICIA MELGAR	Total Due	\$62.68
			2019	\$62.68
0042348	B-0026-0013-0000	WILKEY CARTER S/STEPHANIE J/T	Total Due	\$936.70
			2019	\$936.70
0191798	E-1392-0001-0031	WILKEY DAVID W	Total Due	\$810.94
			2019	\$810.94
0452018	B-1804-0006-0000	WILKEY STEPHANIE/CARTER J/T	Total Due	\$1,388.60
			2019	\$1,388.60
0492870	B-1832-0008-000W	WILKINSON FAMILY L L C	Total Due	\$2,462.94
			2019	\$2,462.94
0462165	B-1791-0004-0001	WILKINSON P ROBERT	Total Due	\$1,083.69
			2019	\$1,083.69
0405743	C-1106-0001-0041	WILKOS GARY	Total Due	\$10.00
			2019	\$10.00
0245404	D-0502-0001-0015	WILLARDSON SHAWN	Total Due	\$410.96
			2019	\$410.96
0313384	E-1719-0018-0043	WILLIAMS BARBARA JEAN LAWSON	Total Due	\$32.70
			2019	\$32.70
0094992	C-0645-0155-0000	WILLIAMS BILLIE	Total Due	\$84.99
			2019	\$84.99
0390150	E-1546-0003-0007	WILLIAMS CHRIS	Total Due	\$60.29
			2019	\$60.29
0175353	E-1229-0003-0391	WILLIAMS DAN	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0318763	E-1694-0005-0001-09	WILLIAMS EDWARD H/LORRAINE M	Total Due	\$10.00
			2019	\$10.00
0145372	D-1118-0013-0000	WILLIAMS FAMILY LIVING TRUST	Total Due	\$15.27
			2019	\$15.27
0146347	D-1127-0000-0000	WILLIAMS FAMILY LIVING TRUST	Total Due	\$15.27
			2019	\$15.27
0208204	E-1619-0008-0000	WILLIAMS IRMA LUCILLE J/T	Total Due	\$10.00
			2019	\$10.00
0208188	E-1619-0007-0000	WILLIAMS IRMA LUCILLE J/T	Total Due	\$10.00
			2019	\$10.00
0493246	A-0718-0001-0000	WILLIAMS JAMES WYATT	Total Due	\$78.74
			2019	\$78.74
0109493	A-1215-000B-0014	WILLIAMS MERIDEE E	Total Due	\$220.73
			2018	\$116.56
			2019	\$104.17
0420726	C-0648-0001-0013	WILLIAMS PAMELA J	Total Due	\$509.90
			2019	\$509.90
0494874	E-1229-0374-0000	WILLIAMS PAUL	Total Due	\$20.00
			2019	\$20.00
0242252	C-0124-0001-0007	WILLIAMS ROBERT JR/GEORGIA J/T	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0099777	C-1106-0007-0002	WILLIAMS ROYCE/KAELYNN J/T	Total Due	\$384.33
			2019	\$384.33
0175981	E-1229-0003-0418	WILLIAMS SHARON	Total Due	\$15.00
			2019	\$15.00
0059532	B-0957-0001-0000	WILLIAMS THOMAS A	Total Due	\$76.77
			2018	\$40.04
			2019	\$36.73
0059532	B-0957-0001-0000	WILLIAMS THOMAS A	Total Due	\$1,834.46
			2017	\$659.28
			2018	\$624.20
			2019	\$550.98
0230398	E-1870-0270-0000	WILLIAMS THYRA L	Total Due	\$10.00
			2019	\$10.00
0491693	B-0065-0123-0000	WILLIAMSON TIMOTHY V/JEANNE R J/T	Total Due	\$1,032.46
			2019	\$1,032.46
0163292	E-0843-0002-0001-121	WILLIS BRYAN K/NICOLE J/T	Total Due	\$921.01
			2019	\$921.01
0129012	D-0456-0946-0000	WILLIS JAMES	Total Due	\$104.82
			2019	\$104.82

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0429552	E-1229-0003-0907	WILLIS ROBERT J	Total Due	\$15.00
			2019	\$15.00
0204245	E-1606-0001-0000	WILSON A MORLEY/MARY E TRUST	Total Due	\$494.90
			2019	\$494.90
0156312	E-0493-0000-0000	WILSON A MORLEY/MARY ELLEN FM TRUST	Total Due	\$26.86
			2019	\$26.86
0156239	E-0489-0000-0000	WILSON A MORLEY/MARY ELLEN FM TRUST	Total Due	\$26.86
			2019	\$26.86
0156296	E-0492-0000-0000	WILSON A MORLEY/MARY ELLEN FM TRUST	Total Due	\$26.86
			2019	\$26.86
0161593	E-0729-0000-0000	WILSON A MORLEY/MARY ELLEN FM TRUST	Total Due	\$15.27
			2019	\$15.27
0173341	E-1229-0003-0197	WILSON CHRISTOPHER RYAN	Total Due	\$96.72
			2015	\$5.70
			2016	\$25.85
			2017	\$23.18
			2018	\$21.99
			2019	\$20.00
0120920	D-0456-0156-0000	WILSON CLARA E J/T	Total Due	\$212.87
			2016	\$55.58
			2017	\$48.56
			2018	\$46.05
			2019	\$62.68
0293636	D-0456-0156-0001	WILSON CLARA E J/T	Total Due	\$257.86
			2015	\$44.99
			2016	\$55.58
			2017	\$48.56
			2018	\$46.05
0211463	E-1700-0017-0000	WILSON DWIGHT	Total Due	\$20.15
			2019	\$20.15
0335296	E-1700-0027-0036	WILSON FRANK L/STEPHANIE L	Total Due	\$19.70
			2019	\$19.70
0165792	E-0975-0000-0000	WILSON IAN	Total Due	\$926.07
			2018	\$436.17
			2019	\$489.90
0391513	E-1222-0002-0002-01	WILSON JAMES H/KIMBERLEE J	Total Due	\$59.99
			2019	\$59.99
0171238	E-1222-0002-0002	WILSON JAMES H/KIMBERLEE J	Total Due	\$50.47
			2017	\$50.47
0387362	E-1244-0004-0000	WILSON JOHN PAUL/AFTON FRANCES JOINT LIVING TRUST	Total Due	\$20.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$20.00
0186186	E-1373-0145-0000	WILSON WALTER H	Total Due	\$32.70
			2019	\$32.70
0466695	E-1276-0007-0000	WIMMER THOMAS J/T	Total Due	\$160.81
			2016	\$46.39
			2017	\$40.73
			2018	\$38.69
			2019	\$35.00
0030848	A-1138-0044-0000	WINDER RANDALL K	Total Due	\$304.28
			2019	\$304.28
0279353	C-1115-0007-0055	WINDER RANDALL/TONI J/T	Total Due	\$59.99
			2019	\$59.99
0495228	B-1517-0001-0000	WINDMILL PLAZA L L C	Total Due	\$1,046.88
			2019	\$1,046.88
0495230	B-1517-0003-0000	WINDMILL PLAZA L L C	Total Due	\$555.79
			2019	\$555.79
0495231	B-1517-0004-0000	WINDMILL PLAZA L L C	Total Due	\$916.06
			2019	\$916.06
0495232	B-1517-0005-0000	WINDMILL PLAZA L L C	Total Due	\$555.79
			2019	\$555.79
0495233	B-1517-0006-0000	WINDMILL PLAZA L L C	Total Due	\$2,397.43
			2019	\$2,397.43
0495234	B-1517-0007-0000	WINDMILL PLAZA L L C	Total Due	\$904.06
			2019	\$904.06
0495243	B-1577-0001-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495244	B-1577-0002-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495245	B-1577-0003-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495246	B-1577-0004-0000	WINDMILL PLAZA L L C	Total Due	\$23.17
			2019	\$23.17
0495247	B-1577-0005-0000	WINDMILL PLAZA L L C	Total Due	\$23.17
			2019	\$23.17
0495248	B-1577-0006-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495249	B-1577-0007-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495250	B-1577-0008-0000	WINDMILL PLAZA L L C	Total Due	\$23.17
			2019	\$23.17
0495251	B-1577-0009-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495252	B-1577-0010-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495253	B-1577-0011-0000	WINDMILL PLAZA L L C	Total Due	\$13.17



## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$13.17
0495254	B-1577-0012-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495255	B-1577-0013-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495256	B-1577-0014-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495257	B-1577-0015-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495258	B-1577-0016-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495259	B-1577-0017-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495260	B-1577-0018-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495261	B-1577-0019-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495262	B-1577-0020-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495263	B-1577-0021-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495264	B-1577-0022-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495265	B-1577-0023-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495266	B-1577-0024-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495267	B-1577-0025-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495268	B-1577-0026-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495269	B-1577-0027-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495270	B-1577-0028-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495271	B-1577-0029-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0495272	B-1577-0030-0000	WINDMILL PLAZA L L C	Total Due	\$13.17
			2019	\$13.17
0345063	E-1279-0012-0000	WINES JIM F	Total Due	\$126.49
			2018	\$66.50
			2019	\$59.99
0171956	E-1229-0003-0039	WINGERD SIMON H/ZELPHA M	Total Due	\$91.02
			2016	\$25.85
			2017	\$23.18

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$21.99
			2019	\$20.00
0295839	E-1769-0001-0022	WINGO DAVID D/CAROLYN R	Total Due	\$60.09
			2019	\$60.09
0473915	E-1694-0009-0001-17	WINGO KATHLEEN	Total Due	\$30.50
			2019	\$30.50
0296845	E-1271-0004-0021	WINSOR EDWARD	Total Due	\$59.99
			2019	\$59.99
0310752	D-0505-0001-0000	WINTERS DIANE	Total Due	\$266.42
			2019	\$266.42
0128428	D-0456-0847-0000	WISEMAN GLEN G & NELLIE F	Total Due	\$104.82
			2019	\$104.82
0123601	D-0456-0406-0000	WISEMAN NELLIE	Total Due	\$223.86
			2019	\$223.86
0128402	D-0456-0846-0000	WISEMAN NELLIE	Total Due	\$75.11
			2019	\$75.11
0246774	E-1553-0006-0000	WISHNA JACK	Total Due	\$277.10
			2016	\$80.65
			2017	\$69.96
			2018	\$66.50
			2019	\$59.99
0209772	E-1687-0002-0030	WISNIEWSKI DOROTA/PIOTR	Total Due	\$15.00
			2019	\$15.00
0454618	B-1808-0025-0000	WITHERSPOON TONIE	Total Due	\$2,417.05
			2018	\$1,166.37
			2019	\$1,250.68
0185592	E-1373-0047-0000	WITKOWSKI WALTER & SOPHIE	Total Due	\$197.49
			2015	\$47.40
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0189172	E-1388-0159-0000	WITKOWSKI WALTER V/SOPHIE W	Total Due	\$164.13
			2015	\$39.17
			2016	\$35.84
			2017	\$31.71
			2018	\$30.11
			2019	\$27.30
0155173	E-0441-0000-0000	WITTWER TRENTON	Total Due	\$515.68
			2019	\$515.68
0266129	E-1699-0021-0000	WITTWER TRENTON	Total Due	\$20.25
			2019	\$20.25
0492124	D-0456-1179-0000	WITTWER TRENTON	Total Due	\$75.11
			2019	\$75.11
0371473	B-1013-0001-0001-11	WIZZ INC	Total Due	\$2,160.81

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$2,160.81
0494683	B-1001-0002-0000	WMP 413 MAIN STREET HOLDINGS L L C	Total Due	\$1,218.28
			2019	\$1,218.28
0460524	B-1827-0001-0000	WMP INVESTMENT HOLDINGS L L C	Total Due	\$1,286.86
			2019	\$1,286.86
0491376	B-1954-0002-0000	WMP PREMIER PLAZA HOLDINGS L L C	Total Due	\$6,240.14
			2019	\$6,240.14
0491377	B-1954-0003-0000	WMP PREMIER PLAZA HOLDINGS L L C	Total Due	\$6,515.83
			2019	\$6,515.83
0491375	B-1954-0001-0000	WMP PREMIER PLAZA HOLDINGS L L C	Total Due	\$7,424.38
			2019	\$7,424.38
0357845	B-1424-0078-0000	WMP RESIDENTIAL HOLDINGS L L C	Total Due	\$4,676.67
			2019	\$4,676.67
0179629	E-1278-0006-0000	WOLF FAMILY INVESTMENTS L P	Total Due	\$10.00
			2019	\$10.00
0368024	E-1702-0003-0026-02	WOLF MARK/EDIE	Total Due	\$42.11
			2018	\$22.06
			2019	\$20.05
0492848	A-0134-0001-0000	WOLF RA LYNDA L J/T	Total Due	\$852.16
			2018	\$432.65
			2019	\$419.51
0003761	A-0172-0001-0000	WOOD DANIEL GAYLE	Total Due	\$78.15
			2019	\$78.15
0311818	E-1719-0018-0009	WOODRUFF PATRICIA A	Total Due	\$10.00
			2019	\$10.00
0164530	E-0903-0000-0000	WOODRUFF ROY M TRUSTEE FOR	Total Due	\$249.95
			2019	\$249.95
0209053	E-1667-0002-0035	WOODS MAX CANNON/SHERILYN J/T	Total Due	\$205.36
			2019	\$205.36
0282373	E-1769-0001-0020-01	WOODS TERENCE A J/T	Total Due	\$62.09
			2019	\$62.09
0163938	E-0868-0002-0008	WOOFER WILLIAM L	Total Due	\$30.00
			2019	\$30.00
0275021	A-1178-0109-0000	WORKMAN KENNETH	Total Due	\$639.87
			2019	\$639.87
0047644	B-0067-0004-0001	WORTHEN HENRY J	Total Due	\$1,612.55
			2018	\$857.87
			2019	\$754.68
0160579	E-0737-0036-0000	WORTMAN JESSE KEITH	Total Due	\$18.43
			2019	\$18.43
0415619	E-1229-0003-0874-08	WRATISLAW NATHAN	Total Due	\$15.00
			2019	\$15.00
0199775	E-1567-0003-0000	WRIGHT BRUCE A JR	Total Due	\$128.63
			2019	\$128.63
0278801	A-1176-000B-0303	WRIGHT DANIEL S/KANDIS A	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.00
0417185	E-1601-0048-0052-01	WRIGHT DUNCAN V/JACQUELINE I	Total Due	\$95.25
			2016	\$24.50
			2017	\$25.17
			2018	\$23.88
			2019	\$21.70
0128915	D-0456-0918-0000	WRIGHT EDNA S	Total Due	\$108.73
			2018	\$46.05
			2019	\$62.68
0222023	E-1715-0035-0000	WRIGHT GEORGE W/GERDA F	Total Due	\$28.60
			2019	\$28.60
0221611	E-1715-0040-0000	WRIGHT GEORGE W/GERDA F	Total Due	\$30.70
			2019	\$30.70
0187069	E-1377-0028-0000	WRIGHT PALANI	Total Due	\$88.21
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0294410	E-1712-0100-0003	WRIGHT SHERRY KIZER	Total Due	\$337.61
			2015	\$81.93
			2016	\$74.34
			2017	\$64.57
			2018	\$61.38
			2019	\$55.39
0089794	C-0638-0079-0000	WYATT WILLIAM E., JR.	Total Due	\$10.00
			2019	\$10.00
0305380	E-1585-0006-0001	WYNN TONIA M	Total Due	\$68.76
			2018	\$33.76
			2019	\$35.00
0372455	B-1927-0000-0000	Y DEVELOPMENT GROUP L L C	Total Due	\$12,407.12
			2016	\$3,626.26
			2017	\$3,193.82
			2018	\$2,976.99
			2019	\$2,610.05
0415759	E-1229-0003-0862-11	YABES JOVIE	Total Due	\$81.63
			2015	\$13.88
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0132396	D-0518-0007-0000	YARDLEY AL S J/T	Total Due	\$218.00
			2019	\$218.00
0132396	D-0518-0007-0000	YARDLEY AL S J/T	Total Due	\$416.02
			2019	\$416.02

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0021235	A-0780-0000-000D-01	YARDLEY KASEY A/SUNDEE S J/T	Total Due	\$1,181.62
			2019	\$1,181.62
0162252	E-0783-0001-0000	YARGER KENNETH W	Total Due	\$178.56
			2019	\$178.56
0400843	B-1615-0008-0000	YATES STEVEN E REVOCABLE LIVING TRUST	Total Due	\$10.82
			2019	\$10.82
0340957	E-1229-0088-0000	YBARRA MARK A	Total Due	\$15.00
			2019	\$15.00
0341336	E-1229-0126-0000	YBARRA MARK A	Total Due	\$15.00
			2019	\$15.00
0427341	E-1523-0001-0004	YBARRA MARK A	Total Due	\$99.98
			2019	\$99.98
0122637	D-0456-0339-0000	YEEND MARILEE DIANE	Total Due	\$10.00
			2019	\$10.00
0184835	E-1372-0179-0000	YELLUM JOHN & JOSEPHINE	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0083755	C-0032-0001-0000	YODER GREGORY A	Total Due	\$545.39
			2019	\$545.39
0291556	C-0032-0001-0002	YODER GREGORY A	Total Due	\$756.55
			2019	\$756.55
0353083	C-0648-0001-0009-4	YORK DONALD	Total Due	\$233.73
			2019	\$233.73
0493062	E-0188-0001-0003	YORK JASON	Total Due	\$1,799.34
			2019	\$1,799.34
0107935	A-1143-0008-000D-03	YOUNG CHRISTOPHER/TERESA	Total Due	\$104.17
			2019	\$104.17
0122207	D-0456-0293-0000	YOUNG DONALD	Total Due	\$108.73
			2018	\$46.05
			2019	\$62.68
0107919	A-1143-0008-000D-02	YOUNG FAMILY TRUST	Total Due	\$104.17
			2019	\$104.17
0370459	B-0360-0001-0007	YOUNG JENNIFER	Total Due	\$755.11
			2019	\$755.11
0266509	E-1611-0064-0000	YOUNG LOIS H	Total Due	\$75.15
			2018	\$39.46
			2019	\$35.69
0218096	E-1712-0035-0000	YOUNG MARC	Total Due	\$32.70
			2019	\$32.70
0491088	E-1377-0015-0013-01	YOUNG RANDALL	Total Due	\$32.70
			2019	\$32.70
0269024	A-1171-0004-000C	YOUNG WILLIAM/SANDY J/T UND 2/3 INT	Total Due	\$1,202.73
			2019	\$1,202.73
0173705	E-1229-0003-0238	YUKES SANDRA	Total Due	\$88.21

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$20.46
			2016	\$18.99
			2017	\$17.32
			2018	\$16.44
			2019	\$15.00
0338316	E-1229-0003-0675	ZABATE LORENZA T	Total Due	\$15.00
			2019	\$15.00
0222130	E-1715-0087-0000	ZACHARIAS WALTER D	Total Due	\$30.70
			2019	\$30.70
0320801	E-1695-0014-0001	ZADRAVEC MARIA	Total Due	\$44.96
			2018	\$23.56
			2019	\$21.40
0489583	E-1562-0021-0001-011	ZAMACONA ENRIQUE C/ROSA MARIA J/T	Total Due	\$32.80
			2019	\$32.80
0485091	E-1687-0002-0127	ZAMORA JUSTO PONCE	Total Due	\$21.90
			2019	\$21.90
0489649	E-1687-0201-0000	ZAMORA JUSTO PONCE	Total Due	\$47.79
			2019	\$47.79
0092731	C-0645-0052-0000	ZAPPA KANDY L	Total Due	\$145.14
			2018	\$35.16
			2019	\$109.98
0171915	E-1229-0003-0037	ZARAGOZA RODOLFO RAMOS	Total Due	\$15.00
			2019	\$15.00
0356052	E-1584-0044-0000	ZEHM FREDERICK S	Total Due	\$646.99
			2017	\$217.01
			2018	\$211.98
			2019	\$218.00
0356052	E-1584-0044-0000	ZEHM FREDERICK S	Total Due	\$445.70
			2017	\$158.79
			2018	\$150.99
			2019	\$135.92
0028099	A-0878-0003-0010-01	ZEIGLER GEORGE/LOYDINE A J/T	Total Due	\$2,232.87
			2016	\$716.47
			2018	\$813.33
			2019	\$703.07
0138864	D-0767-0002-0000	ZERKLE MARTISHIAH	Total Due	\$144.07
			2019	\$144.07
0258761	A-1173-0058-0000	ZIEBARTH FAMILY TRUST	Total Due	\$1,524.32
			2019	\$1,524.32
0183514	E-1372-0043-0000	ZIELMANSKI FRANK R/ALINA J/T	Total Due	\$31.00
			2019	\$31.00
0186699	E-1381-0001-0000	ZILFI JOSEPH	Total Due	\$99.98
			2019	\$99.98
0185519	E-1373-0043-0000	ZINK DAVID W	Total Due	\$150.09

## Account Balance

Sorted by owner showing total due as of 01/06/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$43.24
			2017	\$38.03
			2018	\$36.12
			2019	\$32.70
0336021	B-1065-0009-0002	ZION DEVELOPMENT CORPORATION	Total Due	\$792.99
			2018	\$408.21
			2019	\$384.78
0463379	E-0209-0018-000A	ZITTING ALLEN	Total Due	\$733.33
			2019	\$733.33
0031994	A-1148-0001-0003-025	ZODZ LIMITED LIABILITY COMPANY	Total Due	\$873.19
			2019	\$873.19
0185550	E-1373-0045-0000	ZOLLAR ALICIA U/ALFRED W	Total Due	\$68.82
			2018	\$36.12
			2019	\$32.70
0331493	E-0109-0014-0000	ZUCHOWSKI BRIAN/COLLENE J/T	Total Due	\$2,407.25
			2019	\$2,407.25
0020732	A-0779-0075-0001	ZUNIGA VIOLA	Total Due	\$4,620.24
			2015	\$940.57
			2016	\$884.14
			2017	\$877.10
			2018	\$1,008.80
			2019	\$909.63

Total balance due for 1 accounts in year 2007:	\$672.31
Total balance due for 1 accounts in year 2008:	\$602.80
Total balance due for 1 accounts in year 2009:	\$518.55
Total balance due for 1 accounts in year 2010:	\$534.51
Total balance due for 5 accounts in year 2011:	\$3,015.06
Total balance due for 10 accounts in year 2012:	\$4,068.85
Total balance due for 46 accounts in year 2013:	\$17,695.94
Total balance due for 70 accounts in year 2014:	\$1,177,083.80
Total balance due for 277 accounts in year 2015:	\$1,146,876.55
Total balance due for 526 accounts in year 2016:	\$1,045,183.04
Total balance due for 885 accounts in year 2017:	\$837,852.01
Total balance due for 1428 accounts in year 2018:	\$1,433,554.58
Total balance due for 5088 accounts in year 2019:	\$2,991,140.31
Total balance due for 5126 accounts over all years:	\$8,658,798.31