

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0218872	E-1712-0098-0000	2015 MOORE FAMILY TRUST	Total Due	\$466.16
			2016	\$135.82
			2017	\$117.29
			2018	\$112.02
			2019	\$101.03
0447364	E-4114-0002-0000	3 AQUILA L L C	Total Due	\$120.82
			2019	\$120.82
0493842	A-0145-0007-0000	33 ALL IN ENTERPRISES L L C	Total Due	\$6,344.70
			2016	\$91.73
			2017	\$3,213.29
			2018	\$860.01
			2019	\$2,179.67
0238490	E-1872-0402-0000	ABBOTT EDWARD V	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0205416	E-1601-0090-0000	ABDULLAH NORMAN S	Total Due	\$25.75
			2019	\$25.75
0109782	A-1215-000C-0012	ABUNDANT LIFE HOMES	Total Due	\$106.86
			2019	\$106.86
0277555	D-0953-0005-0000	ACE STORAGE RENTALS L L C	Total Due	\$4,289.74
			2019	\$4,289.74
0308350	D-0947-0001-0010	ACE STORAGE RENTALS L L C	Total Due	\$4,929.86
			2019	\$4,929.86
0203783	E-1595-0002-0004	ACOSTA LUCAS	Total Due	\$56.41
			2019	\$56.41
0493961	B-0966-0011-0000	ADAMS CORI/RAY J/T	Total Due	\$2,545.58
			2018	\$1,423.08
			2019	\$1,122.50
0493961	B-0966-0011-0000	ADAMS CORI/RAY J/T	Total Due	\$2,060.38
			2017	\$2,060.38
0129905	D-0456-0990-0000	ADAMS CREAD L JR	Total Due	\$350.00
			2019	\$350.00
0129905	D-0456-0990-0000	ADAMS CREAD L JR	Total Due	\$429.51
			2015	\$78.47
			2016	\$115.59
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30
0123411	D-0456-0421-0000	ADAMS ELIZABETH E/BAKER NINA A	Total Due	\$217.60
			2016	\$56.59
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30

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Account ID	Parcel Number	Owner Name	Year	Amount
0246014	E-1535-0006-0001	ADAMS MELVIN/VIE ANN REVOCABLE TRUST	Total Due	\$359.24
			2012	\$44.93
			2013	\$51.62
			2014	\$46.60
			2015	\$51.77
			2016	\$47.23
			2017	\$41.54
			2018	\$39.64
			2019	\$35.91
			0202421	E-1592-0002-0008
			2019	\$62.46
0177094	E-1229-0003-0543	ADELBERT WIKTORIA M	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0320298	E-1734-0001-0001	ADLER NICHOLAS W/JAMIE L J/T	Total Due	\$45.93
			2018	\$12.28
			2019	\$33.65
0045911	B-0057-0001-0003	ADS PROPERTIES L L C	Total Due	\$3,413.94
			2018	\$1,785.41
			2019	\$1,628.53
0045895	B-0057-0001-0002-01	ADS PROPERTIES L L C	Total Due	\$3,510.81
			2018	\$1,836.63
			2019	\$1,674.18
0490371	E-0113-0002-0000	AFFINITY ONE GROUP L L C	Total Due	\$7,644.20
			2019	\$7,644.20
0201001	E-1578-0009-0012-05	AGABAH FRANK J/T	Total Due	\$350.00
			2019	\$350.00
0201001	E-1578-0009-0012-05	AGABAH FRANK J/T	Total Due	\$192.77
			2015	\$46.04
			2016	\$42.08
			2017	\$37.12
			2018	\$35.42
			2019	\$32.11
0493304	D-0517-0047-0000	AGUILAR JOSE LUIS SANCHEZ	Total Due	\$578.63
			2016	\$357.28
			2017	\$221.35
0493304	D-0517-0047-0000	AGUILAR JOSE LUIS SANCHEZ	Total Due	\$1,341.18
			2016	\$423.98
			2017	\$454.81
			2018	\$462.39
0493700	E-1224-0200-0000	AH QUIN JOSEPH/JANETTE J/T	Total Due	\$174.36
			2019	\$174.36
0353018	E-1405-0001-0001	AH SHA FAMILY TRUST	Total Due	\$87.19
			2019	\$87.19

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0490202	B-1629-0001-0002	AJ PLAZAS L L C	Total Due	\$4,040.10
			2018	\$2,136.69
			2019	\$1,903.41
0217411	E-1709-0126-0000	AKERS ROBERT W/HAZEL K M/S	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0297496	E-1712-0100-0006	ALAS MARVIN J/T	Total Due	\$33.55
			2019	\$33.55
0355708	E-1247-0014-0000	ALATORRE TERESA J/T	Total Due	\$61.54
			2019	\$61.54
0246873	C-0645-0198-0000	ALBRIGHT G MARK/KARYN FAMILY TRUST	Total Due	\$223.59
			2019	\$223.59
0435716	A-0496-0001-0000	ALBRIGHT G MARK/KARYN FAMILY TRUST	Total Due	\$2,422.11
			2019	\$2,422.11
0122918	D-0456-0376-0000	ALCOCK MADELINE C HURSH	Total Due	\$183.17
			2019	\$183.17
0306008	D-0945-0003-0001-012	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$352.63
			2019	\$352.63
0469327	B-1856-0016-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$522.17
			2019	\$522.17
0469251	B-1856-0009-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$377.71
			2019	\$377.71
0469244	B-1856-0008-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$455.84
			2019	\$455.84
0495089	B-2002-0014-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$563.30
			2019	\$563.30
0495106	B-2002-0031-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$573.90
			2019	\$573.90
0495105	B-2002-0030-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$573.90
			2019	\$573.90
0495107	B-2002-0032-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$573.90
			2019	\$573.90
0494950	B-2001-0025-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$233.83
			2019	\$233.83
0165347	E-0935-0000-0000	ALEXANDER RONALD ALAN	Total Due	\$61.54
			2019	\$61.54
0333044	E-1694-0008-0001-34	ALEXANDER WILLIAM JR	Total Due	\$20.67
			2019	\$20.67
0110053	A-1145-0000-000B-08	ALFARO JOSHUA J	Total Due	\$106.86
			2019	\$106.86
0006400	A-0319-0000-0000	ALGER MAX	Total Due	\$1,919.51
			2018	\$990.73
			2019	\$928.78

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0275161	A-1178-0142-0000	ALI ASHELY E J/T	Total Due	\$662.30
			2019	\$662.30
0494196	B-1985-0002-0036	ALLEN DONALD RAY JR	Total Due	\$0.56
			2019	\$0.56
0033032	A-1181-0308-0000	ALLEN DWAYNE L	Total Due	\$1,680.66
			2017	\$563.05
			2018	\$554.95
			2019	\$562.66
0238300	E-1872-0367-0000	ALLEN ELDON RAY	Total Due	\$350.00
			2019	\$350.00
0238300	E-1872-0367-0000	ALLEN ELDON RAY	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
0236122	E-1872-0154-0000	ALLEN ESTELLE BROWN	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0368008	E-1702-0003-0029-03	ALLEN JORDAN	Total Due	\$20.57
			2019	\$20.57
0077971	B-1152-0006-0009	ALLIANCE HOMES INC	Total Due	\$625.14
			2019	\$625.14
0065299	B-1091-0033-0000	ALLIANCE HOMES INC	Total Due	\$640.03
			2019	\$640.03
0357712	B-1424-0004-0000	ALLRED CURTIS/KARA LIVING TRUST	Total Due	\$45.27
			2019	\$45.27
0492709	S-0832-0000-0000	ALPINE GEMS & MINERALS	Total Due	\$1.03
			2019	\$1.03
0492709	S-0832-0000-0000	ALPINE GEMS & MINERALS	Total Due	\$15.67
			2019	\$15.67
0205176	E-1601-0053-0000	ALSUP RALPH HOWARD JR	Total Due	\$267.46
			2016	\$77.51
			2017	\$67.42
			2018	\$64.37
			2019	\$58.16
0205770	E-1601-0107-0000	ALSUP RALPH HOWARD JR	Total Due	\$156.23
			2016	\$44.86
			2017	\$39.50
			2018	\$37.71
			2019	\$34.16
0205291	E-1601-0060-0000	ALSUP RALPH HOWARD JR	Total Due	\$101.08
			2016	\$28.68

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			2017	\$25.67
			2018	\$24.47
			2019	\$22.26
0307055	E-1279-0008-0000	AMAYA PEDRO J/MARCELINA A	Total Due	\$61.54
			2019	\$61.54
0281987	E-1030-0059-0000	ANDASOL MARIA D J/T	Total Due	\$72.00
			2019	\$72.00
0491771	B-1960-0008-000B	ANDERSEN GREGORY A	Total Due	\$689.45
			2019	\$689.45
0461563	B-1829-0019-0000	ANDERSON BRYCE	Total Due	\$637.21
			2019	\$637.21
0002359	A-0048-0001-0000	ANDERSON COLBY BRAD/ANNA NELLIS J/T	Total Due	\$2,225.62
			2017	\$988.66
			2019	\$1,236.96
0487345	E-1012-0058-0000	ANDERSON LESLIE E	Total Due	\$33.55
			2019	\$33.55
0064078	B-1092-0023-0000	ANDERSON MARTIN PARLEY/MONTYNE A	Total Due	\$8,179.53
			2016	\$1,945.81
			2017	\$2,028.06
			2018	\$2,224.25
			2019	\$1,981.41
0406030	C-1133-0003-0000	ANDERSON PAMELA	Total Due	\$6,137.46
			2019	\$6,137.46
0217015	E-1709-0082-0000	ANDERSON RALPH H/ MURIEL B J/T	Total Due	\$33.55
			2019	\$33.55
0494611	E-0352-0005-0000	ANDREASON JED	Total Due	\$38.79
			2019	\$38.79
0494612	E-0352-0006-0000	ANDREASON JED	Total Due	\$40.57
			2019	\$40.57
0493833	E-0368-0372-0000	ANDREASON JED A J/T	Total Due	\$40.47
			2019	\$40.47
0253036	A-1175-0017-0000	ANDRES DAVID/CHRISTINA J/T	Total Due	\$1,253.91
			2019	\$1,253.91
0455128	A-0944-0007-0000	ANDRESS ROBERT EDWARD	Total Due	\$1,602.68
			2019	\$1,602.68
0236254	E-1872-0186-0000	ANGEL JOAN H	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0223856	E-1739-0003-0000	ANZALONE FARMS L L C	Total Due	\$60.36
			2019	\$60.36
0104080	A-1209-0048-0000	APO JILL LILLY	Total Due	\$277.50
			2018	\$146.49
			2019	\$131.01

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0155546	E-0458-0000-0000	APLEGATE GARY/MARSHA REVOCABLE LIVING TRUST	Total Due	\$465.25
			2019	\$465.25
0428836	E-1687-0006-0014-06	APTE VINAYAK/VINAYA	Total Due	\$10.51
			2019	\$10.51
0417326	A-0812-0002-0000	ARCHWAY CONSTRUCTION COMPANY	Total Due	\$309.31
			2019	\$309.31
0486438	D-1216-0041-0000	ARCHWAY CONSTRUCTION COMPANY	Total Due	\$351.99
			2019	\$351.99
0344033	E-1012-0001-0001- 253	ARGOLIS L P	Total Due	\$33.55
			2019	\$33.55
0202850	E-1592-0002-0081	ARGOLIS LP	Total Due	\$62.57
			2019	\$62.57
0264405	E-0974-0001-0000	ARGOLIS LP	Total Due	\$87.19
			2019	\$87.19
0264421	E-0974-0002-0000	ARGOLIS LP	Total Due	\$125.65
			2019	\$125.65
0347127	E-1012-0001-0005-33	ARGOLIS LP	Total Due	\$21.95
			2019	\$21.95
0210762	E-1687-0002-0103	ARMER ALICE	Total Due	\$15.39
			2019	\$15.39
0130739	D-0456-1111-0000	ARROWSMITH CHARLOTTE A	Total Due	\$64.30
			2019	\$64.30
0130192	D-0456-1059-0000	ARROWSMITH FAMILY TRUST	Total Due	\$118.33
			2019	\$118.33
0261609	D-0585-0000-0000	ARTEAGA JUAN M J/T	Total Due	\$1,785.49
			2016	\$461.12
			2017	\$442.71
			2018	\$434.40
			2019	\$447.26
0261609	D-0585-0000-0000	ARTEAGA JUAN M J/T	Total Due	\$8,541.14
			2016	\$1,415.46
			2017	\$2,487.65
			2018	\$2,371.22
			2019	\$2,266.81
0384831	B-1461-000C-000A	ARTISAN PARK TOWNHOMES HOMEOWNERS ASSN	Total Due	\$21.38
			2019	\$21.38
0253168	E-1229-0003-0604	ARVIEW B A	Total Due	\$15.39
			2019	\$15.39
0440492	B-1768-0014-0000	ASCHMANN HAROLD K/MILLETTE HEATHER LIVING TRUST	Total Due	\$1,316.23
			2019	\$1,316.23
0113701	D-0169-0000-0000	ASHDOWN BROS CONSTRUCTION INC	Total Due	\$15.67
			2019	\$15.67

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0308814	E-0228-0001-0009	ASHWORTH JAMES R/JUDITH	Total Due	\$971.95
			2017	\$77.34
			2018	\$354.06
			2019	\$540.55
0470077	A-1197-000A-0202	ASPEN MANAGEMENT INVESTMENTS L L C	Total Due	\$619.10
			2019	\$619.10
0164126	E-0868-0001-0002	ASTRUP GEORGE M/VIRGINIA T	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0200870	E-1578-0016-0000	ATKINSON GEORGE W/DOROTHY M J/T	Total Due	\$350.00
			2019	\$350.00
0200870	E-1578-0016-0000	ATKINSON GEORGE W/DOROTHY M J/T	Total Due	\$201.59
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
0252731	A-1175-0002-0000	ATKINSON LA VELL J/T	Total Due	\$1,112.81
			2019	\$1,112.81
0253226	A-1175-0001-0000	ATKINSON LA VELL P/SHEILA V	Total Due	\$5,582.32
			2016	\$1,978.43
			2017	\$1,759.49
			2018	\$1,803.59
0238607	E-1872-0382-0000	ATWOOD CLARK M	Total Due	\$10.52
			2019	\$10.52
0166543	E-1003-0004-0000	ATWOOD RICHARD ALBERT	Total Due	\$19.60
			2019	\$19.60
0486842	D-0456-0917-0001-11	AUBREY LEONDA	Total Due	\$107.53
			2019	\$107.53
0361359	E-1554-0008-0001	AVEAU GALITI	Total Due	\$35.91
			2019	\$35.91
0367794	C-0081-0002-0000	AVERY INVESTMENT HOLDINGS L L C	Total Due	\$598.74
			2018	\$315.04
			2019	\$283.70
0495144	D-1046-0005-0000	B-RAFF DEVELOPMENT L L C	Total Due	\$7,249.83
			2019	\$7,249.83
0176013	E-1229-0003-0441	BABY KAKES PROPERTIES L L C	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0177227	E-1229-0003-0521	BABY KAKES PROPERTIES L L C	Total Due	\$69.23
			2016	\$19.33

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			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0167962	E-1030-0006-0000	BACARELLA ANTONIO	Total Due	\$0.16
			2019	\$0.16
0187176	E-1373-0054-0000	BACH ALLEN DEAN	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0409323	E-1276-0006-0014	BADLY SCATTERED LAND AND CATTLE INVESTMENTS L L C	Total Due	\$75.55
			2018	\$39.64
			2019	\$35.91
0189420	E-1388-0170-0000	BAILEY GARY/EVA J/T	Total Due	\$33.55
			2019	\$33.55
0155934	E-0474-0002-0004	BAILEY SHIRLEY E TRUST	Total Due	\$37.28
			2019	\$37.28
0238920	E-1872-0424-0000	BAIRD CECIL W/LEONA M	Total Due	\$20.52
			2019	\$20.52
0251907	E-1390-0194-0000	BAIRD CHRISTOPHER J	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0246600	D-0206-0001-0001	BAIRD HAROLD/VICKI J/T	Total Due	\$172.37
			2019	\$172.37
0206174	E-1602-0003-0013	BAKER LUANNE RENEE	Total Due	\$61.64
			2019	\$61.64
0160462	E-0737-0006-0000	BAKER THOMAS L/JOYCE E	Total Due	\$68.18
			2017	\$24.18
			2018	\$23.04
			2019	\$20.96
0059128	B-0907-0003-0000	BALDWIN JANE	Total Due	\$2,344.44
			2016	\$650.99
			2017	\$709.28
			2018	\$367.30
			2019	\$616.87
0274206	E-1228-0005-0003	BANT DOROTHY AGNES TRUST OF 2004	Total Due	\$350.00
			2019	\$350.00
0274206	E-1228-0005-0003	BANT DOROTHY AGNES TRUST OF 2004	Total Due	\$373.63
			2015	\$90.47
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0185717	E-1373-0123-0000	BARBIERI STEVEN	Total Due	\$33.55
			2019	\$33.55
0220258	E-1714-0133-0000	BARKER SALLY I	Total Due	\$66.22

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			2018	\$34.73
			2019	\$31.49
0211562	E-1700-0022-0000	BARKER SALLY I	Total Due	\$350.00
			2019	\$350.00
0211562	E-1700-0022-0000	BARKER SALLY I	Total Due	\$525.64
			2015	\$140.09
			2016	\$126.82
			2017	\$59.65
			2018	\$104.67
			2019	\$94.41
0494787	B-1870-0144-000N	BARLOW ELI	Total Due	\$905.75
			2019	\$905.75
0028727	A-0878-0004-0009	BARLOW HYRUM	Total Due	\$600.61
			2019	\$600.61
0455870	D-1209-000B-0019	BARNES JASON/ALYSIA J/T	Total Due	\$170.29
			2019	\$170.29
0455870	D-1209-000B-0019	BARNES JASON/ALYSIA J/T	Total Due	\$2,137.32
			2019	\$2,137.32
0309192	E-0954-0022-0000	BARNES JORDAN	Total Due	\$10.52
			2019	\$10.52
0100252	C-1115-0005-0005	BARRIOS ARNOLD STEVEN	Total Due	\$536.88
			2017	\$190.65
			2018	\$182.13
			2019	\$164.10
0005840	A-0283-0000-0000	BARTON DALLAS A J/T	Total Due	\$562.38
			2019	\$562.38
0388964	E-1287-0001-0006	BASS HORACE J/COLLEEN	Total Due	\$350.00
			2019	\$350.00
0388964	E-1287-0001-0006	BASS HORACE J/COLLEEN	Total Due	\$219.23
			2015	\$52.54
			2016	\$47.94
			2017	\$42.13
			2018	\$40.21
			2019	\$36.41
0173283	E-1229-0003-0194	BASTIAN BRADY	Total Due	\$30.78
			2019	\$30.78
0265212	E-1562-0022-0003	BATCHELOR MARAGARET E J/T	Total Due	\$29.44
			2019	\$29.44
0215563	E-1708-0091-0000	BATISTELLI ROBERT	Total Due	\$31.49
			2019	\$31.49
0190949	E-1390-0128-0000	BAUER GEOFFREY B	Total Due	\$33.55
			2019	\$33.55
0198173	E-1546-0001-0000	BAUER STANLEY L TRUST	Total Due	\$449.99
			2019	\$449.99
0152048	E-0258-0025-0001	BAYHI RE NEE J/T	Total Due	\$440.83

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			2018	\$217.20
			2019	\$223.63
0152048	E-0258-0025-0001	BAYHI RE NEE J/T	Total Due	\$230.49
			2017	\$31.70
			2018	\$102.94
			2019	\$95.85
0396181	E-1152-0001-0001	BAYLES NILS/MARGENE LIVING TRUST	Total Due	\$230.53
			2019	\$230.53
0394889	B-1608-0002-0000	BEACHAM DENICE L	Total Due	\$210.38
			2019	\$210.38
0148491	E-0171-0001-0001	BEAGLES GARY/RHONDA	Total Due	\$223.63
			2019	\$223.63
0148491	E-0171-0001-0001	BEAGLES GARY/RHONDA	Total Due	\$370.72
			2019	\$370.72
0148491	E-0171-0001-0001	BEAGLES GARY/RHONDA	Total Due	\$239.34
			2019	\$239.34
0267226	E-1785-0022-0000	BEAL KATHERINE L J/T	Total Due	\$437.91
			2018	\$190.15
			2019	\$247.76
0137072	D-0636-0006-0000	BEALS JUDY MARIE REVOCABLE LIVING TRUST	Total Due	\$1,186.96
			2019	\$1,186.96
0308046	D-0636-0034-0001	BEALS WESLEY LEE/JUDY M	Total Due	\$115.09
			2019	\$115.09
0453792	A-0938-0088-0000	BEARNSON CHRISTIAN R	Total Due	\$308.99
			2019	\$308.99
0262110	E-0733-0006-0000	BEAVER MICHAEL E	Total Due	\$78.45
			2018	\$41.17
			2019	\$37.28
0280765	E-1707-0171-0005	BECK LYDIA B/HARRY J J/T	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0074580	B-1137-0004-0001-07	BECKSTROM NANCY R LIVING TRUST	Total Due	\$1,396.69
			2019	\$1,396.69
0349628	B-1398-0005-0000	BEECHER LYNN C/LORAL A J/T	Total Due	\$1,871.16
			2019	\$1,871.16
0036381	A-1151-0001-0057	BEER RAYMOND JOHN/DANA KATE FM TRUST	Total Due	\$539.14
			2019	\$539.14
0062569	B-1028-0002-0001	BEHMER ROBERT C/PATRICIA A J/T	Total Due	\$2,496.49
			2018	\$1,320.32
			2019	\$1,176.17
0372216	D-0247-0012-0001	BEHMER ROBERT C/PATRICIA A J/T	Total Due	\$2,568.86
			2018	\$1,352.28
			2019	\$1,216.58

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0239464	E-1872-0466-0000	BELL ANNE (PARRY)	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0063153	B-1064-0009-0000	BELL MATTHEW V/CARIANNE J/T	Total Due	\$500.05
			2018	\$257.32
			2019	\$242.73
0308491	B-1064-0009-0001	BELL MATTHEW V/CARIANNE J/T	Total Due	\$500.05
			2018	\$257.32
			2019	\$242.73
0236726	E-1872-0210-0000	BENEDICT GERALD N	Total Due	\$350.00
			2019	\$350.00
0236726	E-1872-0210-0000	BENEDICT GERALD N	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
0387073	E-1252-0008-0000	BENJAMIN MICHAEL J	2019	\$20.52
			Total Due	\$201.04
			2017	\$71.36
0092566	C-0645-0019-0000	BENNETT DOUGLAS R/JANET D TRUST	2018	\$68.14
			2019	\$61.54
			Total Due	\$786.51
0218104	E-1712-0012-0000	BENNETT FAMILY 1996 TRUST	Total Due	\$786.51
			2018	\$70.56
			2019	\$37.01
0252087	E-1390-0203-0000	BENSKO THOMAS	2019	\$33.55
			Total Due	\$33.55
0148160	E-0147-0001-0000	BENSON JARED THOMAS/MARISSA PRISBREY J/T	Total Due	\$282.07
			2019	\$282.07
0086022	C-0158-0000-0000	BENTLEY HETTIE ANN J	Total Due	\$202.80
			2016	\$58.53
			2017	\$51.20
			2018	\$48.87
			2019	\$44.20
0296316	E-1271-0004-0012	BERNAL RICARDO	Total Due	\$61.54
			2019	\$61.54
0225760	E-1840-1840-0001	BERRY KAREN	Total Due	\$174.36
			2019	\$174.36
0225828	E-1842-0000-0000	BERRY KAREN I MRS	Total Due	\$287.59
			2019	\$287.59
0164522	E-0869-0000-0000	BERTONE FRANK	Total Due	\$336.41
			2019	\$336.41
0162112	E-0759-0011-0000	BERTONE FRANK D	Total Due	\$156.15

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$156.15
0171600	E-1229-0000-0000	BERYL TRUST	Total Due	\$2,560.35
			2019	\$2,560.35
0289774	A-0640-0001-0000	BESMEHN TERI	Total Due	\$581.58
			2019	\$581.58
0006913	A-0330-0003-0001	BESS JED K/LORRI KAE J/T	Total Due	\$391.03
			2019	\$391.03
0383213	E-1562-0021-0002-03	BETZ DALE	Total Due	\$33.65
			2019	\$33.65
0331345	E-1701-0009-0002	BEUS THOMAS WALTER JR	Total Due	\$73.54
			2019	\$73.54
0306065	E-1699-0011-0011	BIAS ARNOLD W/WILLIE R J/T	Total Due	\$20.31
			2019	\$20.31
0095304	C-0734-0000-0000	BIASI RICHARD/MARIAN REVOCABLE LIVING TRUST	Total Due	\$563.48
			2019	\$563.48
0207685	E-1615-0009-0000	BIBBY GEORGE G/LAVEE H	Total Due	\$206.01
			2016	\$7.66
			2017	\$70.41
			2018	\$67.22
			2019	\$60.72
0250479	C-0032-0001-0001	BIG BEAR CREEK L L C	Total Due	\$8,518.38
			2017	\$3,025.80
			2018	\$2,891.21
			2019	\$2,601.37
0346509	C-0032-0001-0001-3	BIG BEAR CREEK L L C	Total Due	\$704.81
			2017	\$250.30
			2018	\$239.12
			2019	\$215.39
0404027	C-0032-0001-0001-04	BIG BEAR CREEK L L C	Total Due	\$704.81
			2017	\$250.30
			2018	\$239.12
			2019	\$215.39
0035888	A-1151-0001-0032	BIG RAGU L L C	Total Due	\$3,570.64
			2019	\$3,570.64
0035904	A-1151-0001-0033	BIG RAGU L L C	Total Due	\$539.14
			2019	\$539.14
0039377	B-0003-0002-0034-02	BIG TIME DEVELOPERS L L C	Total Due	\$288.21
			2019	\$288.21
0039336	B-0003-0002-0034	BIG TIME DEVELOPERS L L C	Total Due	\$971.46
			2019	\$971.46
0050788	B-0280-0281-0001	BIG TIME DEVELOPERS L L C	Total Due	\$3,192.63
			2019	\$3,192.63
0070059	B-1117-0002-0001	BIG TIME DEVELOPERS L L C	Total Due	\$484.34
			2019	\$484.34

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0273141	E-1554-0006-0001	BIG TIME DEVELOPERS L L C	Total Due	\$35.91
			2019	\$35.91
0272564	E-1554-0006-0000	BIG TIME DEVELOPERS L L C	Total Due	\$35.91
			2019	\$35.91
0273125	E-1554-0005-0001	BIG TIME DEVELOPERS L L C	Total Due	\$35.91
			2019	\$35.91
0275682	B-1011-0003-0029	BIG TIME DEVELOPERS L L C	Total Due	\$828.88
			2019	\$828.88
0336237	B-1378-0001-0000	BIG TIME DEVELOPERS L L C	Total Due	\$1,020.57
			2019	\$1,020.57
0336344	B-1378-0012-0000	BIG TIME DEVELOPERS L L C	Total Due	\$320.89
			2019	\$320.89
0336302	B-1378-0008-0000	BIG TIME DEVELOPERS L L C	Total Due	\$328.68
			2019	\$328.68
0336252	B-1378-0003-0000	BIG TIME DEVELOPERS L L C	Total Due	\$1,020.57
			2019	\$1,020.57
0393907	B-1605-0006-0000	BIG TIME DEVELOPERS L L C	Total Due	\$776.80
			2019	\$776.80
0393899	B-1605-0005-0000	BIG TIME DEVELOPERS L L C	Total Due	\$776.80
			2019	\$776.80
0393923	B-1605-0008-0000	BIG TIME DEVELOPERS L L C	Total Due	\$775.61
			2019	\$775.61
0466133	B-1838-0004-0000	BIG TIME DEVELOPERS L L C	Total Due	\$7,534.80
			2016	\$1,780.89
			2017	\$1,745.37
			2018	\$1,957.27
			2019	\$2,051.27
0493406	B-0377-0007-0000	BIG TIME DEVELOPERS L L C	Total Due	\$364.20
			2019	\$364.20
0133352	D-0532-0000-0000	BIG TIME DEVELOPERS L L C	Total Due	\$223.63
			2019	\$223.63
0133352	D-0532-0000-0000	BIG TIME DEVELOPERS L L C	Total Due	\$767.27
			2019	\$767.27
0367547	D-0527-0001-0002-192	BIG TIME DEVELOPERS L L C	Total Due	\$614.16
			2017	\$173.33
			2018	\$217.20
			2019	\$223.63
0367547	D-0527-0001-0002-192	BIG TIME DEVELOPERS L L C	Total Due	\$535.99
			2017	\$178.53
			2018	\$175.53
			2019	\$181.93
0148798	E-0171-0001-0037	BIG TIME DEVELOPERS L L C	Total Due	\$223.63
			2019	\$223.63
0148798	E-0171-0001-0037	BIG TIME DEVELOPERS L L C	Total Due	\$370.72

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$370.72
0148798	E-0171-0001-0037	BIG TIME DEVELOPERS L L C	Total Due	\$674.73
			2019	\$674.73
0193661	E-1400-0107-0000	BIGGERS MARTHA/JACK	Total Due	\$57.35
			2018	\$30.06
			2019	\$27.29
0463494	B-1832-0009-0000	BIRKINSHAW NANCY LYNN J/T	Total Due	\$1,378.92
			2019	\$1,378.92
0024221	A-0874-0000-000A-02	BITSOIE TULLY/MARY ANN	Total Due	\$1,778.82
			2017	\$147.74
			2018	\$851.13
			2019	\$779.95
0255486	A-0878-0012-0007	BITTERLICH CLIFF	Total Due	\$287.90
			2019	\$287.90
0114683	D-0247-0005-0000	BIVINS CONSTRUCTION CO INC	Total Due	\$68.62
			2019	\$68.62
0007606	A-0365-0000-0000	BIXMAN CRAIG S/GENA M J/T	Total Due	\$89.18
			2019	\$89.18
9011575	S-0709	BLACK IRON L L C	Total Due	\$141.36
			2017	\$40.58
			2018	\$38.73
			2019	\$62.05
9000362	S-0037	BLACK IRON L L C	Total Due	\$4,819,143.69
			2014	\$1,173,264.50
			2015	\$1,091,309.46
			2016	\$906,210.70
			2017	\$618,779.43
			2018	\$555,746.85
			2019	\$473,832.75
0416096	E-1372-0193-0003	BLACK NELSON	Total Due	\$350.00
			2019	\$350.00
0416096	E-1372-0193-0003	BLACK NELSON	Total Due	\$201.59
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0421161	E-1229-0003-0640-62	BLACK SHERMAN	Total Due	\$15.39
			2019	\$15.39
0166287	E-0986-0002-0000	BLAKEY LEONARD	Total Due	\$164.32

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$47.23
			2017	\$41.54
			2018	\$39.64
			2019	\$35.91
0305695	E-0412-0001-0001	BLEAK DUANE/ALICE FAMILY TRUST	Total Due	\$1,016.89
			2019	\$1,016.89
0403052	E-1769-0001-0021-28	BLOOD PAMELA	Total Due	\$283.95
			2017	\$174.55
			2018	\$60.35
			2019	\$49.05
0307774	E-1699-0010-0001-03	BLOXHAM MICHAEL L	Total Due	\$67.53
			2017	\$23.94
			2018	\$22.82
			2019	\$20.77
0189586	E-1388-0178-0000	BLUE ACRE L L C	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0044971	B-0045-0012-0000	BNAK SERIES I L L C	Total Due	\$960.67
			2019	\$960.67
0493547	B-1857-0030-0000	BNBSWISS L L C	Total Due	\$665.18
			2019	\$665.18
0493548	B-1857-0031-0000	BNBSWISS L L C	Total Due	\$19,351.11
			2016	\$64.80
			2017	\$4,717.43
			2018	\$7,420.44
			2019	\$7,148.44
0232204	E-1871-0052-0000	BOGGESS DOYLE A	Total Due	\$350.00
			2019	\$350.00
0232204	E-1871-0052-0000	BOGGESS DOYLE A	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0121910	D-0456-0280-0000	BOJDZINSKI JAMES S/MARJORIE F	Total Due	\$395.27
			2016	\$159.82
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30
0218823	E-1712-0069-0000	BOLTON MARGARET LINES	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0399730	E-1488-0008-0000	BONE GORDON/SYMANTHA J/T	Total Due	\$10.49

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.49
0335478	E-1012-0001-0005-11	BOONE JOHN/PEGGY J/T	Total Due	\$21.85
			2019	\$21.85
0335486	E-1012-0001-0005-12	BOONE JOHN/PEGGY J/T	Total Due	\$21.85
			2019	\$21.85
0164084	E-0868-0001-0000	BOSECK RICHARD/VIRGINIA	Total Due	\$87.78
			2016	\$24.77
			2017	\$22.33
			2018	\$21.29
			2019	\$19.39
0217601	E-1709-0110-0000	BOSMA JOHN A/LIHUA REVOCABLE LIVING TRUST	Total Due	\$33.55
			2019	\$33.55
0192036	E-1392-0001-0067	BOSNOS CHERIE L	Total Due	\$350.00
			2019	\$350.00
0192036	E-1392-0001-0067	BOSNOS CHERIE L	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0209723	E-1687-0002-0003	BOSY COR SP MICHAEL & EUGENIA	Total Due	\$15.39
			2019	\$15.39
0125671	D-0456-0623-0000	BOUSLEY MARGUERITE	Total Due	\$350.00
			2019	\$350.00
0125671	D-0456-0623-0000	BOUSLEY MARGUERITE	Total Due	\$877.06
			2015	\$176.55
			2016	\$233.55
			2017	\$196.99
			2018	\$137.27
			2019	\$132.70
0147584	E-0118-0016-0000	BOWEN ALBERT GARY/SANDRA T	Total Due	\$15.67
			2019	\$15.67
0431814	A-2055-0007-0000	BOWMAN FAMILY TRUST	Total Due	\$776.28
			2019	\$776.28
0469061	A-1194-0002-0000	BOYD EDWARD P III	Total Due	\$3,805.57
			2015	\$935.58
			2016	\$824.34
			2017	\$733.12
			2018	\$693.69
			2019	\$618.84
0469061	A-1194-0002-0000	BOYD EDWARD P III	Total Due	\$350.00
			2019	\$350.00
0221454	E-1715-0009-0000	BOYER MIRIAM E	Total Due	\$66.01
			2018	\$34.62

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$31.39
0354412	D-0515-0009-0000	BOZEMAN PHILIP/NICOLE J/T	Total Due	\$1,186.60
			2019	\$1,186.60
0434479	E-1694-0009-0001-025	BRADFORD DAVID P/KRISTIANSEN BENTE FAMILY LIVING TRUST	Total Due	\$67.53
			2017	\$23.94
			2018	\$22.82
			2019	\$20.77
0449386	B-1798-0017-0000	BRADFORD KENT B/SHERI D J/T	Total Due	\$1,683.23
			2019	\$1,683.23
0110178	A-1145-0000-000B-14	BRADLEY THOMAS MC KINLEY	Total Due	\$3,106.43
			2015	\$930.13
			2016	\$824.34
			2017	\$733.12
			2019	\$618.84
0114113	D-0228-0002-0000	BRAFFITS CREEK ESTATES L L C	Total Due	\$395.96
			2019	\$395.96
0114295	D-0235-0000-0000	BRAFFITS CREEK ESTATES L L C	Total Due	\$886.18
			2019	\$886.18
0113974	D-0228-0000-0000	BRAFFITS CREEK ESTATES L L C	Total Due	\$5,095.91
			2019	\$5,095.91
0113958	D-0226-0228-0001	BRAFFITS CREEK ESTATES L L C	Total Due	\$4,652.48
			2019	\$4,652.48
0114139	D-0228-0002-0001	BRAFFITS CREEK ESTATES L L C	Total Due	\$443.10
			2019	\$443.10
0261930	D-0223-0001-0012	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0261914	D-0223-0001-0011	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0261732	D-0223-0001-0002	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0261955	D-0223-0001-0013	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262052	D-0223-0001-0018	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0261997	D-0223-0001-0015	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0261799	D-0223-0001-0005	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263209	D-0223-0001-0076	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263159	D-0223-0001-0099	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262680	D-0223-0001-0024	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0262870	D-0223-0001-0059	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263167	D-0223-0001-0074	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262722	D-0223-0001-0026	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263175	D-0223-0001-0100	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262888	D-0223-0001-0034	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262805	D-0223-0001-0030	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263183	D-0223-0001-0075	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262748	D-0223-0001-0027	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262649	D-0223-0001-0022	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263134	D-0223-0001-0098	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262763	D-0223-0001-0028	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263225	D-0223-0001-0077	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263126	D-0223-0001-0072	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263142	D-0223-0001-0073	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262995	D-0223-0001-0065	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263621	D-0223-0001-0097	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263522	D-0223-0001-0092	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263290	D-0223-0001-0106	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263324	D-0223-0001-0082	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263423	D-0223-0001-0087	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263431	D-0223-0001-0113	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262979	D-0223-0001-0064	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263316	D-0223-0001-0107	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$118.33
0263647	D-0223-0001-0124	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263860	D-0223-0001-0135	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263456	D-0223-0001-0114	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262987	D-0223-0001-0039	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263514	D-0223-0001-0117	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263399	D-0223-0001-0111	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263902	D-0223-0001-0137	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263001	D-0223-0001-0040	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263589	D-0223-0001-0095	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263845	D-0223-0001-0134	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263969	D-0223-0001-0140	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263571	D-0223-0001-0120	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263373	D-0223-0001-0110	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263472	D-0223-0001-0115	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0262961	D-0223-0001-0038	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263605	D-0223-0001-0096	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263407	D-0223-0001-0086	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263944	D-0223-0001-0139	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263613	D-0223-0001-0122	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0263415	D-0223-0001-0112	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0282753	D-0223-0002-0004	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282951	D-0223-0002-0040	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0282779	D-0223-0002-0005	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282936	D-0223-0002-0039	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282795	D-0223-0002-0006	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282910	D-0223-0002-0038	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282738	D-0223-0002-0003	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282886	D-0223-0002-0011	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282696	D-0223-0002-0001	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282902	D-0223-0002-0012	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282928	D-0223-0002-0013	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282944	D-0223-0002-0014	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282969	D-0223-0002-0015	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282977	D-0223-0002-0041	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282712	D-0223-0002-0002	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282837	D-0223-0002-0008	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282894	D-0223-0002-0037	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282878	D-0223-0002-0010	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282852	D-0223-0002-0009	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282811	D-0223-0002-0007	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0282985	D-0223-0002-0016	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283058	D-0223-0002-0045	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283025	D-0223-0002-0018	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283074	D-0223-0002-0046	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283033	D-0223-0002-0044	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$96.72
0283009	D-0223-0002-0017	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283082	D-0223-0002-0021	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283090	D-0223-0002-0047	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283041	D-0223-0002-0019	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283017	D-0223-0002-0043	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283066	D-0223-0002-0020	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283355	D-0223-0002-0060	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283512	D-0223-0002-0094	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283397	D-0223-0002-0062	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283454	D-0223-0002-0091	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283561	D-0223-0002-0071	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283314	D-0223-0002-0058	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283157	D-0223-0002-0050	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283207	D-0223-0002-0027	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283165	D-0223-0002-0025	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283108	D-0223-0002-0022	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283462	D-0223-0002-0066	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283553	D-0223-0002-0096	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283249	D-0223-0002-0029	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283389	D-0223-0002-0036	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283363	D-0223-0002-0035	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283413	D-0223-0002-0089	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0283264	D-0223-0002-0030	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283447	D-0223-0002-0065	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283504	D-0223-0002-0068	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283348	D-0223-0002-0034	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283306	D-0223-0002-0032	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283595	D-0223-0002-0098	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283488	D-0223-0002-0067	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283496	D-0223-0002-0093	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283116	D-0223-0002-0048	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283587	D-0223-0002-0072	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283215	D-0223-0002-0053	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283199	D-0223-0002-0052	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283405	D-0223-0002-0063	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283256	D-0223-0002-0055	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283298	D-0223-0002-0057	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283546	D-0223-0002-0070	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283538	D-0223-0002-0095	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283439	D-0223-0002-0090	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283231	D-0223-0002-0054	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283132	D-0223-0002-0049	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283280	D-0223-0002-0031	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283124	D-0223-0002-0023	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283579	D-0223-0002-0097	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$96.72
0283223	D-0223-0002-0028	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283181	D-0223-0002-0026	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283421	D-0223-0002-0064	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283520	D-0223-0002-0069	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283140	D-0223-0002-0024	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283322	D-0223-0002-0033	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283470	D-0223-0002-0092	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283330	D-0223-0002-0059	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283173	D-0223-0002-0051	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283371	D-0223-0002-0061	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283272	D-0223-0002-0056	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284395	D-0223-0002-0165	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283819	D-0223-0002-0109	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283967	D-0223-0002-0117	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284585	D-0223-0002-0175	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284254	D-0223-0002-0158	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283652	D-0223-0002-0101	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283918	D-0223-0002-0114	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283868	D-0223-0002-0086	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284064	D-0223-0002-0122	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283660	D-0223-0002-0076	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284577	D-0223-0002-0200	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0284247	D-0223-0002-0131	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283769	D-0223-0002-0081	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284163	D-0223-0002-0127	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284437	D-0223-0002-0167	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283975	D-0223-0002-0144	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284502	D-0223-0002-0171	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284452	D-0223-0002-0194	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283900	D-0223-0002-0088	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284387	D-0223-0002-0139	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283645	D-0223-0002-0075	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283801	D-0223-0002-0083	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284593	D-0223-0002-0201	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284304	D-0223-0002-0135	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284239	D-0223-0002-0157	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283876	D-0223-0002-0112	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284171	D-0223-0002-0154	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284445	D-0223-0002-0168	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284379	D-0223-0002-0164	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283777	D-0223-0002-0107	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284072	D-0223-0002-0149	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283934	D-0223-0002-0142	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283942	D-0223-0002-0116	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284460	D-0223-0002-0169	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$118.33
0284270	D-0223-0002-0159	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283892	D-0223-0002-0113	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283637	D-0223-0002-0100	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283884	D-0223-0002-0087	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284106	D-0223-0002-0124	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283744	D-0223-0002-0080	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284189	D-0223-0002-0128	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283629	D-0223-0002-0074	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284361	D-0223-0002-0138	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284262	D-0223-0002-0133	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284049	D-0223-0002-0121	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283959	D-0223-0002-0143	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283926	D-0223-0002-0115	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284056	D-0223-0002-0148	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284569	D-0223-0002-0174	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284197	D-0223-0002-0155	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283751	D-0223-0002-0106	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284015	D-0223-0002-0146	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283611	D-0223-0002-0099	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284296	D-0223-0002-0160	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284114	D-0223-0002-0151	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284122	D-0223-0002-0125	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0283827	D-0223-0002-0084	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283728	D-0223-0002-0079	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284536	D-0223-0002-0198	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284494	D-0223-0002-0196	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284023	D-0223-0002-0120	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284551	D-0223-0002-0199	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284288	D-0223-0002-0134	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283603	D-0223-0002-0073	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284346	D-0223-0002-0137	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284478	D-0223-0002-0195	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283694	D-0223-0002-0103	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284205	D-0223-0002-0129	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284403	D-0223-0002-0140	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284130	D-0223-0002-0152	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283686	D-0223-0002-0077	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283736	D-0223-0002-0105	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284031	D-0223-0002-0147	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283835	D-0223-0002-0110	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284486	D-0223-0002-0170	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284544	D-0223-0002-0173	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284080	D-0223-0002-0123	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284312	D-0223-0002-0161	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283785	D-0223-0002-0082	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$118.33
0283983	D-0223-0002-0118	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284213	D-0223-0002-0156	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283702	D-0223-0002-0078	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283991	D-0223-0002-0145	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284221	D-0223-0002-0130	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283678	D-0223-0002-0102	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284510	D-0223-0002-0197	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283793	D-0223-0002-0108	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283843	D-0223-0002-0085	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284320	D-0223-0002-0136	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284007	D-0223-0002-0119	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284148	D-0223-0002-0126	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284098	D-0223-0002-0150	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284429	D-0223-0002-0141	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284155	D-0223-0002-0153	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0283710	D-0223-0002-0104	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0283850	D-0223-0002-0111	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284528	D-0223-0002-0172	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284643	D-0223-0002-0178	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284841	D-0223-0002-0188	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284890	D-0223-0002-0216	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284809	D-0223-0002-0186	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0284940	D-0223-0002-0193	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284692	D-0223-0002-0206	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284791	D-0223-0002-0211	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284742	D-0223-0002-0183	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284700	D-0223-0002-0181	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284650	D-0223-0002-0204	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285020	D-0223-0002-0223	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284635	D-0223-0002-0203	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284932	D-0223-0002-0218	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284676	D-0223-0002-0205	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284882	D-0223-0002-0190	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284833	D-0223-0002-0213	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284775	D-0223-0002-0210	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284734	D-0223-0002-0208	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284783	D-0223-0002-0185	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284874	D-0223-0002-0215	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0285061	D-0223-0002-0225	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284684	D-0223-0002-0180	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284981	D-0223-0002-0221	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284825	D-0223-0002-0187	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284668	D-0223-0002-0179	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284965	D-0223-0002-0220	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284866	D-0223-0002-0189	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$118.33
0284924	D-0223-0002-0192	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284767	D-0223-0002-0184	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284726	D-0223-0002-0182	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284627	D-0223-0002-0177	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284916	D-0223-0002-0217	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0285046	D-0223-0002-0224	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284957	D-0223-0002-0219	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284858	D-0223-0002-0214	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284759	D-0223-0002-0209	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285004	D-0223-0002-0222	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284817	D-0223-0002-0212	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284908	D-0223-0002-0191	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0284619	D-0223-0002-0202	BRAFFITS CREEK ESTATES L L C	Total Due	\$118.33
			2019	\$118.33
0285087	D-0223-0002-0226	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0284718	D-0223-0002-0207	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285160	D-0223-0002-0230	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285343	D-0223-0002-0239	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285186	D-0223-0002-0231	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285285	D-0223-0002-0236	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285103	D-0223-0002-0227	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285145	D-0223-0002-0229	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285244	D-0223-0002-0234	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0285228	D-0223-0002-0233	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285202	D-0223-0002-0232	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285129	D-0223-0002-0228	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285269	D-0223-0002-0235	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285368	D-0223-0002-0240	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285400	D-0223-0002-0042	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285301	D-0223-0002-0237	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0285327	D-0223-0002-0238	BRAFFITS CREEK ESTATES L L C	Total Due	\$96.72
			2019	\$96.72
0418399	C-1106-0001-0043	BRAMLETT GEORGE FAMILY TRUST	Total Due	\$287.29
			2019	\$287.29
0418407	C-1106-0001-0044	BRAMLETT GEORGE FAMILY TRUST	Total Due	\$288.31
			2019	\$288.31
0234770	E-1872-0034-0000	BRANDON LEWIS W	Total Due	\$20.52
			2019	\$20.52
0375755	E-1707-0170-0007	BRANIGAN TIM/CLAUDIA	Total Due	\$33.55
			2019	\$33.55
0184827	E-1372-0153-0000	BRENNER JAMES E	Total Due	\$251.79
			2016	\$72.91
			2017	\$63.49
			2018	\$60.62
			2019	\$54.77
0160272	E-0737-0021-0000	BREWER DARYL L TRUST	Total Due	\$20.85
			2019	\$20.85
0252004	E-1390-0199-0000	BREWER DAVID	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0194578	E-1406-0080-0000	BREWER JAMES G/BERNICE A	Total Due	\$350.00
			2019	\$350.00
0194578	E-1406-0080-0000	BREWER JAMES G/BERNICE A	Total Due	\$110.84
			2015	\$25.92
			2016	\$23.94
			2017	\$21.61
			2018	\$20.60
0489636	E-1592-0002-0096	BREWER MARIAH H	Total Due	\$62.57
			2019	\$62.57

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0490385	A-1205-0001-000D	BRIAN HEAD SERIES OF THE CAB RENTALS L L C	Total Due	\$79.35
			2019	\$79.35
0490388	A-1205-0002-000C	BRIAN HEAD SERIES OF THE CAB RENTALS L L C	Total Due	\$86.30
			2019	\$86.30
0490412	A-1205-0008-000C	BRIAN HEAD SERIES OF THE CAB RENTALS L L C	Total Due	\$86.30
			2019	\$86.30
0111077	A-1164-0000-0000	BRIANHEAD 159 SEM L L C	Total Due	\$11,577.67
			2018	\$5,962.74
			2019	\$5,614.93
0116399	D-0300-0022-0001	BRIGGS KENNETH SCOTT	Total Due	\$202.25
			2018	\$2.87
			2019	\$199.38
0116159	D-0300-0012-0000	BRIGGS KENNETH SCOTT	Total Due	\$107.71
			2019	\$107.71
0116159	D-0300-0012-0000	BRIGGS KENNETH SCOTT	Total Due	\$296.31
			2018	\$4.52
			2019	\$291.79
0285459	E-1012-0008-0002-04	BRIMHALL JAMES/BONNIE	Total Due	\$69.91
			2018	\$36.67
0432473	A-0758-0002-0003	BRINDLEY HOLDINGS L L C	Total Due	\$2,004.67
			2019	\$2,004.67
0357266	D-1190-000A-0001	BRITT DANIEL D/CARLA L	Total Due	\$616.34
			2019	\$616.34
0133907	D-0621-0001-0012-01	BRONSEMA SETH E	Total Due	\$209.60
			2019	\$209.60
0133907	D-0621-0001-0012-01	BRONSEMA SETH E	Total Due	\$774.01
			2019	\$774.01
0082211	B-1176-0005-0013	BROOKS FAMILY TRUST	Total Due	\$55.87
			2019	\$55.87
0210903	E-1687-0003-0002	BROOM WALTER A	Total Due	\$437.51
			2018	\$230.18
			2019	\$207.33
0173051	E-1229-0003-0183	BROUGHTON CLOVER	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0173887	E-1229-0003-0246	BROWER DAVID THOMAS/GEORGE F	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0297645	E-1694-0010-0001-06	BROWN ALFRED AUGUSTINE JR	Total Due	\$20.42
			2019	\$20.42

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0302775	E-1687-0005-0001-01	BROWN JO ANN	Total Due	\$226.81
			2016	\$65.58
			2017	\$57.22
			2018	\$54.62
			2019	\$49.39
0099322	C-1106-0003-0000	BROWN JOSEPH/KAILI J/T	Total Due	\$972.43
			2019	\$972.43
0145612	E-0104-0007-0000	BROWN KAREN/JOSEPH E J/T	Total Due	\$107.53
			2019	\$107.53
0215167	E-1708-0048-0000	BROWN MICHAEL/RENEE J/T	Total Due	\$143.87
			2016	\$41.24
			2017	\$36.41
			2018	\$34.73
			2019	\$31.49
0313806	E-1719-0018-0050	BROWN MICHAEL/RENEE J/T	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0319365	E-1719-0018-0061-01	BROWN MICHAEL/RENEE J/T	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0183613	E-1372-0072-0000	BROWN PAUL R JR	Total Due	\$102.63
			2017	\$36.41
			2018	\$34.73
			2019	\$31.49
			0492343	E-0670-0001-0025
			2019	\$223.63
0492343	E-0670-0001-0025	BROWN RONALD L J/T	Total Due	\$330.16
			2019	\$330.16
0492344	E-0670-0001-0007-OR3	BROWN RONALD L J/T	Total Due	\$223.63
			2019	\$223.63
0492344	E-0670-0001-0007-OR3	BROWN RONALD L J/T	Total Due	\$217.12
			2019	\$217.12
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$1,610.76
			2015	\$247.10
			2016	\$352.33
			2017	\$333.79
			2018	\$330.81
			2019	\$346.73
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$350.00
			2019	\$350.00

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$3,824.24			
			2015	\$714.91			
			2016	\$741.50			
			2017	\$804.18			
			2018	\$800.62			
			2019	\$763.03			
0130077	D-0456-1053-0000	BROWN STEPHEN R	Total Due	\$516.33			
			2014	\$86.82			
			2015	\$78.47			
			2016	\$115.59			
			2017	\$99.94			
			2018	\$71.21			
0159274	E-0843-0002-0001-712	BROWN STEPHEN R	Total Due	\$1,519.07			
			2012	\$225.07			
			2013	\$210.73			
			2014	\$187.26			
			2015	\$168.38			
			2016	\$152.45			
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	\$1,804.19
						2011	\$321.59
						2012	\$225.07
						2013	\$210.73
2014	\$187.26						
2015	\$168.38						
0159159	E-0843-0002-0001-076	BROWN STEPHEN R	Total Due	\$862.36			
			2016	\$152.45			
			2017	\$141.54			
			2018	\$210.43			
			2019	\$189.56			
			0201985	E-1585-0007-0000	BROWN STEPHEN R	Total Due	\$1,936.97
2012	\$232.30						

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$217.46
			2014	\$193.12
			2015	\$317.87
			2016	\$285.52
			2017	\$245.29
			2018	\$234.33
			2019	\$211.08
0319878	C-0202-0008-0006	BROWN STEPHEN R	Total Due	\$5,563.84
			2013	\$1,007.68
			2014	\$980.05
			2015	\$878.47
			2016	\$791.71
			2017	\$677.00
			2018	\$646.89
			2019	\$582.04
0319837	C-0202-0008-0002	BROWN STEPHEN R	Total Due	\$2,351.38
			2013	\$472.62
			2014	\$402.35
			2015	\$361.37
			2016	\$326.26
			2017	\$280.13
			2018	\$267.62
			2019	\$241.03
0319894	C-0203-0002-0002	BROWN STEPHEN R	Total Due	\$2,909.39
			2013	\$508.78
			2014	\$514.60
			2015	\$461.98
			2016	\$416.95
			2017	\$357.67
			2018	\$341.72
			2019	\$307.69
0126646	D-0456-0692-0000	BROWN STEPHEN R	Total Due	\$39.50
			2015	\$39.50
0319860	C-0202-0008-0005	BROWN STEPHEN R	Total Due	\$660.04
			2013	\$660.04
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	\$10,434.99
			2011	\$1,558.02
			2012	\$1,624.86
			2013	\$1,518.80
			2014	\$1,192.39
			2015	\$1,057.86
			2016	\$948.44
			2017	\$907.81

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$850.01
			2019	\$776.80
0388402	E-1006-0002-0000	BROWN STEVE	Total Due	\$808.60
			2013	\$159.31
			2014	\$141.75
			2015	\$123.36
			2016	\$111.77
			2017	\$96.71
			2018	\$92.36
			2019	\$83.34
0230257	E-1870-0237-0000	BROWNE WILLIAM J/SALLY M	Total Due	\$20.52
			2019	\$20.52
0492932	E-1719-0018-0052-OR1	BRUCE JEREMY N/MIKELLE M	Total Due	\$56.93
			2019	\$56.93
0173671	E-1229-0003-0049	BRUNFIELD MICHAEL	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0179397	E-1229-0003-0071	BRUNFIELD MICHAEL	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0307931	E-0261-0018-0000	BRUNO MARTHA ARGENTINA	Total Due	\$456.94
			2019	\$456.94
0009628	A-0414-0000-0000	BRUNSVIK ROBERT R/NICHOLE BESS J/T	Total Due	\$816.59
			2016	\$816.59
0103025	C-1135-0006-0000	BRYANT NICOLE L	Total Due	\$346.66
			2019	\$346.66
0070588	B-1117-0006-0007	BRYNER JOHN C JR/JENNIFER H J/T	Total Due	\$1,313.89
			2016	\$17.77
			2017	\$6.11
			2019	\$1,290.01
0223245	E-1733-0007-0000	BUCHANAN HERBERT C/AGNES E LIV TRUST	Total Due	\$352.66
			2017	\$221.35
			2019	\$131.31
0223245	E-1733-0007-0000	BUCHANAN HERBERT C/AGNES E LIV TRUST	Total Due	\$345.43
			2017	\$191.02
			2019	\$154.41
0358363	A-0014-0001-0003	BUHECKER KYLE D/CONNIE	Total Due	\$8,168.39
			2019	\$8,168.39
0013216	A-0504-0003-0004-16	BULLARD KATHLEEN	Total Due	\$10.52

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.52
0220514	E-1714-0153-0000	BULLIGAN ALEX R/SHARON L	Total Due	\$26.38
			2019	\$26.38
0392396	B-1886-0001-0001	BULLOCH RAY L	Total Due	\$13,470.59
			2019	\$13,470.59
0392396	B-1886-0001-0001	BULLOCH RAY L	Total Due	\$1,954.12
			2019	\$1,954.12
0195534	E-1409-1409-0007-75	BUNDY WAYLON MC COY	Total Due	\$15.39
			2019	\$15.39
0125499	D-0456-0614-0000	BUNKER SEAN THOMAS	Total Due	\$41.71
			2018	\$12.55
			2019	\$29.16
0212776	E-1707-0041-0000	BURGIN DENNIS/DEBBIE	Total Due	\$145.23
			2019	\$145.23
0118296	D-0447-0000-0000	BURLESON W E/LETTA A	Total Due	\$253.92
			2018	\$131.27
			2019	\$122.65
0460698	B-1827-0018-0000	BURROWS BRIAN	Total Due	\$1,232.81
			2019	\$1,232.81
0410792	A-0477-0001-0000	BURT RUSSELL	Total Due	\$389.63
			2019	\$389.63
0265121	E-1373-0166-0000	BURT THOMAS W	Total Due	\$33.55
			2019	\$33.55
0294162	D-0549-0002-0024	BURTON ARVON W LIVING TRUST	Total Due	\$669.62
			2019	\$669.62
0294154	D-0549-0002-0023	BURTON ARVON W LIVING TRUST	Total Due	\$669.62
			2019	\$669.62
0321254	A-1212-0041-0000	BURTON ARVON W LIVING TRUST	Total Due	\$131.01
			2019	\$131.01
0429198	E-1012-0013-0068	BUSHWOOD REAL ESTATE L L C	Total Due	\$33.55
			2019	\$33.55
0277431	E-1601-0048-0046	BUSKETT GREGG 2011 REVOCABLE TRUST	Total Due	\$71.43
			2018	\$37.47
			2019	\$33.96
0269719	A-1176-0001-0005	BUTTELL ALAN UND 50% INT	Total Due	\$2,300.63
			2015	\$533.36
			2016	\$470.77
			2017	\$458.30
			2018	\$417.20
			2019	\$421.00
0269719	A-1176-0001-0005	BUTTELL ALAN UND 50% INT	Total Due	\$350.00
			2019	\$350.00
0174034	E-1229-0003-0278	BUTTERFIELD RICHARD S/MARIE R	Total Due	\$66.69
			2017	\$23.64

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$22.53
			2019	\$20.52
0181716	E-1319-0002-0000	BYRUM LARRY F/BERGE AIKO	Total Due	\$740.68
			2016	\$216.39
			2017	\$186.18
			2018	\$177.85
			2019	\$160.26
0445384	A-2069-0000-0000	C & S HOLDINGS L L C	Total Due	\$1,797.73
			2017	\$1,382.49
			2018	\$415.24
0190030	E-1390-0062-0000	CACALANO NICHOLAS	Total Due	\$33.55
			2019	\$33.55
0213436	E-1707-0097-0000	CACALANO NICHOLAS	Total Due	\$33.55
			2019	\$33.55
0404357	E-1584-0048-0000	CACALANO NICHOLAS	Total Due	\$94.77
			2019	\$94.77
0187671	E-1388-0013-0000	CACALANO NICHOLAS A	Total Due	\$31.29
			2019	\$31.29
0189552	E-1390-0016-0000	CACALANO NICHOLAS A	Total Due	\$33.55
			2019	\$33.55
0193141	E-1400-0057-0000	CACALANO NICHOLAS A	Total Due	\$32.32
			2019	\$32.32
0207669	E-1615-0008-0000	CACALANO NICHOLAS A	Total Due	\$110.82
			2019	\$110.82
0218591	E-1712-0083-0000	CACALANO NICHOLAS A	Total Due	\$29.34
			2019	\$29.34
0222437	E-1717-0000-0000	CACALANO NICHOLAS A	Total Due	\$61.54
			2019	\$61.54
0273422	E-1390-0018-0001	CACALANO NICHOLAS A	Total Due	\$31.29
			2019	\$31.29
0273448	E-1390-0127-0001	CACALANO NICHOLAS A	Total Due	\$31.29
			2019	\$31.29
0111812	D-0082-0002-0000	CALAWAY PROPERTIES L L C	Total Due	\$338.02
			2016	\$75.41
			2019	\$262.61
0111812	D-0082-0002-0000	CALAWAY PROPERTIES L L C	Total Due	\$36.62
			2019	\$36.62
0111812	D-0082-0002-0000	CALAWAY PROPERTIES L L C	Total Due	\$22,337.89
			2016	\$7,876.69
			2017	\$3,867.74
			2018	\$3,441.66
			2019	\$7,151.80
0223518	E-1733-0046-0000	CALDWELL PENNYE J/T	Total Due	\$134.88
			2018	\$70.88
			2019	\$64.00

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0404431	C-1052-0001-0008	CALHOUN LESLIE A SEPARATE PROPERTY TRUST	Total Due	\$464.67
			2019	\$464.67
0321742	A-5000-0002-0002	CALLAHAN DAVE/BARBARA J/T	Total Due	\$351.83
			2019	\$351.83
0333689	E-1271-0005-0014	CALLENDER SALVATORE JR/ESMAY J/T	Total Due	\$61.54
			2019	\$61.54
0333655	E-1271-0005-0011	CALLENDER SALVATORE JR/ESMAY J/T	Total Due	\$61.54
			2019	\$61.54
0177904	E-1248-0000-0000	CALOCA GLORIA	Total Due	\$285.02
			2017	\$101.19
			2018	\$96.64
			2019	\$87.19
0312329	E-1248-0009-0000	CALOCA GLORIA	Total Due	\$271.74
			2017	\$96.47
			2018	\$92.13
			2019	\$83.14
0312246	E-1248-0001-0001	CALOCA GLORIA	Total Due	\$271.74
			2017	\$96.47
			2018	\$92.13
			2019	\$83.14
0312378	E-1248-0014-0000	CALOCA GLORIA	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0312337	E-1248-0010-0000	CALOCA GLORIA	Total Due	\$191.30
			2017	\$67.90
			2018	\$64.83
			2019	\$58.57
0312303	E-1248-0007-0000	CALOCA GLORIA	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0312345	E-1248-0011-0000	CALOCA GLORIA	Total Due	\$190.46
			2017	\$67.60
			2018	\$64.55
			2019	\$58.31
0312386	E-1248-0015-0000	CALOCA GLORIA	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0312261	E-1248-0003-0000	CALOCA GLORIA	Total Due	\$190.46
			2017	\$67.60
			2018	\$64.55
			2019	\$58.31

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0312311	E-1248-0008-0000	CALOCA GLORIA	Total Due	\$285.02
			2017	\$101.19
			2018	\$96.64
			2019	\$87.19
0312295	E-1248-0006-0000	CALOCA GLORIA	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
0312253	E-1248-0002-0001	CALOCA GLORIA	Total Due	\$191.30
			2017	\$67.90
			2018	\$64.83
0179264	E-1271-0004-0000	CAMARA FRANK/GINANN	Total Due	\$61.54
			2019	\$61.54
			2019	\$58.57
0492927	E-1564-0010-0000	CAMERON RAYMOND N	Total Due	\$350.00
			2019	\$350.00
0492927	E-1564-0010-0000	CAMERON RAYMOND N	Total Due	\$512.26
			2015	\$124.53
			2016	\$112.81
			2017	\$97.60
			2018	\$93.21
0189958	E-1390-0058-0000	CAMILLE VELERIE	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0177870	E-1257-0000-0000	CAMPI JEAN R (WILLINGHAM)	Total Due	\$164.32
			2016	\$47.23
			2017	\$41.54
			2018	\$39.64
			2019	\$35.91
0366580	D-1139-0010-0076	CANARY PEYTON	Total Due	\$614.13
			2019	\$614.13
0194198	E-1406-0036-0000	CANO SIMEONA D	Total Due	\$38.15
			2019	\$38.15
0281904	E-1030-0055-0000	CANO VERONICA	Total Due	\$838.96
			2016	\$176.78
			2017	\$221.35
			2018	\$217.20
			2019	\$223.63
0281904	E-1030-0055-0000	CANO VERONICA	Total Due	\$350.00
			2019	\$350.00
0281904	E-1030-0055-0000	CANO VERONICA	Total Due	\$5,680.72
			2015	\$1,319.80
			2016	\$1,206.40

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$1,120.16
			2018	\$1,070.49
			2019	\$963.87
0211695	E-1699-0002-0000	CANOLA EUFEMIO & LORNA W	Total Due	\$114.57
			2019	\$114.57
0218229	E-1712-0018-0000	CANOLA EUFEMIO & LORNA WAVELYN	Total Due	\$33.55
			2019	\$33.55
0454352	B-1568-0001-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$3,792.11
			2019	\$3,792.11
0494928	B-2001-0003-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$756.07
			2019	\$756.07
0494927	B-2001-0002-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$755.09
			2019	\$755.09
0494937	B-2001-0012-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$776.64
			2019	\$776.64
0494932	B-2001-0007-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$799.03
			2019	\$799.03
0494931	B-2001-0006-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$810.77
			2019	\$810.77
0494930	B-2001-0005-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$776.18
			2019	\$776.18
0494935	B-2001-0010-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$712.14
			2019	\$712.14
0494934	B-2001-0009-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$685.24
			2019	\$685.24
0494933	B-2001-0008-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$699.77
			2019	\$699.77
0494949	B-2001-0024-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$742.56
			2019	\$742.56
0494948	B-2001-0023-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$743.08
			2019	\$743.08
0494943	B-2001-0018-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$785.01
			2019	\$785.01
0494942	B-2001-0017-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$710.99
			2019	\$710.99
0494944	B-2001-0019-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$714.41
			2019	\$714.41
0494947	B-2001-0022-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$702.15
			2019	\$702.15
0494946	B-2001-0021-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$692.31
			2019	\$692.31
0494952	B-2001-0027-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$770.53
			2019	\$770.53
0494951	B-2001-0026-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$791.11
			2019	\$791.11

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0494959	B-2001-0034-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$766.55
			2019	\$766.55
0494958	B-2001-0033-0000	CANYON AT EAGLE RIDGE L L C	Total Due	\$745.53
			2019	\$745.53
0188067	E-1388-0030-0000	CAPONE INC	Total Due	\$33.55
			2019	\$33.55
9000388	S-0039-(M02300)	CAPONE INC	Total Due	\$35.75
			2019	\$35.75
0332251	E-1695-0014-0004-07	CARLSON ERIC C	Total Due	\$30.93
			2019	\$30.93
0294915	E-1694-0010-0002-11	CARLTON LINDA W	Total Due	\$20.42
			2019	\$20.42
0333036	E-1694-0008-0001-33	CARP PETER	Total Due	\$15.98
			2019	\$15.98
0098324	C-0990-0001-0001	CARR MARIA C TRUST	Total Due	\$901.30
			2018	\$474.43
			2019	\$426.87
0011806	A-0499-0001-0001	CARR MARIA C TRUST	Total Due	\$4,975.25
			2018	\$2,568.84
			2019	\$2,406.41
0011806	A-0499-0001-0001	CARR MARIA C TRUST	Total Due	\$67.89
			2018	\$33.87
			2019	\$34.02
0493701	E-1699-0034-0000	CARRILLO GUTIERREZ GERARDO J/T	Total Due	\$20.77
			2019	\$20.77
0323367	C-0127-0014-0000	CARRILLO LUIS MIGUEL	Total Due	\$96.63
			2019	\$96.63
0375011	E-1618-0015-0001	CARROLL MARK A	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0378056	E-1583-0001-0002	CARROLL MARK A	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0492926	E-0619-0020-00R1	CARROLL MARK A	Total Due	\$249.60
			2018	\$131.27
			2019	\$118.33
0349255	E-1584-0038-0000	CARROLL MARK A	Total Due	\$350.00
			2019	\$350.00
0349255	E-1584-0038-0000	CARROLL MARK A	Total Due	\$201.59
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0330321	E-1584-0023-0000	CARROLL MARK A	Total Due	\$350.00

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$350.00
0330321	E-1584-0023-0000	CARROLL MARK A	Total Due	\$1,151.26
			2015	\$281.50
			2016	\$254.27
			2017	\$218.58
			2018	\$208.80
			2019	\$188.11
0349248	E-1584-0037-0000	CARROLL MARK A	Total Due	\$350.00
			2019	\$350.00
0349248	E-1584-0037-0000	CARROLL MARK A	Total Due	\$201.59
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0354537	E-1584-0020-0002	CARROLL MARK A	Total Due	\$350.00
			2019	\$350.00
0354537	E-1584-0020-0002	CARROLL MARK A	Total Due	\$344.61
			2015	\$83.34
			2016	\$75.69
			2017	\$65.87
			2018	\$62.89
			2019	\$56.82
0349263	E-1584-0039-0000	CARROLL MARK A	Total Due	\$350.00
			2019	\$350.00
0349263	E-1584-0039-0000	CARROLL MARK A	Total Due	\$193.40
			2015	\$46.20
			2016	\$42.22
			2017	\$37.24
			2018	\$35.53
			2019	\$32.21
0349271	E-1584-0040-0000	CARROLL MARK A	Total Due	\$350.00
			2019	\$350.00
0349271	E-1584-0040-0000	CARROLL MARK A	Total Due	\$193.40
			2015	\$46.20
			2016	\$42.22
			2017	\$37.24
			2018	\$35.53
			2019	\$32.21
0209541	E-1667-0002-0034	CARROLL MATTHEW A	Total Due	\$300.28
			2018	\$12.28
			2019	\$288.00
0315629	E-1584-0020-0000	CARROLL MATTHEW A	Total Due	\$181.65
			2018	\$95.49
			2019	\$86.16

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0002011	A-0036-0018-0000	CARSON COLLEEN J/T	Total Due	\$482.23
			2019	\$482.23
0244480	E-1229-0003-0584	CARSON MR H V	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0155611	E-0473-0000-0000	CARTER DEAN/DONA	Total Due	\$533.63
			2019	\$533.63
0011335	A-0469-0000-0000	CARTER DIANE F	Total Due	\$1,714.11
			2018	\$880.76
			2019	\$833.35
0372448	D-0004-0002-0000	CARTER JEFFERY L/BRENDA L J/T	Total Due	\$1,292.46
			2017	\$575.77
			2018	\$122.68
			2019	\$594.01
0111499	D-0062-0002-0009	CARTER JOHN D	Total Due	\$167.44
			2017	\$59.42
			2018	\$56.74
			2019	\$51.28
0274693	A-1178-0118-0000	CARTER KOREY/JANET	Total Due	\$662.30
			2019	\$662.30
0275286	A-1178-0204-0000	CARTER KOREY/JANET J/T	Total Due	\$1,056.32
			2019	\$1,056.32
0193299	E-1400-0088-0000	CARTER LOTTIE K	Total Due	\$33.55
			2019	\$33.55
0078458	B-1155-0001-0001	CARVER JOSHUA/JAYMI J/T	Total Due	\$218.15
			2019	\$218.15
0114824	D-0247-0010-0000	CASHIN WILLIAM TIMOTHY REVOCABLE TRUST	Total Due	\$224.06
			2016	\$46.42
			2017	\$63.14
			2018	\$60.15
			2019	\$54.35
0209681	E-1687-0002-0001- 034	CASIANO GILBERTO PIZA	Total Due	\$40.72
			2019	\$40.72
0439270	B-1761-0016-0000	CASSIDY JEFFREY C/RAMONDA ALICE	Total Due	\$1,422.67
			2019	\$1,422.67
0200144	E-1565-0001-0041	CASTILLO MANUEL	Total Due	\$68.11
			2019	\$68.11
0264447	E-1004-0033-0000	CAT ISLAND L L C	Total Due	\$90.01
			2017	\$41.54
			2018	\$25.39
			2019	\$23.08
0150307	E-0209-0003-0000	CATENA FARMS L L C	Total Due	\$1,540.73

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$752.74
			2019	\$787.99
0304326	E-0323-0006-0005	CATHERINE J KANARRAVILLE L L C	Total Due	\$3,245.64
			2019	\$3,245.64
0304334	E-0323-0006-0006	CATHERINE J KANARRAVILLE L L C	Total Due	\$713.83
			2019	\$713.83
0376787	B-0067-00BL-0000	CEDAR CITY CORP	Total Due	\$4,316.49
			2019	\$4,316.49
0493340	B-1253-0031-00BL	CEDAR CITY CORP	Total Due	\$3,123.51
			2019	\$3,123.51
0492825	B-1253-0028-00BL	CEDAR CITY CORPORATION	Total Due	\$2,881.75
			2019	\$2,881.75
0081890	B-1166-0000-0000	CEDAR CITY CORPORATION	Total Due	\$704.94
			2019	\$704.94
0150216	E-0208-0000-0000	CEDAR CITY INVESTMENTS L L C	Total Due	\$1,194.32
			2018	\$626.71
			2019	\$567.61
0374378	E-0619-0020-0023-05	CEDAR HILLS KITTY VILLA INC	Total Due	\$118.33
			2019	\$118.33
0131430	D-0492-0005-0000	CEDAR VISTA L L C	Total Due	\$87.42
			2019	\$87.42
0131331	D-0492-0002-0001	CEDAR VISTA L L C	Total Due	\$53.06
			2019	\$53.06
0131315	D-0492-0002-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0131398	D-0492-0003-0000	CEDAR VISTA L L C	Total Due	\$31.23
			2019	\$31.23
0131356	D-0492-0002-0002	CEDAR VISTA L L C	Total Due	\$53.06
			2019	\$53.06
0289378	D-0492-0002-0006	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0289576	D-0492-0002-0008	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0306602	D-0492-0002-0014	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485133	D-0492-0008-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485232	D-0492-0018-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485166	D-0492-0011-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485430	D-0492-0038-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485331	D-0492-0028-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0485372	D-0492-0032-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485398	D-0492-0034-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485240	D-0492-0019-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485299	D-0492-0024-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485141	D-0492-0009-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485190	D-0492-0014-0000	CEDAR VISTA L L C	Total Due	\$31.66
			2019	\$31.66
0485158	D-0492-0010-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485380	D-0492-0033-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485307	D-0492-0025-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485281	D-0492-0023-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485349	D-0492-0029-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485257	D-0492-0020-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485406	D-0492-0035-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485356	D-0492-0030-0000	CEDAR VISTA L L C	Total Due	\$31.66
			2019	\$31.66
0485208	D-0492-0015-0000	CEDAR VISTA L L C	Total Due	\$31.66
			2019	\$31.66
0485182	D-0492-0013-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485125	D-0492-0007-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485224	D-0492-0017-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485315	D-0492-0026-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485273	D-0492-0022-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485265	D-0492-0021-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485422	D-0492-0037-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485414	D-0492-0036-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$31.87
0485364	D-0492-0031-0000	CEDAR VISTA L L C	Total Due	\$31.66
			2019	\$31.66
0485216	D-0492-0016-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485323	D-0492-0027-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0485174	D-0492-0012-0000	CEDAR VISTA L L C	Total Due	\$31.87
			2019	\$31.87
0269628	B-1323-0027-0000	CEDARWOOD COTTAGES L L C	Total Due	\$768.66
			2019	\$768.66
0064268	B-1092-0010-0000	CEDARWOOD COTTAGES L L C	Total Due	\$530.41
			2019	\$530.41
0295441	D-0527-0001-0002-28	CEMENT HOMES INCORPORATED	Total Due	\$354.04
			2018	\$84.41
			2019	\$269.63
0203106	E-1592-0002-0067	CERRITENO JOSE LUIS J/T	Total Due	\$184.67
			2019	\$184.67
0391612	E-1226-0010-0000	CERVANTES HUMBERTO	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0391547	E-1226-0003-0000	CERVANTES HUMBERTO	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0391620	E-1226-0011-0000	CERVANTES HUMBERTO	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0391596	E-1226-0008-0000	CERVANTES HUMBERTO	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0391604	E-1226-0009-0000	CERVANTES HUMBERTO	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0177078	E-1229-0003-0540	CHABAUD MR CHRISTIAN	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0257573	A-1172-0032-0000	CHALET CORP INC	Total Due	\$34.41
			2019	\$34.41
0257599	A-1172-0033-0000	CHALET CORP INC	Total Due	\$34.41
			2019	\$34.41
0257623	A-1172-0009-0000	CHALET CORP INC	Total Due	\$34.41

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$34.41
0257607	A-1172-0008-0000	CHALET CORP INC	Total Due	\$34.41
			2019	\$34.41
0257581	A-1172-0007-0000	CHALET CORP INC	Total Due	\$36.94
			2019	\$36.94
0257532	A-1172-0030-0000	CHALET CORP INC	Total Due	\$34.41
			2019	\$34.41
0257862	A-1172-0021-0000	CHALET CORP INC	Total Due	\$34.41
			2019	\$34.41
0257821	A-1172-0019-0000	CHALET CORP INC	Total Due	\$34.41
			2019	\$34.41
0257805	A-1172-0018-0000	CHALET CORP INC	Total Due	\$34.41
			2019	\$34.41
0257847	A-1172-0020-0000	CHALET CORP INC	Total Due	\$34.41
			2019	\$34.41
0257557	A-1172-0031-0000	CHALET CORP. INC	Total Due	\$34.41
			2019	\$34.41
0255759	A-1150-0003-0001-01	CHALET VIL COND (A) OWNERS ASN	Total Due	\$22.33
			2019	\$22.33
0486792	E-1687-0002-0129	CHAMAGUA JOSE	Total Due	\$33.65
			2019	\$33.65
0485901	E-1687-0022-0000	CHAMAGUA JOSE L	Total Due	\$21.95
			2019	\$21.95
0490354	E-1229-0187-0000	CHAMBLISS GLENDA F	Total Due	\$15.04
			2019	\$15.04
0178183	E-1253-0000-0000	CHAPMAN MICHAEL D	Total Due	\$223.63
			2019	\$223.63
0178183	E-1253-0000-0000	CHAPMAN MICHAEL D	Total Due	\$137.92
			2019	\$137.92
0443041	E-1297-0007-0000	CHASCO ROBERT A/ANA P	Total Due	\$10.96
			2018	\$10.96
0219565	E-1714-0053-0000	CHAVARRY PERLA DORIS	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0095601	C-0751-0001-0755	CHAVEZ CELESTINA	Total Due	\$828.98
			2019	\$828.98
0474277	B-1864-0022-0000	CHENEY BRENTON A	Total Due	\$1,031.84
			2019	\$1,031.84
0039260	B-0003-0002-0007	CHENEY CLAYTON A/LORNA W J/T	Total Due	\$299.33
			2019	\$299.33
0039344	B-0003-0002-0011	CHENEY CLAYTON A/LORNA W J/T	Total Due	\$774.14
			2019	\$774.14
0104361	A-1209-0065-0000	CHENEY WALTER	Total Due	\$277.50
			2018	\$146.49

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$131.01
0141561	D-0938-0001-0020	CHERAN CHARITABLE TRUST	Total Due	\$882.47
			2019	\$882.47
0289683	A-0478-0007-0000	CHEVERINO WILLIAM P/JOYCE A	Total Due	\$609.07
			2019	\$609.07
0192465	E-1400-0001-0001	CHILDERS WAYLAND LEE	Total Due	\$61.54
			2019	\$61.54
0493900	E-1229-0366-0000	CHILDRESS AMANDA LEIGH	Total Due	\$15.39
			2019	\$15.39
0493432	E-1229-0350-0000	CHOU A HUANG TZE	Total Due	\$350.00
			2019	\$350.00
0493432	E-1229-0350-0000	CHOU A HUANG TZE	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0106150	A-1212-0016-0000	CHRISMAN KYLE 2503(C) MINORS TRUST	Total Due	\$106.86
			2019	\$106.86
0237963	E-1872-0324-0000	CHRISTENSEN ARDEN	Total Due	\$350.00
			2019	\$350.00
0237963	E-1872-0324-0000	CHRISTENSEN ARDEN	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0421617	E-1776-0001-0010	CHRISTENSEN CLIFTON J/T	Total Due	\$505.40
			2018	\$265.91
			2019	\$239.49
0278389	E-1086-0005-0007	CHRISTENSEN DREW H	Total Due	\$303.59
			2019	\$303.59
0202645	E-1592-0002-0019	CHRISTENSEN PAULINE B	Total Due	\$204.39
			2017	\$72.55
			2018	\$69.27
			2019	\$62.57
0269578	E-1592-0002-0019-01	CHRISTENSEN SIGURD/PAULINE B	Total Due	\$204.39
			2017	\$72.55
			2018	\$69.27
			2019	\$62.57
0230315	E-1870-0240-0000	CHRISTENSEN VERNON J/EDITH B	Total Due	\$350.00
			2019	\$350.00
0230315	E-1870-0240-0000	CHRISTENSEN VERNON J/EDITH B	Total Due	\$121.56
			2015	\$28.55

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0224037	E-1743-0002-0001	CHRISTIANSEN & ASSOCIATES	Total Due	\$23.08
			2019	\$23.08
0106275	A-1212-0021-0000	CHRISTIE DOLLIE L JORDAN LIVING TRUST	Total Due	\$493.48
			2016	\$141.04
			2017	\$126.15
			2018	\$119.43
			2019	\$106.86
0165073	E-0938-0002-0000	CHURCHILL KAREN L J/T	Total Due	\$448.74
			2017	\$159.34
			2018	\$152.21
			2019	\$137.19
0250685	E-0713-0001-0000	CHURCHILL KAREN L J/T	Total Due	\$386.51
			2018	\$203.34
			2019	\$183.17
0264223	E-0964-0001-0001	CHURCHILL KAREN L J/T	Total Due	\$335.37
			2017	\$119.07
			2018	\$113.74
			2019	\$102.56
0214012	E-1707-0149-0000	CHWASZ SUSAN TOOLEY	Total Due	\$41.31
			2018	\$11.97
			2019	\$29.34
0034428	A-1150-0003-0002-026	CICIA SHARI	Total Due	\$1,053.05
			2019	\$1,053.05
0167681	E-1012-0001-0001-15	CITY INVESTMENTS INC	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0426764	E-1769-0001-0021-31	CLARK DAVID LEWIS	Total Due	\$141.04
			2018	\$53.68
			2019	\$87.36
0159001	E-0641-0004-0000	CLARK EDWARD M	Total Due	\$350.00
			2019	\$350.00
0159001	E-0641-0004-0000	CLARK EDWARD M	Total Due	\$277.13
			2015	\$66.45
			2016	\$60.50
			2017	\$52.87
			2018	\$50.36
			2019	\$46.95
0322351	A-5000-0004-0016	CLARK FAMILY TRUST	Total Due	\$613.69
			2019	\$613.69
0322112	A-5000-0003-0005	CLARK FAMILY TRUST	Total Due	\$223.63

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$223.63
0322112	A-5000-0003-0005	CLARK FAMILY TRUST	Total Due	\$4,247.71
			2019	\$4,247.71
0268117	E-1715-0001-0007-1	CLARK GEORGE MELVIN	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0343407	E-1687-0006-0009-138	CLAUS STEVE/DEE J/T	Total Due	\$92.05
			2016	\$26.03
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31
0175338	E-1229-0003-0390	CLAY REGINA	Total Due	\$15.39
			2019	\$15.39
0234846	E-1872-0012-0000	CLEMENT WILLIAM J/LEE R	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0265386	E-1540-0005-0000	CLIFFORD HOWARD/SUSAN	Total Due	\$48.72
			2019	\$48.72
0270436	E-1293-0035-0000	CLUFF GERALD P/RHONDA L J/T	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0494380	E-1120-0003-0002	CLUFF THOMAS L	Total Due	\$610.78
			2018	\$315.61
			2019	\$295.17
0494379	E-1120-0003-0001	CLUFF THOMAS L	Total Due	\$1,485.27
			2018	\$1,485.27
0060811	B-0587-0000-0000	CMD HOLDINGS L L C	Total Due	\$1,073.79
			2019	\$1,073.79
0127545	D-0456-0782-0000	COBB MELANIE/JAMES J/T	Total Due	\$64.30
			2019	\$64.30
0383890	B-0360-0002-000A-02	COCAGNE MARGARET LORETTA	Total Due	\$664.55
			2017	\$125.75
			2018	\$43.29
			2019	\$495.51
0322336	A-5000-0004-0014	COCHRAN MATT/ALLISON J/T	Total Due	\$1,171.93
			2018	\$551.55
			2019	\$620.38
0180239	E-1293-0009-0000	COCHRANE ROBERT R	Total Due	\$123.95
			2019	\$123.95
0453040	E-1012-0013-0078	COELHO STEVEN RAY/JESSICA MARIE	Total Due	\$67.36
			2018	\$33.81
			2019	\$33.55
0186327	E-1373-0152-0000	COGSWELL JIMMY LEE/GENA	Total Due	\$56.82

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$56.82
0271954	A-1165-0006-0000	COHEN GRAND LODGE L L C	Total Due	\$11,916.27
			2016	\$3,422.69
			2017	\$3,043.92
			2018	\$2,880.20
			2019	\$2,569.46
0183217	E-1372-0028-0000	COHEN HERBERT J & PHYLLIS C	Total Due	\$350.00
			2019	\$350.00
0183217	E-1372-0028-0000	COHEN HERBERT J & PHYLLIS C	Total Due	\$192.14
			2015	\$45.89
			2016	\$41.93
			2017	\$37.00
			2018	\$35.31
			2019	\$32.01
0343530	E-1687-0006-0009-06	COLE BURIS D	Total Due	\$20.31
			2019	\$20.31
0008604	A-0382-0005-0000	COLLINS BRUCE/CYNTHIA J/T	Total Due	\$288.56
			2019	\$288.56
0200946	E-1578-0009-0012-02	COLLINS DANIEL L/CYNTHIA R	Total Due	\$45.71
			2017	\$12.16
			2019	\$33.55
0375391	E-0670-0001-0006-05	COLLINS DON ROY	Total Due	\$299.43
			2018	\$165.96
			2019	\$133.47
0375391	E-0670-0001-0006-05	COLLINS DON ROY	Total Due	\$4,227.91
			2016	\$1,094.99
			2018	\$1,621.35
			2019	\$1,511.57
0307659	E-1694-0010-0024	COLON JERRY	Total Due	\$19.75
			2019	\$19.75
0232006	E-1871-0042-0000	COLTRIN MICHAEL	Total Due	\$20.52
			2019	\$20.52
0492149	E-1701-0078-0000	COMBS WAYNE	Total Due	\$42.62
			2018	\$22.31
			2019	\$20.31
0371317	B-0026-0006-0001	COMEFORD CHARLES C	Total Due	\$880.23
			2019	\$880.23
0280500	E-0259-0010-0000	CONANT RENE/NICOLE UND 50% INT	Total Due	\$609.26
			2019	\$609.26
0282258	E-1030-0098-0000	CONTRERAS RAUL/LETIEIA J/T	Total Due	\$71.80
			2019	\$71.80
0038379	B-0005-0001-0007	COOK CHRISTOPHER MICHAEL	Total Due	\$765.70
			2019	\$765.70
0394905	B-1608-0004-0000	COOK KYLE DANIEL	Total Due	\$292.83
			2019	\$292.83

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0192051	E-1392-0001-0068	COOK MATHEW D/HELEN J/T	Total Due	\$35.39
			2019	\$35.39
0191970	E-1392-0001-0064	COOK MATHEW D/HELEN J/T	Total Due	\$32.93
			2019	\$32.93
0191988	E-1392-0001-0039	COOK MATHEW D/HELEN J/T	Total Due	\$21.65
			2019	\$21.65
0191962	E-1392-0001-0038	COOK MATHEW D/HELEN J/T	Total Due	\$440.83
			2018	\$217.20
			2019	\$223.63
0191962	E-1392-0001-0038	COOK MATHEW D/HELEN J/T	Total Due	\$958.82
			2018	\$504.34
			2019	\$454.48
0149903	E-0185-0020-0000	COOKE CODY	Total Due	\$1,085.31
			2018	\$571.32
			2019	\$513.99
0196102	E-1409-0007-0014	COOPER TINA	Total Due	\$440.83
			2018	\$217.20
			2019	\$223.63
0196102	E-1409-0007-0014	COOPER TINA	Total Due	\$1,299.65
			2018	\$683.75
			2019	\$615.90
0208246	E-1619-0010-0000	COOPER WILLIAM M/TINA M J/T	Total Due	\$73.06
			2018	\$38.33
			2019	\$34.73
0207834	E-1619-0000-0000	COOPER WILLIAM M/TINA M J/T	Total Due	\$1,059.24
			2018	\$557.57
			2019	\$501.67
0208220	E-1619-0009-0000	COOPER WILLIAM M/TINA M J/T	Total Due	\$73.06
			2018	\$38.33
			2019	\$34.73
0208287	E-1619-0012-0000	COOPER WILLIAM M/TINA M J/T	Total Due	\$75.55
			2018	\$39.64
			2019	\$35.91
0204286	E-1606-0002-0001	COOPER WILLIAM/TINA J/T	Total Due	\$73.86
			2019	\$73.86
0204286	E-1606-0002-0001	COOPER WILLIAM/TINA J/T	Total Due	\$20.52
			2019	\$20.52
0256583	A-1165-0003-0001-12	COPPER ACRES L L C	Total Due	\$6,112.54
			2019	\$6,112.54
0306610	E-1700-0027-0027	CORARRUBIAS RIGOBERT OBLEA	Total Due	\$20.31
			2019	\$20.31
0201191	E-1581-0000-0000	CORDOVA SHAUNA	Total Due	\$406.32
			2018	\$213.76
			2019	\$192.56
0282316	E-1030-0101-0000	CORIA MARIO	Total Due	\$223.63

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$223.63
0282316	E-1030-0101-0000	CORIA MARIO	Total Due	\$565.36
			2017	\$209.38
			2019	\$355.98
0123247	D-0456-0391-0000	CORLEY ROBBIE M HILL	Total Due	\$64.30
			2019	\$64.30
0154663	E-0377-0004-0000	CORNELIUS JARED W/AMANDA SORENSEN J/T	Total Due	\$675.13
			2018	\$518.38
			2019	\$156.75
0492541	A-0735-0001-0000	CORNELIUS JARED W/AMANDA SORENSEN J/T	Total Due	\$32.53
			2018	\$16.98
			2019	\$15.55
0017282	A-0690-0001-0000	CORNELIUS TERESSA B	Total Due	\$1,165.26
			2018	\$569.84
			2019	\$595.42
0181187	E-1306-0001-0007	CORNELIUS THOMAS/TERESA	Total Due	\$16.31
			2019	\$16.31
0494633	B-2000-0002-0000	CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	Total Due	\$1,820.33
			2019	\$1,820.33
0494632	B-2000-0001-0000	CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	Total Due	\$1,499.18
			2019	\$1,499.18
0228707	E-1870-0057-0000	COSTANTINO PALMA/JOSEPH A	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0202678	E-1592-0002-0047	COTTEN RENA B	Total Due	\$10.52
			2019	\$10.52
0320702	E-1229-0003-0640	COTTER JASON	Total Due	\$5.39
			2019	\$5.39
0193745	E-1400-0111-0000	COUNTRY ROCK PROPERTIES	Total Due	\$33.55
			2019	\$33.55
0185642	E-1373-0097-0000	COURSELLE DANIEL	Total Due	\$350.00
			2019	\$350.00
0185642	E-1373-0097-0000	COURSELLE DANIEL	Total Due	\$199.08
			2015	\$47.59
			2016	\$43.48
			2017	\$38.31
			2018	\$36.56
			2019	\$33.14
0271657	B-1325-0002-0009	COVALT ERICKA TRUST	Total Due	\$2,470.13
			2019	\$2,470.13
0450244	B-1800-0013-0000	COVEY JONATHAN E	Total Due	\$1,743.69

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,743.69
0158508	E-0635-0003-0001	COVEY NOEL MILNER	Total Due	\$26.68
			2019	\$26.68
0160710	E-0684-0003-0000	COVEY NOEL MILNER	Total Due	\$128.87
			2019	\$128.87
9001477	S-0148-(M03392)	COVEY NOEL MILNER	Total Due	\$92.70
			2019	\$92.70
0158649	E-0635-0019-0000	COVEY OWEN KENT	Total Due	\$21.50
			2019	\$21.50
0162732	E-0684-0019-0000	COVEY OWEN KENT	Total Due	\$26.47
			2019	\$26.47
9002574	S-0257-(M03395)	COVEY OWEN KENT (C/O NOEL MILNER COVEY)	Total Due	\$15.67
			2019	\$15.67
0300753	E-1687-0006-0012	COVEY SCOTT	Total Due	\$102.40
			2018	\$53.78
			2019	\$48.62
0300761	E-1687-0006-0013	COVEY SCOTT	Total Due	\$102.40
			2018	\$53.78
			2019	\$48.62
0404522	C-0138-0001-0003	COVINGTON WILLIAM/CHERYL J/T	Total Due	\$73.86
			2019	\$73.86
0404522	C-0138-0001-0003	COVINGTON WILLIAM/CHERYL J/T	Total Due	\$1,376.80
			2019	\$1,376.80
0383171	D-0537-0002-0009	COWAN ROBERT/VICKY FAMILY REVOCABLE TRUST	Total Due	\$808.96
			2018	\$322.08
			2019	\$486.88
0172657	E-1229-0003-0163	COWART JOSEPH W JR	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0141496	D-0941-0002-0010	COX DENNIS W/DEBRA J	Total Due	\$28.90
			2019	\$28.90
0066925	B-1103-0057-0000	COX MONIQUE HUGHETTE FANTIN/DANIEL A J/T	Total Due	\$1,987.45
			2018	\$1,051.11
			2019	\$936.34
0003324	A-0142-0000-0000	COX ROSS W	Total Due	\$52.21
			2019	\$52.21
0176484	E-1229-0003-0461	COYLE EUGENE R	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0492960	E-0744-0003-0000	COZBY BRIAN DAVID	Total Due	\$91.31
			2019	\$91.31

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
0161965	E-0749-0749-0001	COZBY ROBERT	Total Due	\$91.31			
			2019	\$91.31			
0109725	A-1215-000C-0009	CRACRAFT KELLY/LINDA J/T	Total Due	\$1,636.23			
			2016	\$457.99			
			2017	\$381.02			
			2018	\$412.87			
			2019	\$384.35			
0180569	E-1296-0001-0000	CRAIG LACY D	Total Due	\$806.05			
			2016	\$235.58			
			2017	\$202.59			
			2018	\$193.52			
0030897	A-1138-0071-0000	CRAIG MORLEY ENTERPRISES INC	Total Due	\$312.14			
			2019	\$312.14			
			0225992	E-1859-0004-0002	CRANDALL HELENE S	Total Due	\$201.04
						2017	\$71.36
			2018	\$68.14			
			2019	\$61.54			
			0144441	D-1034-1036-0001	CRAWFORD CURTIS H/ANITA R J/T	Total Due	\$1,314.55
2019	\$1,314.55						
0264918	E-1388-0195-0000	CRAWFORD JOHN	Total Due	\$33.55			
			2019	\$33.55			
0264892	E-1388-0194-0000	CRAWFORD JOHN	Total Due	\$33.55			
			2019	\$33.55			
			0089687	C-0638-0048-0000	CRENSHAW FAMILY TRUST	Total Due	\$237.95
2018	\$125.13						
2019	\$112.82						
0093325	C-0639-0007-0014	CRENSHAW FAMILY TRUST	Total Due	\$386.82			
			2018	\$200.25			
			2019	\$186.57			
0213386	E-1707-0069-0000	CRIDLAND ROBERT GLENN	Total Due	\$33.55			
			2019	\$33.55			
0198728	E-1546-0002-0005-011	CROFTS JOHN	Total Due	\$34.42			
			2019	\$34.42			
0198256	E-1546-0002-0002-1	CROFTS JOHN	Total Due	\$23.08			
			2019	\$23.08			
0214665	E-1708-0001-0014	CROFTS JOHN	Total Due	\$48.41			
			2019	\$48.41			
0208063	E-1619-0004-0000	CROKER ADAM/SHANA J/T	Total Due	\$59.23			
			2019	\$59.23			
0124120	D-0456-0455-0000	CROOK SANDRA L	Total Due	\$111.48			
			2018	\$47.18			
			2019	\$64.30			
0184025	E-1372-0067-0000	CROOK SANDRA L	Total Due	\$70.56			

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$37.01
			2019	\$33.55
0375292	D-1107-0001-0001-01	CROSBY JODY G	Total Due	\$72.19
			2017	\$37.80
			2018	\$3.27
			2019	\$31.12
0185113	E-1229-0003-0089	CULLY PAM/DONALD R J/T	Total Due	\$20.52
			2019	\$20.52
0279544	E-1707-0169-0002	CUMMINGS SHERI L	Total Due	\$61.69
			2018	\$32.35
			2019	\$29.34
0279528	E-1707-0169-0001	CUMMINGS SHERI L	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0192721	E-1400-0013-0000	CUMMINS SANDRA	Total Due	\$350.00
			2019	\$350.00
0192721	E-1400-0013-0000	CUMMINS SANDRA	Total Due	\$193.40
			2015	\$46.20
			2016	\$42.22
			2017	\$37.24
			2018	\$35.53
			2019	\$32.21
0157161	E-0534-0002-0000	CURRIER DON M	Total Due	\$350.00
			2019	\$350.00
0157161	E-0534-0002-0000	CURRIER DON M	Total Due	\$856.44
			2015	\$209.17
			2016	\$189.24
			2017	\$162.90
			2018	\$155.24
			2019	\$139.89
0286572	E-0842-0008-000E-03	CURTIS LA REE	Total Due	\$167.83
			2019	\$167.83
0286580	E-0842-0008-000E-04	CURTIS LA REE	Total Due	\$167.83
			2019	\$167.83
0266145	E-1700-0006-0001	CUSTER PROPERTIES L L C	Total Due	\$20.67
			2019	\$20.67
0107075	A-1143-0008-000A-06	D & D BECK L L C	Total Due	\$1,475.65
			2019	\$1,475.65
0034063	A-1150-0001-0019	D AND K DEVELOPMENT INC	Total Due	\$841.38
			2019	\$841.38
0494897	B-1227-0006-0000	D&D INVESTMENTS & DEVELOPMENT L L C	Total Due	\$572.93
			2019	\$572.93
0175015	E-1229-0003-0356	DACUS PAUL ANDREW/MARGUERITE ANN	Total Due	\$10.39
			2019	\$10.39

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0189750	E-1390-0026-0000	DAISY DON E/MARILYN V	Total Due	\$350.00
			2019	\$350.00
0189750	E-1390-0026-0000	DAISY DON E/MARILYN V	Total Due	\$201.59
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
0251188	E-1229-0003-0598	DALGLEISH ROBERT EUGENE	Total Due	\$30.68
			2018	\$15.29
0422060	E-1229-0003-0874-21	DALGLEISH ROBERT EUGENE	Total Due	\$32.23
			2018	\$16.84
0406055	E-1279-0001-0007	DALHOVER MARK S/LEISA K J/T	Total Due	\$61.54
			2019	\$61.54
0293297	E-1229-0003-0636	DANESH CHARLES R	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0236221	E-1872-0159-0000	DANIS JEROME & ALENE	Total Due	\$20.52
			2019	\$20.52
0303518	E-1699-0005-0006	DARIANO ZENAIDA R	Total Due	\$20.77
			2019	\$20.77
0384450	B-1582-0041-0000	DAVENPORT LOA FAMILY TRUST	Total Due	\$2,564.90
			2018	\$1,347.70
			2019	\$1,217.20
0493831	E-0354-0006-0000	DAVIS DJ/JENNIFER J/T	Total Due	\$118.33
			2019	\$118.33
0039302	B-0003-0002-0009	DAVIS LYNN R	Total Due	\$946.99
			2018	\$500.84
			2019	\$446.15
0068970	B-1114-0003-0008-022	DAVIS LYNN R/KAROLYN KAY	Total Due	\$180.68
			2019	\$180.68
0359809	A-1184-0077-0000	DAVIS MARTIN	Total Due	\$1,237.70
			2019	\$1,237.70
0116217	D-0300-0014-0000	DAVIS NICHOLLE	Total Due	\$670.75
			2017	\$238.59
			2018	\$227.37
			2019	\$204.79
0116258	D-0300-0016-0000	DAVIS NICHOLLE	Total Due	\$653.04
			2017	\$232.29
			2018	\$221.37
			2019	\$199.38
0116274	D-0300-0017-0000	DAVIS NICHOLLE	Total Due	\$420.75

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$221.37
			2019	\$199.38
0116589	D-0300-0030-0000	DAVIS NICHOLLE	Total Due	\$313.37
			2017	\$105.41
			2018	\$100.25
			2019	\$107.71
0116589	D-0300-0030-0000	DAVIS NICHOLLE	Total Due	\$9,885.30
			2017	\$3,318.14
			2018	\$3,456.82
			2019	\$3,110.34
0201472	E-1585-0003-0001-02	DAVIS SHANE	Total Due	\$34.62
			2019	\$34.62
0153251	E-0281-0001-0004	DAVIS TAMRA JO	Total Due	\$6,561.99
			2018	\$3,392.38
			2019	\$3,169.61
0034667	A-1150-0004-0001	DAVIS TERENCE A/LISA G J/T	Total Due	\$2,392.00
			2017	\$912.40
			2019	\$1,479.60
0070968	B-1117-0008-0007	DAVIS TINA FAMILY TRUST	Total Due	\$1,350.57
			2017	\$273.89
			2019	\$1,076.68
0056488	B-0717-0000-0000	DAVIS TINA FAMILY TRUST	Total Due	\$388.61
			2019	\$388.61
0164209	E-0868-0001-0006	DAWSON COWAN F/ALLISON K	Total Due	\$350.00
			2019	\$350.00
0164209	E-0868-0001-0006	DAWSON COWAN F/ALLISON K	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0152410	E-0737-0068-0000	DAWSON COWAN F/ALLISON K	Total Due	\$350.00
			2019	\$350.00
0152410	E-0737-0068-0000	DAWSON COWAN F/ALLISON K	Total Due	\$124.40
			2015	\$29.26
			2016	\$26.96
			2017	\$24.18
			2018	\$23.04
			2019	\$20.96
0362845	D-0605-0002-0000	DAY SCOTT W/KILA K J/T	Total Due	\$223.63
			2019	\$223.63
0362845	D-0605-0002-0000	DAY SCOTT W/KILA K J/T	Total Due	\$2,088.19
			2019	\$2,088.19
0147626	E-0118-0016-0002	DAYER ERNEST FRANCIS	Total Due	\$50.82
			2017	\$18.01

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$17.14
			2019	\$15.67
0158292	E-0635-0016-0002	DAYER ERNEST FRANCIS	Total Due	\$50.82
			2017	\$18.01
			2018	\$17.14
			2019	\$15.67
0161015	E-0684-0016-0002	DAYER ERNEST FRANCIS	Total Due	\$50.82
			2017	\$18.01
			2018	\$17.14
			2019	\$15.67
9001626	S-0163-(M04016)	DAYER HERBERT WILLIAM	Total Due	\$50.82
			2017	\$18.01
			2018	\$17.14
			2019	\$15.67
0147600	E-0118-0016-0001	DAYER HERBERT WILLIAM ERNEST	Total Due	\$50.82
			2017	\$18.01
			2018	\$17.14
			2019	\$15.67
0158276	E-0635-0016-0001	DAYER HERBERT WILLIAM ERNEST	Total Due	\$50.82
			2017	\$18.01
			2018	\$17.14
			2019	\$15.67
0160991	E-0684-0016-0001	DAYER HERBERT WM ERNEST	Total Due	\$50.82
			2017	\$18.01
			2018	\$17.14
			2019	\$15.67
0266087	E-1699-0019-0000	DCC CORPORATION	Total Due	\$205.19
			2016	\$59.24
			2017	\$51.79
			2018	\$49.44
			2019	\$44.72
0226248	E-1859-0006-0001-022	DE ANGELIS RICH	Total Due	\$16.67
			2019	\$16.67
0210887	E-1687-0003-0001	DE ASIS LARRY D LIVING TRUST	Total Due	\$85.75
			2019	\$85.75
0162831	E-0832-0000-0000	DE BELEN FERNANDO L J/T	Total Due	\$91.31
			2019	\$91.31
0438926	B-1760-0001-0000	DE GAETANO NITA K	Total Due	\$3,975.91
			2018	\$2,003.84
			2019	\$1,972.07
0375573	A-0278-0003-0000	DE LA PAZ ENRIQUE/DIANE J/T	Total Due	\$11.27
			2019	\$11.27
0389806	E-1618-0014-0001-05	DE LEON RODRIGUEZ TOMAS J/T	Total Due	\$289.09
			2016	\$83.86

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$72.85
			2018	\$69.56
			2019	\$62.82
0159126	E-0843-0002-0001-066	DE MILLE CASEY	Total Due	\$198.41
			2019	\$198.41
0159142	E-0843-0002-0001-067	DE MILLE CASEY J	Total Due	\$202.03
			2019	\$202.03
0392420	B-1886-0001-0004	DE MILLE CURTIS M	Total Due	\$353.80
			2019	\$353.80
0181492	E-1316-0008-0000	DE SANTIAGO JOSE M	Total Due	\$10.42
			2019	\$10.42
0176286	E-1229-0003-0452	DE SOTEL DIXIE	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0399268	E-1694-0009-0001-022	DE ZEEUW BETTY/PIETER	Total Due	\$350.00
			2019	\$350.00
0399268	E-1694-0009-0001-022	DE ZEEUW BETTY/PIETER	Total Due	\$118.05
			2015	\$23.86
			2016	\$26.66
			2017	\$23.94
			2018	\$22.82
			2019	\$20.77
0251709	D-0456-1166-0000	DEAMER ROGER REVOCABLE TRUST	Total Due	\$146.91
			2018	\$77.21
			2019	\$69.70
0223989	E-1734-0015-0000	DEBON FINANCE	Total Due	\$134.36
			2016	\$38.44
			2017	\$34.02
			2018	\$32.46
			2019	\$29.44
0103751	A-1209-0069-0000	DEBON FINANCE L L C	Total Due	\$432.26
			2017	\$154.76
			2018	\$146.49
			2019	\$131.01
0122868	D-0456-0349-0000	DEBON FINANCE L L C	Total Due	\$217.60
			2016	\$56.59
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0161700	E-0721-0003-0000	DEBON FINANCE L L C	Total Due	\$640.57
			2015	\$156.11
			2016	\$141.39

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$122.00
			2018	\$116.25
			2019	\$104.82
0165578	E-0971-0000-0000	DEBON FINANCE L L C	Total Due	\$216.30
			2018	\$113.74
			2019	\$102.56
0183852	E-1372-0084-0000	DEBON FINANCE L L C	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0186640	E-1376-1389-0000	DEBON FINANCE L L C	Total Due	\$329.75
			2017	\$145.92
			2018	\$96.64
			2019	\$87.19
0198959	E-1556-0000-0000	DEBON FINANCE L L C	Total Due	\$1,688.64
			2015	\$446.50
			2016	\$402.99
			2017	\$298.02
			2018	\$284.72
			2019	\$256.41
0199015	E-1558-0001-0000	DEBON FINANCE L L C	Total Due	\$174.36
			2019	\$174.36
0200888	E-1578-0009-0011-02	DEBON FINANCE L L C	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0203593	E-1595-0002-0020	DEBON FINANCE L L C	Total Due	\$273.64
			2016	\$79.33
			2017	\$68.97
			2018	\$65.85
			2019	\$59.49
0206968	E-1611-0019-0000	DEBON FINANCE L L C	Total Due	\$286.48
			2016	\$83.09
			2017	\$72.19
			2018	\$68.94
			2019	\$62.26
0207677	E-1617-0002-0006	DEBON FINANCE L L C	Total Due	\$104.89
			2016	\$29.80
			2017	\$26.62
			2018	\$25.39
			2019	\$23.08
0211521	E-1700-0020-0000	DEBON FINANCE L L C	Total Due	\$171.23
			2019	\$171.23

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0210713	E-1687-0006-0007	DEBON FINANCE L L C	Total Due	\$164.77
			2017	\$58.48
			2018	\$55.83
			2019	\$50.46
0242476	A-1208-0008-0000	DEBON FINANCE L L C	Total Due	\$105.90
			2019	\$105.90
0296902	E-1271-0004-0027	DEBON FINANCE L L C	Total Due	\$283.16
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
0430998	E-1859-0009-0000	DEBON FINANCE L L C	Total Due	\$570.47
			2017	\$202.59
			2018	\$193.52
			2019	\$174.36
0489627	E-0893-0004-0000	DEBON FINANCE L L C	Total Due	\$283.16
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
0492930	E-1592-0002-0009-OR1	DECARVALHO ANA M FARIAS	Total Due	\$64.82
			2019	\$64.82
0339579	E-1701-0009-0004-23	DEEN THOMAS ANTHONY	Total Due	\$20.77
			2019	\$20.77
0215241	E-1708-0052-0000	DELLUTRI ERNEST C FAMILY TRUST	Total Due	\$0.14
			2019	\$0.14
0204773	E-1601-0014-0000	DELOZIER JOHN P	Total Due	\$101.08
			2016	\$28.68
			2017	\$25.67
			2018	\$24.47
0206281	E-1601-0130-0000	DELOZIER JOHN P	Total Due	\$100.14
			2016	\$28.41
			2017	\$25.42
			2018	\$24.25
0373255	B-1879-0005-0000	DELTA PROPERTY MANAGEMENT	Total Due	\$2,157.66
			2016	\$2,106.09
			2017	\$18.37
			2018	\$17.38
0399649	B-1879-0003-0000	DELTA PROPERTY MANAGEMENT	Total Due	\$2,782.47
			2016	\$2,289.98
			2017	\$177.53

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$166.40
			2019	\$148.56
0411592	B-1879-0004-0000	DELTA PROPERTY MANAGEMENT	Total Due	\$5,608.36
			2016	\$3,050.41
			2017	\$923.31
			2018	\$864.51
			2019	\$770.13
0333614	E-1271-0005-0007	DEMARS EDWIN	Total Due	\$61.54
			2019	\$61.54
0194347	E-1406-0018-0000	DERFELT HERBERT A/OLIVE L	Total Due	\$350.00
			2019	\$350.00
0194347	E-1406-0018-0000	DERFELT HERBERT A/OLIVE L	Total Due	\$127.24
			2015	\$29.95
			2016	\$27.57
			2017	\$24.71
			2018	\$23.57
			2019	\$21.44
0276185	E-1687-0005-0005-017	DES LIERRES FAMILY TRUST	Total Due	\$16.77
			2019	\$16.77
0142445	D-0947-0001-0002	DETAILED LANDSCAPING L L C	Total Due	\$546.89
			2019	\$546.89
0491647	D-0456-0368-0001	DETAMORE FRANK LEE	Total Due	\$64.30
			2019	\$64.30
0224714	E-1793-0000-0000	DEY DAVID LEWIS SEPTEMBER 2003 REVOCABLE TRUST	Total Due	\$588.71
			2019	\$588.71
0311511	E-1719-0018-0002	DHARAN MURALI	Total Due	\$33.55
			2019	\$33.55
0214723	E-1708-0002-0000	DHARMAVARAM JAYAKRISHNA	Total Due	\$143.87
			2016	\$41.24
			2017	\$36.41
			2018	\$34.73
			2019	\$31.49
0161742	E-0744-0001-0000	DIAS MODESTO HERNANDEZ J/T	Total Due	\$192.55
			2018	\$101.24
			2019	\$91.31
0178738	E-1265-0006-0015	DIAS MODESTO HERNANDEZ J/T	Total Due	\$103.74
			2019	\$103.74
0398930	E-1229-0003-0857-14	DICK SAMIRA	Total Due	\$9.49
			2019	\$9.49
0105475	A-1211-0098-0000	DIETRICH CHRISTOPHER A	Total Due	\$4,345.86
			2017	\$1,533.62
			2018	\$1,451.14
			2019	\$1,361.10
0346566	E-1603-0008-0000	DILLMAN MARTIN L J/T	Total Due	\$234.62

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$83.29
			2018	\$79.53
			2019	\$71.80
0346004	E-1603-0007-0000	DILLMAN MARTIN L J/T	Total Due	\$662.18
			2017	\$221.35
			2018	\$217.20
			2019	\$223.63
0346004	E-1603-0007-0000	DILLMAN MARTIN L J/T	Total Due	\$198.01
			2017	\$70.28
			2018	\$67.11
			2019	\$60.62
0353612	D-1189-000A-0002	DISCHBEIN JEFFREY M	Total Due	\$223.63
			2019	\$223.63
0353612	D-1189-000A-0002	DISCHBEIN JEFFREY M	Total Due	\$753.86
			2019	\$753.86
0129384	D-0456-0939-0000	DO VAN HONG	Total Due	\$217.60
			2016	\$56.59
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0179462	E-1278-0003-0003	DO VAN HONG	Total Due	\$283.16
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0276904	A-0916-0002-0019	DO VAN HONG	Total Due	\$350.00
			2019	\$350.00
0276904	A-0916-0002-0019	DO VAN HONG	Total Due	\$1,450.44
			2015	\$289.54
			2016	\$259.47
			2017	\$312.09
			2018	\$310.85
			2019	\$278.49
0276888	A-0916-0002-0018	DO VAN HONG	Total Due	\$350.00
			2019	\$350.00
0276888	A-0916-0002-0018	DO VAN HONG	Total Due	\$1,451.00
			2015	\$289.82
			2016	\$259.75
			2017	\$312.09
			2018	\$310.85
			2019	\$278.49
0204401	E-1595-0007-0000	DO VAN HONG	Total Due	\$350.00
			2019	\$350.00
0204401	E-1595-0007-0000	DO VAN HONG	Total Due	\$512.63
			2015	\$29.11

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$140.92
			2017	\$121.64
			2018	\$116.19
			2019	\$104.77
0126729	D-0456-0696-0000	DORSEY PATSY L	Total Due	\$98.48
			2018	\$56.83
			2019	\$41.65
0489758	E-1701-0004-0001-01	DOUGLAS ELIOT	Total Due	\$30.37
			2019	\$30.37
0211141	E-1700-0007-0001	DOUGLAS PAUL	Total Due	\$50.10
			2019	\$50.10
0013356	A-0504-0003-0004-23	DOUZAT ROBERT A/AMBER L MARINO J/T	Total Due	\$218.24
			2019	\$218.24
0185816	E-1373-0128-0000	DOWELL ELLA	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0291010	E-1699-0011-0007	DOWNES DOROTHY K	Total Due	\$20.31
			2019	\$20.31
0232261	E-1871-0055-0000	DOXFORD FRANK L	Total Due	\$20.52
			2019	\$20.52
0359361	E-0857-0015-0001	DOZAR FLORENCE R	Total Due	\$350.00
			2019	\$350.00
0359361	E-0857-0015-0001	DOZAR FLORENCE R	Total Due	\$723.64
			2015	\$152.02
			2016	\$137.70
			2017	\$154.32
			2018	\$147.06
			2019	\$132.54
0321932	A-5000-0002-0021	DPW ENTERPRISES L L C	Total Due	\$658.71
			2019	\$658.71
0420221	A-1213-000A-0006	DPW ENTERPRISES L L C	Total Due	\$495.07
			2019	\$495.07
0447042	B-1790-0025-0000	DPW ENTERPRISES L L C	Total Due	\$477.03
			2019	\$477.03
0210226	E-1687-0002-0051	DRAGIN BLANCHE (SCHULTZ)	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0216116	E-1708-0169-0000	DRAGON MICHAEL & KATHERINE M	Total Due	\$31.49
			2019	\$31.49
0332681	E-1701-0009-0001-014	DRAPER GWENDOLYN DENISE NOYES	Total Due	\$67.53
			2017	\$23.94
			2018	\$22.82

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$20.77
0209400	E-1667-0002-0027	DREAM CASTLE CORPROATION	Total Due	\$209.85
			2019	\$209.85
0435666	B-1335-0008-0000	DTA HOLDINGS L L C	Total Due	\$1,096.46
			2019	\$1,096.46
0059847	B-0968-0000-0000	DTA HOLDINGS L L C	Total Due	\$136.10
			2019	\$136.10
0059847	B-0968-0000-0000	DTA HOLDINGS L L C	Total Due	\$6,397.77
			2019	\$6,397.77
0320421	E-1707-0167-0001	DU CHENE JULIE ANN J/T	Total Due	\$10.52
			2019	\$10.52
0172244	E-1229-0003-0094	DU FORD RICHARD	Total Due	\$49.90
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0092210	C-0639-0005-0047	DU PONT KENNETH E/PAMELA R	Total Due	\$237.95
			2018	\$125.13
			2019	\$112.82
0317401	E-1707-0170-0001	DUBE ANDREW M/DENISE A	Total Due	\$251.79
			2016	\$72.91
			2017	\$63.49
			2018	\$60.62
			2019	\$54.77
0480647	B-1869-0011-000D	DUCE TRUST	Total Due	\$24.72
			2019	\$24.72
0487600	B-1891-0010-0000	DUCE TRUST	Total Due	\$22.43
			2019	\$22.43
0030632	A-1138-0035-0001	DUFFY BRIAN MICHAEL	Total Due	\$77.41
			2019	\$77.41
0332426	E-1699-0014-0004	DUMAS SUSAN	Total Due	\$43.59
			2018	\$22.82
			2019	\$20.77
0119195	D-0456-0031-0000	DUNAWAY EUGENE C/PATRICIA	Total Due	\$135.51
			2018	\$71.21
			2019	\$64.30
0227600	E-1869-0059-0000	DUNSON DALE E/BEATRICE M	Total Due	\$20.52
			2019	\$20.52
0226750	E-1869-0016-0000	DUNSON DALE E/BEATRICE M	Total Due	\$20.52
			2019	\$20.52
0230463	E-1870-0248-0000	DUNSON DALE E/BEATRICE M	Total Due	\$20.52
			2019	\$20.52
0232246	E-1871-0054-0000	DUNYON CHARLES L	Total Due	\$20.52
			2019	\$20.52
0226701	E-1745-0004-0000	DUTTON JAYSON	Total Due	\$102.56
			2019	\$102.56

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0314309	E-1719-0018-0054	DWYER SUSAN J	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0005659	A-0252-0000-0000	DWYGUY LIVING TRUST	Total Due	\$2,008.94
			2018	\$1,041.22
			2019	\$967.72
0368651	C-0684-0001-0000	DYNAPRESS L L C	Total Due	\$297.49
			2019	\$297.49
0368651	C-0684-0001-0000	DYNAPRESS L L C	Total Due	\$334.18
			2019	\$334.18
0481827	B-1872-0001-0000	EAGLE RIDGE AT SOUTH MOUNTAIN L L C	Total Due	\$761.59
			2019	\$761.59
0420023	E-1229-0003-0899	EAKINS JOHN	Total Due	\$15.39
			2019	\$15.39
0419546	E-1229-0003-0882-08	EAKINS JOHN	Total Due	\$15.39
			2019	\$15.39
0420015	E-1229-0003-0898	EAKINS JOHN	Total Due	\$15.39
			2019	\$15.39
0215779	E-1708-0127-0000	EARL CLIFTON F	Total Due	\$31.49
			2019	\$31.49
0454675	A-2058-0003-0000	EASTER JEFFREY R/CYNTHIA L J/T	Total Due	\$567.07
			2018	\$216.47
			2019	\$350.60
0370475	B-0360-0001-0009	EASTGATE UNIT 11 HOMEOWNERS ASSN INC	Total Due	\$21.38
			2019	\$21.38
0384039	B-0360-0002-000A-C	EASTGATE UNIT II HOMEOWNERS ASSN INC	Total Due	\$21.38
			2019	\$21.38
0237609	E-1872-0280-0000	EASTMAN DONNA A FAMILY LIVING TRUST 1/2 INT	Total Due	\$20.52
			2019	\$20.52
0343084	E-1687-0006-0009-016	EAVES JOSH PAUL	Total Due	\$70.05
			2017	\$24.83
			2018	\$23.68
			2019	\$21.54
0002482	A-1167-0000-0000	EDELWEISS CONDO HOMEOWNERS ASSOCIATION	Total Due	\$23.30
			2019	\$23.30
0033123	A-1181-0104-0000	EDELWEISS CONDO HOMEOWNERS ASSOCIATION	Total Due	\$562.66
			2019	\$562.66

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0033172	A-1181-0108-0000	EDELWEISS CONDOMINIUM OWNERS ASSOCIATION	Total Due	\$562.66
			2019	\$562.66
0374089	E-0999-0002-0000	EDGEFIELD FLORIDA PROPERTIES L L C	Total Due	\$61.54
			2019	\$61.54
0278579	A-1176-000B-0206	EDWARDS JON/MISTY ROBERTS J/T	Total Due	\$421.00
			2019	\$421.00
0167707	E-1012-0001-0002	EDWARDS KATHLENE LEE	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0191152	E-1390-0162-0000	EDWARDS KATHLENE LEE	Total Due	\$155.66
			2018	\$81.81
			2019	\$73.85
0232675	E-1871-0127-0000	EDWARDS ROBERT W/MARY DELENE TRUST	Total Due	\$350.00
			2019	\$350.00
0232675	E-1871-0127-0000	EDWARDS ROBERT W/MARY DELENE TRUST	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0179678	E-1291-0002-0001	EHRHART BRIAN/GLENNA	Total Due	\$61.54
			2019	\$61.54
0071677	B-1120-0004-0000	EJAS PROPERTIES L L C	Total Due	\$898.97
			2019	\$898.97
0068509	B-1113-0008-0005	EKKER SHAWN	Total Due	\$432.75
			2017	\$14.68
			2019	\$418.07
0068210	B-1113-0008-0016	EKKER SHAWN	Total Due	\$421.07
			2017	\$14.28
			2019	\$406.79
0344280	B-1382-0021-0000	EKKER SHAWN	Total Due	\$542.47
			2017	\$21.05
			2019	\$521.42
0300944	E-0261-0005-0000	EKONG ENOBONG A	Total Due	\$705.99
			2018	\$371.52
			2019	\$334.47
0106259	A-1212-0013-0000	ELIADES DITI FAMILY TRUST	Total Due	\$9,077.64
			2017	\$3,248.39
			2019	\$5,829.25
0167111	E-1012-0001-0001-05	ELLIS KEITH T	Total Due	\$33.55
			2019	\$33.55
0011004	A-0474-0000-0000	ELLIS MADELINE	Total Due	\$687.34
			2019	\$687.34

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0359908	A-2019-0000-0000	EMERY RUSSELL	Total Due	\$183.86
			2019	\$183.86
0359908	A-2019-0000-0000	EMERY RUSSELL	Total Due	\$48.98
			2019	\$48.98
0154028	E-0328-0001-0000	ENCE LOUIS W FAMILY PART LTD	Total Due	\$40.90
			2019	\$40.90
0265766	E-1229-0015-0000	ENGBERG LEWIS	Total Due	\$350.00
			2019	\$350.00
0265766	E-1229-0015-0000	ENGBERG LEWIS	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0176591	E-1229-0003-0492	ENGBERG LEWIS	Total Due	\$350.00
			2019	\$350.00
0176591	E-1229-0003-0492	ENGBERG LEWIS	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0360542	E-1715-0001-0009-04	ENGLISH JOHN J	Total Due	\$117.09
			2017	\$41.54
			2018	\$39.64
			2019	\$35.91
0312360	E-1248-0013-0000	ENRIQUE JORGE J/T	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0465036	B-1834-0015-0000	ENTRADA HOMES L L C	Total Due	\$448.78
			2019	\$448.78
0162914	E-0833-0003-0000	EQUITY TRUST COMPANY/CUSTODIAN	Total Due	\$284.30
			2014	\$70.11
			2015	\$51.33
			2016	\$46.86
			2017	\$41.20
			2018	\$39.25
0417318	B-1562-0011-0001	ERICKSON ROBERT/LINDA J/T	Total Due	\$1,662.66
			2019	\$1,662.66
0128832	D-0456-0914-0000	ERICKSON VIVIAN L LIVING TRUST	Total Due	\$64.30
			2019	\$64.30
0189529	E-1388-0175-0000	ERICKSON VIVIAN L LIVING TRUST	Total Due	\$33.55
			2019	\$33.55

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0199064	E-1546-0002-0008-1	ESCALERA PABLO PRADO	Total Due	\$22.31
			2019	\$22.31
0252905	E-0737-0080-0000	ESKILDSEN BARBARA J	Total Due	\$48.30
			2019	\$48.30
0464815	A-0917-0075-0000	ESPINOSA DE LOS MONTEROS JULIO/DEBRA J/T	Total Due	\$3,344.36
			2017	\$811.38
			2018	\$575.92
			2019	\$1,957.06
0291382	E-0171-0001-0026-04	ESPINOZA JULIO J/A CHRISTINE	Total Due	\$872.27
			2018	\$595.01
			2019	\$277.26
0291382	E-0171-0001-0026-04	ESPINOZA JULIO J/A CHRISTINE	Total Due	\$500.64
			2018	\$261.14
			2019	\$239.50
0217775	E-1712-0000-0000	ESPLIN RANCH L C	Total Due	\$46.09
			2018	\$24.14
			2019	\$21.95
0217734	E-1710-0001-0001	ESPLIN RANCH L C	Total Due	\$52.69
			2018	\$27.61
			2019	\$25.08
0218740	E-1712-0065-0000	ESPLIN RANCH L C	Total Due	\$46.09
			2018	\$24.14
			2019	\$21.95
0218807	E-1712-0068-0000	ESPLIN RANCH L C	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0222957	E-1728-0003-0000	ESPLIN RANCH L C	Total Due	\$216.30
			2018	\$113.74
			2019	\$102.56
0222932	E-1728-0001-0001	ESPLIN RANCH L C	Total Due	\$44.36
			2018	\$23.23
			2019	\$21.13
0222858	E-1727-0002-1728-02	ESPLIN RANCH L C	Total Due	\$216.30
			2018	\$113.74
			2019	\$102.56
0222890	E-1728-0000-0000	ESPLIN RANCH L C	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0225372	E-1824-0000-0000	ESPLIN RANCH L C	Total Due	\$166.17
			2018	\$87.34
			2019	\$78.83
0268588	E-1727-0002-0001-02	ESPLIN RANCH L C	Total Due	\$75.21
			2018	\$39.46
			2019	\$35.75

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0270824	E-1727-0002-0001-011	ESPLIN RANCH L C	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0271095	E-1727-0003-0003-01	ESPLIN RANCH L C	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0278025	E-1727-0002-0001-012	ESPLIN RANCH L C	Total Due	\$75.55
			2018	\$39.64
			2019	\$35.91
0286002	E-1727-0003-0001-011	ESPLIN RANCH L C	Total Due	\$75.55
			2018	\$39.64
			2019	\$35.91
0289071	E-1727-0004-0000	ESPLIN RANCH L C	Total Due	\$216.30
			2018	\$113.74
			2019	\$102.56
0289089	E-1728-0003-0001	ESPLIN RANCH L C	Total Due	\$216.30
			2018	\$113.74
			2019	\$102.56
0289097	E-1728-0004-0000	ESPLIN RANCH L C	Total Due	\$58.22
			2018	\$30.52
			2019	\$27.70
0302148	E-1728-0005-0000	ESPLIN RANCH L C	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0304656	E-1728-0006-0003	ESPLIN RANCH L C	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0304474	E-1728-0006-0002	ESPLIN RANCH L C	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0492999	E-1727-0006-0000	ESPLIN RANCH L C	Total Due	\$241.74
			2018	\$127.12
			2019	\$114.62
0493000	E-1727-0007-0000	ESPLIN RANCH L C	Total Due	\$243.79
			2018	\$128.20
			2019	\$115.59
0493001	E-1727-0008-0000	ESPLIN RANCH L C	Total Due	\$183.92
			2018	\$96.69
			2019	\$87.23
0493002	E-1727-0009-0000	ESPLIN RANCH L C	Total Due	\$398.20
			2018	\$209.48
			2019	\$188.72
0493710	E-1712-0103-0000	ESPLIN RANCH L C	Total Due	\$70.56

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$37.01
			2019	\$33.55
0493711	E-1712-0104-0000	ESPLIN RANCH L C	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0268075	E-1727-0002-0001-01	ESPLIN RANCH L L C	Total Due	\$75.55
			2018	\$39.64
			2019	\$35.91
0271111	E-1727-0003-0001-01	ESPLIN RANCH L L C	Total Due	\$75.55
			2018	\$39.64
			2019	\$35.91
0302163	E-1728-0006-0000	ESPLIN RANCH L L C	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0345113	E-1727-0002-0001-022	ESPLIN RANCH L L C	Total Due	\$75.21
			2018	\$39.46
			2019	\$35.75
0218849	E-1712-0070-0000	ESPLIN RANCH L L C	Total Due	\$218.50
			2019	\$218.50
0218849	E-1712-0070-0000	ESPLIN RANCH L L C	Total Due	\$65.80
			2018	\$34.51
			2019	\$31.29
0195153	E-1406-0133-0000	ESTES THERESA	Total Due	\$19.08
			2019	\$19.08
0085057	C-0093-0000-0000	EVANS CLEO WALLEEN LIMB	Total Due	\$920.77
			2018	\$746.41
			2019	\$174.36
0487790	B-1891-0029-0000	EVANS DAVID K	Total Due	\$3,315.46
			2018	\$1,663.05
			2019	\$1,652.41
0059060	B-0907-0907-0004	EVANS HAROLD B/MELBA	Total Due	\$469.59
			2017	\$116.41
			2018	\$274.12
			2019	\$79.06
0229135	E-1870-0130-0000	EVANS JENNIE	Total Due	\$7.44
			2019	\$7.44
0414919	A-1189-000A-0015	EVANS KELLY	Total Due	\$2,545.69
			2019	\$2,545.69
0235280	E-1872-0060-0000	EVANS NORMAN F	Total Due	\$7.44
			2019	\$7.44
0159878	E-0843-0002-0001-052	EVOLUTION CORPORATION	Total Due	\$222.14
			2019	\$222.14
0286499	E-0842-0008-000D-06	EVOLUTION CORPORATION	Total Due	\$201.60
			2019	\$201.60

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0286713	E-0842-0008-000F-02	EVOLUTION CORPORATION	Total Due	\$167.83
			2019	\$167.83
0286796	E-0842-0008-000F-10	EVOLUTION CORPORATION	Total Due	\$197.44
			2019	\$197.44
0286739	E-0842-0008-000F-04	EVOLUTION CORPORATION	Total Due	\$168.80
			2019	\$168.80
0286747	E-0842-0008-000F-05	EVOLUTION CORPORATION	Total Due	\$172.59
			2019	\$172.59
0286754	E-0842-0008-000F-06	EVOLUTION CORPORATION	Total Due	\$179.55
			2019	\$179.55
0286804	E-0842-0008-000F-11	EVOLUTION CORPORATION	Total Due	\$185.34
			2019	\$185.34
0323334	E-1701-0009-0001	EWERT DAN/KAREN	Total Due	\$5.22
			2019	\$5.22
0179017	E-1276-0002-0000	EWING MORRIS M/NOLA T	Total Due	\$10.52
			2019	\$10.52
0222296	E-1715-0095-0000	EWING MORRIS MANCHESTER/NOLA T	Total Due	\$9.79
			2019	\$9.79
0495046	S-0296-0000-0000	F&C PITS L L C	Total Due	\$102.58
			2019	\$102.58
0495046	S-0296-0000-0000	F&C PITS L L C	Total Due	\$553.33
			2019	\$553.33
0145877	E-0107-0000-0000	F&C SUNSHINE L L C	Total Due	\$63.30
			2019	\$63.30
0158086	E-0616-0000-0000	F&C SUNSHINE L L C	Total Due	\$129.68
			2019	\$129.68
0210671	E-1687-0006-0005	FAIR LOIS LIVING TRUST	Total Due	\$189.77
			2018	\$99.77
			2019	\$90.00
0156528	E-0504-0504-0001	FAIRFIELD TRUST	Total Due	\$2,745.39
			2019	\$2,745.39
0156171	E-0486-0000-0000	FAIRFIELD TRUST	Total Due	\$2,745.39
			2019	\$2,745.39
0156460	E-0483-0484-0000	FAIRFIELD TRUST	Total Due	\$4,548.04
			2019	\$4,548.04
0155975	E-0028-0001-0000	FAIRFIELD TRUST	Total Due	\$1,533.45
			2019	\$1,533.45
0156510	E-0031-0000-0000	FAIRFIELD TRUST	Total Due	\$2,836.85
			2019	\$2,836.85
0156445	E-0482-0001-0000	FAIRFIELD TRUST	Total Due	\$1,582.51
			2019	\$1,582.51
0156270	E-0491-0000-0000	FAIRFIELD TRUST	Total Due	\$2,745.39
			2019	\$2,745.39
0156452	E-0502-0000-0000	FAIRFIELD TRUST	Total Due	\$4,540.02
			2019	\$4,540.02

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0156478	E-0503-0000-0000	FAIRFIELD TRUST	Total Due	\$2,745.39
			2019	\$2,745.39
0156874	E-0522-0000-0000	FAIRFIELD TRUST	Total Due	\$1,755.74
			2019	\$1,755.74
0155090	E-0439-0000-0000	FAIRFIELD TRUST	Total Due	\$1,844.32
			2019	\$1,844.32
0156601	E-0510-0000-0000	FAIRFIELD TRUST	Total Due	\$1,475.46
			2019	\$1,475.46
0492152	E-1701-0007-00R2	FAMILY RETREATS L L C	Total Due	\$196.91
			2018	\$103.53
			2019	\$93.38
0494925	E-1229-0375-0000	FARACA JOHN/JOAN J/T	Total Due	\$20.52
			2019	\$20.52
0492518	E-1229-0287-0000	FARNSWORTH TREVOR	Total Due	\$15.39
			2019	\$15.39
0419611	E-1012-0013-0046	FARR JEREMY L/AMANDA L J/T	Total Due	\$56.82
			2019	\$56.82
0051059	B-0323-0000-0000	FAULKNER BRIAN DIANEL/CARRIE V J/T	Total Due	\$803.76
			2017	\$803.76
0271681	A-1173-0085-0000	FELLER RICHARD	Total Due	\$1.19
			2019	\$1.19
0190758	E-1390-0120-0000	FERNANDEZ LUCIA M/LOUIS J/T	Total Due	\$29.75
			2019	\$29.75
0194271	E-1406-0040-0000	FEULA VAOTUPUA JOSEPH/FERILA R J/T	Total Due	\$10.52
			2019	\$10.52
0010378	A-0430-0000-0000	FIACK TERESA L	Total Due	\$44.86
			2019	\$44.86
0118841	D-0380-0006-0000	FIDDLERS CANYON L L C	Total Due	\$2,909.21
			2017	\$1,033.54
			2018	\$985.05
			2019	\$890.62
0267077	E-0116-0005-0000	FIDDLERS CANYON L L C	Total Due	\$57.06
			2019	\$57.06
0493553	E-0998-1017-0001	FIDDLERS CANYON L L C	Total Due	\$1,015.00
			2019	\$1,015.00
0489744	B-0001-0020-0000	FIDDLERS CANYON PLAZA L L C	Total Due	\$1,559.94
			2019	\$1,559.94
0489746	B-0001-0022-0000	FIDDLERS CANYON PLAZA L L C	Total Due	\$1,872.81
			2019	\$1,872.81
0489745	B-0001-0021-0000	FIDDLERS CANYON PLAZA L L C	Total Due	\$1,561.01
			2019	\$1,561.01
0083680	B-1196-0001-0000	FIDDLERS HOLDINGS L L C	Total Due	\$2,085.64
			2019	\$2,085.64
0083680	B-1196-0001-0000	FIDDLERS HOLDINGS L L C	Total Due	\$7,573.41
			2019	\$7,573.41

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0076478	B-1151-0003-0015	FIELDING ERIC/SHANNON	Total Due	\$1,672.89
			2019	\$1,672.89
0201977	E-1586-0001-0015	FIERRO FRED	Total Due	\$350.00
			2019	\$350.00
0201977	E-1586-0001-0015	FIERRO FRED	Total Due	\$154.67
			2015	\$45.32
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0204070	E-1610-0001-0013	FIERRO FRED	Total Due	\$350.00
			2019	\$350.00
0204070	E-1610-0001-0013	FIERRO FRED	Total Due	\$329.35
			2015	\$97.74
			2017	\$82.22
			2018	\$78.51
0110194	A-1145-0000-000B-15	FIGIEL ZOFIA	Total Due	\$106.86
			2019	\$106.86
0089489	C-0638-0038-0000	FINKLER LEO R/CAROLYN M	Total Due	\$112.82
			2019	\$112.82
0141652	D-0941-0002-0017	FIONDA FRANK P	Total Due	\$435.26
			2018	\$211.63
			2019	\$223.63
0141652	D-0941-0002-0017	FIONDA FRANK P	Total Due	\$2,624.38
			2018	\$1,326.74
			2019	\$1,297.64
0033248	A-1181-0204-0000	FISCHER RICHARD E	Total Due	\$562.66
			2019	\$562.66
0126844	D-0456-0702-0000	FISH CHARLES DALL	Total Due	\$64.30
			2019	\$64.30
0124377	D-0456-0515-0000	FISHER MONTY	Total Due	\$77.05
			2019	\$77.05
0113529	A-0931-0000-0000	FISLER DAWN MARIE	Total Due	\$481.96
			2019	\$481.96
0183274	E-1372-0031-0000	FLANNORY GEORGE/BRENDA	Total Due	\$33.55
			2019	\$33.55
0441904	E-1734-0022-0001-01	FLORES DANIEL J JR	Total Due	\$170.29
			2019	\$170.29
0441904	E-1734-0022-0001-01	FLORES DANIEL J JR	Total Due	\$199.79
			2018	\$55.59
			2019	\$144.20
0188554	E-1388-0106-0000	FLORES EVANGELINA	Total Due	\$350.00
			2019	\$350.00
0188554	E-1388-0106-0000	FLORES EVANGELINA	Total Due	\$397.75
			2015	\$94.86

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$87.91
			2017	\$76.31
			2018	\$72.87
			2019	\$65.80
0213683	E-1707-0084-0000	FLORES LOUIS JR	Total Due	\$142.46
			2016	\$40.82
			2017	\$36.05
			2018	\$34.40
			2019	\$31.19
0334141	E-1601-0048-0054	FOGG DOROTHY C	Total Due	\$71.40
			2017	\$25.31
			2018	\$24.14
			2019	\$21.95
0093671	C-0645-0001-0001	FOGG GARY/CHERYL	Total Due	\$631.85
			2018	\$330.31
			2019	\$301.54
0094034	C-0645-0014-0000	FOGG GARY/CHERYL	Total Due	\$207.96
			2018	\$100.25
			2019	\$107.71
0094034	C-0645-0014-0000	FOGG GARY/CHERYL	Total Due	\$570.99
			2018	\$296.12
			2019	\$274.87
0032851	A-1181-0210-0000	FOOTE GREGORY L	Total Due	\$633.21
			2019	\$633.21
0349677	E-1601-0048-0049-1	FORD JOHN WALLACE TRUST	Total Due	\$20.93
			2019	\$20.93
0129509	D-0456-0970-0000	FOREMAN DAVID/DANIELA J/T	Total Due	\$107.53
			2019	\$107.53
0200722	E-1578-0009-0005	FORMEN CORPORATION	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0493019	D-0456-1187-0000	FORSYTH AMBER	Total Due	\$656.33
			2017	\$215.50
			2018	\$217.20
			2019	\$223.63
0493019	D-0456-1187-0000	FORSYTH AMBER	Total Due	\$10,211.09
			2016	\$2,552.49
			2017	\$2,369.83
			2018	\$2,726.26
			2019	\$2,562.51
0160132	E-0685-0003-0001	FORSYTH JON	Total Due	\$2,407.95
			2018	\$1,074.62
			2019	\$1,333.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0339785	E-1701-0009-0004-44	FORTESCUE PAULA RENE'E	Total Due	\$66.02
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31
0484441	E-1564-0005-0000	FOWLER MATTHEW/PEGGY	Total Due	\$270.75
			2018	\$142.39
			2019	\$128.36
0198108	E-1522-0000-0000	FOX REATHA RAYE	Total Due	\$293.74
			2019	\$293.74
0130051	D-0456-1052-0000	FRANKLIN CARL J/DEBORAH K J/T	Total Due	\$77.05
			2019	\$77.05
0422037	E-1700-0017-0004	FRANKSON MARK/MARJA	Total Due	\$350.00
			2019	\$350.00
0422037	E-1700-0017-0004	FRANKSON MARK/MARJA	Total Due	\$184.74
			2015	\$42.76
			2016	\$40.68
			2017	\$35.93
			2018	\$34.29
			2019	\$31.08
0410289	E-1699-0014-0002-071	FRANKSON MARK/MARJA	Total Due	\$350.00
			2019	\$350.00
0410289	E-1699-0014-0002-071	FRANKSON MARK/MARJA	Total Due	\$120.29
			2015	\$28.24
			2016	\$26.03
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31
0106937	A-1213-000C-0006	FRAUGHTON YVONNE J/T	Total Due	\$3,504.17
			2019	\$3,504.17
0269289	A-1171-0017-000C	FRAYPUP HOLDINGS L L C	Total Due	\$82.73
			2019	\$82.73
0364437	D-1191-000D-0012	FREE JENNIFER	Total Due	\$1,278.62
			2018	\$84.48
			2019	\$1,194.14
0489992	A-1204-0008-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489991	A-1204-0007-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489990	A-1204-0006-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489999	A-1204-0015-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489998	A-1204-0014-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0489997	A-1204-0013-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489996	A-1204-0012-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489995	A-1204-0011-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489994	A-1204-0010-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489993	A-1204-0009-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489981	A-1203-0001-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$435.67
			2019	\$435.67
0489988	A-1204-0004-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489989	A-1204-0005-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489987	A-1204-0003-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0489984	A-1204-0000-00CA	FRONTIER WEST HOLDINGS L L C	Total Due	\$22.33
			2019	\$22.33
0489985	A-1204-0001-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$4,118.13
			2019	\$4,118.13
0489982	A-1203-0002-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$872.82
			2019	\$872.82
0490000	A-1204-0016-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$261.43
			2019	\$261.43
0207339	E-1611-0062-0000	FROST DAVID R/DONNA M	Total Due	\$31.60
			2019	\$31.60
0207354	E-1611-0063-0000	FROST DAVID R/DONNA M	Total Due	\$58.16
			2019	\$58.16
0155199	E-0442-0000-0000	FRY CAROLYN	Total Due	\$360.62
			2016	\$360.62
0194511	E-1406-0077-0000	FUENTES NOE/ANA LILIA J/T	Total Due	\$20.62
			2019	\$20.62
0271400	E-1601-0048-0030	FUENTES NOE/ANA LILIA J/T	Total Due	\$22.26
			2019	\$22.26
0175551	E-1229-0003-0400	FUERSTENAU HERBERT	Total Due	\$20.52
			2019	\$20.52
0176609	E-1229-0003-0467	FUERSTENAU HERBERT P	Total Due	\$15.39
			2019	\$15.39
0492073	E-1229-0251-0000	FUJISAKA MEGAN MIKA	Total Due	\$41.02
			2019	\$41.02
0436862	E-1687-0020-0006	FULTON ROBERT III	Total Due	\$10.52
			2019	\$10.52
0222262	E-1715-0068-0000	FUSCO BRUCE	Total Due	\$13.67

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$13.67
0182540	E-1349-0006-0000	G J FISHER PROPERTIES L C	Total Due	\$75.55
			2018	\$39.64
			2019	\$35.91
0202470	E-1592-0002-0037	GAINES MICHAEL G/AMBER D J/T	Total Due	\$62.57
			2019	\$62.57
0400280	E-1288-0016-0032	GAISFORD KIRT CHARLES	Total Due	\$121.03
			2019	\$121.03
0400355	E-1288-0016-0036	GAISFORD KRISTOPHER C/HEIDI P J/T	Total Due	\$37.13
			2019	\$37.13
0039161	B-0003-0002-0002	GALE MARI	Total Due	\$327.12
			2019	\$327.12
0492538	E-1708-0163-00R1	GALLAGHER ROBERT	Total Due	\$174.77
			2016	\$50.31
			2017	\$44.16
			2018	\$42.15
			2019	\$38.15
0179538	E-1288-0008-0000	GALLEGOS PAUL J/A J/T	Total Due	\$37.33
			2019	\$37.33
0121027	D-0456-0161-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$64.30
			2019	\$64.30
0130952	D-0456-1122-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$64.30
			2019	\$64.30
0130937	D-0456-1121-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$64.30
			2019	\$64.30
0303054	D-0456-1122-0001	GALLY DAVID B/RACHEL L J/T	Total Due	\$64.30
			2019	\$64.30
0303047	D-0456-1121-0001	GALLY DAVID B/RACHEL L J/T	Total Due	\$64.30
			2019	\$64.30
0127073	D-0456-0760-0000	GALLY DAVID BROUGH	Total Due	\$204.79
			2019	\$204.79
0120755	D-0456-0173-0000	GAMEZ ROBERTO J/T	Total Due	\$64.30
			2019	\$64.30
0122777	D-0456-0369-0000	GARCIA ARMANDO/MARIA G J/T	Total Due	\$10.52
			2019	\$10.52
0184843	E-1372-0154-0000	GARCIA GREGORY JACOB	Total Due	\$33.55
			2019	\$33.55
0125754	D-0456-0627-0000	GARDNER BRIAN/MARCIA	Total Due	\$64.30
			2019	\$64.30
0202967	E-1592-0002-0060	GARDNER CLINT/ERICA DYSON J/T	Total Due	\$135.19
			2019	\$135.19
0171741	E-1229-0003-0004	GARDNER HELEN S	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0225737	E-1855-0002-0000	GARDNER HELENMAE	Total Due	\$435.26

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$211.63
			2019	\$223.63
0225737	E-1855-0002-0000	GARDNER HELENMAE	Total Due	\$2,265.87
			2017	\$800.99
			2018	\$770.66
			2019	\$694.22
0203833	E-1478-0003-0003	GARDNER RONALD B	Total Due	\$223.63
			2019	\$223.63
0203833	E-1478-0003-0003	GARDNER RONALD B	Total Due	\$601.24
			2019	\$601.24
0202777	E-1478-0001-0000	GARDNER RONALD B UND 1/2 INT	Total Due	\$26.98
			2019	\$26.98
0100112	C-1115-0003-0052	GARRETT DERRICK	Total Due	\$92.31
			2019	\$92.31
0232097	E-1871-0072-0000	GATES ADRIENNE	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0035961	A-1151-0001-0036	GCG INVESTMENT L P	Total Due	\$4,438.63
			2019	\$4,438.63
0002862	A-0107-0001-0000	GEBREMICHAEL DE ANNA	Total Due	\$2,976.26
			2017	\$586.78
			2018	\$1,244.54
			2019	\$1,144.94
0214574	E-1708-0020-0000	GEIGER JOHN E/GLORIA P	Total Due	\$66.22
			2018	\$34.73
			2019	\$31.49
0214913	E-1708-0060-0000	GEIGER JOHN E/GLORIA P	Total Due	\$66.22
			2018	\$34.73
			2019	\$31.49
0202587	E-1592-0002-0016	GEISICK LYNDA J/T	Total Due	\$432.39
			2019	\$432.39
0202686	E-1592-0002-0021	GEISICK LYNDA J/T	Total Due	\$62.57
			2019	\$62.57
0490501	B-1939-0023-000A	GEISLER DICK/RITA J/T	Total Due	\$622.56
			2019	\$622.56
0401460	E-1229-0003-0859-05	GEORGE MELANY	Total Due	\$350.00
			2019	\$350.00
0401460	E-1229-0003-0859-05	GEORGE MELANY	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0401478	E-1229-0003-0859-06	GEORGE MELANY	Total Due	\$350.00

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$350.00
0401478	E-1229-0003-0859-06	GEORGE MELANY	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0401486	E-1229-0003-0859-07	GEORGE MELANY	Total Due	\$350.00
			2019	\$350.00
0401486	E-1229-0003-0859-07	GEORGE MELANY	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0203353	E-1595-0002-0008	GESLER JAMES M/SHARON L	Total Due	\$58.46
			2019	\$58.46
0316064	E-0656-0001-0008-11	GESLER ROBERT M	Total Due	\$15.67
			2019	\$15.67
0322468	A-5000-0005-0008	GIANCASPRO JAMES	Total Due	\$765.15
			2018	\$107.35
			2019	\$657.80
0322468	A-5000-0005-0008	GIANCASPRO JAMES	Total Due	\$489.04
			2019	\$489.04
0290137	E-1708-0181-0000	GIBBS BRUCE	Total Due	\$66.01
			2018	\$34.62
			2019	\$31.39
0315769	E-1699-0012-0002	GIBBS CINDY	Total Due	\$42.62
			2018	\$22.31
			2019	\$20.31
0422672	E-1699-0015-0007-04	GIBBS KELLY E/TERESA M J/T	Total Due	\$101.30
			2017	\$35.93
			2018	\$34.29
			2019	\$31.08
0297298	D-0376-0002-0002	GIBSON DALE B	Total Due	\$5,093.41
			2018	\$4,043.27
			2019	\$1,050.14
0228137	E-1870-0028-0000	GIBSON DENNY LOUIS	Total Due	\$20.52
			2019	\$20.52
0159548	E-0843-0002-0001-627	GIBSON DUNCAN PAUL	Total Due	\$214.73
			2019	\$214.73
0181625	E-1315-0004-0003	GIBSON FAMILY TRUST	Total Due	\$41.65
			2018	\$21.80
			2019	\$19.85

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0181724	E-1315-0004-0008	GIBSON FAMILY TRUST	Total Due	\$34.94
			2018	\$18.27
			2019	\$16.67
0492997	E-1701-0002-00R1	GIL DEANA E	Total Due	\$18.31
			2019	\$18.31
0019825	A-0779-0048-0000	GILDNER ROBERT/LOUISE LIVING TRUST	Total Due	\$552.91
			2018	\$552.91
0080520	B-1157-0001-0001	GILLASPY GENEVIEVE H TRUST	Total Due	\$645.42
			2019	\$645.42
0377744	E-1618-0015-0002	GIOELI PALMA ANN	Total Due	\$223.63
			2019	\$223.63
0377744	E-1618-0015-0002	GIOELI PALMA ANN	Total Due	\$135.90
			2019	\$135.90
0234929	E-1872-0016-0000	GITTINS KAY B TRUST	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
0036126	A-1151-0001-0044	GLADCZAK KAREN MARY	Total Due	\$492.47
			2019	\$492.47
0186350	E-1377-0009-0000	GLIDEWELL JENNIFER MARIE J/T	Total Due	\$56.82
			2019	\$56.82
9000552	S-0056-(M07090)	GOLD DOME MINING CORPORATION	Total Due	\$61.14
			2018	\$32.06
			2019	\$29.08
0447745	E-1564-0004-0000	GONZALES GARY W/PAULINE M J/T	Total Due	\$408.70
			2017	\$167.48
			2018	\$125.30
			2019	\$115.92
0447745	E-1564-0004-0000	GONZALES GARY W/PAULINE M J/T	Total Due	\$645.53
			2016	\$191.63
			2017	\$165.01
			2018	\$146.84
			2019	\$142.05
0391422	E-1227-0007-0000	GONZALEZ EDUARDO J/T	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0492288	E-0670-0001-0012	GORDON BENJAMIN B	Total Due	\$440.83
			2018	\$217.20
			2019	\$223.63
0492288	E-0670-0001-0012	GORDON BENJAMIN B	Total Due	\$719.33
			2018	\$374.22
			2019	\$345.11
0295060	E-0259-0019-0001	GORDON RACHEL L TRUST	Total Due	\$1,254.31

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$660.30
			2019	\$594.01
0491104	D-1219-0009-0000	GORDON TINA MARIE	Total Due	\$52.32
			2019	\$52.32
0491104	D-1219-0009-0000	GORDON TINA MARIE	Total Due	\$721.18
			2019	\$721.18
0188570	E-1388-0105-0000	GOVER JEREMY K	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0493959	B-0966-0009-0000	GOWER DAVID	Total Due	\$3,911.54
			2018	\$2,003.06
			2019	\$1,908.48
0493959	B-0966-0009-0000	GOWER DAVID	Total Due	\$1,967.36
			2017	\$1,967.36
0218252	E-1712-0042-0000	GOZZO SALVATORE C/CONSTANCE T	Total Due	\$29.34
			2019	\$29.34
0415718	E-1229-0003-0640-011	GRADY JOHN T	Total Due	\$15.39
			2019	\$15.39
0415726	E-1229-0003-0640-012	GRADY JOHN T	Total Due	\$15.39
			2019	\$15.39
0180247	E-1291-0003-0017	GRAHAM PATSY C	Total Due	\$212.12
			2017	\$75.29
			2018	\$71.90
			2019	\$64.93
0180106	E-1291-0003-0010	GRAHAM PATSY C	Total Due	\$984.84
			2016	\$322.66
			2017	\$221.35
			2018	\$217.20
			2019	\$223.63
0180106	E-1291-0003-0010	GRAHAM PATSY C	Total Due	\$2,429.68
			2016	\$626.11
			2017	\$640.29
			2018	\$611.96
			2019	\$551.32
0136447	D-0621-0002-0007	GRAHAM TRACI L/RONALD L J/T	Total Due	\$1,536.87
			2019	\$1,536.87
0281433	E-1030-0031-0000	GRAJEDA JAIME	Total Due	\$72.42
			2019	\$72.42
0482817	B-1873-0010-0000	GRAND PALMS SPV L L C	Total Due	\$121.44
			2019	\$121.44
0482833	B-1873-0012-0000	GRAND PALMS SPV L L C	Total Due	\$232.62
			2019	\$232.62
0482791	B-1873-0008-0000	GRAND PALMS SPV L L C	Total Due	\$121.44
			2019	\$121.44

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0482809	B-1873-0009-0000	GRAND PALMS SPV L L C	Total Due	\$121.44
			2019	\$121.44
0482825	B-1873-0011-0000	GRAND PALMS SPV L L C	Total Due	\$232.62
			2019	\$232.62
0482841	B-1873-0013-0000	GRAND PALMS SPV L L C	Total Due	\$232.62
			2019	\$232.62
0482932	B-1873-0022-0000	GRAND PALMS SPV L L C	Total Due	\$232.62
			2019	\$232.62
0482940	B-1873-0023-0000	GRAND PALMS SPV L L C	Total Due	\$232.62
			2019	\$232.62
0482957	B-1873-0024-0000	GRAND PALMS SPV L L C	Total Due	\$232.62
			2019	\$232.62
0489358	B-1873-0009-0001	GRAND PALMS SPV L L C	Total Due	\$121.44
			2019	\$121.44
0489366	B-1873-0010-0001	GRAND PALMS SPV L L C	Total Due	\$121.44
			2019	\$121.44
0489341	B-1873-0008-0001	GRAND PALMS SPV L L C	Total Due	\$121.44
			2019	\$121.44
0118510	D-0454-0000-0000	GRANGER CHAS F & ANNA B	Total Due	\$551.49
			2016	\$159.82
			2017	\$137.75
			2018	\$131.27
			2019	\$122.65
0149309	E-0171-0001-0047	GRANT JACOB R	Total Due	\$223.63
			2019	\$223.63
0149309	E-0171-0001-0047	GRANT JACOB R	Total Due	\$370.72
			2019	\$370.72
0149309	E-0171-0001-0047	GRANT JACOB R	Total Due	\$303.75
			2019	\$303.75
0053444	B-0479-0001-0000	GRASS JANNETTE	Total Due	\$3,522.56
			2018	\$1,862.97
			2019	\$1,659.59
0316254	B-1340-0001-0001	GRASS JORN	Total Due	\$1,379.74
			2018	\$708.52
			2019	\$671.22
0491361	B-1953-0006-0000	GRASS JORN J/T	Total Due	\$787.19
			2019	\$787.19
0050457	B-0288-0289-0000	GRASS JORN/JANNETTE G J/T	Total Due	\$147.24
			2018	\$76.87
			2019	\$70.37
0050457	B-0288-0289-0000	GRASS JORN/JANNETTE G J/T	Total Due	\$10,308.00
			2018	\$5,451.57
			2019	\$4,856.43
0372521	D-0518-0043-0001-05	GRAVES KRIS D/TINA R J/T	Total Due	\$223.63
			2019	\$223.63

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0372521	D-0518-0043-0001-05	GRAVES KRIS D/TINA R J/T	Total Due	\$938.83
			2018	\$275.13
			2019	\$663.70
0008653	A-0374-0002-0000	GREEN JASON/KATIE J/T	Total Due	\$1,556.75
			2016	\$273.63
			2018	\$657.81
			2019	\$625.31
0120987	D-0456-0159-0000	GREEN MILDRED D TRUST	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0304177	E-0395-0020-0000	GREENE CARNELLE	Total Due	\$877.00
			2019	\$877.00
0091782	C-0638-0094-0000	GREGERSON BROCK L/STEPHANIE	Total Due	\$112.82
			2019	\$112.82
0092897	C-0645-0059-0002	GREGG SHER A	Total Due	\$3,108.42
			2016	\$729.84
			2017	\$638.92
			2018	\$915.73
			2019	\$823.93
0184595	E-1229-0003-0087-01	GREGORY WILLIAM C/DARLENE C	Total Due	\$350.00
			2019	\$350.00
0184595	E-1229-0003-0087-01	GREGORY WILLIAM C/DARLENE C	Total Due	\$84.12
			2015	\$14.89
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
0174364	E-1229-0003-0290-01	GREGORY WILLIAM C/DARLENE C	2019	\$15.39
			Total Due	\$350.00
			2019	\$350.00
			2015	\$14.89
			2016	\$19.33
0174364	E-1229-0003-0290-01	GREGORY WILLIAM C/DARLENE C	2017	\$17.67
			Total Due	\$84.12
			2015	\$14.89
			2016	\$19.33
			2017	\$17.67
0174828	E-1229-0003-0325-01	GREGORY WILLIAM C/DARLENE C	2018	\$16.84
			Total Due	\$350.00
			2019	\$350.00
			2015	\$14.89
			2016	\$19.33
0174828	E-1229-0003-0325-01	GREGORY WILLIAM C/DARLENE C	2017	\$17.67
			Total Due	\$84.12
			2015	\$14.89
			2016	\$19.33
			2017	\$17.67
0175908	E-1229-0003-0414-01	GREGORY WM C/DARLENE C	2018	\$16.84
			Total Due	\$350.00
			2019	\$15.39
			2015	\$14.89
			2016	\$19.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$350.00
0175908	E-1229-0003-0414-01	GREGORY WM C/DARLENE C	Total Due	\$84.12
			2015	\$14.89
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0494239	E-1562-0026-0000	GRIEDER TIFFANY J/T	Total Due	\$33.65
			2019	\$33.65
0272150	E-1523-0005-0001	GRIFFITHS FAMILY TRUST	Total Due	\$34.11
			2019	\$34.11
0140969	B-1885-0000-0000	GRIMM LEE JOSHUA/AMANDA LEIGH J/T	Total Due	\$363.81
			2019	\$363.81
0141009	B-1886-0000-0000	GRIMM LEE JOSHUA/AMANDA LEIGH J/T	Total Due	\$65.62
			2019	\$65.62
0493895	B-1885-0008-0000	GRIMM LEE JOSHUA/AMANDA LEIGH J/T	Total Due	\$253.14
			2019	\$253.14
0494147	B-1885-0011-0000	GRIMM LEE JOSHUA/AMANDA LEIGH J/T	Total Due	\$103.15
			2019	\$103.15
0097177	C-0832-0002-0000	GRIMM WILLIAM LEE/DEBRA JEAN J/T	Total Due	\$995.66
			2019	\$995.66
0074911	B-1141-0000-0000	GRIMSHAW JANICE R J/T	Total Due	\$820.61
			2019	\$820.61
0128089	D-0456-0831-0000	GRISHAM RICHARD L	Total Due	\$269.97
			2018	\$137.27
			2019	\$132.70
0193448	E-1400-0095-0000	GROOM RAY L	Total Due	\$30.26
			2019	\$30.26
0119542	D-0456-0023-0000	GROSSMAN BARBARA A	Total Due	\$64.30
			2019	\$64.30
0217882	E-1712-0001-0002	GUERRA GILBERT/MARTHA	Total Due	\$133.54
			2019	\$133.54
0228202	E-1870-0006-0000	GUESMAN JOHN WAYNE III/PAT	Total Due	\$20.52
			2019	\$20.52
0235686	E-1872-0107-0000	GUIDA ROBERT J	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0252632	E-1228-0004-0000	GUILLOT DANIELLE LOUISE	Total Due	\$949.99
			2017	\$337.39
			2018	\$322.34
			2019	\$290.26

Account Balance

Sorted by owner showing total due as of 04/30/2020 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	\$182.53
			2019	\$182.53
0285996	E-1229-0003-0629	GUMATAOTAO EDWARD S	Total Due	\$15.39
			2019	\$15.39
0223799	E-1739-0000-0000	GUTIERREZ ADOLPH G/VICTORIA TRUST	Total Due	\$61.54
			2019	\$61.54
0182268	E-1334-0000-0000	GUTIERREZ JUANA CUEVAS/RAFAEL SUASTEGUI BERNAL J/T	Total Due	\$174.36
			2019	\$174.36
0494304	E-1293-0052-0000	GUTIERREZ MARICELA	Total Due	\$244.24
			2018	\$128.44
			2019	\$115.80
0184223	E-1372-0099-0000	GUTIERREZ MICHELE LYNN J/T	Total Due	\$33.55
			2019	\$33.55
0421880	E-1699-0015-0007-03	GUTIERREZ VANESSA	Total Due	\$10.52
			2019	\$10.52
0187598	E-1388-0009-0000	GUZMAN FRANCISCO EDENILSON J/T	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0290327	E-1715-0001-0009-01	HAAS ALFRED R	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0249174	D-0456-0839-0001	HAASE KELLY ANN (WIRTH)	Total Due	\$350.00
			2019	\$350.00
0249174	D-0456-0839-0001	HAASE KELLY ANN (WIRTH)	Total Due	\$476.78
			2015	\$111.15
			2016	\$115.59
			2017	\$104.35
			2018	\$74.21
0415908	E-1012-0001-0005-42	HADDAD GHASSAN H	Total Due	\$53.64
			2019	\$53.64
0394830	E-1488-0005-0000	HAFEN GARY RALPH/GEORGIA MARIE J/T	Total Due	\$440.83
			2018	\$217.20
			2019	\$223.63
0394830	E-1488-0005-0000	HAFEN GARY RALPH/GEORGIA MARIE J/T	Total Due	\$1,270.81
			2018	\$121.71
			2019	\$1,149.10
0206992	E-1611-0045-0000	HAFEN RICHARD SEAN JR	Total Due	\$132.62
			2019	\$132.62
0207362	E-1611-0039-0000	HAFEN RICHARD SEAN JR	Total Due	\$53.03

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$53.03
0259751	C-0124-0001-0006	HAGER KEITH	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0093796	C-0645-0002-0000	HAINES DANNY J/DEBBIE D	Total Due	\$1,009.31
			2019	\$1,009.31
0476702	B-1870-0008-0000	HAINES VANNESSA/ROBERT JR J/T	Total Due	\$597.95
			2019	\$597.95
0387040	E-0925-0008-0000	HALASZ CHRISTOPHER	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0003019	A-0083-0002-0084	HALIGARDA WILLIAM	Total Due	\$1,464.48
			2016	\$396.85
			2017	\$341.15
			2019	\$726.48
0492853	E-1229-0318-0000	HALL FAMILY TRUST	Total Due	\$350.00
			2019	\$350.00
0492853	E-1229-0318-0000	HALL FAMILY TRUST	Total Due	\$153.08
			2015	\$36.29
			2016	\$33.29
			2017	\$29.61
			2018	\$28.24
			2019	\$25.65
0000718	A-0007-0010-000B-11	HALL RICHARD B	Total Due	\$4,269.92
			2017	\$1,420.83
			2018	\$1,484.70
			2019	\$1,364.39
0214962	E-1708-0038-0000	HALLADAY ELLEN L	Total Due	\$102.63
			2017	\$36.41
			2018	\$34.73
			2019	\$31.49
0004504	A-0125-0001-0001	HALSTEAD NATHANIEL LUCAS	Total Due	\$951.42
			2019	\$951.42
0316015	E-0656-0001-0008-07	HALSTEAD RICHARD PAUL/SHAWNA J/T	Total Due	\$563.84
			2019	\$563.84
0161023	E-0678-0000-0000	HALUZAK JOHN/KELLI J/T	Total Due	\$6.83
			2018	\$6.83
0053709	B-0427-0000-0000	HAMBLIN VALRAE SEPARATE PROPERTY TRUST	Total Due	\$784.27
			2019	\$784.27
0270972	C-1135-0004-0043	HAMILL STACIE RAY J/T	Total Due	\$71.03
			2019	\$71.03
0408879	E-1276-0006-0004-01	HANKS LYNDA	Total Due	\$87.19
			2019	\$87.19

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0226529	E-1743-0005-0005	HANNA PHILIP G	Total Due	\$23.08
			2019	\$23.08
0273927	A-0722-0001-0001	HANSEN ELEANOR KIM	Total Due	\$612.60
			2018	\$204.63
			2019	\$407.97
0131224	A-0989-0000-0000	HANSEN KIM ALVIN/HEIDI R J/T	Total Due	\$365.80
			2019	\$365.80
0310554	A-0991-0000-0000	HANSEN KIM ALVIN/HEIDI R J/T	Total Due	\$435.59
			2019	\$435.59
0213329	E-1707-0066-0000	HANSEN THOMAS J/T	Total Due	\$66.01
			2018	\$34.62
			2019	\$31.39
0193828	E-1400-0114-0000	HANSINK MARK HOLDER	Total Due	\$33.55
			2019	\$33.55
0490454	D-0456-0723-0003	HARBINSON ROBERT/ROCHELLE J/T	Total Due	\$453.45
			2019	\$453.45
0119476	D-0456-0044-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0120771	D-0456-0174-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0120516	D-0456-0139-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0119781	D-0456-0058-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0120045	D-0456-0070-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0120847	D-0456-0153-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0119997	D-0456-0091-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0120532	D-0456-0140-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0120862	D-0456-0154-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0120870	D-0456-0179-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0120169	D-0456-0097-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0119641	D-0456-0051-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0121241	D-0456-0196-0000	HARBOR REAL ASSET FUND L P	Total Due	\$376.55
			2017	\$137.75
			2018	\$131.27
			2019	\$107.53
0121613	D-0456-0240-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0121365	D-0456-0202-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0121225	D-0456-0195-0000	HARBOR REAL ASSET FUND L P	Total Due	\$316.51
			2017	\$112.55
			2018	\$107.24
			2019	\$96.72
0121498	D-0456-0234-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0122579	D-0456-0336-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0121837	D-0456-0276-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$83.22
			2019	\$118.33
0121795	D-0456-0274-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0122041	D-0456-0261-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0122264	D-0456-0296-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0122819	D-0456-0371-0000	HARBOR REAL ASSET FUND L P	Total Due	\$235.45
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30
0122678	D-0456-0341-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0122496	D-0456-0332-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0122686	D-0456-0316-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0122074	D-0456-0288-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0122272	D-0456-0321-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0124070	D-0456-0476-0000	HARBOR REAL ASSET FUND L P	Total Due	\$466.96
			2017	\$196.99
			2018	\$137.27
			2019	\$132.70
0124823	D-0456-0536-0000	HARBOR REAL ASSET FUND L P	Total Due	\$437.77
			2017	\$188.17
			2018	\$131.27

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$118.33
0124831	D-0456-0560-0000	HARBOR REAL ASSET FUND L P	Total Due	\$364.94
			2017	\$137.75
			2018	\$107.24
			2019	\$119.95
0124880	D-0456-0538-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0124369	D-0456-0489-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0124401	D-0456-0491-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0124955	D-0456-0566-0000	HARBOR REAL ASSET FUND L P	Total Due	\$235.45
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30
0125176	D-0456-0577-0000	HARBOR REAL ASSET FUND L P	Total Due	\$437.77
			2017	\$188.17
			2018	\$131.27
			2019	\$118.33
0126257	D-0456-0675-0000	HARBOR REAL ASSET FUND L P	Total Due	\$883.29
			2017	\$314.21
			2018	\$299.45
			2019	\$269.63
0126141	D-0456-0644-0000	HARBOR REAL ASSET FUND L P	Total Due	\$883.29
			2017	\$314.21
			2018	\$299.45
			2019	\$269.63
0125937	D-0456-0659-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0126240	D-0456-0649-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0126539	D-0456-0712-0000	HARBOR REAL ASSET FUND L P	Total Due	\$235.45
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0126133	D-0456-0669-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0125820	D-0456-0605-0000	HARBOR REAL ASSET FUND L P	Total Due	\$235.45
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30
0126182	D-0456-0646-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0127727	D-0456-0791-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0127438	D-0456-0801-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0127503	D-0456-0780-0000	HARBOR REAL ASSET FUND L P	Total Due	\$235.45
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30
0127446	D-0456-0777-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0126836	D-0456-0726-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0127248	D-0456-0743-0000	HARBOR REAL ASSET FUND L P	Total Due	\$316.51
			2017	\$112.55
			2018	\$107.24
			2019	\$96.72
0127305	D-0456-0746-0000	HARBOR REAL ASSET FUND L P	Total Due	\$235.45
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30
0127081	D-0456-0737-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0127289	D-0456-0745-0000	HARBOR REAL ASSET FUND L P	Total Due	\$235.45

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30
0128758	D-0456-0911-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0128139	D-0456-0858-0000	HARBOR REAL ASSET FUND L P	Total Due	\$437.77
			2017	\$188.17
			2018	\$131.27
			2019	\$118.33
0128675	D-0456-0907-0000	HARBOR REAL ASSET FUND L P	Total Due	\$930.49
			2017	\$399.92
			2018	\$275.42
			2019	\$255.15
0129046	D-0456-0923-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0129582	D-0456-0974-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0129772	D-0456-1014-0000	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0130804	D-0456-1089-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0130663	D-0456-1082-0000	HARBOR REAL ASSET FUND L P	Total Due	\$544.65
			2017	\$162.96
			2018	\$155.29
			2019	\$226.40
0130929	D-0456-1095-0000	HARBOR REAL ASSET FUND L P	Total Due	\$288.88
			2017	\$87.33
			2018	\$83.22
			2019	\$118.33
0165016	E-0938-0000-0000	HARBOR REAL ASSET FUND L P	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0242781	D-0456-1133-0000	HARBOR REAL ASSET FUND L P	Total Due	\$235.45
			2017	\$99.94

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$71.21
			2019	\$64.30
0296514	D-0456-0154-0002	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0312667	D-0456-0239-0001	HARBOR REAL ASSET FUND L P	Total Due	\$235.45
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30
0349685	D-0456-0891-0002	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0484201	D-0456-1133-0001	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0484078	D-0456-0072-0002	HARBOR REAL ASSET FUND L P	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0214889	E-1708-0034-0000	HARDING MYRTLE B	Total Due	\$87.28
			2017	\$21.06
			2018	\$34.73
			2019	\$31.49
0474871	E-1695-0014-0002-32	HARDWICK JOSEPH	Total Due	\$22.31
			2019	\$22.31
0317229	E-1707-0166-0002	HARE RANDY	Total Due	\$29.34
			2019	\$29.34
0417755	E-1229-0003-0878	HARE RANDY	Total Due	\$15.39
			2019	\$15.39
0418183	E-1229-0003-0878-02	HARE RANDY	Total Due	\$15.39
			2019	\$15.39
0196409	E-1409-0007-0029	HARKER STANLEY	Total Due	\$32.42
			2019	\$32.42
0492455	E-1229-0279-0000	HARRAH CHRISTY	Total Due	\$20.52
			2019	\$20.52
0199361	E-1562-0007-0000	HARRIS DEBORAH L/DAVID W	Total Due	\$99.18
			2019	\$99.18
0492834	E-1701-0106-0000	HARRIS DONALD W	Total Due	\$92.05
			2016	\$26.03
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0184363	E-1372-0106-0000	HARRIS ELBERT M	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0199288	E-1562-0003-0000	HARRIS LAURA	Total Due	\$350.00
			2019	\$350.00
0199288	E-1562-0003-0000	HARRIS LAURA	Total Due	\$202.22
			2015	\$48.37
			2016	\$44.17
			2017	\$38.90
			2018	\$37.13
0199403	E-1562-0009-0000	HARRIS LAURA A & DAVID	Total Due	\$317.53
			2015	\$76.69
			2016	\$69.70
			2017	\$60.74
			2018	\$57.99
0199403	E-1562-0009-0000	HARRIS LAURA A & DAVID	Total Due	\$350.00
			2019	\$350.00
			2015	\$76.69
			2016	\$69.70
			2017	\$60.74
0373040	A-0035-0002-0018	HARRIS MICHAEL BOYD	Total Due	\$191.03
			2019	\$191.03
			2015	\$76.69
			2016	\$69.70
			2017	\$60.74
0101623	C-1115-0006-0018	HARRIS RON V	Total Due	\$194.64
			2018	\$102.33
			2019	\$92.31
			2015	\$76.69
			2016	\$69.70
0244217	C-1115-0003-0056	HARRIS RON V	Total Due	\$194.64
			2018	\$102.33
			2019	\$92.31
			2015	\$76.69
			2016	\$69.70
0423324	E-1229-0003-0886-02	HARRIS SHARON	Total Due	\$20.52
			2019	\$20.52
0207792	E-1618-0002-0000	HARRISON DAVID G/DANIELLE J/T 1/3 INT	Total Due	\$163.37
			2019	\$163.37
0360021	E-1385-0001-0002-01	HART TIMOTHY J/BABETTE M	Total Due	\$581.62
			2019	\$581.62
0491992	E-1701-0062-0000	HARTE MATTHIAS	Total Due	\$65.80
			2018	\$34.51
			2019	\$31.29
0124732	D-0456-0533-0000	HARTLEY KEITH R/WENDY C J/T	Total Due	\$77.05
			2019	\$77.05
0112018	D-0090-0091-0097- 109	HARTSHORN BARRY	Total Due	\$131.62
			2018	\$69.16
			2019	\$62.46
0112166	D-0077-0001-0086	HARTSHORN BARRY	Total Due	\$1,346.14

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$687.01
			2019	\$659.13
0157120	E-0534-0000-0000	HARTSHORN BARRY	Total Due	\$295.13
			2018	\$155.24
			2019	\$139.89
0112794	D-0134-0000-0000	HARTSHORN BARRY	Total Due	\$305.91
			2018	\$171.53
			2019	\$134.38
0112794	D-0134-0000-0000	HARTSHORN BARRY	Total Due	\$1,296.53
			2018	\$681.80
			2019	\$614.73
0459518	B-1813-0016-0000	HASLEM NICHOLAS J/MARCI A J/T	Total Due	\$4,358.48
			2018	\$2,196.62
			2019	\$2,161.86
0431095	E-1699-0011-0001-07	HAWK KYM	Total Due	\$89.91
			2016	\$25.40
			2017	\$22.86
			2018	\$21.80
			2019	\$19.85
0010204	A-0434-0000-0000	HAWKER FAMILY TRUST	Total Due	\$546.99
			2019	\$546.99
0345675	A-0434-0006-0000	HAWKER LARRY/MICHELLE J/T	Total Due	\$572.83
			2019	\$572.83
0124054	D-0456-0475-0000	HAWLEY ROBERT EDWIN	Total Due	\$438.55
			2017	\$221.35
			2018	\$217.20
0124054	D-0456-0475-0000	HAWLEY ROBERT EDWIN	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0128717	D-0456-0909-0000	HAYDEN DON E	Total Due	\$96.72
			2019	\$96.72
0279205	E-1714-0196-0002	HAYES KENNY	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0400819	B-1615-0005-0000	HAYES MELISSA	Total Due	\$797.66
			2018	\$424.06
			2019	\$373.60
0180197	E-1293-0007-0000	HAYNES DE ANNE	Total Due	\$440.83
			2018	\$217.20
			2019	\$223.63
0180197	E-1293-0007-0000	HAYNES DE ANNE	Total Due	\$848.60
			2018	\$446.32
			2019	\$402.28

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0195104	E-1406-0105-0000	HAYS MELVIN D	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0050002	B-0229-0000-0000	HEDRICK AARON D/JENNIFER L	Total Due	\$2,308.67
			2018	\$1,220.99
			2019	\$1,087.68
0035854	A-0879-0000-000B-04	HEER AMY L	Total Due	\$2,509.67
			2017	\$789.72
			2018	\$914.01
			2019	\$805.94
0353414	C-0137-0003-0000	HEFFLIN BILL J	Total Due	\$223.63
			2019	\$223.63
0353414	C-0137-0003-0000	HEFFLIN BILL J	Total Due	\$629.88
			2019	\$629.88
0286390	E-0842-0008-000C-02	HEFFNER MARK J/HEATHER B	Total Due	\$185.34
			2019	\$185.34
0394863	E-1562-0021-0002-021	HEIJNEN P MR & MRS	Total Due	\$34.37
			2019	\$34.37
0219243	E-1714-0013-0000	HEIM WALLY L/MILDRED E	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0167806	E-1012-0001-0004-03	HENRIKSEN BRET W	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0243995	E-1578-0009-0004-013	HEPNER WILLARD G	Total Due	\$33.55
			2019	\$33.55
0188034	E-1388-0055-0000	HEPWORTH CHARLES A/LORENE G FAMILY TRUST	Total Due	\$33.55
			2019	\$33.55
0333440	E-1702-0003-0034-23	HERBERT CLAUDIA MARIE J/T	Total Due	\$20.31
			2019	\$20.31
0211653	E-1699-0000-0000	HERION MIKE/ELIZABETH J/T	Total Due	\$20.77
			2019	\$20.77
0335411	E-1702-0003-0034-62	HERMANN F J FAMILY TRUST	Total Due	\$10.51
			2019	\$10.51
0414695	E-1229-0003-0874-05	HERNANDEZ ALEJANDRO	Total Due	\$17.58
			2019	\$17.58
0414653	E-1229-0003-0874-01	HERNANDEZ ALEJANDRO	Total Due	\$17.58
			2019	\$17.58
0344371	E-1603-0003-0000	HERNANDEZ ALFRED/EDNA J/T	Total Due	\$10.52

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.52
0209459	E-1687-0002-0001-2-1	HERNANDEZ JESUS A J/T	Total Due	\$21.95
			2019	\$21.95
0209913	E-1687-0002-0037	HERNANDEZ JESUS A J/T	Total Due	\$18.06
			2019	\$18.06
0167103	E-1010-0002-0000	HERNANDEZ KARINA	Total Due	\$33.55
			2019	\$33.55
0492552	E-1701-0094-0000	HERNANDEZ MARIO	Total Due	\$43.59
			2018	\$22.82
			2019	\$20.77
0229788	E-1870-0162-0000	HERNANDEZ MIKE/BENJAMIN	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0233657	E-1871-0280-0000	HERNANDEZ MIKE/BENJAMIN	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0166386	E-0988-0001-0988-02	HERNANDEZ SERGIO	Total Due	\$164.32
			2016	\$47.23
			2017	\$41.54
			2018	\$39.64
			2019	\$35.91
0202017	E-1586-0001-0017	HERNANDEZ SILVERIO J/T	Total Due	\$56.93
			2019	\$56.93
0342300	E-1702-0003-0062	HERRARA ROBERT	Total Due	\$66.02
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31
0166576	E-1004-0020-0000	HESIEL BRIAN KENT	Total Due	\$21.90
			2019	\$21.90
0192317	E-1397-0000-0000	HESS NELSON MARQUITA	Total Due	\$687.21
			2016	\$200.70
			2017	\$172.76
			2018	\$165.03
			2019	\$148.72
0193513	E-1401-0001-0008	HESS NELSON MARQUITA	Total Due	\$425.76
			2016	\$123.97
			2017	\$107.15
			2018	\$102.33
			2019	\$92.31
0197290	E-1465-1489-0000	HESS NELSON MARQUITA	Total Due	\$2,484.97
			2016	\$729.30
			2017	\$623.63
			2018	\$595.89

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$536.15
0346103	E-1701-0008-0001-1	HICKS JAMES H/OMA	Total Due	\$20.42
			2019	\$20.42
0194768	E-1406-0066-0000	HIENTZ MICHAEL/VERONICA J/T	Total Due	\$350.00
			2019	\$350.00
0194768	E-1406-0066-0000	HIENTZ MICHAEL/VERONICA J/T	Total Due	\$119.48
			2015	\$26.95
			2016	\$26.17
			2017	\$23.52
			2018	\$22.42
			2019	\$20.42
0149945	E-0185-0022-0000	HIGBY E ALLEN/JENNIFER J/T	Total Due	\$522.30
			2019	\$522.30
0428422	E-0185-0022-0001	HIGBY EDWIN ALLEN II/JENNIFER J/T	Total Due	\$2,134.59
			2019	\$2,134.59
0204310	E-1610-0001-0027	HIGGINS HARVEY N	Total Due	\$350.00
			2019	\$350.00
0204310	E-1610-0001-0027	HIGGINS HARVEY N	Total Due	\$378.66
			2015	\$91.71
			2016	\$83.23
			2017	\$72.31
			2018	\$69.05
			2019	\$62.36
0493331	C-0750-0001-0000	HIGHLAND INVESTMENTS L L C	Total Due	\$1,974.75
			2019	\$1,974.75
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$389.59
			2018	\$165.96
			2019	\$223.63
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$525.06
			2018	\$275.60
			2019	\$249.46
0232030	E-1871-0069-0000	HILL AMY J	Total Due	\$20.52
			2019	\$20.52
0494330	B-1206-0019-0000	HILL HENRY	Total Due	\$948.05
			2019	\$948.05
0136199	D-0621-0001-0000	HILL JASON MC CLAIN	Total Due	\$214.20
			2019	\$214.20
0220027	E-1714-0100-0000	HILL JOYCE P	Total Due	\$102.63
			2017	\$36.41
			2018	\$34.73
			2019	\$31.49
0169984	E-1117-0001-0000	HILLIARD PEGGY J	Total Due	\$671.64
			2018	\$347.07
			2019	\$324.57
0264512	E-1117-0001-0002	HILLIARD PEGGY J	Total Due	\$67.18

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$67.18
0163706	E-0843-0002-0001-116	HILLS JAY/RHONDA J/T	Total Due	\$10.52
			2019	\$10.52
0115722	D-0291-0005-0000	HILTON CHERYL RAE 1969 TRUST	Total Due	\$477.80
			2018	\$251.40
			2019	\$226.40
0191038	E-1390-0156-0000	HIOTELIS ROBIN ANGELIA	Total Due	\$33.55
			2019	\$33.55
0222544	E-1715-0082-0000	HOEFER DELORIS MAY	Total Due	\$350.00
			2019	\$350.00
0222544	E-1715-0082-0000	HOEFER DELORIS MAY	Total Due	\$201.59
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0076981	B-1151-0003-0040	HOFFA RICKY JOE	Total Due	\$1,999.36
			2019	\$1,999.36
0133576	D-0532-0009-0000	HOLM PARLEY	Total Due	\$648.80
			2019	\$648.80
0093846	C-0643-0005-0008	HOLT ALMA A & BESS W ETAL	Total Due	\$352.39
			2018	\$182.13
			2019	\$170.26
0196045	E-1409-0007-0011	HOLTMAN LEO M & PEARL C	Total Due	\$33.31
			2018	\$17.41
			2019	\$15.90
0211216	E-1701-0001-0000	HOMER GEORGE THOMAS/DORIS LUCILLE J/T	Total Due	\$120.93
			2019	\$120.93
0493179	D-0456-1189-0000	HOOPER JEFF A	Total Due	\$536.06
			2019	\$536.06
0020989	A-0780-0000-000E-04	HOOPES MITCHELL L/JUDITH RAENE J/T	Total Due	\$707.29
			2019	\$707.29
0296969	E-1601-0131-0005	HOOVAN DAVID	Total Due	\$21.75
			2019	\$21.75
0275633	E-1699-0014-0002	HOPE THOMAS WARDELL	Total Due	\$66.02
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31
0280013	E-1699-0014-0002-121	HOPE THOMAS WARDELL	Total Due	\$68.03
			2017	\$24.11
			2018	\$22.99
			2019	\$20.93
0261500	D-0503-0007-0000	HOPFER MICHAEL/TAMMI	Total Due	\$173.05

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$173.05
0261500	D-0503-0007-0000	HOPFER MICHAEL/TAMMI	Total Due	\$31.43
			2019	\$31.43
0261500	D-0503-0007-0000	HOPFER MICHAEL/TAMMI	Total Due	\$1,014.80
			2017	\$231.12
			2018	\$379.79
			2019	\$403.89
0173036	E-1229-0003-0182	HOPKINS JEANENE	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0430444	E-1229-0003-0862-27	HOPKINS JEANENE	Total Due	\$53.89
			2018	\$28.24
			2019	\$25.65
0494240	E-1562-0027-0000	HORIZON LAND HOLDINGS L L C	Total Due	\$70.78
			2018	\$37.13
			2019	\$33.65
0272952	E-1610-0049-0000	HORNBECK KENT	Total Due	\$61.54
			2019	\$61.54
0193117	E-1400-0079-0000	HORNSBY JANE/WILLIAM	Total Due	\$50.36
			2019	\$50.36
0195617	E-1409-0001-0001	HORSEPOWER REPAIR INC	Total Due	\$869.57
			2019	\$869.57
0288677	E-1707-0172-0000	HORTON TRUST OF NEVADA	Total Due	\$46.09
			2018	\$24.14
			2019	\$21.95
0332012	E-1702-0003-0034-213	HOWARD ROY C/DEOBRAH J/T	Total Due	\$92.05
			2016	\$26.03
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31
0344405	E-1699-0012-0006	HOWARD TODD R/DENISE M	Total Due	\$90.54
			2016	\$24.52
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31
0419165	E-1012-0013-0040	HOWARD WILLAIM D/MARIA I J/T	Total Due	\$33.55
			2019	\$33.55
0264231	E-1012-0002-0000	HOWELL GEORGE B/NELLIE H	Total Due	\$119.71
			2018	\$62.89
			2019	\$56.82
0184330	E-1372-0130-0000	HOWELL WILLIAM D/JEANETTE B	Total Due	\$33.55
			2019	\$33.55
0219813	E-1714-0091-0000	HOY THOMAS	Total Due	\$70.56
			2018	\$37.01

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$33.55
0308079	E-1708-0001-0013-01	HOY THOMAS	Total Due	\$66.22
			2018	\$34.73
			2019	\$31.49
0361201	E-1601-0131-0007	HOYT KENT	Total Due	\$99.66
			2016	\$28.26
			2017	\$25.31
			2018	\$24.14
			2019	\$21.95
0490817	B-1870-0070-0001	HSIAO WEI YING	Total Due	\$1,096.86
			2019	\$1,096.86
0223724	E-1734-0008-0000	HUBERT DAMIEN/MAEGEN	Total Due	\$70.78
			2018	\$37.13
			2019	\$33.65
0015781	A-0612-0000-0000	HUDECEK JOSEPH	Total Due	\$274.39
			2019	\$274.39
0233988	E-1871-0271-0000	HUDSON GEORGE & NELDA	Total Due	\$350.00
			2019	\$350.00
0233988	E-1871-0271-0000	HUDSON GEORGE & NELDA	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0292786	E-0209-0001-0009-04	HUDSON JON E	Total Due	\$223.63
			2019	\$223.63
0292786	E-0209-0001-0009-04	HUDSON JON E	Total Due	\$446.46
			2019	\$446.46
0226438	E-1750-0002-0000	HUDSON SIDNEY B/THERESE A FAMILY TRUST	Total Due	\$350.00
			2019	\$350.00
0226438	E-1750-0002-0000	HUDSON SIDNEY B/THERESE A FAMILY TRUST	Total Due	\$846.83
			2015	\$9.87
			2016	\$244.65
			2017	\$210.34
			2018	\$200.94
			2019	\$181.03
0226412	E-1750-0001-0000	HUDSON SIDNEY B/THERESE A FAMILY TRUST	Total Due	\$350.00
			2019	\$350.00
0226412	E-1750-0001-0000	HUDSON SIDNEY B/THERESE A FAMILY TRUST	Total Due	\$846.83
			2015	\$9.87
			2016	\$244.65
			2017	\$210.34

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$200.94
			2019	\$181.03
0163649	E-0843-0002-0001-113	HUFFMAN JOHN CHARLES JR	Total Due	\$570.41
			2017	\$147.84
			2018	\$222.32
			2019	\$200.25
0294964	E-1012-0012-0001	HUISH CASEY MACKENZIE J/T	Total Due	\$56.82
			2019	\$56.82
0318128	E-0209-0002-000C-04	HUISH LOLA	Total Due	\$73.86
			2019	\$73.86
0318128	E-0209-0002-000C-04	HUISH LOLA	Total Due	\$1,629.47
			2018	\$832.43
			2019	\$797.04
0027604	A-0877-0001-0006	HULET MELVIN C/ELLEN	Total Due	\$608.98
			2018	\$324.60
			2019	\$284.38
0126547	D-0456-0687-0000	HUNT JEFFREY JOE	Total Due	\$154.26
			2018	\$77.21
			2019	\$77.05
0490837	B-1816-0002-0000	HUNTER GLENN PROPERTY L L C	Total Due	\$10,495.33
			2018	\$6,142.36
			2019	\$4,352.97
0493157	B-1815-0200-0000	HUNTER GLENN PROPERTY L L C	Total Due	\$825.17
			2018	\$436.23
			2019	\$388.94
0494777	B-1816-0001-0014	HUNTER GLENN PROPERTY L L C	Total Due	\$477.37
			2019	\$477.37
0494770	B-1816-0001-0007	HUNTER GLENN PROPERTY L L C	Total Due	\$547.12
			2019	\$547.12
0494778	B-1816-0001-0015	HUNTER GLENN PROPERTY L L C	Total Due	\$560.84
			2019	\$560.84
0494775	B-1816-0001-0012	HUNTER GLENN PROPERTY L L C	Total Due	\$463.13
			2019	\$463.13
0494776	B-1816-0001-0013	HUNTER GLENN PROPERTY L L C	Total Due	\$491.51
			2019	\$491.51
0494773	B-1816-0001-0010	HUNTER GLENN PROPERTY L L C	Total Due	\$587.98
			2019	\$587.98
0494774	B-1816-0001-0011	HUNTER GLENN PROPERTY L L C	Total Due	\$533.38
			2019	\$533.38
0494771	B-1816-0001-0008	HUNTER GLENN PROPERTY L L C	Total Due	\$533.38
			2019	\$533.38
0494779	B-1816-0001-0016	HUNTER GLENN PROPERTY L L C	Total Due	\$628.09
			2019	\$628.09
0494772	B-1816-0001-0009	HUNTER GLENN PROPERTY L L C	Total Due	\$587.98

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$587.98
0494781	B-1816-0001-0018	HUNTER GLENN PROPERTY L L C	Total Due	\$491.51
			2019	\$491.51
0494767	B-1816-0001-0004	HUNTER GLENN PROPERTY L L C	Total Due	\$434.31
			2019	\$434.31
0494780	B-1816-0001-0017	HUNTER GLENN PROPERTY L L C	Total Due	\$463.13
			2019	\$463.13
0494766	B-1816-0001-0003	HUNTER GLENN PROPERTY L L C	Total Due	\$477.37
			2019	\$477.37
0494765	B-1816-0001-0002	HUNTER GLENN PROPERTY L L C	Total Due	\$574.41
			2019	\$574.41
0494764	B-1816-0001-0001	HUNTER GLENN PROPERTY L L C	Total Due	\$491.51
			2019	\$491.51
0494769	B-1816-0001-0006	HUNTER GLENN PROPERTY L L C	Total Due	\$434.31
			2019	\$434.31
0494768	B-1816-0001-0005	HUNTER GLENN PROPERTY L L C	Total Due	\$434.31
			2019	\$434.31
0494782	B-1816-0001-0019	HUNTER GLENN PROPERTY L L C	Total Due	\$463.13
			2019	\$463.13
0354461	D-0518-0022-0001	HUNTER JACKIE	Total Due	\$223.63
			2019	\$223.63
0354461	D-0518-0022-0001	HUNTER JACKIE	Total Due	\$248.02
			2019	\$248.02
0347200	D-0786-0001-0000	HUNTER JAMES F/DEBRA C J/T	Total Due	\$74.71
			2016	\$20.62
			2017	\$18.77
			2018	\$17.87
			2019	\$17.45
0493540	D-0427-0006-0000	HUNTING CARLA LEIGH	Total Due	\$66.46
			2019	\$66.46
0493541	D-0427-0007-0000	HUNTING CARLA LEIGH	Total Due	\$66.46
			2019	\$66.46
0215068	E-1708-0043-0000	HUNTLEY JOHN M/MARIAN W	Total Due	\$20.93
			2019	\$20.93
0106846	A-1212-0045-0000	HUNTSMAN FAMILY TRUST	Total Due	\$1,178.67
			2017	\$440.85
			2018	\$365.31
			2019	\$372.51
0017019	A-0651-0001-0000	HUNTSMAN RULON J	Total Due	\$1,297.50
			2018	\$657.65
			2019	\$639.85
0230539	E-1870-0277-0000	HURRINGTON CLAUDE/MAE B	Total Due	\$20.52
			2019	\$20.52
0311073	A-0410-0001-0001	HYATT CHESTER BLAINE/LINDA J/T	Total Due	\$2,537.57
			2018	\$1,294.51

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,243.06
0492359	A-0410-00R1-0000	HYATT CHESTER BLAINE/LINDA LEE J/T	Total Due	\$75.96
			2018	\$39.84
			2019	\$36.12
0191558	E-1392-0001-0019	IACOVETTO FAMILY TRUST	Total Due	\$10.52
			2019	\$10.52
0186541	E-1374-0000-0000	IBARRA APOLINAR	Total Due	\$102.56
			2019	\$102.56
0247855	A-1208-0011-0000	INFINITY GROUP INC	Total Due	\$105.90
			2019	\$105.90
0167095	E-1012-0001-0001-042	INLAND OIL COMPANY	Total Due	\$149.95
			2019	\$149.95
0125309	D-0456-0558-0000	INNOVATIVE RESOURCES L L C	Total Due	\$500.56
			2017	\$59.73
			2018	\$217.20
			2019	\$223.63
0125309	D-0456-0558-0000	INNOVATIVE RESOURCES L L C	Total Due	\$5,706.22
			2017	\$1,947.81
			2018	\$1,963.83
			2019	\$1,794.58
0345733	E-1012-0001-0005-18	IORDAN ELENA	Total Due	\$350.00
			2019	\$350.00
0345733	E-1012-0001-0005-18	IORDAN ELENA	Total Due	\$130.38
			2015	\$30.72
			2016	\$28.26
			2017	\$25.31
			2018	\$24.14
			2019	\$21.95
0227402	E-1869-0049-0000	IREY ROBERT H/MABELLE M	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0230141	E-1870-0206-0000	IREY ROBERT H/MABELLE M	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0188885	E-1388-0120-0000	IRISH DOUGLAS W	Total Due	\$33.55
			2019	\$33.55
0301371	E-0261-0006-0000	IVIE MCNEILL & WYATT	Total Due	\$1,597.63
			2017	\$568.46
			2018	\$541.77
			2019	\$487.40

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0440641	B-1769-0009-0000	J & J BUILDERS L L C	Total Due	\$1,305.32
			2018	\$614.05
			2019	\$691.27
0450509	B-1800-0039-0000	J & J BUILDERS L L C	Total Due	\$707.85
			2019	\$707.85
0458932	B-1812-0013-0000	J & J BUILDERS L L C	Total Due	\$782.16
			2018	\$477.61
			2019	\$304.55
0458940	B-1812-0014-0000	J & J BUILDERS L L C	Total Due	\$799.53
			2018	\$488.36
			2019	\$311.17
0254323	A-0508-0001-0000	J & T TRUST	Total Due	\$99.11
			2019	\$99.11
0254349	A-0508-0001-0001	J & T TRUST	Total Due	\$64.58
			2019	\$64.58
0155348	E-0432-0000-0000	J PELTIER L T D	Total Due	\$13.23
			2019	\$13.23
0403334	D-0456-0442-0001	JACKMAN SUZETTE ALLRED	Total Due	\$73.86
			2019	\$73.86
0403334	D-0456-0442-0001	JACKMAN SUZETTE ALLRED	Total Due	\$3,217.03
			2016	\$667.01
			2017	\$816.05
			2018	\$901.27
			2019	\$832.70
0024569	A-0874-0000-000D-06	JACKSON BARBARA	Total Due	\$23.44
			2019	\$23.44
0024700	A-0874-0000-000D-13	JACKSON BARBARA	Total Due	\$22.87
			2019	\$22.87
0025087	A-0874-0000-000G-12	JACKSON BARBARA	Total Due	\$24.23
			2019	\$24.23
0332673	E-1701-0009-0001-017	JACKSON GWEDOLYN DENISE NOYES DRAPER	Total Due	\$68.38
			2017	\$24.24
			2018	\$23.11
			2019	\$21.03
0324167	E-1229-0003-0640-01	JACOBS WILLIAM A	Total Due	\$57.95
			2016	\$13.69
			2017	\$12.03
			2018	\$16.84
			2019	\$15.39
0278090	E-1012-0001-0001-421	JAGGI DON S	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0245560	D-0456-1137-0000	JAMES KATHLEEN MARIE/ROBERT MICHAEL LIVING TRUST	Total Due	\$10.52
			2019	\$10.52
0260858	D-0456-1126-0000	JAMES KATHLEEN MARIE/ROBERT MICHAEL LIVING TRUST	Total Due	\$10.52
			2019	\$10.52
0217767	E-1709-0117-0000	JAMES PAM	Total Due	\$54.67
			2019	\$54.67
0212859	E-1707-0045-0000	JAMISON JOSEPH R/DONNELLE R	Total Due	\$143.39
			2016	\$41.10
			2017	\$36.28
			2018	\$34.62
			2019	\$31.39
0193695	E-1402-0007-0000	JAMISON WILLIAM C/DIMPLE L	Total Due	\$350.00
			2019	\$350.00
0193695	E-1402-0007-0000	JAMISON WILLIAM C/DIMPLE L	Total Due	\$408.28
			2015	\$98.98
			2016	\$89.79
			2017	\$77.92
			2018	\$74.41
			2019	\$67.18
0287646	B-0732-0001-0000	JANKAR DEVELOPMENT INC	Total Due	\$3,576.84
			2019	\$3,576.84
0099728	C-1106-0006-0017	JANUS JASON DOMINIC J/T	Total Due	\$498.31
			2019	\$498.31
0223922	E-1734-0012-0000	JEFFERS WILLIAM E	Total Due	\$70.78
			2018	\$37.13
			2019	\$33.65
0207610	E-1617-0002-0003	JEFFS CAROLE	Total Due	\$75.55
			2018	\$39.64
			2019	\$35.91
0211083	E-1687-0006-0000	JENNINGS JOSHUA	Total Due	\$95.92
			2017	\$34.02
			2018	\$32.46
			2019	\$29.44
0148111	E-0147-0019-0000	JENNINGS WHITE CHLOE J/T	Total Due	\$554.03
			2019	\$554.03
0148301	E-0147-0027-0000	JENNINGS WHITE CHLOE J/T	Total Due	\$292.54
			2019	\$292.54
0486263	D-1216-0024-0000	JENSEN JAMES K	Total Due	\$358.79
			2019	\$358.79
0291127	B-1237-0002-0000	JENSEN JERRY R	Total Due	\$4,032.88
			2016	\$1,474.56
			2017	\$1,394.86
			2019	\$1,163.46
0202355	E-1592-0002-0030	JENSEN LELAND L/FLORENCE T	Total Due	\$62.67

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$62.67
0223161	E-1733-0004-0001	JENSON KIMBERLY ELLEN	Total Due	\$73.86
			2019	\$73.86
0223161	E-1733-0004-0001	JENSON KIMBERLY ELLEN	Total Due	\$370.84
			2019	\$370.84
0226065	E-1849-0001-0000	JENSON KIMBERLY ELLEN	Total Due	\$73.86
			2019	\$73.86
0226065	E-1849-0001-0000	JENSON KIMBERLY ELLEN	Total Due	\$152.15
			2019	\$152.15
0181518	E-1316-0010-0000	JERDE GAYLORD L/BETTY L J/T	Total Due	\$350.00
			2019	\$350.00
0181518	E-1316-0010-0000	JERDE GAYLORD L/BETTY L J/T	Total Due	\$117.45
			2015	\$27.54
			2016	\$25.40
			2017	\$22.86
			2018	\$21.80
			2019	\$19.85
0371069	E-0837-0007-0000	JERROLD JONES KEVIN/ALISON J/T	Total Due	\$69.34
			2019	\$69.34
0211703	E-1694-0006-0000	JESCHKE DAVID	Total Due	\$350.00
			2019	\$350.00
0211703	E-1694-0006-0000	JESCHKE DAVID	Total Due	\$122.51
			2015	\$28.79
			2016	\$26.52
			2017	\$23.82
			2018	\$22.71
			2019	\$20.67
0272226	C-0161-0001-0004	JESSOP BYRON J/T	Total Due	\$15.39
			2019	\$15.39
0356664	E-0185-0004-0001	JESSOP JOHN	Total Due	\$87.20
			2019	\$87.20
0356664	E-0185-0004-0001	JESSOP JOHN	Total Due	\$3,165.43
			2019	\$3,165.43
0295599	E-0323-0004-0000	JESSOP MELISSA	Total Due	\$720.03
			2019	\$720.03
0494488	S-0925-0000-0000	JESSOP WILFORD	Total Due	\$21.66
			2019	\$21.66
0379807	B-1566-0001-0000	JESSOP WILLIAM R J/T	Total Due	\$6,179.54
			2017	\$2,110.99
			2018	\$2,035.11
			2019	\$2,033.44
0493402	S-0302-0000-0000	JETSUITE	Total Due	\$229.06
			2019	\$229.06
0452539	B-1805-000A-0011	JETT CHARLES D	Total Due	\$501.42
			2019	\$501.42

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0041373	B-0011-0014-0000	JETT MELODIE ANNE	Total Due	\$6,849.82
			2016	\$1,706.63
			2017	\$1,856.45
			2018	\$1,738.26
			2019	\$1,548.48
0052420	B-0377-0005-0000	JETT MELODIE ANNE	Total Due	\$365.81
			2019	\$365.81
0052362	B-0377-0002-0001	JETT MELODIE ANNE	Total Due	\$407.18
			2019	\$407.18
0493407	B-0377-0008-0000	JETT MELODIE ANNE	Total Due	\$377.37
			2019	\$377.37
0277134	B-1326-0002-0000	JETT THOMAS H/CUSTODIAN	Total Due	\$675.37
			2019	\$675.37
0255957	A-1153-0079-0000	JIMMERSON JAMES J	Total Due	\$46.15
			2018	\$42.27
			2019	\$3.88
0160389	E-0737-0002-0000	JINGA INVESTMENTS L L C	Total Due	\$68.18
			2017	\$24.18
			2018	\$23.04
			2019	\$20.96
0275690	E-1687-0006-0003-03	JINGA INVESTMENTS L L C	Total Due	\$66.02
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31
0039021	B-0002-0007-0000	JM SHAKESPEAR HOLDINGS L L C	Total Due	\$4,907.24
			2018	\$2,595.29
			2019	\$2,311.95
0189818	E-1390-0051-0000	JOHANNABER LEROY TRUST	Total Due	\$33.55
			2019	\$33.55
0317781	C-1106-0001-0027	JOHNS LARRY C/MARY L	Total Due	\$313.00
			2018	\$22.38
			2019	\$290.62
0191061	E-1390-0133-0000	JOHNSON EDWARD B & CECELIA J	Total Due	\$350.00
			2019	\$350.00
0191061	E-1390-0133-0000	JOHNSON EDWARD B & CECELIA J	Total Due	\$188.98
			2015	\$45.11
			2016	\$41.24
			2017	\$36.41
			2018	\$34.73
0254935	A-0878-0011-0009	JOHNSON FAMILY TRUST	Total Due	\$33.84
			2019	\$33.84
0355682	E-1247-0012-0000	JOHNSON FLOYD	Total Due	\$10.52
			2019	\$10.52
0231206	E-1870-0311-0000	JOHNSON HERBERT O	Total Due	\$32.80

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$12.28
			2019	\$20.52
0289923	E-1229-0003-0632	JOHNSON JAMES T/MARGARET C	Total Due	\$15.39
			2019	\$15.39
0330503	C-0127-0016-0000	JOHNSON KEVIN/DARCY L J/T	Total Due	\$1,982.86
			2017	\$704.32
			2018	\$673.01
			2019	\$605.53
0293529	E-1708-0178-0004	JOHNSON LES ERNEST J/T	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0173903	E-1229-0003-0247	JOHNSON LESTER	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0229267	E-1870-0111-0000	JOHNSON LOLA P	Total Due	\$350.00
			2019	\$350.00
0229267	E-1870-0111-0000	JOHNSON LOLA P	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0404589	C-0138-0001-0009	JOHNSON PENNY J/T	Total Due	\$527.94
			2019	\$527.94
0121274	D-0456-0223-0000	JOHNSON RYAN TODD J/T	Total Due	\$111.48
			2018	\$47.18
			2019	\$64.30
0280294	C-1106-0001-0012	JOHNSON SCOTT LEE	Total Due	\$615.63
			2018	\$323.93
			2019	\$291.70
0323433	C-0127-0015-0000	JOHNSON TINA	Total Due	\$1,721.22
			2017	\$611.39
			2018	\$584.20
			2019	\$525.63
0315942	E-1699-0012-0002-01	JOHNSON WILLIAM H/VICKI	Total Due	\$40.41
			2019	\$40.41
0493467	E-1229-0356-0000	JOHNSTON STANLEY	Total Due	\$350.00
			2019	\$350.00
0493467	E-1229-0356-0000	JOHNSTON STANLEY	Total Due	\$89.42
			2015	\$20.19
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.39
0060464	B-1006-0000-0000	JOLLEY GLEN L	Total Due	\$2,854.91
			2019	\$2,854.91
0312725	E-1699-0012-0001	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$92.53
			2016	\$26.17
			2017	\$23.52
			2018	\$22.42
			2019	\$20.42
0492129	E-1699-0024-0000	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$92.53
			2016	\$26.17
			2017	\$23.52
			2018	\$22.42
			2019	\$20.42
0492372	E-1700-0033-0000	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$92.78
			2016	\$26.24
			2017	\$23.59
			2018	\$22.48
			2019	\$20.47
0007051	A-0334-0001-0000	JONES ARTHUR W	Total Due	\$3,255.31
			2017	\$1,101.57
			2018	\$1,097.47
			2019	\$1,056.27
0007077	A-0334-0002-0000	JONES ARTHUR W	Total Due	\$1,500.15
			2017	\$522.29
			2018	\$484.57
			2019	\$493.29
0007036	A-0334-0000-0000	JONES ARTHUR W	Total Due	\$1,588.75
			2017	\$549.85
			2018	\$510.14
			2019	\$528.76
0245271	D-0306-0004-0000	JONES DEAN/JO ANN J/T	Total Due	\$481.87
			2019	\$481.87
0125283	D-0456-0557-0000	JONES DONNA MAE	Total Due	\$217.60
			2016	\$56.59
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0273950	E-1700-0023-0001-01	JONES DRAMELL	Total Due	\$155.84
			2018	\$155.84
0273950	E-1700-0023-0001-01	JONES DRAMELL	Total Due	\$11.29
			2018	\$11.29
0014727	A-0543-0000-0000	JONES JAMES C/KELLEEN	Total Due	\$274.91
			2019	\$274.91
0371531	E-1252-0005-0000	JONES PATRICK M/DENNISE L J/T	Total Due	\$61.54
			2019	\$61.54

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0181948	E-1316-0006-0000	JONES RICHARD L/DIANN TAYLOR J/T	Total Due	\$34.94
			2018	\$18.27
			2019	\$16.67
0388204	E-1316-0017-0000	JONES RICHARD L/DIANN TAYLOR J/T	Total Due	\$41.65
			2018	\$21.80
			2019	\$19.85
0016391	A-0632-0000-0000	JONES WALTER E/NYLA J	Total Due	\$1,480.42
			2016	\$436.25
			2017	\$392.77
			2018	\$342.92
			2019	\$308.48
0315884	A-0639-0002-0002	JONES WALTER E/NYLA J	Total Due	\$1,654.81
			2016	\$487.50
			2017	\$438.84
			2018	\$383.51
			2019	\$344.96
0016474	A-0636-0000-0000	JONES WALTER EUGENE/NYLA JO ANNE	Total Due	\$2,684.93
			2017	\$1,011.10
			2018	\$881.50
			2019	\$792.33
0322799	A-5000-0008-0010	JORDAN BEN RICH	Total Due	\$435.26
			2018	\$211.63
			2019	\$223.63
0322799	A-5000-0008-0010	JORDAN BEN RICH	Total Due	\$3,039.92
			2018	\$1,483.30
			2019	\$1,556.62
0322799	A-5000-0008-0010	JORDAN BEN RICH	Total Due	\$620.38
			2017	\$620.38
0493391	D-0407-0002-0000	JORDAN BEN RICH	Total Due	\$435.26
			2018	\$211.63
			2019	\$223.63
0493391	D-0407-0002-0000	JORDAN BEN RICH	Total Due	\$187.17
			2017	\$68.11
			2018	\$62.55
			2019	\$56.51
0490861	D-0406-0004-0000	JORDAN BEN RICH	Total Due	\$4,421.88
			2017	\$2,352.61
			2018	\$105.03
			2019	\$1,964.24
0176047	E-1229-0003-0420	JORDAN LEONARD/RUTH	Total Due	\$49.90
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0231842	E-1871-0008-0000	JORGENSEN WILLIAM/JOAN	Total Due	\$20.52
			2019	\$20.52

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0207313	E-1611-0061-0000	JUAREZ ADOLFA J/T	Total Due	\$44.72
			2019	\$44.72
0469921	E-1601-0109-0002	JUAREZ MAURICIO/CELSO J/T	Total Due	\$46.26
			2019	\$46.26
0491626	B-1958-0009-000F	JUAREZ NANCY ARIAS	Total Due	\$325.03
			2018	\$325.03
0407947	D-0518-0043-0024	JULANDER GIANI L J/T	Total Due	\$583.23
			2019	\$583.23
0492791	E-1265-0003-0007	JUSTUS LINDA M	Total Due	\$82.06
			2019	\$82.06
0492792	E-1265-0003-0008	JUSTUS LINDA M	Total Due	\$82.06
			2019	\$82.06
0485497	B-1196-0045-0000	K&D FAMILY L L C	Total Due	\$35,532.95
			2018	\$18,792.33
			2019	\$16,740.62
0492383	E-1229-0264-0000	KADNER THOMAS	Total Due	\$49.90
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0371739	D-0502-0010-0002	KALAKISH HUSSEIN	Total Due	\$987.51
			2018	\$491.91
			2019	\$495.60
0278991	E-1699-0014-0002-08	KAPP CARL S	Total Due	\$42.62
			2018	\$22.31
			2019	\$20.31
0427119	B-1729-0005-0000	KAR UTAH L L C	Total Due	\$10,360.54
			2019	\$10,360.54
0265659	E-1602-0003-0041	KECK WENDELL W/MARTHA H	Total Due	\$201.70
			2017	\$71.59
			2018	\$68.36
			2019	\$61.75
0491853	E-1687-0023-0000	KEESLER DIANNE/KEVIN	Total Due	\$29.65
			2019	\$29.65
0191624	E-1390-0184-0000	KEHOE THOMAS J JR	Total Due	\$10.52
			2019	\$10.52
0339710	E-1701-0009-0004-37	KELLEY JAMES P	Total Due	\$93.25
			2016	\$26.38
			2017	\$23.70
			2018	\$22.60
			2019	\$20.57
0339702	E-1701-0009-0004-36	KELLEY JAMES P	Total Due	\$93.72
			2016	\$26.52
			2017	\$23.82
			2018	\$22.71
			2019	\$20.67

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0368263	E-1702-0003-0026-07	KELLEY MIKE/KATHY	Total Due	\$22.31
			2019	\$22.31
0464856	A-0917-0079-0000	KELLY CLINT/JULIE J/T	Total Due	\$1,700.41
			2019	\$1,700.41
0030574	A-1138-0033-0000	KELLY JAMES	Total Due	\$312.14
			2019	\$312.14
0422078	E-1229-0003-0874-22	KELLY MARC	Total Due	\$10.52
			2019	\$10.52
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$159.00
			2019	\$159.00
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$768.91
			2018	\$398.19
			2019	\$370.72
0149143	E-0171-0001-0029	KENT ROBERT/BRENDA J/T	Total Due	\$605.04
			2018	\$309.04
			2019	\$296.00
0125432	D-0456-0611-0000	KERN JOSH/RACHEL J/T	Total Due	\$136.91
			2017	\$87.33
			2018	\$49.58
0218831	E-1712-0095-0000	KERR CAM	Total Due	\$73.86
			2019	\$73.86
0218831	E-1712-0095-0000	KERR CAM	Total Due	\$312.15
			2019	\$312.15
0423332	E-1229-0003-0886-03	KERR CAMERON	Total Due	\$20.52
			2019	\$20.52
0423738	E-1229-0003-0886-04	KERR CAMERON	Total Due	\$20.52
			2019	\$20.52
0214954	E-1708-0062-0000	KERSLAKE LISA M	Total Due	\$31.49
			2019	\$31.49
0221850	E-1715-0051-0000	KESTERSON LYDIA M	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0032406	A-1148-0001-0003-224	KHACHOYAN MKRTICH	Total Due	\$831.98
			2019	\$831.98
0312709	E-1229-0003-0268-03	KHAN JAHIRUL I	Total Due	\$15.39
			2019	\$15.39
0157740	E-0581-0000-0000	KHVL INVESTMENTS L L C	Total Due	\$10.52
			2019	\$10.52
0491993	E-1229-0249-0000	KIFURI DAVID C JR	Total Due	\$49.90
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0009222	A-0391-0000-0000	KIKUCHI DARREN	Total Due	\$109.89

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$57.68
			2019	\$52.21
0014511	A-0239-0000-0000	KIKUCHI DARREN	Total Due	\$1,489.25
			2019	\$1,489.25
0493843	A-0145-0008-0000	KIKUCHI DARREN	Total Due	\$6,297.65
			2018	\$3,312.27
			2019	\$2,985.38
0010469	A-0449-0000-0000	KIKUCHI DARREN	Total Due	\$849.45
			2019	\$849.45
0009206	A-0390-0001-0396	KIKUCHI DARREN RAY	Total Due	\$1,875.05
			2019	\$1,875.05
0243292	A-0390-0002-0000	KIKUCHI DARREN RAY	Total Due	\$1,817.22
			2019	\$1,817.22
0490834	E-1601-0048-0012-01	KILLORAN RICHARD F	Total Due	\$46.73
			2018	\$24.47
			2019	\$22.26
0447356	E-1629-0001-0002	KILO 9 L L C	Total Due	\$3,221.30
			2019	\$3,221.30
0396819	E-1229-0003-0857-08	KIMBALL BRIAN	Total Due	\$64.67
			2016	\$14.77
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0142577	B-1304-0000-0000	KING FAMILY TRUST	Total Due	\$1,125.35
			2019	\$1,125.35
0232709	E-1871-0103-0000	KING IVAN N	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0028594	A-0879-0000-000A-014	KIRK JAMES/LARECA J/T	Total Due	\$423.44
			2016	\$225.53
			2019	\$197.91
0032786	A-1148-0005-0010	KLEIN FRANCES B	Total Due	\$3,688.22
			2018	\$1,914.72
			2019	\$1,773.50
0169711	E-1125-0002-0000	KLEIN FRANCES B	Total Due	\$1,006.79
			2018	\$526.89
			2019	\$479.90
0267127	E-1785-0018-0000	KLEIN KEITH R/TERESA A J/T	Total Due	\$211.08
			2019	\$211.08
0430915	E-1547-0002-0001	KNACA KONGKIAT	Total Due	\$61.54
			2019	\$61.54
0258241	A-1173-0006-0000	KNAPP GREGORY	Total Due	\$4,193.63
			2018	\$2,081.07

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$2,112.56
0041985	B-0011-0020-0006	KNAPP KERRY	Total Due	\$869.39
			2019	\$869.39
0448511	B-1742-0095-0000	KNAUER MARIANNE TRUST	Total Due	\$20.40
			2019	\$20.40
0015047	A-0555-0001-0000	KNELL JAMES BRENT	Total Due	\$274.91
			2019	\$274.91
0015021	A-0555-0000-0000	KNELL JAMES BRENT	Total Due	\$391.77
			2019	\$391.77
0262771	D-0223-0001-0054	KNOBEL DEREK/SAWSAN	Total Due	\$118.33
			2019	\$118.33
0264009	D-0223-0001-0142	KNOBEL DEREK/SAWSAN	Total Due	\$118.33
			2019	\$118.33
0321163	E-0259-0028-0000	KNOLL THOMAS J JR	Total Due	\$651.90
			2019	\$651.90
0212545	E-1702-0003-0027	KNUDSON DEREK WENDALL	Total Due	\$29.44
			2019	\$29.44
0420155	E-1012-0013-0051	KOELLNER ERIC A/ANTOINETTE M	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0311693	E-0188-0001-0000	KOHLBRECHER REVOCABLE TRUST	Total Due	\$554.43
			2017	\$113.60
			2018	\$217.20
			2019	\$223.63
0311693	E-0188-0001-0000	KOHLBRECHER REVOCABLE TRUST	Total Due	\$1,161.28
			2017	\$411.10
			2018	\$394.54
			2019	\$355.64
0338282	E-1229-0003-0672	KOHUT ROBERT S	Total Due	\$350.00
			2019	\$350.00
0338282	E-1229-0003-0672	KOHUT ROBERT S	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0144375	D-1057-0002-0001	KOKOPELLI HEIGHTS L L C	Total Due	\$863.49
			2018	\$472.82
			2019	\$390.67
0144359	D-1057-0002-0000	KOKOPELLI HEIGHTS L L C	Total Due	\$869.82
			2018	\$476.34
			2019	\$393.48
0144417	D-1057-0002-0003	KOKOPELLI HEIGHTS L L C	Total Due	\$869.82
			2018	\$476.34
			2019	\$393.48

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0252814	A-1175-0006-0000	KOMIN MIKE/ROXANN J/T	Total Due	\$1,112.81
			2019	\$1,112.81
0159688	E-0843-0002-0001-038	KOUBEK JARROD J/T	Total Due	\$183.17
			2019	\$183.17
0323524	A-1182-000A-0109	KOZAL GARY J/T	Total Due	\$839.65
			2019	\$839.65
0011376	A-0471-0000-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,035.04
			2017	\$361.31
			2018	\$335.48
			2019	\$338.25
0011434	A-0473-0000-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$951.73
			2018	\$467.33
			2019	\$484.40
0010949	A-0473-0001-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,620.64
			2017	\$586.34
			2018	\$543.99
			2019	\$490.31
0010980	A-0473-0001-0002	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$1,452.88
			2017	\$525.64
			2018	\$487.69
			2019	\$439.55
0163888	E-0863-0000-0000	KRAMER RANDOLPH MORELAND	Total Due	\$504.61
			2019	\$504.61
0081627	B-1160-0005-0004	KRANS DONNI/INGRID J/T	Total Due	\$1,067.02
			2019	\$1,067.02
0202983	E-1592-0002-0061	KRITCH MAXINE M	Total Due	\$131.62
			2018	\$69.16
			2019	\$62.46
0178928	E-1266-0000-0000	KROLFIFER CORY J	Total Due	\$473.30
			2016	\$137.93
			2017	\$119.07
			2018	\$113.74
			2019	\$102.56
0301413	E-1687-0005-0003-32	KROSCHER STEVEN E	Total Due	\$17.98
			2019	\$17.98
0033347	A-1148-0005-0039-1	KULLBERG MARVIN/SANDY	Total Due	\$312.14
			2019	\$312.14
0030707	A-1138-0037-0000	KULLBERG SANDRA	Total Due	\$723.61
			2019	\$723.61
0247830	A-1208-0006-0000	KULLBERG SANDRA	Total Due	\$105.90
			2019	\$105.90
0211661	E-1694-0004-0000	KUNZ MARGRIT SONJA	Total Due	\$375.25
			2018	\$197.40
			2019	\$177.85

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0220928	E-1714-0148-0000	KUNZ MARGRIT SONJA	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0186657	E-1377-0015-0009	KUNZLER ARLO FLOYD	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0106341	A-1211-0053-0000	KURTH ROBERT O JR	Total Due	\$142.15
			2019	\$142.15
0175346	E-1229-0003-0368	KWAK SONIA	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0183555	E-1229-0003-0083	KYMAERICAN LAND HOLDINGS L L C	Total Due	\$15.39
			2019	\$15.39
0105111	A-1211-0163-0000	KZNZ ENTERPRISES L L C	Total Due	\$191.39
			2019	\$191.39
0105137	A-1211-0162-0000	KZNZ ENTERPRISES L L C	Total Due	\$191.39
			2019	\$191.39
0494307	B-1203-0102-0000	LA CREEK L L C	Total Due	\$1,093.36
			2018	\$154.67
			2019	\$938.69
0199148	E-1547-0000-0000	LA MAR ROBERT L J/T	Total Due	\$216.30
			2018	\$113.74
			2019	\$102.56
0435997	A-0906-0194-0000	LAKE ELLIOT MONROE/CHANELLE J/T	Total Due	\$1,103.48
			2019	\$1,103.48
0223906	E-1734-0011-0004	LAKE KEVIN B/ DONELDA E 1/2 INT	Total Due	\$29.44
			2019	\$29.44
0185477	E-1373-0041-0000	LAKIN BEULAH RUTH	Total Due	\$350.00
			2019	\$350.00
0185477	E-1373-0041-0000	LAKIN BEULAH RUTH	Total Due	\$201.59
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0131729	D-0502-0001-0001-011	LAMB CATHERINE L	Total Due	\$938.53
			2019	\$938.53
0028784	A-0878-0005-0002	LAMBERT MICHAEL PETER/MARIE J/T	Total Due	\$1,206.86
			2018	\$1,206.86
0432937	B-1430-0001-0000	LAMOREAUX DIRK J/CARYLIE J/T	Total Due	\$169.37
			2018	\$89.40
			2019	\$79.97
0206422	E-1602-0002-0004	LAND DALE E	Total Due	\$283.16

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0244449	E-1229-0003-0334-02	LAND LADY PROFESSIONAL SERVICES LLC	Total Due	\$49.90
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0492235	B-1976-0019-0060	LONDON MARIA C	Total Due	\$940.17
			2019	\$940.17
0239811	E-0755-0002-0011	LANE WILLIAM R JR/LORI A J/T	Total Due	\$0.93
			2019	\$0.93
0493539	D-0427-0005-0000	LANGFORD RYENNE	Total Due	\$137.67
			2018	\$71.21
			2019	\$66.46
0242468	E-1278-0004-0002-02	LANSING ANNA	Total Due	\$48.47
			2018	\$25.39
			2019	\$23.08
0272937	E-1717-0019-0000	LAPIN ALBERT M/JACK S	Total Due	\$473.30
			2016	\$137.93
			2017	\$119.07
			2018	\$113.74
			2019	\$102.56
0493532	E-1229-0358-0000	LARA CARLOS MIGUEL RAMIREZ	Total Due	\$350.00
			2019	\$350.00
0493532	E-1229-0358-0000	LARA CARLOS MIGUEL RAMIREZ	Total Due	\$114.77
			2015	\$21.76
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0296753	E-1694-0010-0002-50	LARKIN KENNETH D	Total Due	\$350.00
			2019	\$350.00
0296753	E-1694-0010-0002-50	LARKIN KENNETH D	Total Due	\$183.31
			2015	\$43.72
			2016	\$39.98
			2017	\$35.33
			2018	\$33.71
			2019	\$30.57
0218492	E-1712-0078-0000	LASS LLOYD H/JOYCE J TRUST	Total Due	\$6.23
			2019	\$6.23
0094919	C-0645-0151-0000	LATHROP SHARON LIVING TRUST	Total Due	\$368.96
			2017	\$131.01
			2018	\$125.13

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$112.82
0174083	E-1229-0003-0255	LAVELLE VICTOR L	Total Due	\$56.41
			2019	\$56.41
0294840	E-1694-0010-0002-04	LAWSON DANIEL W	Total Due	\$30.57
			2019	\$30.57
0200854	E-1578-0015-0000	LAYMON MARINA LYNN	Total Due	\$33.55
			2019	\$33.55
0248127	A-1208-0033-0000	LE GRAND DOUGLAS S FAMILY TRUST	Total Due	\$115.44
			2019	\$115.44
0248143	A-1208-0034-0000	LE GRAND DOUGLAS S FAMILY TRUST	Total Due	\$115.44
			2019	\$115.44
0127198	D-0456-0766-0000	LEACH MARK S	Total Due	\$10.52
			2019	\$10.52
0189776	E-1373-0065-0000	LEAHY KATIA	Total Due	\$103.39
			2019	\$103.39
0203296	E-1478-0003-0000	LEANY BARBARA J	Total Due	\$15.39
			2019	\$15.39
0277985	E-1478-0003-0005	LEANY BARBARA J J/T	Total Due	\$29.65
			2019	\$29.65
0237740	E-1872-0313-0000	LEANY VIRGINIA (MAYNARD)	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0308780	C-0127-0008-0000	LEAVITT GARY S J/T	Total Due	\$291.06
			2018	\$217.20
			2019	\$73.86
0308780	C-0127-0008-0000	LEAVITT GARY S J/T	Total Due	\$2,696.96
			2018	\$1,421.23
			2019	\$1,275.73
0185733	E-1373-0124-0000	LEE JEAN PAIGE	Total Due	\$145.30
			2016	\$41.66
			2017	\$36.76
			2018	\$35.08
			2019	\$31.80
0321320	E-1229-0003-0641	LEE VIC A/GAYE C FAMILY TRUST	Total Due	\$97.19
			2018	\$51.04
			2019	\$46.15
0482882	B-1873-0017-0000	LEE VIRGIL/LAUREN J/T	Total Due	\$232.62
			2019	\$232.62
0286929	E-1687-0005-0005-03	LEFKOVICS WILLIAM	Total Due	\$20.47
			2019	\$20.47
0178969	E-1267-0001-0000	LEGACY SERVICE TRUST	Total Due	\$102.56
			2019	\$102.56
0178605	E-1264-0005-0000	LEGACY SERVICE TRUST	Total Due	\$35.91
			2019	\$35.91
0179603	E-1278-0005-0000	LEGACY SERVICE TRUST	Total Due	\$61.54

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$61.54
0262458	E-0807-0005-0000	LEGACY SERVICE TRUST	Total Due	\$107.53
			2019	\$107.53
0265337	E-1567-0028-0000	LEGACY SERVICE TRUST	Total Due	\$77.49
			2019	\$77.49
0307105	E-1279-0002-0003	LEGACY SERVICE TRUST	Total Due	\$61.54
			2019	\$61.54
0353554	E-1253-0001-0002	LEGACY SERVICE TRUST	Total Due	\$102.56
			2019	\$102.56
0419181	E-1229-0003-0885	LEHMEIER CHRIS/ROSANNA	Total Due	\$133.85
			2017	\$47.50
			2018	\$45.33
			2019	\$41.02
0029980	A-1115-0003-0017	LEIGH CHRIS G/NANCY	Total Due	\$495.07
			2019	\$495.07
0117710	D-0371-0001-0000	LEIGH F BRYANT	Total Due	\$19.88
			2019	\$19.88
0117983	D-0368-0000-0000	LEIGH F BRYANT	Total Due	\$25.39
			2019	\$25.39
0135944	D-0604-0000-0000	LEIGH F BRYANT	Total Due	\$818.01
			2019	\$818.01
0406246	D-0371-0004-0000	LEIGH F BRYANT	Total Due	\$15.67
			2019	\$15.67
0406238	D-0371-0003-0000	LEIGH F BRYANT	Total Due	\$15.67
			2019	\$15.67
0417201	D-0368-0002-0002	LEIGH F BRYANT	Total Due	\$15.67
			2019	\$15.67
0417219	D-0371-0005-0001	LEIGH F BRYANT	Total Due	\$15.67
			2019	\$15.67
0117819	D-0375-0000-0000	LEIGH F BRYANT	Total Due	\$15.67
			2019	\$15.67
0118023	D-0368-0002-0000	LEIGH FRANCIS BRYANT	Total Due	\$20.31
			2019	\$20.31
0175569	E-1229-0003-0379	LEINMUELLER ALBERT G	Total Due	\$159.06
			2017	\$56.45
			2018	\$53.89
			2019	\$48.72
0173002	E-1229-0003-0155	LEISHMAN MICHAEL/JODI	Total Due	\$15.39
			2019	\$15.39
0226008	E-1848-0000-0000	LEMLEY PATRICIA/JEFFERY	Total Due	\$133.85
			2017	\$47.50
			2018	\$45.33
			2019	\$41.02
0060258	B-1003-1004-0000	LEON BETTY	Total Due	\$2,965.33
			2019	\$2,965.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0199890	E-1567-0007-0000	LEPOMA JADE M	Total Due	\$409.23
			2018	\$205.69
			2019	\$203.54
0409083	E-1533-0002-0000	LEVEL 3 COMMUNICATIONS L L C	Total Due	\$20.52
			2019	\$20.52
0202694	E-1592-0002-0048	LEVERENZ DONALD W & VALO JO	Total Due	\$10.52
			2019	\$10.52
0202603	E-1592-0002-0017	LEVERENZ DONALD W/VALO JO	Total Due	\$10.52
			2019	\$10.52
0202595	E-1592-0002-0043	LEVERENZ DONALD W/VALO JO	Total Due	\$10.52
			2019	\$10.52
0492382	E-1229-0205-00R1	LEVY STEVEN	Total Due	\$350.00
			2019	\$350.00
0492382	E-1229-0205-00R1	LEVY STEVEN	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
			2019	\$15.39
			2019	\$15.39
0493068	E-1699-0030-0000	LEWIS ANDREW G J/T	Total Due	\$20.31
			2019	\$20.31
0215878	E-1708-0158-0000	LEWIS JAMES C/THELMA G	Total Due	\$102.63
			2017	\$36.41
			2018	\$34.73
			2019	\$31.49
0149788	E-0185-0014-0000	LEWIS KERRI	Total Due	\$507.33
			2019	\$507.33
0242435	E-1288-0010-0000	LEWIS OTHELL TRUST	Total Due	\$350.00
			2019	\$350.00
0242435	E-1288-0010-0000	LEWIS OTHELL TRUST	Total Due	\$386.23
			2015	\$93.57
			2016	\$84.90
			2017	\$73.75
			2018	\$70.42
			2019	\$63.59
			2019	\$63.59
0299906	E-1737-0002-0003	LEYVA MARTIN	Total Due	\$102.56
			2019	\$102.56
0299898	E-1737-0002-0002	LEYVA MARTIN	Total Due	\$102.56
			2019	\$102.56
0226354	E-1749-0002-0001	LIAHONA FAMILY OPERATIONAL TRUST	Total Due	\$350.00
			2019	\$350.00
0226354	E-1749-0002-0001	LIAHONA FAMILY OPERATIONAL TRUST	Total Due	\$670.69
			2015	\$260.75
			2016	\$235.58

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$174.36
0384948	D-0207-0005-0003	LIAL DOROTHY ANN J/T	Total Due	\$32.81
			2018	\$17.14
			2019	\$15.67
0020021	A-0779-0054-0000	LIAL FAMILY TRUST	Total Due	\$2,071.71
			2018	\$1,097.19
			2019	\$974.52
0367695	D-0207-0005-0002	LIAL FAMILY TRUST	Total Due	\$120.29
			2018	\$120.29
0367695	D-0207-0005-0002	LIAL FAMILY TRUST	Total Due	\$5,505.14
			2018	\$2,955.57
			2019	\$2,549.57
0178894	E-1274-0000-0000	LIFES ENERGIES L L C	Total Due	\$61.54
			2019	\$61.54
0059458	B-0955-0000-0000	LIMB GEORGIA BETH 8/9 INT	Total Due	\$2,016.03
			2017	\$678.89
			2018	\$707.17
			2019	\$629.97
0185501	E-1373-0018-0000	LINDERMAN STEVEN	Total Due	\$33.55
			2019	\$33.55
0356144	E-0859-0002-0000	LINKS ENTERPRISES INC	Total Due	\$9,706.12
			2019	\$9,706.12
0006178	A-0278-0002-0000	LISTER DIANE A	Total Due	\$1,609.20
			2018	\$780.79
			2019	\$828.41
0467594	D-0621-0001-0003-021	LIVING TREE TRUST	Total Due	\$1,879.86
			2019	\$1,879.86
0222387	E-1715-0075-0000	LOESER JANET JOAN (FORNEY)	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0048451	B-0154-0000-0000	LOFT 2014 TRUST	Total Due	\$1,332.30
			2019	\$1,332.30
0227899	E-1870-0016-0000	LOFTIS GROVER R	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0191004	E-1390-0130-0001	LOGAN FAMILY TRUST	Total Due	\$28.73
			2019	\$28.73
0383379	D-0518-0039-0034	LOMELI ROBERT/SONIA L	Total Due	\$346.73
			2019	\$346.73
0383379	D-0518-0039-0034	LOMELI ROBERT/SONIA L	Total Due	\$768.92
			2019	\$768.92

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0264314	E-1012-0005-0001	LONKOUSKI THOMAS DELMAR LIVING TRUST	Total Due	\$33.34
			2019	\$33.34
0195302	E-1406-0115-0000	LOPEZ ANDRES/NICOLASA	Total Due	\$20.52
			2019	\$20.52
0195872	E-1409-0007-0004	LOPEZ LUIS EDGARDO	Total Due	\$86.79
			2016	\$14.72
			2017	\$25.55
			2018	\$24.36
			2019	\$22.16
0196490	E-1409-0007-0067	LOPEZ LUIS EDGARDO	Total Due	\$44.79
			2018	\$23.45
			2019	\$21.34
0196391	E-1409-0007-0063	LOPEZ LUIS EDGARDO/DINA LISET J/T	Total Due	\$68.19
			2018	\$35.77
			2019	\$32.42
0253002	A-1148-0001-0003-271	LOPEZ OSCAR/LYNDA	Total Due	\$754.97
			2017	\$250.53
			2018	\$251.05
			2019	\$253.39
0337888	E-1229-0003-0649	LOWE YVONNE C	Total Due	\$15.39
			2019	\$15.39
0225075	E-1803-0002-0002-01	LOWER RICHARD	Total Due	\$46.15
			2019	\$46.15
0225059	E-1803-0002-0002	LOWER RICHARD	Total Due	\$56.42
			2019	\$56.42
0225059	E-1803-0002-0002	LOWER RICHARD	Total Due	\$520.69
			2019	\$520.69
0319605	E-1584-0021-0000	LOZANO JUAN/CHERI J/T	Total Due	\$93.92
			2017	\$23.36
			2018	\$37.01
			2019	\$33.55
0152352	E-0019-0001-0000	LSN NEVADA TRUST	Total Due	\$17.01
			2019	\$17.01
0093614	C-0644-0001-0000	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$46.67
			2019	\$46.67
0095908	C-0646-0000-0000	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$24.83
			2019	\$24.83
0373909	C-0646-0004-0001	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$24.83
			2019	\$24.83
0490689	C-0646-0013-0000	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$24.83
			2019	\$24.83
0352945	C-0646-0004-0000	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$105.37
			2019	\$105.37
0352945	C-0646-0004-0000	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$11,425.14

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$11,425.14
0373917	C-0646-0004-0002	LSN NEVADA TRUST UND 1/2 INT	Total Due	\$24.83
			2019	\$24.83
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$440.83
			2018	\$217.20
			2019	\$223.63
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$705.56
			2018	\$397.28
			2019	\$308.28
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$340.29
			2018	\$176.24
			2019	\$164.05
0305992	E-1700-0027-0025	LUGO RICHARD J/T	Total Due	\$20.31
			2019	\$20.31
0323508	A-1182-000A-0107	LUKE FAMILY TRUST	Total Due	\$1,192.40
			2019	\$1,192.40
0216462	E-1709-0010-0000	LUNDEEN GALE A/VICKIE M	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0124948	D-0456-0540-0000	LUTTERMAN CHRIS	Total Due	\$111.48
			2018	\$47.18
			2019	\$64.30
0130507	D-0456-1049-0000	LUTTERMAN CHRIS	Total Due	\$203.96
			2018	\$107.24
			2019	\$96.72
0156841	E-0516-0006-0000	LUTTERMAN CHRIS	Total Due	\$78.45
			2018	\$41.17
			2019	\$37.28
0200045	E-1565-0001-0036	LUTTERMAN CHRIS	Total Due	\$134.44
			2018	\$70.64
			2019	\$63.80
0124484	D-0456-0495-0000	LUTTERMAN GEORGE	Total Due	\$64.30
			2019	\$64.30
0126091	D-0456-0667-0000	LUTTERMAN GEORGE	Total Due	\$64.30
			2019	\$64.30
0142270	D-0953-0004-0000	LUTTERMAN GEORGE	Total Due	\$73.81
			2019	\$73.81
0179140	E-1270-0002-0000	LUTTERMAN GEORGE	Total Due	\$174.36
			2019	\$174.36
0179165	E-1270-0003-0000	LUTTERMAN GEORGE	Total Due	\$174.36
			2019	\$174.36
0179074	E-1276-0005-0000	LUTTERMAN GEORGE	Total Due	\$61.54
			2019	\$61.54
0178936	E-1275-0001-0000	LUTTERMAN GEORGE	Total Due	\$61.54

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$61.54
0199783	E-1565-0001-0022	LUTTERMAN GEORGE	Total Due	\$63.18
			2019	\$63.18
0200193	E-1565-0001-0030	LUTTERMAN GEORGE	Total Due	\$64.21
			2019	\$64.21
0200201	E-1567-0020-0000	LUTTERMAN GEORGE	Total Due	\$78.47
			2019	\$78.47
0200102	E-1565-0001-0039	LUTTERMAN GEORGE	Total Due	\$64.82
			2019	\$64.82
0272986	E-0868-0005-0000	LUTTERMAN GEORGE	Total Due	\$20.83
			2019	\$20.83
0142031	D-0947-0001-0006	LUTTERMAN GEORGE L	Total Due	\$546.89
			2019	\$546.89
0344447	B-1388-0001-0004	LUTTERMAN GEORGE L	Total Due	\$303.77
			2019	\$303.77
0199866	E-1565-0001-0026	LUTTERMAN GEORGE L J/T	Total Due	\$61.54
			2019	\$61.54
0264884	E-1297-0004-0000	LUTTERMAN MATT	Total Due	\$190.77
			2019	\$190.77
0310000	C-0202-000C-0010	LYDON STEVEN/ANGELA A	Total Due	\$411.19
			2018	\$216.32
			2019	\$194.87
0309994	C-0202-000C-0009	LYDON STEVEN/ANGELA A J/T	Total Due	\$217.20
			2018	\$217.20
0309994	C-0202-000C-0009	LYDON STEVEN/ANGELA A J/T	Total Due	\$1,770.84
			2018	\$934.72
			2019	\$836.12
0072238	B-1124-0004-0000	M F CHRISTENSEN FAMILY L L C	Total Due	\$251.05
			2019	\$251.05
0242823	C-1120-0003-0000	M R CROFTS ASSOCIATES L L C	Total Due	\$1,827.15
			2017	\$733.68
			2018	\$525.78
			2019	\$567.69
0166378	E-0685-0004-0007	M3MX SPENDTHRIFT TRUST	Total Due	\$120.02
			2019	\$120.02
0166378	E-0685-0004-0007	M3MX SPENDTHRIFT TRUST	Total Due	\$8,288.63
			2019	\$8,288.63
0033222	A-1181-0203-0000	MA2KAZA SG CASTLE ROCK L L C	Total Due	\$1,117.61
			2018	\$554.95
			2019	\$562.66
0036787	A-1153-0017-0000	MA2KAZA SG CASTLE ROCK L L C	Total Due	\$1,116.36
			2018	\$554.95
			2019	\$561.41
0040748	B-0006-0001-0000	MAA CEDAR HOSPITALITY L L C	Total Due	\$637.59
			2019	\$637.59

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0040748	B-0006-0001-0000	MAA CEDAR HOSPITALITY L L C	Total Due	\$22,147.36
			2016	\$1,543.81
			2019	\$20,603.55
0225893	E-1859-0001-1861-186	MAACK JAMES DOUGLAS	Total Due	\$413.79
			2018	\$217.69
			2019	\$196.10
0166642	E-1004-0000-0000	MACALUSO FAMILY TRUST	Total Due	\$23.08
			2019	\$23.08
0265279	E-1565-0001-0045	MACE MICHAEL PAUL/LISA J/T	Total Due	\$218.50
			2019	\$218.50
0265279	E-1565-0001-0045	MACE MICHAEL PAUL/LISA J/T	Total Due	\$545.29
			2017	\$193.64
			2018	\$184.98
			2019	\$166.67
0151859	E-0258-0040-0000	MACE TIM/KRISTINE J/T	Total Due	\$172.34
			2019	\$172.34
0151859	E-0258-0040-0000	MACE TIM/KRISTINE J/T	Total Due	\$191.71
			2019	\$191.71
0307535	E-1694-0010-0012	MACK SUSAN/DONALD J	Total Due	\$89.45
			2016	\$25.27
			2017	\$22.74
			2018	\$21.69
			2019	\$19.75
0202116	E-1587-0000-0000	MAGDALENO JOSE LUIS J/T	Total Due	\$283.16
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0218419	E-1712-0074-0000	MAGGARD DONALD C	Total Due	\$895.83
			2016	\$233.65
			2017	\$221.35
			2018	\$217.20
			2019	\$223.63
0218419	E-1712-0074-0000	MAGGARD DONALD C	Total Due	\$1,080.48
			2016	\$300.56
			2017	\$276.69
			2018	\$264.52
			2019	\$238.71
0173291	E-1229-0003-0219	MAGO EUGENE L/LEONIDA G	Total Due	\$15.39
			2019	\$15.39
0175197	E-1229-0003-0364	MAGO EUGENE L/LEONIDA G	Total Due	\$20.52
			2019	\$20.52
0473923	E-1229-0160-0000	MAGO EUGENE L/LEONIDA G	Total Due	\$15.39
			2019	\$15.39

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0482619	E-1701-0007-0005	MAGO EUGENE L/LEONIDA G	Total Due	\$20.31
			2019	\$20.31
0151198	E-0234-0019-0000	MAGUIRE JAMES F/WANDA A FAMILY TRUST	Total Due	\$931.27
			2019	\$931.27
0273182	D-0294-0003-0045-1	MAHAN JAMES/DONNA RAE J/T	Total Due	\$1,338.41
			2019	\$1,338.41
0492296	E-0670-0001-0020	MAHARAJ IAN J/T	Total Due	\$1,395.14
			2018	\$700.52
			2019	\$694.62
0174570	E-1229-0003-0321-02	MAHBOD YARAHMADI	Total Due	\$15.39
			2019	\$15.39
0094745	C-0645-0118-0000	MAHONEY DANIEL	Total Due	\$112.82
			2019	\$112.82
0490697	E-1229-0195-0000	MAISEY GORDON/KELLE J/T	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0248283	A-1208-0042-0000	MALMBERG LARRY R	Total Due	\$121.29
			2019	\$121.29
0264728	E-0477-0002-0000	MALSTROM BRANDON	Total Due	\$107.53
			2019	\$107.53
0210614	E-1687-0006-0002	MANDELBLATT SEYMOUR/REBECCA B	Total Due	\$10.52
			2019	\$10.52
0331824	E-1694-0007-0004-03	MANDOYAN ALEX	Total Due	\$67.20
			2017	\$23.82
			2018	\$22.71
			2019	\$20.67
0282266	E-1030-0073-0000	MANGANARO NOLA ANN	Total Due	\$151.33
			2018	\$79.53
			2019	\$71.80
0306735	E-1271-0004-0033-08	MANGUIA ROSA AYALA	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0215753	E-1708-0126-0000	MANNING MARIA/GIUSEPPE	Total Due	\$143.87
			2016	\$41.24
			2017	\$36.41
			2018	\$34.73
0103587	A-1143-0001-0031	MARAM L L C	Total Due	\$131.01
			2019	\$131.01
0415353	A-1189-000A-0059	MARCHANT CRAIG O	Total Due	\$15.75
			2019	\$15.75
0028461	A-0878-0003-0006	MARDIS RUSSELL/REGAN J/T	Total Due	\$1,055.28
			2019	\$1,055.28

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0221173	E-1715-0001-0001-15	MARKHAM WARREN CLAYTON/RUTH M	Total Due	\$196.51
			2019	\$196.51
0253028	E-1465-0001-0000	MARKS RONALD A	Total Due	\$704.81
			2017	\$250.30
			2018	\$239.12
			2019	\$215.39
0344744	B-1388-0004-0007	MARLIN WILLIAM D/CAROLYN A J/T	Total Due	\$1,257.13
			2019	\$1,257.13
0297710	E-1708-0178-0010	MARQUARDT BRYCE	Total Due	\$33.55
			2019	\$33.55
0153210	E-0281-0001-0002	MARQUE FAMILY TRUST	Total Due	\$47.46
			2019	\$47.46
0290939	E-1700-0027-0011-03	MARQUEZ MARCOS A/GLORIA C	Total Due	\$42.62
			2018	\$22.31
			2019	\$20.31
0399045	E-1229-0003-0857-18	MARSH ZEE MARIE	Total Due	\$15.39
			2019	\$15.39
0181385	E-1306-0006-0000	MARSHALL MICHELLE MARIE	Total Due	\$350.00
			2019	\$350.00
0181385	E-1306-0006-0000	MARSHALL MICHELLE MARIE	Total Due	\$625.69
			2015	\$152.39
			2016	\$137.93
			2017	\$119.07
			2018	\$113.74
0260007	C-0645-0111-0001	MARTIN FAMILY TRUST	Total Due	\$112.82
			2019	\$112.82
0200441	E-1572-0001-0000	MARTIN RUSSELL B/MARGARET ETAL	Total Due	\$350.00
			2019	\$350.00
0200441	E-1572-0001-0000	MARTIN RUSSELL B/MARGARET ETAL	Total Due	\$1,066.80
			2015	\$260.75
			2016	\$235.58
			2017	\$202.59
			2018	\$193.52
0293974	E-0857-0023-0000	MARTIN SHAUN STUART/KARMA CANDACE J/T	Total Due	\$128.32
			2019	\$128.32
0434644	B-1746-0009-0000	MARTINDALE ROBERT C REVOCABLE TRUST	Total Due	\$544.21
			2019	\$544.21
0178662	E-1265-0002-0000	MASCARINAS RAFAEL M JR/ELIZABETH S J/T	Total Due	\$441.54
			2019	\$441.54
0440476	B-1768-0012-0000	MASON GARY/TERESA J/T	Total Due	\$768.53
			2019	\$768.53

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0124757	D-0456-0534-0000	MASON JANET C	Total Due	\$77.05
			2019	\$77.05
0200979	E-1578-0021-0000	MASSINGHAM ALLAN T/SHIRLEY D	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0467735	D-0456-0477-0001	MAST AMY	Total Due	\$235.45
			2017	\$99.94
			2018	\$71.21
			2019	\$64.30
0309606	C-0202-000A-0022	MATHESON FRANK J/DIANTHA J/T	Total Due	\$194.87
			2019	\$194.87
0183340	E-1372-0010-0000	MATHESON RICKEY	Total Due	\$33.55
			2019	\$33.55
0188596	E-1388-0107-0000	MATHESON RICKEY	Total Due	\$31.29
			2019	\$31.29
0191541	E-1390-0180-0000	MATHESON RICKEY	Total Due	\$33.55
			2019	\$33.55
0214426	E-1708-0001-0002	MATHESON RICKEY	Total Due	\$20.93
			2019	\$20.93
0346400	E-0258-0024-0001	MATHEWS RAY	Total Due	\$223.63
			2019	\$223.63
0346400	E-0258-0024-0001	MATHEWS RAY	Total Due	\$405.21
			2019	\$405.21
0343589	E-1687-0006-0009-11	MATTEA ROGER	Total Due	\$20.31
			2019	\$20.31
0418852	E-1229-0003-0862-101	MATTEA ROGER	Total Due	\$15.39
			2019	\$15.39
0494873	E-1229-0373-0000	MATTHEW JACOB	Total Due	\$35.91
			2019	\$35.91
0220779	E-1714-0166-0000	MATTSON ELMER EDW/ALICE V	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0116076	D-0300-0008-0001	MATZKE WENDY K	Total Due	\$145.35
			2019	\$145.35
0004173	A-0092-0002-0000	MAURICE TRUST	Total Due	\$16,061.48
			2018	\$8,359.15
			2019	\$7,702.33
0132669	D-0518-0018-0000	MAXWELL JERRY K/MELINDA J/T	Total Due	\$791.80
			2016	\$182.96
			2017	\$221.35
			2018	\$217.20
			2019	\$170.29
0132669	D-0518-0018-0000	MAXWELL JERRY K/MELINDA J/T	Total Due	\$3,281.14

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$748.60
			2017	\$789.22
			2018	\$905.21
			2019	\$838.11
0159282	E-0843-0002-0001-614	MAY ANDREW	Total Due	\$140.76
			2019	\$140.76
0008448	A-0382-0001-0000	MAY CYNTHIA E J/T	Total Due	\$491.56
			2019	\$491.56
0278199	E-0258-0045-0001	MAYERHOFER FAMILY TRUST	Total Due	\$509.55
			2018	\$265.15
			2019	\$244.40
0188950	E-1388-0148-0000	MC ALEXANDER JUANITA INEZ	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0416302	E-1012-0001-0005-445	MC ALPINE THOMAS/ALISA	Total Due	\$33.55
			2019	\$33.55
0330776	E-1695-0010-0002-01	MC ANENEY DUANE/JEANNE FAM	Total Due	\$93.72
			2016	\$26.52
			2017	\$23.82
			2018	\$22.71
			2019	\$20.67
0077831	B-1152-0002-0006-09	MC ARTHUR GREGG	Total Due	\$701.98
			2018	\$371.08
			2019	\$330.90
0206117	E-1602-0003-0010	MC BRIDE VENITA G	Total Due	\$61.95
			2019	\$61.95
0371192	C-0331-0001-0000	MC CABE HAROLD L	Total Due	\$1,330.18
			2019	\$1,330.18
0403037	E-1229-0003-0858-04	MC CAMPBELL BRUCE	Total Due	\$30.78
			2019	\$30.78
0277290	E-1699-0014-0002-1	MC CAULEY GARRY P	Total Due	\$43.59
			2018	\$22.82
			2019	\$20.77
0280732	E-1709-0148-0003	MC CLARA SHANE D	Total Due	\$33.55
			2019	\$33.55
0454857	B-1809-0004-0000	MC COLLUM KIMBERLY/ROBB J/T	Total Due	\$37.02
			2019	\$37.02
0338746	E-1229-0003-0712	MC COMB N & K 2005 TRUST	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0368743	D-0518-0039-0011	MC CORMICK ROBERT B/KELLY	Total Due	\$752.61
			2019	\$752.61
0214087	E-1707-0128-0000	MC CULLOCH DIANE M	Total Due	\$440.83
			2018	\$217.20

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$223.63
0214087	E-1707-0128-0000	MC CULLOCH DIANE M	Total Due	\$373.84
			2018	\$196.66
			2019	\$177.18
0211646	E-1694-0003-0000	MC CULLOCH DIANE MAY	Total Due	\$217.28
			2018	\$114.25
			2019	\$103.03
0218799	E-1712-0092-0000	MC CULLOCH DIANE MAY	Total Due	\$220.11
			2019	\$220.11
0218799	E-1712-0092-0000	MC CULLOCH DIANE MAY	Total Due	\$165.34
			2019	\$165.34
0214103	E-1707-0129-0000	MC CULLOCH JEFFREY M	Total Due	\$440.83
			2018	\$217.20
			2019	\$223.63
0214103	E-1707-0129-0000	MC CULLOCH JEFFREY M	Total Due	\$197.89
			2018	\$104.05
			2019	\$93.84
0263688	D-0223-0001-0126	MC CURRY DAVID E & GERALDINE G	Total Due	\$263.02
			2017	\$13.42
			2018	\$131.27
			2019	\$118.33
0116415	D-0300-0023-0000	MC CURRY GERALDINE	Total Due	\$434.17
			2017	\$13.42
			2018	\$221.37
			2019	\$199.38
0133998	D-0621-0001-0042	MC DANIEL CARL C/MIRIAM V	Total Due	\$400.18
			2017	\$109.96
			2018	\$152.65
			2019	\$137.57
0262516	E-0807-0008-0000	MC DANIEL YOSHAH	Total Due	\$107.53
			2019	\$107.53
0195344	E-1406-0117-0000	MC FARLAND CATHARINE 1996 TRUST	Total Due	\$21.13
			2019	\$21.13
0194552	E-1406-0079-0000	MC FARLAND ROBERT III J/T	Total Due	\$21.24
			2019	\$21.24
0149655	E-0185-0009-0000	MC HARGUE MICHAEL G	Total Due	\$430.63
			2019	\$430.63
0416328	E-1012-0001-0005-385	MC INTYRE EDWARD K/KAREN A	Total Due	\$56.82
			2019	\$56.82
0416252	E-1012-0001-0005-383	MC INTYRE KAREN A/EDWARD K	Total Due	\$56.82
			2019	\$56.82
0277415	E-1601-0048-0045	MC KENRICK KELLY K	Total Due	\$20.72
			2019	\$20.72
0332962	E-1694-0008-0001-26	MC MANUS CAROL A	Total Due	\$20.67

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$20.67
0209798	E-1687-0002-0031	MCALISTER BOBBY H	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0098860	C-1067-0001-0000	MCCLELLAN KEVIN	Total Due	\$15.39
			2019	\$15.39
0255619	A-1148-0011-0000	MEAC KOLOB INC	Total Due	\$165.30
			2019	\$165.30
0478260	A-1167-0002-0000	MEAC KOLOB INC	Total Due	\$2,154.08
			2019	\$2,154.08
0438272	E-1900-0003-0000	MEADOR LARRY/ANNETTE J/T	Total Due	\$1,979.85
			2019	\$1,979.85
0293172	E-0209-0001-0011-05	MEADOWS RANCH H O ASSOCIATION	Total Due	\$44.23
			2018	\$23.16
			2019	\$21.07
0292919	E-0209-0001-0010-07	MEADOWS RANCH HOMEOWNERS ASSOCIATION INC	Total Due	\$44.23
			2018	\$23.16
			2019	\$21.07
0167541	E-1012-0001-0001-111	MECHAM WESS D/TAIT KATHRYN J/T	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0444791	E-1229-0003-0861-08	MECIFI AMINE	Total Due	\$20.52
			2019	\$20.52
0100518	C-1135-0001-0001	MEDJO AMY LEA ANN/DOUGLAS JOHAN	Total Due	\$874.66
			2019	\$874.66
0234028	E-1871-0195-0000	MEDLEY ROBERT W FAMILY TRUST	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0091352	C-0638-0030-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$87.19
			2019	\$87.19
0091485	C-0638-0014-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$87.19
			2019	\$87.19
0089802	C-0638-0054-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$107.71
			2019	\$107.71
0089802	C-0638-0054-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$678.24
			2019	\$678.24
0418985	E-1687-0002-0117	MEGSIMSKY TRUST	Total Due	\$89.46
			2017	\$18.68

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$37.13
			2019	\$33.65
0058856	B-0917-0000-0000	MEJIA OCTAVIO R J/T	Total Due	\$1,319.96
			2016	\$532.62
			2019	\$787.34
0054855	B-0625-0000-0000	MEJIA OCTAVIO R J/T	Total Due	\$717.48
			2019	\$717.48
0091667	C-0638-0092-0001	MELHORN ROXANE L	Total Due	\$207.26
			2017	\$99.55
			2019	\$107.71
0091667	C-0638-0092-0001	MELHORN ROXANE L	Total Due	\$1,562.55
			2017	\$593.23
			2018	\$392.26
			2019	\$577.06
0444676	E-1776-0001-0012	MELI JAMES V JR/IDA Y J/T	Total Due	\$350.00
			2019	\$350.00
0444676	E-1776-0001-0012	MELI JAMES V JR/IDA Y J/T	Total Due	\$1,318.86
			2015	\$322.67
			2016	\$291.38
			2017	\$250.30
			2018	\$239.12
			2019	\$215.39
0226925	E-1862-0003-0001-01	MELIS GROUP L L C	Total Due	\$283.16
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0262532	E-0921-0001-0002	MELIS GROUP L L C	Total Due	\$102.56
			2019	\$102.56
0383791	E-0536-0008-0000	MELIS GROUP L L C	Total Due	\$135.51
			2018	\$71.21
			2019	\$64.30
0398906	B-1572-0001-0000	MELLING GRANITE LE L L C	Total Due	\$8,686.82
			2018	\$4,594.20
			2019	\$4,092.62
0385937	B-1571-0002-0000	MELLING GRANITE LE L L C	Total Due	\$1,014.00
			2018	\$544.87
			2019	\$469.13
0385937	B-1571-0002-0000	MELLING GRANITE LE L L C	Total Due	\$8,640.69
			2018	\$4,570.02
			2019	\$4,070.67
0192580	E-1400-0006-0000	MELONAS JOHN	Total Due	\$102.63
			2017	\$36.41
			2018	\$34.73
			2019	\$31.49

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0285731	D-1075-0002-0000	MEMMOTT JERROD	Total Due	\$4,479.23
			2018	\$4,463.56
			2019	\$15.67
0221470	E-1715-0010-0000	MENARD MELVINA M	Total Due	\$61.69
			2018	\$32.35
			2019	\$29.34
0234879	E-1872-0039-0000	MENESES ADALBERTO	Total Due	\$20.52
			2019	\$20.52
0102951	C-0674-0001-0000	MENESES NOE/MARIA DEL ROCIO J/T	Total Due	\$63.23
			2019	\$63.23
0164431	E-0894-0000-0000	MENNIG EDWARD A	Total Due	\$164.32
			2016	\$47.23
			2017	\$41.54
			2018	\$39.64
			2019	\$35.91
0396975	E-1776-0001-0008	MERCER JOE	Total Due	\$497.99
			2019	\$497.99
0179777	E-1291-0002-0006	MERCER TERRI J	Total Due	\$10.51
			2019	\$10.51
0179835	E-1291-0002-0009	MERCER TERRI J	Total Due	\$10.51
			2019	\$10.51
0478211	E-1687-0002-0120	MERIDA ESPINOZA BLANCA LIDIA	Total Due	\$29.15
			2019	\$29.15
0478203	E-1687-0002-0119	MERIDA ESPINOZA BLANCA LIDIA	Total Due	\$29.15
			2019	\$29.15
0174349	E-1229-0003-0290	MERRILL JACOB D	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0122892	D-0456-0375-0000	MERWIN FAMILY TRUST	Total Due	\$118.33
			2019	\$118.33
0418605	E-1012-0013-0034	MESHKOFF MIKE SIMGEN/TERESA LYNN	Total Due	\$33.55
			2019	\$33.55
0140894	B-1884-0000-0000	MEYERS CHARITABLE REMAINDER UNITRUST	Total Due	\$13,549.85
			2016	\$3,856.40
			2017	\$3,498.89
			2018	\$3,276.12
			2019	\$2,918.44
0399573	B-1884-0005-0000	MEYERS CHARITABLE REMAINDER UNITRUST	Total Due	\$12,849.98
			2016	\$3,117.01
			2017	\$3,513.15
			2018	\$3,289.48
			2019	\$2,930.34
0189503	E-1388-0174-0000	MGW PROPERTIES L L C	Total Due	\$96.18

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$50.72
			2018	\$1.67
			2019	\$43.79
0296332	E-1271-0004-0014	MGW PROPERTIES L L C	Total Due	\$132.73
			2017	\$71.19
			2019	\$61.54
0174760	E-1229-0003-0323	MICELI CARMEN	Total Due	\$15.39
			2019	\$15.39
0493667	E-0231-0025-0000	MICUCCI TONY	Total Due	\$135.07
			2016	\$40.15
			2017	\$30.30
			2018	\$28.86
			2019	\$35.76
0339868	E-1702-0003-0050	MIDDLETON KIM A	Total Due	\$92.05
			2016	\$26.03
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31
0201456	E-1585-0003-0001-01	MIESCH CHARLES A/RUTH	Total Due	\$152.43
			2016	\$43.75
			2017	\$38.55
			2018	\$36.79
			2019	\$33.34
0217429	E-1709-0101-0000	MIETCHEM CRAIG/MICHELLE J/T	Total Due	\$33.55
			2019	\$33.55
0173960	E-1229-0003-0250	MIKES DAVID	Total Due	\$20.52
			2019	\$20.52
0218245	E-1712-0019-0000	MILDNER JEFF	Total Due	\$33.55
			2019	\$33.55
0244092	A-1115-0003-0063	MILICI ANTHONY/TINA	Total Due	\$647.64
			2018	\$335.99
			2019	\$311.65
0210416	E-1687-0002-0086-01	MILLER BRANDON	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0181062	E-1306-0001-0001-01	MILLER EARL D	Total Due	\$72.92
			2017	\$25.85
			2018	\$24.65
			2019	\$22.42
0181005	E-1306-0000-0000	MILLER EARL D	Total Due	\$75.09
			2017	\$26.62
			2018	\$25.39
			2019	\$23.08

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0200714	E-1576-0001-0003	MILLER EARL D	Total Due	\$335.37
			2017	\$119.07
			2018	\$113.74
			2019	\$102.56
0213881	E-1707-0118-0000	MILLER ELEANOR V LAWSON	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
0347291	B-1815-0000-0000	MILLER FUNDING GROUP L L C	Total Due	\$316.38
			2018	\$167.14
			2019	\$149.24
			2019	\$149.24
0273802	E-1687-0005-0003-03	MILLER JEFF	Total Due	\$66.54
			2017	\$23.59
			2018	\$22.48
			2019	\$20.47
0119617	D-0456-0073-0000	MILLER PATRICIA IRENE	Total Due	\$201.55
			2018	\$83.22
			2019	\$118.33
0166089	E-0979-0003-0000	MILLER SUNA FRANCES	Total Due	\$367.88
			2018	\$193.52
			2019	\$174.36
0344116	B-1382-0004-0000	MILLER SUSAN REVOCABLE TRUST	Total Due	\$509.23
			2019	\$509.23
0027828	A-0877-0001-0017	MILLETT EVAN S/NIKKI A	Total Due	\$294.27
			2019	\$294.27
0196243	E-1409-0007-0021	MILLIGAN RICHARD REVOCABLE LIVING TRUST	Total Due	\$33.31
			2018	\$17.41
			2019	\$15.90
0377736	D-0518-0028-0001	MILLS SARAH ABIGAIL	Total Due	\$566.93
			2016	\$126.10
			2018	\$217.20
			2019	\$223.63
0377736	D-0518-0028-0001	MILLS SARAH ABIGAIL	Total Due	\$2,213.17
			2016	\$621.27
			2017	\$142.33
			2018	\$749.88
			2019	\$699.69
0492247	B-1976-0023-0072	MINTON JEFFREY S/ANNA S REVOCABLE LIVING TRUST	Total Due	\$1,065.51
			2019	\$1,065.51
0170354	E-1159-0001-1159-02	MIRABELLA CHRISTOPHER NEAL	Total Due	\$237.95
			2018	\$125.13
			2019	\$112.82
0317120	E-1719-0018-0076	MIRANDA DAVID B	Total Due	\$70.56

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$37.01
			2019	\$33.55
0174075	E-1229-0003-0280	MIRANDA MARGARITA J/T	Total Due	\$15.39
			2019	\$15.39
0203486	E-1594-0001-0007	MITCHELL A F/GERLINDA M	Total Due	\$350.00
			2019	\$350.00
0203486	E-1594-0001-0007	MITCHELL A F/GERLINDA M	Total Due	\$172.62
			2015	\$41.09
			2016	\$37.62
			2017	\$33.31
			2018	\$31.77
			2019	\$28.83
0015153	A-0556-0003-0000	MITCHELL CHARLOTTE B LIVING TRUST	Total Due	\$3,419.62
			2016	\$1,104.40
			2018	\$1,219.28
			2019	\$1,095.94
0198272	E-1546-0002-0002-02	MITCHELL CLAIRE DEBRA	Total Due	\$75.09
			2017	\$26.62
			2018	\$25.39
			2019	\$23.08
0173648	E-1229-0003-0211	MITCHELL FRED THOMAS JR	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0213766	E-1707-0112-0000	MITCHELL FRED THOMAS JR	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0333507	E-1702-0003-0034-29	MITTLEBURGER ENTERPRISES	Total Due	\$20.31
			2019	\$20.31
0104114	A-1209-0016-0000	MONACO ERICA FRANCINE	Total Due	\$10.52
			2019	\$10.52
0125390	D-0456-0609-0000	MONAHAN FRANK C/COSMA	Total Due	\$10.52
			2019	\$10.52
0155884	E-0469-0000-0000	MONNETT GLEN	Total Due	\$23.77
			2019	\$23.77
0265568	E-1540-0013-0000	MONNETT GLEN	Total Due	\$23.08
			2019	\$23.08
0310646	E-0868-0006-0000	MONNETT GLEN	Total Due	\$30.47
			2019	\$30.47
0175585	E-1229-0003-0379-01	MONNETT GLEN WESTON	Total Due	\$69.23
			2016	\$19.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0176781	E-1229-0003-0476	MONNETT GLEN WESTON	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0186335	E-1377-0008-0000	MONNETT JUSTIN/MARIE J/T	Total Due	\$51.58
			2017	\$18.27
			2018	\$17.41
			2019	\$15.90
0310505	E-1553-0005-0001	MONNETT VERN	Total Due	\$200.37
			2017	\$71.12
			2018	\$67.91
			2019	\$61.34
0067238	B-1111-0001-0007	MONTGOMERY LEE ALLEN/ALISON	Total Due	\$23.52
			2019	\$23.52
0185055	E-1372-0190-0000	MONTOYA DOLEGARIO RODRIGUEZ	Total Due	\$33.55
			2019	\$33.55
0125333	D-0456-0606-0000	MONTOYA HENRY E	Total Due	\$64.30
			2019	\$64.30
0218674	E-1712-0086-0000	MOORE 2015 FAMILY TRUST	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0342839	E-1701-0009-0005	MOORE HILARIE	Total Due	\$20.11
			2019	\$20.11
0492965	E-1701-0109-0000	MOORE NONA CLEO CAMILLE NOYES WEGNER	Total Due	\$89.00
			2016	\$21.47
			2017	\$23.94
			2018	\$22.82
			2019	\$20.77
0219516	E-1714-0076-0000	MOORE TED J/SHARON LYNN	Total Due	\$33.55
			2019	\$33.55
0187911	E-1388-0049-0000	MOORE WENDY L	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0107109	A-1213-000C-0012	MOR MOUNTAIN FUN L L C	Total Due	\$433.20
			2019	\$433.20
0106754	A-1213-000C-0011	MOR MOUNTAIN FUN L L C	Total Due	\$6,533.00
			2019	\$6,533.00

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0491509	A-1213-000C-0013	MOR MOUNTAIN FUN L L C	Total Due	\$5,661.66
			2019	\$5,661.66
0346822	E-0929-0011-0000	MORALES ENRIQUE O	Total Due	\$61.54
			2019	\$61.54
0250842	E-1229-0003-0597	MORALEZ MARIA DEL	Total Due	\$49.90
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0176203	E-1229-0003-0427	MORENO ISMAEL	Total Due	\$29.94
			2018	\$14.55
			2019	\$15.39
0341443	E-1229-0137-0000	MORENO ISMAEL	Total Due	\$29.94
			2018	\$14.55
			2019	\$15.39
0036415	A-1153-0024-0000	MORGAN STEPHANIE	Total Due	\$702.51
			2019	\$702.51
0237278	E-1872-0289-0000	MORLEY LEONARD P/MAURINE S FM TRUST	Total Due	\$350.00
			2019	\$350.00
0237278	E-1872-0289-0000	MORLEY LEONARD P/MAURINE S FM TRUST	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
0454535	B-1808-0017-0000	MOROYOQUI SILVIA GARCIA	Total Due	\$2,155.12
			2018	\$1,026.93
			2019	\$1,128.19
			2019	\$1,128.19
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$89.07
			2018	\$89.07
0165727	E-0957-0002-0001	MORRIS JOHN EDWARD	Total Due	\$335.37
			2017	\$119.07
			2018	\$113.74
			2019	\$102.56
0491374	E-1355-0005-0000	MORRISON CHARLES WILLIAM	Total Due	\$179.90
			2019	\$179.90
0172947	E-1229-0003-0152	MORRISSEY THERESA J/T	Total Due	\$15.39
			2019	\$15.39
0209160	E-1667-0002-0015	MORRISSY THOMAS M/JACQUELYN JT	Total Due	\$211.18
			2019	\$211.18
0221215	E-1715-0001-0003	MORT CAROL	Total Due	\$66.16
			2019	\$66.16
0183191	E-1372-0027-0000	MORT TAMMIE	Total Due	\$350.00
			2019	\$350.00
0183191	E-1372-0027-0000	MORT TAMMIE	Total Due	\$201.59

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0213857	E-1707-0141-0000	MORTENSEN MASON	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0304425	E-1687-0002-0001-213	MOSELEY BRIAN A	Total Due	\$1,036.13
			2016	\$303.10
			2017	\$260.33
			2018	\$248.70
			2019	\$224.00
0201183	E-1578-0009-0013-04	MOSER LANDON	Total Due	\$56.82
			2019	\$56.82
0012440	A-0504-0003-0002-26	MOSS WILLIAM M FAMILY TRUST	Total Due	\$295.16
			2019	\$295.16
0279213	E-1293-0007-0001	MOUNTEER TAMMELLA	Total Due	\$61.54
			2019	\$61.54
0142338	B-1595-0000-0000	MRW INVESTMENTS L L C	Total Due	\$74.35
			2017	\$74.35
0142338	B-1595-0000-0000	MRW INVESTMENTS L L C	Total Due	\$4,083.66
			2016	\$1,182.89
			2017	\$1,067.87
			2018	\$969.37
			2019	\$863.53
0105459	A-1211-0080-0000	MSOLO L L C	Total Due	\$10.52
			2019	\$10.52
0416336	B-1703-0000-0000	MUELLER COPPER TUBE WEST CO	Total Due	\$2,597.70
			2019	\$2,597.70
0223344	E-1733-0012-0000	MUFFLER DENNIS	Total Due	\$61.54
			2019	\$61.54
0375839	A-1211-0103-0000	MULLANEY MICHAEL JR	Total Due	\$191.39
			2019	\$191.39
0466083	A-0650-0002-0000	MUNFORD SHAD/JONI J/T	Total Due	\$907.62
			2019	\$907.62
0437399	A-0729-0002-0003	MUNFORD SHAD/JONI J/T UND 1/2 INT	Total Due	\$605.66
			2017	\$584.01
			2018	\$21.65
0367703	E-1370-0001-0005	MUNIZ ENRIQUE HERRERA J/T	Total Due	\$202.88
			2017	\$72.01
			2018	\$68.76
			2019	\$62.11

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492404	E-1701-0085-0000	MUNTUN SCOTT	Total Due	\$67.53
			2017	\$23.94
			2018	\$22.82
			2019	\$20.77
9000784	S-0079-(M13395)	MURPHY JAMES D JR	Total Due	\$602.51
			2018	\$317.05
			2019	\$285.46
0195211	E-1406-0136-0000	MURPHY JAMES E & NORMAGENE Z	Total Due	\$20.52
			2019	\$20.52
0050655	B-0295-0000-0000	MY HOSPITALITY L L C	Total Due	\$107.35
			2019	\$107.35
0050655	B-0295-0000-0000	MY HOSPITALITY L L C	Total Due	\$11,284.37
			2018	\$5,613.23
			2019	\$5,671.14
0348455	B-1395-0001-0011	MYBURGH CAROLYN MELISSA/PETRUS WILLEM J/T	Total Due	\$1,255.09
			2019	\$1,255.09
0123064	D-0456-0359-0000	MYER JAMES W	Total Due	\$64.30
			2019	\$64.30
0494251	B-1995-0003-0030	N&N HOMES L L C	Total Due	\$277.09
			2019	\$277.09
0494252	B-1995-0003-0031	N&N HOMES L L C	Total Due	\$277.09
			2019	\$277.09
0046943	B-0090-0005-0000	NAEGLE REX LAMAR	Total Due	\$2,339.81
			2016	\$996.97
			2019	\$1,342.84
0271194	C-1135-0001-0009-027	NAGLICH ADAM JAY	Total Due	\$645.02
			2017	\$226.45
			2018	\$216.32
			2019	\$202.25
0490059	B-1165-0001-0000	NATIONAL COMMERCIAL PROPERTIES CEDAR SOUTH L L C	Total Due	\$5,556.35
			2018	\$2,938.59
			2019	\$2,617.76
0202074	E-1586-0001-0020	NAUTA FAMILY TRUST	Total Due	\$56.51
			2019	\$56.51
0202033	E-1586-0001-0018	NAUTA FAMILY TRUST	Total Due	\$55.90
			2019	\$55.90
0489752	E-0619-0023-0000	NAVARRO ERNESTO D J/T	Total Due	\$118.33
			2019	\$118.33
0353885	D-1189-000B-0007	NAY GARY	Total Due	\$1,267.24
			2019	\$1,267.24
0494224	D-1139-0014-0000	NEF DWAIN	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0245552	E-1229-0003-0588	NEIMAN JOE E/BARBARA C	Total Due	\$53.89
			2018	\$28.24
			2019	\$25.65
0063443	B-1066-0002-0002	NELSON CLARENCE C/JEANETTE	Total Due	\$245.19
			2019	\$245.19
0183977	E-1372-0090-0000	NELSON CODY	Total Due	\$33.55
			2019	\$33.55
0171246	E-1204-0000-0000	NELSON DAVID	Total Due	\$570.47
			2017	\$202.59
			2018	\$193.52
			2019	\$174.36
0389889	C-0646-0003-0003	NELSON FAMILY TRUST	Total Due	\$1,576.90
			2019	\$1,576.90
0089851	C-0638-0082-0000	NELSON HAROLD C/JACQUELINE	Total Due	\$20.52
			2019	\$20.52
0089877	C-0638-0083-0000	NELSON HAROLD C/JACQUELINE	Total Due	\$20.52
			2019	\$20.52
0481850	B-1872-0004-0000	NELSON MICHAEL/MC CALL J/T	Total Due	\$857.66
			2019	\$857.66
0245040	D-0307-0010-0000	NELSON RONNIE	Total Due	\$256.45
			2019	\$256.45
0334505	E-1700-0008-0008	NESIC IGOR	Total Due	\$94.19
			2016	\$26.66
			2017	\$23.94
			2018	\$22.82
			2019	\$20.77
0334497	E-1700-0008-0007	NESIC IGOR	Total Due	\$94.19
			2016	\$26.66
			2017	\$23.94
			2018	\$22.82
			2019	\$20.77
0229259	E-1870-0136-0000	NESTHUS EILEEN	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
0226313	E-1749-0001-0000	NEUFELD OTTO J	Total Due	\$806.05
			2016	\$235.58
			2017	\$202.59
			2018	\$193.52
0334216	E-1702-0003-0034-33	NEUMANN TY	Total Due	\$41.86
			2018	\$21.91
			2019	\$19.95
0221389	E-1715-0001-0000	NEVADA ARI CORPORATION	Total Due	\$350.00
			2019	\$350.00

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0221389	E-1715-0001-0000	NEVADA ARI CORPORATION	Total Due	\$339.21
			2015	\$77.94
			2016	\$75.69
			2017	\$65.87
			2018	\$62.89
0171196	E-1222-0002-0000	NEW HORIZONS	Total Due	\$256.41
			2019	\$256.41
0179231	E-1278-0001-0001-011	NEW HORIZONS	Total Due	\$18.77
			2019	\$18.77
0191376	E-1392-0001-0010	NEW HORIZONS	Total Due	\$23.39
			2019	\$23.39
0191590	E-1392-0001-0021	NEW HORIZONS	Total Due	\$20.42
			2019	\$20.42
0192184	E-1392-0001-0049	NEW HORIZONS	Total Due	\$33.24
			2019	\$33.24
0197878	E-1524-0004-0004	NEW HORIZONS	Total Due	\$15.39
			2019	\$15.39
0202611	E-1592-0002-0044	NEW HORIZONS	Total Due	\$62.87
			2019	\$62.87
0202652	E-1592-0002-0046	NEW HORIZONS	Total Due	\$62.57
			2019	\$62.57
0205481	E-1601-0068-0000	NEW HORIZONS	Total Due	\$33.24
			2019	\$33.24
0217171	E-1709-0090-0000	NEW HORIZONS	Total Due	\$33.44
			2019	\$33.44
0223377	E-1733-0039-0000	NEW HORIZONS	Total Due	\$172.79
			2017	\$37.91
			2018	\$70.88
			2019	\$64.00
0244183	E-1708-0023-0001	NEW HORIZONS	Total Due	\$21.85
			2019	\$21.85
0245529	E-1012-0001-0004-11	NEW HORIZONS	Total Due	\$33.55
			2019	\$33.55
0262425	E-0663-0001-0003	NEW HORIZONS	Total Due	\$334.47
			2019	\$334.47
0265675	E-1602-0003-0042	NEW HORIZONS	Total Due	\$61.75
			2019	\$61.75
0279593	E-1578-0009-0004-019	NEW HORIZONS	Total Due	\$33.55
			2019	\$33.55
0291028	E-1700-0027-0012	NEW HORIZONS	Total Due	\$20.31
			2019	\$20.31
0296704	E-1694-0010-0002-45	NEW HORIZONS	Total Due	\$20.42
			2019	\$20.42

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0303344	E-1694-0010-0005	NEW HORIZONS	Total Due	\$29.24
			2019	\$29.24
0304300	E-1700-0027-0020	NEW HORIZONS	Total Due	\$20.31
			2019	\$20.31
0303971	E-1293-0044-0001-01	NEW HORIZONS	Total Due	\$108.51
			2018	\$46.97
			2019	\$61.54
0305273	E-1700-0027-0011-09	NEW HORIZONS	Total Due	\$20.31
			2019	\$20.31
0306891	E-1271-0004-0033-24	NEW HORIZONS	Total Due	\$283.16
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0306636	E-1701-0014-0002	NEW HORIZONS	Total Due	\$52.31
			2019	\$52.31
0307683	E-1694-0010-0027	NEW HORIZONS	Total Due	\$20.01
			2019	\$20.01
0310182	E-1687-0005-0001-2	NEW HORIZONS	Total Due	\$19.95
			2019	\$19.95
0310620	E-1699-0005-0015	NEW HORIZONS	Total Due	\$20.77
			2019	\$20.77
0312188	E-1694-0007-0001-06	NEW HORIZONS	Total Due	\$20.67
			2019	\$20.67
0312139	E-1694-0007-0001-01	NEW HORIZONS	Total Due	\$20.67
			2019	\$20.67
0312287	E-1248-0005-0000	NEW HORIZONS	Total Due	\$283.16
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0312535	E-1719-0018-0021	NEW HORIZONS	Total Due	\$33.55
			2019	\$33.55
0312279	E-1248-0004-0000	NEW HORIZONS	Total Due	\$266.99
			2016	\$77.37
			2017	\$67.31
			2018	\$64.26
			2019	\$58.05
0312543	E-1719-0018-0022	NEW HORIZONS	Total Due	\$33.55
			2019	\$33.55
0312352	E-1248-0012-0000	NEW HORIZONS	Total Due	\$266.99
			2016	\$77.37
			2017	\$67.31
			2018	\$64.26
			2019	\$58.05

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0312873	E-1719-0018-0034	NEW HORIZONS	Total Due	\$33.55
			2019	\$33.55
0314689	E-1694-0010-0032-02	NEW HORIZONS	Total Due	\$20.21
			2019	\$20.21
0315421	E-1694-0010-0032-14	NEW HORIZONS	Total Due	\$20.11
			2019	\$20.11
0202306	E-1592-0002-0002	NEW HORIZONS	Total Due	\$350.00
			2019	\$350.00
0202306	E-1592-0002-0002	NEW HORIZONS	Total Due	\$142.99
			2015	\$33.82
			2016	\$31.05
			2017	\$27.70
			2018	\$26.41
0164100	E-0868-0001-0001	NEW HORIZONS TRUST	Total Due	\$60.17
			2018	\$31.55
0204682	E-1601-0005-0000	NEWCOMB VERNA	Total Due	\$93.96
			2016	\$26.59
0273166	E-1523-0006-0001	NEWMAN KYLE RAY J/T	Total Due	\$35.91
			2019	\$35.91
0006921	A-0341-0000-0000	NEWMAN MICHELENE M TRUST	Total Due	\$4,611.91
			2019	\$4,611.91
0386109	C-0081-0001-0002	NGO STEVE	Total Due	\$608.92
			2018	\$320.40
			2019	\$288.52
0137635	B-1544-0000-0000	NGO STEVE Q	Total Due	\$2,926.46
			2018	\$1,547.72
			2019	\$1,378.74
0353075	C-0648-0001-0009-3	NGO STEVE Q J/T	Total Due	\$562.79
			2018	\$296.12
			2019	\$266.67
0492104	E-1734-0019-0004	NGUYEN CALVIN CHAU	Total Due	\$27.91
			2018	\$11.80
			2019	\$16.11
0192325	E-1392-0001-0056	NICHOLS WAND V (BENDER)	Total Due	\$350.00
			2019	\$350.00
0192325	E-1392-0001-0056	NICHOLS WAND V (BENDER)	Total Due	\$166.31
			2015	\$39.55
			2016	\$36.22
			2017	\$32.11
			2018	\$30.63

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$27.80
0492860	E-1701-0107-0000	NICHOLSON KEN	Total Due	\$20.31
			2019	\$20.31
0421278	E-1276-0006-0015	NICOLL ADAM/ISABEL ZIEBER J/T	Total Due	\$275.86
			2017	\$92.03
			2018	\$96.64
			2019	\$87.19
0335270	B-0467-0001-0001	NIEDRAUER BRUCE/MARIAN	Total Due	\$1,770.08
			2019	\$1,770.08
0399367	E-0837-0027-0000	NIEDRAUER MARIAN C	Total Due	\$170.29
			2019	\$170.29
0399367	E-0837-0027-0000	NIEDRAUER MARIAN C	Total Due	\$606.23
			2019	\$606.23
0494597	E-0209-0034-0003	NIELD NAYLENE	Total Due	\$330.81
			2018	\$330.81
0494597	E-0209-0034-0003	NIELD NAYLENE	Total Due	\$2,135.32
			2018	\$954.47
			2019	\$1,180.85
0494596	E-0209-0034-0002	NIELD NAYLENE	Total Due	\$346.73
			2019	\$346.73
0494596	E-0209-0034-0002	NIELD NAYLENE	Total Due	\$1,658.07
			2018	\$779.66
			2019	\$878.41
0272697	E-1122-0001-0000	NIELSON CODY/CHANDRA J/T	Total Due	\$566.09
			2019	\$566.09
0247707	C-0645-0266-0000	NIELSON RONDO J	Total Due	\$10.52
			2019	\$10.52
0247681	C-0645-0265-0000	NIELSON RONDO J	Total Due	\$10.52
			2019	\$10.52
0093952	C-0645-0010-0000	NIELSON RONDO J J/T	Total Due	\$4.73
			2019	\$4.73
0438660	B-1759-0018-0000	NIENDORF CURT BRIAN	Total Due	\$1,071.49
			2016	\$390.60
			2017	\$99.88
			2018	\$313.57
			2019	\$267.44
0183464	E-1372-0016-0000	NIEZGODSKI DONALD M/SOPHIA S	Total Due	\$33.55
			2019	\$33.55
0402948	E-1687-0003-0003-122	NOBLE CELINA	Total Due	\$30.73
			2019	\$30.73
0340783	E-1229-0071-0000	NORRIS PAUL W/VIRGINIA J	Total Due	\$49.90
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0265394	E-1578-0009-0004-012	NORTON JOE W	Total Due	\$47.18
			2017	\$13.63
			2019	\$33.55
0143195	B-1481-0000-0000	NOTE FREEDOM HOLDINGS L L C	Total Due	\$3,100.83
			2019	\$3,100.83
0418480	E-1012-0001-0005-053	NOYES CAROLYN	Total Due	\$71.40
			2017	\$25.31
			2018	\$24.14
			2019	\$21.95
0218070	E-1712-0034-0000	NPA RENTALS L C	Total Due	\$218.50
			2019	\$218.50
0218070	E-1712-0034-0000	NPA RENTALS L C	Total Due	\$1,034.30
			2018	\$541.56
			2019	\$492.74
0045515	B-0065-0087-0000	O & O INVESTMENT L L C	Total Due	\$330.90
			2019	\$330.90
0056660	B-0726-0001-0001	O & O INVESTMENT L L C	Total Due	\$1,437.30
			2019	\$1,437.30
0060571	B-1011-0014-0000	O & O INVESTMENT L L C	Total Due	\$4,676.66
			2019	\$4,676.66
0245743	B-1011-0003-0022-01	O & O INVESTMENT L L C	Total Due	\$6,324.74
			2019	\$6,324.74
0250636	B-1135-0001-0006-01	O & O INVESTMENT L L C	Total Due	\$4,880.25
			2019	\$4,880.25
0313509	B-1328-0004-0001-C	O & O INVESTMENT L L C	Total Due	\$828.60
			2019	\$828.60
0348935	B-1338-0001-0062	O & O INVESTMENT L L C	Total Due	\$2,122.89
			2018	\$1,091.85
			2019	\$1,031.04
0357852	B-1424-0079-0000	O & O INVESTMENT L L C	Total Due	\$1,891.49
			2018	\$972.87
			2019	\$918.62
0379054	B-1564-0004-0000	O & O INVESTMENT L L C	Total Due	\$1,270.65
			2019	\$1,270.65
0381027	B-1004-0004-0000	O & O INVESTMENT L L C	Total Due	\$5,535.06
			2019	\$5,535.06
0381019	B-1004-0003-0000	O & O INVESTMENT L L C	Total Due	\$5,290.67
			2019	\$5,290.67
0384724	B-1461-000A-0004	O & O INVESTMENT L L C	Total Due	\$631.79
			2019	\$631.79
0384690	B-1461-000A-0001	O & O INVESTMENT L L C	Total Due	\$1,716.23
			2019	\$1,716.23
0384708	B-1461-000A-0002	O & O INVESTMENT L L C	Total Due	\$1,716.23
			2019	\$1,716.23

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0384740	B-1461-000A-0006	O & O INVESTMENT L L C	Total Due	\$1,148.71
			2019	\$1,148.71
0423357	B-1580-0002-0000	O & O INVESTMENT L L C	Total Due	\$3,078.67
			2019	\$3,078.67
0460730	B-1827-0022-0000	O & O INVESTMENT L L C	Total Due	\$2,556.53
			2018	\$1,314.89
			2019	\$1,241.64
0460748	B-1827-0023-0000	O & O INVESTMENT L L C	Total Due	\$2,485.46
			2018	\$1,243.82
			2019	\$1,241.64
0463916	B-1832-0051-0000	O & O INVESTMENT L L C	Total Due	\$2,381.75
			2019	\$2,381.75
0463825	B-1832-0042-0000	O & O INVESTMENT L L C	Total Due	\$455.84
			2019	\$455.84
0463924	B-1832-0052-0000	O & O INVESTMENT L L C	Total Due	\$571.16
			2019	\$571.16
0475043	B-1792-0007-0000	O & O INVESTMENT L L C	Total Due	\$2,346.24
			2019	\$2,346.24
0475050	B-1792-0008-0000	O & O INVESTMENT L L C	Total Due	\$2,226.37
			2019	\$2,226.37
0489617	B-1895-0016-0000	O & O INVESTMENT L L C	Total Due	\$441.25
			2019	\$441.25
0490491	B-1939-0018-000A	O & O INVESTMENT L L C	Total Due	\$177.03
			2019	\$177.03
0490492	B-1939-0018-000B	O & O INVESTMENT L L C	Total Due	\$177.03
			2019	\$177.03
0490493	B-1939-0019-000A	O & O INVESTMENT L L C	Total Due	\$177.03
			2019	\$177.03
0490494	B-1939-0019-000B	O & O INVESTMENT L L C	Total Due	\$177.03
			2019	\$177.03
0491504	B-1956-000A-0001	O & O INVESTMENT L L C	Total Due	\$1,491.16
			2019	\$1,491.16
0491505	B-1956-000A-0002	O & O INVESTMENT L L C	Total Due	\$1,616.51
			2019	\$1,616.51
0491682	B-0065-0112-0000	O & O INVESTMENT L L C	Total Due	\$406.28
			2019	\$406.28
0491696	B-0065-0126-0000	O & O INVESTMENT L L C	Total Due	\$334.85
			2019	\$334.85
0491695	B-0065-0125-0000	O & O INVESTMENT L L C	Total Due	\$337.41
			2019	\$337.41
0491698	B-0065-0128-0000	O & O INVESTMENT L L C	Total Due	\$379.88
			2019	\$379.88
0491697	B-0065-0127-0000	O & O INVESTMENT L L C	Total Due	\$333.51
			2019	\$333.51
0491689	B-0065-0119-0000	O & O INVESTMENT L L C	Total Due	\$406.28

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$406.28
0491688	B-0065-0118-0000	O & O INVESTMENT L L C	Total Due	\$406.28
			2019	\$406.28
0491687	B-0065-0117-0000	O & O INVESTMENT L L C	Total Due	\$406.28
			2019	\$406.28
0491686	B-0065-0116-0000	O & O INVESTMENT L L C	Total Due	\$406.28
			2019	\$406.28
0491690	B-0065-0120-0000	O & O INVESTMENT L L C	Total Due	\$403.67
			2019	\$403.67
0491705	B-0065-0135-0000	O & O INVESTMENT L L C	Total Due	\$337.41
			2019	\$337.41
0491703	B-0065-0133-0000	O & O INVESTMENT L L C	Total Due	\$337.41
			2019	\$337.41
0491704	B-0065-0134-0000	O & O INVESTMENT L L C	Total Due	\$337.41
			2019	\$337.41
0491701	B-0065-0131-0000	O & O INVESTMENT L L C	Total Due	\$337.41
			2019	\$337.41
0491702	B-0065-0132-0000	O & O INVESTMENT L L C	Total Due	\$337.41
			2019	\$337.41
0491700	B-0065-0130-0000	O & O INVESTMENT L L C	Total Due	\$337.41
			2019	\$337.41
0491793	B-1960-0011-000E	O & O INVESTMENT L L C	Total Due	\$689.45
			2019	\$689.45
0491879	B-1895-0029-0000	O & O INVESTMENT L L C	Total Due	\$1,909.04
			2018	\$472.75
			2019	\$1,436.29
0491876	B-1895-0026-0000	O & O INVESTMENT L L C	Total Due	\$451.74
			2019	\$451.74
0491875	B-1895-0025-0000	O & O INVESTMENT L L C	Total Due	\$472.42
			2019	\$472.42
0491887	B-1895-0037-0000	O & O INVESTMENT L L C	Total Due	\$933.78
			2018	\$479.54
			2019	\$454.24
0491886	B-1895-0036-0000	O & O INVESTMENT L L C	Total Due	\$455.55
			2019	\$455.55
0491885	B-1895-0035-0000	O & O INVESTMENT L L C	Total Due	\$522.33
			2019	\$522.33
0491884	B-1895-0034-0000	O & O INVESTMENT L L C	Total Due	\$505.87
			2019	\$505.87
0491883	B-1895-0033-0000	O & O INVESTMENT L L C	Total Due	\$476.97
			2019	\$476.97
0491892	B-1895-0042-0000	O & O INVESTMENT L L C	Total Due	\$1,323.58
			2019	\$1,323.58
0493780	B-1806-017A-0000	O & O INVESTMENT L L C	Total Due	\$455.84
			2019	\$455.84

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0494248	B-1135-0109-0000	O & O INVESTMENT L L C	Total Due	\$2,051.10
			2018	\$610.14
			2019	\$1,440.96
0494246	B-1135-0107-0000	O & O INVESTMENT L L C	Total Due	\$301.61
			2019	\$301.61
0494245	B-1135-0106-0000	O & O INVESTMENT L L C	Total Due	\$301.61
			2019	\$301.61
0494244	B-1135-0105-0000	O & O INVESTMENT L L C	Total Due	\$301.61
			2019	\$301.61
0494243	B-1135-0104-0000	O & O INVESTMENT L L C	Total Due	\$301.61
			2019	\$301.61
0494907	B-1895-0020-0001	O & O INVESTMENT L L C	Total Due	\$754.47
			2019	\$754.47
0050671	B-0296-0000-0000	O & O INVESTMENTS L L C	Total Due	\$5,072.44
			2019	\$5,072.44
0324092	B-1374-0007-0000	O & O INVESTMENTS L L C	Total Due	\$507.52
			2019	\$507.52
0384716	B-1461-000A-0003	O & O INVESTMENTS L L C	Total Due	\$1,716.23
			2019	\$1,716.23
0444072	B-1780-0021-0000	O & O INVESTMENTS L L C	Total Due	\$2,889.53
			2018	\$1,486.17
			2019	\$1,403.36
0459591	B-1814-0005-0000	O & O INVESTMENTS L L C	Total Due	\$394.44
			2019	\$394.44
0460722	B-1827-0021-0000	O & O INVESTMENTS L L C	Total Due	\$2,626.86
			2018	\$1,351.10
			2019	\$1,275.76
0484490	B-1882-0001-0000	O & O INVESTMENTS L L C	Total Due	\$2,999.34
			2018	\$1,542.66
			2019	\$1,456.68
0475118	B-1792-0014-0000	O & O INVESTMENTS L L C UND 8.33% INT	Total Due	\$5,276.58
			2017	\$1,532.44
			2018	\$1,980.17
			2019	\$1,763.97
0475100	B-1792-0013-0000	O & O INVESTMENTS L L C UND 8.33% INT	Total Due	\$5,276.58
			2017	\$1,532.44
			2018	\$1,980.17
			2019	\$1,763.97
0289949	E-1229-0003-0633	O MEALLY OSCAR	Total Due	\$53.89
			2018	\$28.24
			2019	\$25.65
0419967	E-1229-0003-0893	O NEILL MARGARET ANN	Total Due	\$10.39
			2019	\$10.39
0049863	B-0186-0000-0000	O SULLIVAN MEGAN Q	Total Due	\$878.96

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$878.96
0221744	E-1715-0022-0000	O'DEA VINCENT	Total Due	\$33.55
			2019	\$33.55
0494887	B-1103-0103-0000	OAKS INVESTMENT PROPERTIES L L C	Total Due	\$440.10
			2019	\$440.10
0336716	B-1379-0014-0000	OBERING JEFFREY L/BOBBIE J	Total Due	\$796.01
			2019	\$796.01
0338431	E-1229-0003-0681	ODA RON	Total Due	\$15.39
			2019	\$15.39
0091337	C-0638-0029-0000	OGILVIE ARTHUR L/JUNE T	Total Due	\$87.19
			2019	\$87.19
0126596	D-0456-0715-0000	OJEDA ADRIAN EDGARDO GARCIA	Total Due	\$64.30
			2019	\$64.30
0320249	D-0456-0334-0001	OJEDA ADRIAN EDGARDO GARCIA	Total Due	\$15.67
			2019	\$15.67
0204658	E-1601-0010-0000	OLDFIELD GEORGE R/MARLENE	Total Due	\$822.21
			2016	\$240.32
			2017	\$206.64
			2018	\$197.40
			2019	\$177.85
0492165	E-1701-0008-00R2	OLSEN CHRISTOPHER BJORN	Total Due	\$42.62
			2018	\$22.31
			2019	\$20.31
0077898	B-1152-0002-0006-12	OLSEN PAUL K	Total Due	\$350.00
			2019	\$350.00
0077898	B-1152-0002-0006-12	OLSEN PAUL K	Total Due	\$10,723.35
			2015	\$2,388.70
			2016	\$2,224.86
			2017	\$2,301.31
			2018	\$2,014.20
			2019	\$1,794.28
0223203	E-1733-0005-0000	OMANA MARTIN	Total Due	\$61.54
			2019	\$61.54
0495074	B-2002-0003-000W	ONADO INVESTMENTS L L C	Total Due	\$288.21
			2019	\$288.21
0266905	E-1747-0002-0000	ORTIZ CORRALES ADRIAN	Total Due	\$806.05
			2016	\$235.58
			2017	\$202.59
			2018	\$193.52
			2019	\$174.36
0253978	A-1165-0005-0000	ORTLER JAMES L	Total Due	\$2,525.32
			2018	\$1,334.66
			2019	\$1,190.66
0275351	A-1178-0233-0000	ORTLER JAMES/CAROLYN J/T	Total Due	\$388.81
			2019	\$388.81

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0225836	E-1858-0001-0000	ORTON BURKE	Total Due	\$765.03
			2016	\$235.58
			2017	\$202.59
			2018	\$193.52
			2019	\$133.34
0223732	E-1737-0002-0000	ORTON BURKE J/T	Total Due	\$216.30
			2018	\$113.74
			2019	\$102.56
0493546	E-1229-0359-0000	OSPELT KRZYSZTOF	Total Due	\$16.15
			2019	\$16.15
0417425	E-1012-0013-0007	OSSMANN DUSTIN	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0491487	E-1012-0066-0000	OTOLINSKI JAN	Total Due	\$33.55
			2019	\$33.55
0445194	E-0188-0009-0000	OUTLAW TRUCKING L L C	Total Due	\$2,672.80
			2019	\$2,672.80
0448180	E-0188-0010-0000	OUTLAW TRUCKING L L C	Total Due	\$769.65
			2019	\$769.65
			2018	\$33.55
0151875	E-0258-0040-0001	OWENS BERNICE MARIE	Total Due	\$349.27
			2018	\$176.93
			2019	\$172.34
0151875	E-0258-0040-0001	OWENS BERNICE MARIE	Total Due	\$467.69
			2018	\$238.15
			2019	\$229.54
0335585	E-1707-0170-0004	OWENS PATRICK N	Total Due	\$10.82
			2018	\$10.82
0205226	E-1601-0034-0000	OWENS PATRICK N	Total Due	\$10.64
			2018	\$10.64
0223716	E-1737-0001-0003	OWENS PATRICK NICHOLAS	Total Due	\$11.01
			2018	\$11.01
0172079	E-1229-0003-0044-01	PACHECO BENJAMIN E	Total Due	\$15.39
			2019	\$15.39
0173564	E-1229-0003-0207-01	PACHECO BENJAMIN E	Total Due	\$15.39
			2019	\$15.39
0206166	E-1601-0124-0000	PADBURY BRUCE W/JOSEPHINE F FAMILY TRUST	Total Due	\$102.26
			2019	\$102.26
0218989	E-1714-0001-0000	PADDOCK RAMONA E	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0219094	E-1714-0032-0000	PADDOCK RAMONA E	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0213915	E-1707-0144-0000	PADFIELD NAOMI OLIVE	Total Due	\$184.24

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$96.86
			2019	\$87.38
0221058	E-1715-0001-0001-09	PADFIELD NAOMI OLIVE	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0070372	B-1117-0006-0022	PAIOLETTI SAMUEL C/MEGAN J/T	Total Due	\$631.23
			2019	\$631.23
0211471	E-1702-0003-0002	PALACIO JOSE	Total Due	\$390.52
			2018	\$205.44
			2019	\$185.08
0257169	A-1165-0003-0003-28	PALMER JUSTON/MISTY J/T	Total Due	\$20,274.76
			2017	\$7,103.65
			2018	\$6,663.36
			2019	\$6,507.75
0490693	A-1165-0003-0003-272	PALMER JUSTON/MISTY J/T	Total Due	\$475.17
			2017	\$170.14
			2018	\$161.04
			2019	\$143.99
0105723	A-1211-0121-0000	PAMPINELLA MICHAEL	Total Due	\$191.39
			2019	\$191.39
0493695	E-1388-0217-0000	PANTOJA ELOISA J/T	Total Due	\$28.83
			2019	\$28.83
0493662	E-1388-0215-0000	PANTOJA LIZANDRA VEGA	Total Due	\$29.65
			2019	\$29.65
0494477	B-1392-0001-0000	PARK JAMES M/TORI L J/T	Total Due	\$10.52
			2019	\$10.52
0491947	E-1229-0226-0000	PARK KYUNG SOON	Total Due	\$53.89
			2018	\$28.24
			2019	\$25.65
0491945	E-1229-0224-0000	PARK KYUNG SOON	Total Due	\$53.89
			2018	\$28.24
			2019	\$25.65
0491946	E-1229-0225-0000	PARK KYUNG SOON	Total Due	\$53.89
			2018	\$28.24
			2019	\$25.65
0491944	E-1229-0223-0000	PARK KYUNG SOON	Total Due	\$53.89
			2018	\$28.24
			2019	\$25.65
0228327	E-1870-0038-0000	PARKS EVAN A/MARGARET O	Total Due	\$350.00
			2019	\$350.00
0228327	E-1870-0038-0000	PARKS EVAN A/MARGARET O	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$22.53
			2019	\$20.52
0097748	A-2072-0000-0000	PAROWAN AIR PARK L L C	Total Due	\$11,070.35
			2018	\$5,822.50
			2019	\$5,247.85
0098720	A-2063-0000-0000	PAROWAN PARKWAY L L C	Total Due	\$1,758.44
			2019	\$1,758.44
0491634	A-2063-0001-0000	PAROWAN PARKWAY L L C	Total Due	\$1,198.22
			2019	\$1,198.22
0465010	B-1834-0013-0000	PARRY SABORA D	Total Due	\$1,318.82
			2017	\$456.70
			2018	\$427.81
			2019	\$434.31
0334406	E-4514-0003-0000	PATHI TALKAD L/KATHLEEN M TRST	Total Due	\$696.52
			2018	\$696.52
0416476	E-1687-0002-0115	PATTERSON MICHAEL/YVONNE J/T	Total Due	\$21.95
			2019	\$21.95
0416203	D-0594-0002-0000	PATTERSON SARA GERALDINE	Total Due	\$1,794.41
			2017	\$601.01
			2018	\$628.22
			2019	\$565.18
0416195	D-0594-0001-0000	PATTERSON SYMBRIA G	Total Due	\$506.76
			2019	\$506.76
0416195	D-0594-0001-0000	PATTERSON SYMBRIA G	Total Due	\$1,567.64
			2019	\$1,567.64
0272879	E-1229-0003-0620	PAUL DARYL J/MARIAM BARTH	Total Due	\$10.39
			2019	\$10.39
0242310	C-0124-0001-0009	PAUL LORI	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0417722	E-1012-0014-0003	PAUL MARK	Total Due	\$33.55
			2019	\$33.55
0239225	E-1373-0053-0000	PAWLEY LOVELL R/BERNIECE E	Total Due	\$33.55
			2019	\$33.55
0216843	E-1709-0051-0000	PAX LILIANE L/LEONARD F	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0281870	E-1030-0079-0000	PAZ FREDY MAURECE J/T	Total Due	\$71.80
			2019	\$71.80
0245925	B-1857-0018-0000	PAZIK RANDY L/MARY LOU J/T	Total Due	\$1,284.01
			2019	\$1,284.01
0195930	E-1409-0007-0007	PEARCE JAMES D J/T	Total Due	\$621.69
			2019	\$621.69

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0198074	E-1534-0000-0000	PEARL LOUIS/MARY LIVING TRUST	Total Due	\$256.41
			2019	\$256.41
0171493	E-1228-0002-0004	PEARL LOUIS/MARY LIVING TRUST UND 1/3 INT	Total Due	\$102.56
			2019	\$102.56
0119146	D-0456-0003-0000	PECK NANCY C	Total Due	\$580.50
			2017	\$225.98
			2018	\$191.34
			2019	\$163.18
0396744	E-0109-0002-0002	PEDERSEN JEFFREY/LISA	Total Due	\$1,174.20
			2019	\$1,174.20
0134160	D-0532-0010-0000	PEDERSEN JEFFREY/LISA J/T	Total Due	\$973.54
			2019	\$973.54
0469004	E-1564-0002-0001-01	PELAYO COBOS FRANCISCO JAVIER	Total Due	\$61.54
			2019	\$61.54
0046117	B-0057-0004-0000	PENA ERNESTO/CAROLYN	Total Due	\$1,052.76
			2018	\$152.22
			2019	\$900.54
0030087	A-1115-0003-0022	PENSCO TRUST CO CUSTODIAN FBO	Total Due	\$42.99
			2019	\$42.99
0221082	E-1714-0180-0000	PEREIRA MANUEL L/WILMA L	Total Due	\$185.58
			2017	\$65.87
			2018	\$62.89
			2019	\$56.82
0177797	E-1245-0000-0000	PEREZ LAZARO Y	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0387511	E-1245-0012-0000	PEREZ LAZARO Y	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0216447	E-1709-0009-0000	PEREZ MARCO J/T	Total Due	\$33.55
			2019	\$33.55
0494378	B-1227-0003-0000	PERFORMANCE AUTO CUSTOMS L L C	Total Due	\$2,890.81
			2019	\$2,890.81
0494377	B-1227-0002-0000	PERFORMANCE AUTO CUSTOMS L L C	Total Due	\$502.62
			2019	\$502.62
0113305	D-0151-0000-0000	PERRY MYRON A/LAURIE C J/T	Total Due	\$204.79
			2019	\$204.79
0334190	E-1702-0003-0034-31	PETERS SANDRA D	Total Due	\$90.64
			2016	\$25.61
			2017	\$23.05
			2018	\$21.97
			2019	\$20.01

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0198843	E-1546-0002-0005-03	PETERSEN JAMES W/MYRNA K	Total Due	\$22.26
			2019	\$22.26
0205317	E-1601-0061-0000	PETERSEN JAMES W/MYRNA K	Total Due	\$55.18
			2019	\$55.18
0219334	E-1714-0044-0000	PETERSEN JAMES W/MYRNA K	Total Due	\$31.49
			2019	\$31.49
0152089	E-0258-0027-0000	PETERSEN LINDA D	Total Due	\$223.63
			2019	\$223.63
0152089	E-0258-0027-0000	PETERSEN LINDA D	Total Due	\$1,331.77
			2019	\$1,331.77
0035912	A-1151-0001-0059	PETERSON KONNEL J	Total Due	\$2,295.98
			2016	\$659.47
			2017	\$586.49
			2018	\$554.95
			2019	\$495.07
0238029	E-1872-0327-0000	PETRICCA DANIEL A/FRANCES M	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0223443	E-1733-0017-0000	PHILLIPS JEFFREY C J/T	Total Due	\$60.72
			2019	\$60.72
0211158	E-1700-0028-0000	PHILLIPS RAY J/LOIS	Total Due	\$318.41
			2017	\$113.05
			2018	\$107.98
			2019	\$97.38
0262441	E-0663-0001-0004	PHILLIPS RICHARD/DENISE J/T	Total Due	\$335.12
			2019	\$335.12
0185089	E-1372-0165-0000	PHILLIPS THOMAS H/ETHEL/DAVID	Total Due	\$261.27
			2016	\$75.69
			2017	\$65.87
			2018	\$62.89
			2019	\$56.82
0219086	E-1714-0006-0000	PHILLIPS WILLIAM D	Total Due	\$350.00
			2019	\$350.00
0219086	E-1714-0006-0000	PHILLIPS WILLIAM D	Total Due	\$175.76
			2015	\$41.86
			2016	\$38.31
			2017	\$33.90
			2018	\$32.35
0361383	E-1700-0002-0004-01	PIARULLI JOSEPHINE	Total Due	\$20.67
			2019	\$20.67
0492291	E-0670-0001-0015	PICKERING FARRELL	Total Due	\$230.67
			2019	\$230.67

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492287	E-0670-0001-0011	PICKERING FARRELL	Total Due	\$350.68
			2019	\$350.68
0028545	A-0878-0003-0009	PICKETT SHARON (JONSSON)	Total Due	\$654.28
			2019	\$654.28
0108933	A-1214-000F-0008	PICKLE RICHARD	Total Due	\$352.44
			2017	\$126.15
			2018	\$119.43
			2019	\$106.86
0431921	E-1562-0010-0003	PIGNONE ANTHONY C/RACHEL O J/T	Total Due	\$29.44
			2019	\$29.44
0207701	E-1615-0010-0000	PIKYAVIT DOYLE F/ROSE M	Total Due	\$662.18
			2017	\$221.35
			2018	\$217.20
			2019	\$223.63
0207701	E-1615-0010-0000	PIKYAVIT DOYLE F/ROSE M	Total Due	\$465.51
			2017	\$165.30
			2018	\$157.90
			2019	\$142.31
0467461	E-0685-0004-0008-01	PILIPOVICH NICK W	Total Due	\$3,069.71
			2018	\$1,588.94
			2019	\$1,480.77
0035821	A-1150-0005-0005	PINERIDGE ASSOCIATES L L C	Total Due	\$36.86
			2017	\$36.86
0034964	A-1150-0005-0003	PINERIDGE ASSOCIATES L L C	Total Due	\$28.72
			2017	\$28.72
0285681	E-0209-0013-0001	PINKHAM H LEIGHTON	Total Due	\$18.83
			2019	\$18.83
0037082	B-0001-0004-0001-101	PINNACLE CONDO HOMES L L C	Total Due	\$30,919.89
			2016	\$7,579.27
			2017	\$6,686.81
			2018	\$8,807.71
			2019	\$7,846.10
0441920	B-0001-0012-0000	PINNACLE CONDO HOMES L L C	Total Due	\$1,150.50
			2017	\$409.58
			2018	\$391.67
0403193	E-1229-0003-0859-13	PITTS JOSEPH B	Total Due	\$15.39
			2019	\$15.39
0445541	D-1207-000B-0007	PITTS TROY D/DIANE REVOCABLE LIVING TRUST	Total Due	\$1,939.51
			2019	\$1,939.51
0391679	E-1267-0003-0004	PLANCARTE ANTHONY	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0150653	E-0209-0046-0000	PLATINUM 20 VENTURE L L C	Total Due	\$1,063.15

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,063.15
0170404	E-1146-0000-0000	PLATT JAMES LEON	Total Due	\$466.13
			2019	\$466.13
0169976	E-1130-0000-0000	PLATT JAMES LEON/NANCY G	Total Due	\$17.65
			2019	\$17.65
0170420	E-1146-0001-0000	PLATT JAMES LEON/NANCY G	Total Due	\$18.36
			2019	\$18.36
0170503	E-1147-0002-0000	PLATT JAMES LEON/NANCY G	Total Due	\$18.36
			2019	\$18.36
0492304	E-0670-0001-0021	PLEASANT HILL WATER COMPANY	Total Due	\$350.00
			2019	\$350.00
0492304	E-0670-0001-0021	PLEASANT HILL WATER COMPANY	Total Due	\$281.64
			2015	\$114.34
			2016	\$103.71
			2017	\$22.56
			2018	\$21.48
			2019	\$19.55
0492342	E-0670-0001-0024	PLEASANT HILL WATER COMPANY	Total Due	\$350.00
			2019	\$350.00
0492342	E-0670-0001-0024	PLEASANT HILL WATER COMPANY	Total Due	\$739.10
			2015	\$292.37
			2016	\$264.30
			2017	\$64.83
			2018	\$61.78
			2019	\$55.82
0002573	A-0055-0002-0000	PLOUGH VICKI	Total Due	\$396.18
			2019	\$396.18
0017571	A-0683-0000-0000	POFF LARRY LEE/LINDA S	Total Due	\$622.55
			2019	\$622.55
0126281	D-0456-0651-0000	POINDEXTER ORAL J/LUCILLE	Total Due	\$64.30
			2019	\$64.30
0305166	D-0151-0005-0000	POMA MYRLENE MILLETT	Total Due	\$474.22
			2019	\$474.22
0313426	D-0151-0007-0000	POMA MYRLENE MILLETT	Total Due	\$514.88
			2019	\$514.88
0492400	E-1229-0267-0000	POOR JERRY/CLETA	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0184389	E-1372-0107-0000	PORTERFIELD FAMILY TRUST 2000	Total Due	\$66.22
			2018	\$34.73
			2019	\$31.49
0202892	E-1592-0002-0079	POTTER JAMES M	Total Due	\$287.90
			2016	\$83.51
			2017	\$72.55
			2018	\$69.27

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$62.57
0384872	E-1287-0001-0003	POULSON BRAD RAY	Total Due	\$115.70
			2019	\$115.70
0445186	E-1694-0006-0013-01	POWELL MICHAEL E	Total Due	\$20.67
			2019	\$20.67
0347028	E-0973-0002-0000	POWELL RANDALL K/GRANT JEFF C	Total Due	\$104.89
			2016	\$29.80
			2017	\$26.62
			2018	\$25.39
			2019	\$23.08
0210135	E-1687-0002-0072	POWERS CLEMENT R MR/MRS	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0217262	E-1709-0071-0000	POWERS JOHN G/LEANNE M J/T	Total Due	\$10.52
			2019	\$10.52
0216637	E-1709-0042-0000	POWERS JOHN G/LEANNE M J/T	Total Due	\$10.52
			2019	\$10.52
0173978	E-1229-0003-0275	POWLESS DARLA M	Total Due	\$10.39
			2019	\$10.39
0296209	E-1271-0004-0001	PRAYTOR DENNIS H/BETTY L	Total Due	\$61.54
			2019	\$61.54
0151826	E-0241-0005-0002	PRESTON JACOB D	Total Due	\$497.05
			2019	\$497.05
0077765	B-1152-0001-0007	PRESTWICH LEATHA GRAFF SECOND LIV TRUST	Total Due	\$4,476.70
			2016	\$1,273.91
			2017	\$1,123.91
			2018	\$1,099.46
			2019	\$979.42
0077625	B-1152-0001-0000	PRESTWICH LEATHA GRAFF SECOND LIV TRUST	Total Due	\$2,207.75
			2016	\$639.95
			2017	\$564.60
			2018	\$530.56
			2019	\$472.64
0294980	D-0754-0002-0000	PRESTWICH RAMON	Total Due	\$3,114.84
			2017	\$1,037.88
			2018	\$1,093.34
			2019	\$983.62
0246055	B-1152-0001-0012	PRESTWICH RAMON GRAFF TRUSTEE	Total Due	\$722.61
			2016	\$158.98
			2017	\$164.53
			2018	\$210.90
			2019	\$188.20
0246071	B-1152-0001-0013	PRESTWICH RAMON GRAFF TRUSTEE	Total Due	\$722.61
			2016	\$158.98

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$164.53
			2018	\$210.90
			2019	\$188.20
0017829	A-0723-0001-0000	PRESTWICH SHELDON G	Total Due	\$5,422.48
			2016	\$1,416.15
			2017	\$1,369.56
			2018	\$1,335.07
			2019	\$1,301.70
0216603	E-1709-0017-0000	PRICE C A JR/JUANDA	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0096609	C-0853-0000-0000	PRICE CLAYTON T/CYTHA C	Total Due	\$65.59
			2018	\$34.40
			2019	\$31.19
0367455	D-0518-0013-0001	PRICE JAMES D/SHERRY O REVOCABLE LIVING TRUST	Total Due	\$1,303.87
			2019	\$1,303.87
0181617	E-1316-0015-0000	PRICE JOHN R/ELLAWEASE	Total Due	\$113.86
			2017	\$38.31
			2018	\$39.64
			2019	\$35.91
0280583	D-0502-0011-0000	PRICE STEVEN RICKY J/T	Total Due	\$223.63
			2019	\$223.63
0280583	D-0502-0011-0000	PRICE STEVEN RICKY J/T	Total Due	\$742.17
			2019	\$742.17
0458957	B-1812-0015-0000	PRICE WILLIAM A/ALISA D J/T	Total Due	\$5,862.08
			2016	\$2,435.85
			2017	\$1,368.19
			2019	\$2,058.04
0307097	E-1279-0002-0002	PRIDDLE STEVEN J	Total Due	\$61.54
			2019	\$61.54
0197969	E-1513-0003-0000	PRINZ EDWARD/VICKI J/T ETAL	Total Due	\$461.41
			2016	\$134.43
			2017	\$116.10
			2018	\$110.88
			2019	\$100.00
0260445	C-0954-0002-0000	PRISBREY HOME CENTERS INC	Total Due	\$439.02
			2019	\$439.02
0254828	A-0032-0002-0000	PRISBREY HOME CENTERS INC	Total Due	\$2,490.78
			2019	\$2,490.78
0124286	D-0456-0485-0000	PRISBREY KARL	Total Due	\$135.51
			2018	\$71.21
			2019	\$64.30
0127271	D-0456-0770-0000	PRISBREY KARL	Total Due	\$64.30

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$64.30
0171162	E-1203-0004-0000	PRISBREY KARL	Total Due	\$29.49
			2019	\$29.49
0347051	E-1012-0001-0005-30	PRISBREY KARL	Total Due	\$21.85
			2019	\$21.85
0133329	D-0527-0001-0002-05	PRISBREY KARL	Total Due	\$2,214.12
			2016	\$509.15
			2017	\$650.44
			2018	\$382.66
			2019	\$671.87
0171634	E-1229-0003-0023	PRITCHARD BETTY/DAWSON LOIS M	Total Due	\$11.00
			2016	\$11.00
0343522	E-1687-0006-0009-05	PROCK JASON M/SARA NICOLE L J/T	Total Due	\$42.62
			2018	\$22.31
			2019	\$20.31
0337953	E-1229-0003-0656	PROCTOR CHARLES STEVEN/JANELLE M J/T	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0230224	E-1870-0210-0000	PROCTOR GRANT/NYLA	Total Due	\$350.00
			2019	\$350.00
0230224	E-1870-0210-0000	PROCTOR GRANT/NYLA	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0227261	E-1869-0042-0000	PROCTOR GRANT/NYLA	Total Due	\$350.00
			2019	\$350.00
0227261	E-1869-0042-0000	PROCTOR GRANT/NYLA	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0198280	E-1538-0000-0000	PROUT JON CLIFFORD	Total Due	\$654.51
			2016	\$235.58
			2017	\$202.59
			2018	\$193.52
			2019	\$22.82
0205200	E-1601-0033-0000	PRYOR FRED C/R T	Total Due	\$122.53
			2018	\$64.37
			2019	\$58.16

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0339389	E-1701-0048-0000	PUGH C W SHAWN	Total Due	\$13.28
			2019	\$13.28
0316908	E-1701-0008-0005	PUGH C W SHAWN	Total Due	\$13.08
			2019	\$13.08
0293313	E-1700-0027-0011-06	PUGH C W SHAWN	Total Due	\$13.08
			2019	\$13.08
0211588	E-1700-0023-0000	PUGH C W SHAWN	Total Due	\$13.08
			2019	\$13.08
0278892	E-1687-0005-0005-114	PUGH C W SHAWN	Total Due	\$12.97
			2019	\$12.97
0428182	E-1229-0003-0902	PUGH C W SHAWN	Total Due	\$21.83
			2019	\$21.83
0210606	E-1687-0002-0094-01	PUGH C W SHAWN	Total Due	\$13.92
			2019	\$13.92
0274388	E-1229-0003-0624	PUGH C W SHAWN	Total Due	\$14.71
			2019	\$14.71
0278918	E-1687-0005-0005-115	PUGH C W SHAWN	Total Due	\$12.97
			2019	\$12.97
0490197	E-1687-0203-0000	PUGH C W SHAWN	Total Due	\$12.92
			2019	\$12.92
0361268	E-1687-0006-0009-151	PUGH C W SHAWN	Total Due	\$13.08
			2019	\$13.08
0491199	E-1687-0210-0000	PUGH C W SHAWN	Total Due	\$12.97
			2019	\$12.97
0332467	E-1699-0014-0008	PUGH C W SHAWN	Total Due	\$13.28
			2019	\$13.28
0492373	E-1700-00R1-0000	PUGH C W SHAWN	Total Due	\$13.17
			2019	\$13.17
0493107	E-1699-0031-0000	PUGH C W SHAWN	Total Due	\$13.08
			2019	\$13.08
0297637	E-1699-0011-0009	PUGH C W SHAWN	Total Due	\$13.08
			2019	\$13.08
0301538	E-1695-0015-0000	PUGH C W SHAWN	Total Due	\$13.17
			2019	\$13.17
0332277	E-1695-0014-0009	PUGH C W SHAWN	Total Due	\$13.92
			2019	\$13.92
0301991	E-1695-0013-0033	PUGH C W SHAWN	Total Due	\$13.17
			2019	\$13.17
0315447	E-1694-0010-0032-16	PUGH C W SHAWN	Total Due	\$12.93
			2019	\$12.93
0492417	E-1701-0087-0000	PUGH C W SHAWN	Total Due	\$12.98
			2019	\$12.98

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0331931	E-1702-0003-0034-025	PUGH C W SHAWN	Total Due	\$13.07
			2019	\$13.07
0481090	E-1702-0003-0027-31	PUGH C W SHAWN	Total Due	\$12.78
			2019	\$12.78
0492996	E-1701-0111-0000	PUGH C W SHAWN	Total Due	\$13.08
			2019	\$13.08
0417789	E-1702-0003-0034-72	PUGH C W SHAWN	Total Due	\$13.16
			2019	\$13.16
0335403	E-1702-0003-0034-61	PUGH C W SHAWN	Total Due	\$12.97
			2019	\$12.97
0147667	E-0118-0016-0004	PUGH CW SHAWN	Total Due	\$15.67
			2019	\$15.67
0173945	E-1229-0003-0249	PUGH CW SHAWN	Total Due	\$25.65
			2019	\$25.65
0212784	E-1707-0016-0000	PUGH CW SHAWN	Total Due	\$33.55
			2019	\$33.55
0444023	B-1780-0016-0000	PULSIPHER CASSEY	Total Due	\$2,821.33
			2018	\$1,411.93
			2019	\$1,409.40
0362712	D-0534-0002-0019	PULSIPHER KOLBY	Total Due	\$120.29
			2018	\$120.29
0362712	D-0534-0002-0019	PULSIPHER KOLBY	Total Due	\$2,252.22
			2018	\$1,156.62
			2019	\$1,095.60
0254240	B-1323-0014-0000	PUTNAM DANIEL	Total Due	\$1,343.79
			2018	\$668.42
			2019	\$675.37
0203056	E-1592-0002-0090	PUTNAM JEANETTE	Total Due	\$15.50
			2019	\$15.50
0203056	E-1592-0002-0090	PUTNAM JEANETTE	Total Due	\$63.49
			2019	\$63.49
0202462	E-1592-0002-0010	PUTNAM JEANETTE M	Total Due	\$223.63
			2019	\$223.63
0202462	E-1592-0002-0010	PUTNAM JEANETTE M	Total Due	\$504.22
			2019	\$504.22
0179710	E-1291-0002-0003	PUTNAM RANAE J TRUST	Total Due	\$61.44
			2019	\$61.44
0313798	E-1719-0018-0049	PYCHOWYCZ JURY/LANI	Total Due	\$248.90
			2016	\$63.32
			2017	\$65.87
			2018	\$62.89
			2019	\$56.82
0179488	E-1278-0004-0000	QADEER ASAF	Total Due	\$10.52
			2019	\$10.52

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0268265	C-1135-0001-0009-025	QUARBERG GREGORY W/VICKIE	Total Due	\$202.25
			2019	\$202.25
0214699	E-1708-0026-0000	QUEIROZ DANYELL	Total Due	\$31.49
			2019	\$31.49
0217361	E-1709-0099-0000	QUEIROZ DANYELL	Total Due	\$33.55
			2019	\$33.55
0290871	E-1707-0145-0001	QUEIROZ DANYELL	Total Due	\$80.11
			2019	\$80.11
0302957	E-1709-0119-0001	QUEIROZ DANYELL	Total Due	\$33.55
			2019	\$33.55
0324365	E-1695-0014-0006-01	QUEIROZ DANYELL	Total Due	\$31.08
			2019	\$31.08
0251659	D-0456-1163-0000	QUEIROZ DANYELL S	Total Due	\$64.30
			2019	\$64.30
0280567	E-1699-0014-0002-081	QUESADA SALLY	Total Due	\$42.62
			2018	\$22.31
			2019	\$20.31
0293479	A-0092-0002-0001-01	QUEST LEADERSHIP ACADEMY L L C	Total Due	\$1,017.54
			2019	\$1,017.54
0231388	E-1870-0320-0000	QUINN CATHERINE E	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
0493992	B-1998-005B-0000	QUINONES EDUARDO J/T	Total Due	\$1,318.91
			2019	\$1,318.91
0102530	C-1135-0004-0016-01	R V PEDDLER INC	Total Due	\$350.00
			2019	\$350.00
0102530	C-1135-0004-0016-01	R V PEDDLER INC	Total Due	\$1,510.72
			2015	\$18.33
			2016	\$427.75
			2017	\$366.92
			2018	\$350.55
0200649	E-1576-0001-0001	RACINE THOMAS BERRY	Total Due	\$118.28
			2017	\$118.28
0126174	D-0456-0671-0000	RADER ANGELA N/REGGIE J	Total Due	\$382.89
			2019	\$382.89
0060506	B-1008-1013-0001	RAINDANCE HOLDINGS L L C	Total Due	\$4,901.56
			2019	\$4,901.56
0398286	B-1008-0002-0000	RAINDANCE HOLDINGS L L C	Total Due	\$4,648.69
			2019	\$4,648.69
0262573	E-0957-0001-0002-02	RAINE STANTON O/SANDRA KAY	Total Due	\$164.32
			2016	\$47.23

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$41.54
			2018	\$39.64
			2019	\$35.91
0307584	E-1694-0010-0017	RAMADORAI KUMORR	Total Due	\$41.44
			2018	\$21.69
			2019	\$19.75
0314754	E-1694-0010-0032-09	RAMIREZ RAYMOND A/TERESA J J/T	Total Due	\$20.11
			2019	\$20.11
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$549.48
			2015	\$247.10
			2016	\$233.65
			2019	\$68.73
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$350.00
			2019	\$350.00
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$1,753.11
			2015	\$695.76
			2016	\$614.09
			2019	\$443.26
0180825	E-1297-0000-0000	RAMOS GOMEZ JUAN MANUEL	Total Due	\$61.54
			2019	\$61.54
0493660	C-0645-0279-0000	RANDALL BOWLER SOMMER TRUST	Total Due	\$785.80
			2016	\$385.70
			2017	\$115.38
			2019	\$284.72
0229192	E-1870-0133-0000	RANDALL ELIZABETH (SCAMAHORN)	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0172277	E-1229-0003-0121	RANDALL MARGARET	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0194479	E-1373-0084-0000	RANDLE RICHARD W/MAXINE	Total Due	\$102.63
			2017	\$36.41
			2018	\$34.73
			2019	\$31.49
0356011	A-0054-0002-0000	RAPP DARLENE G	Total Due	\$1,695.80
			2019	\$1,695.80
0127750	D-0456-0816-0000	RARING KAREN L	Total Due	\$129.12
			2019	\$129.12
0199841	E-1565-0001-0025	RASH BEULAH J TRUSTEE	Total Due	\$305.49
			2016	\$88.67
			2017	\$76.97
			2018	\$73.49
			2019	\$66.36

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0133014	D-0518-0057-0000	RASMUSSEN GEORGE E/BARBARA J	Total Due	\$343.92
			2018	\$120.29
			2019	\$223.63
0133014	D-0518-0057-0000	RASMUSSEN GEORGE E/BARBARA J	Total Due	\$21.40
			2018	\$11.14
			2019	\$10.26
0490743	A-1165-0003-0003-261	RASOULI SEAN	Total Due	\$495.07
			2019	\$495.07
0302239	E-1616-0005-0000	RAVER CHRIS	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0033453	A-1148-0006-0001-25	RAY KEVEN A	Total Due	\$449.60
			2019	\$449.60
0493105	E-1711-0001-0000	RAY S SCHMUTZ FAMILY PARTNERSHIP	Total Due	\$345.28
			2018	\$184.56
			2019	\$160.72
0492295	E-0670-0001-0019	RAYNOR JAMES G	Total Due	\$3,643.77
			2016	\$371.65
			2017	\$1,121.02
			2018	\$1,112.60
			2019	\$1,038.50
0492293	E-0670-0001-0017	RAYNOR JESSE O	Total Due	\$1,142.93
			2015	\$247.10
			2016	\$233.65
			2017	\$221.35
			2018	\$217.20
			2019	\$223.63
0492293	E-0670-0001-0017	RAYNOR JESSE O	Total Due	\$350.00
			2019	\$350.00
0492293	E-0670-0001-0017	RAYNOR JESSE O	Total Due	\$3,835.76
			2015	\$712.73
			2016	\$643.15
			2017	\$843.10
			2018	\$843.15
			2019	\$793.63
0294683	E-1700-0027-0012-06	REAL TECH CONSULTANT	Total Due	\$20.31
			2019	\$20.31
0194099	E-1406-0031-0000	REAM ANGELA	Total Due	\$55.53
			2017	\$17.03
			2018	\$20.14
			2019	\$18.36
0175239	E-1229-0003-0055	REAUME WARREN M JR	Total Due	\$15.39
			2019	\$15.39

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0125945	D-0456-0634-0000	REBER WENDY	Total Due	\$32.81
			2018	\$17.14
			2019	\$15.67
0205051	E-1601-0048-0003	REBER WENDY	Total Due	\$65.14
			2018	\$34.16
			2019	\$30.98
0096021	C-0648-0001-0001-01	RED WATER L L C	Total Due	\$299.59
			2019	\$299.59
0096047	C-0648-0001-0001-011	RED WATER L L C	Total Due	\$275.13
			2019	\$275.13
0256195	A-1150-0001-0003-09A	REDELSPERGER KENNETH	Total Due	\$844.11
			2019	\$844.11
0120763	D-0456-0150-0000	REDFERN CHARLOTTE E	Total Due	\$118.33
			2019	\$118.33
0282076	E-1030-0089-0000	REDMOND DAVID BRYAN/GUADALUPE MEZA J/T	Total Due	\$10.52
			2019	\$10.52
0165198	E-0940-0000-0000	REED LARRY D/JOYCE L J/T	Total Due	\$800.99
			2018	\$421.50
			2019	\$379.49
0121068	D-0456-0163-0000	REES CHARLES A/DIANA L	Total Due	\$350.00
			2019	\$350.00
0121068	D-0456-0163-0000	REES CHARLES A/DIANA L	Total Due	\$429.51
			2015	\$78.47
			2016	\$115.59
			2017	\$99.94
			2018	\$71.21
0189412	E-1390-0010-0000	REESE DEBRA	Total Due	\$33.55
			2019	\$33.55
			2019	\$33.55
0432564	D-0504-0001-0019	REEVES RYAN/BROOKE A J/T	Total Due	\$545.11
			2019	\$545.11
0274081	E-0993-0002-0001	REINTS LARRY	Total Due	\$61.54
			2019	\$61.54
0185311	E-1373-0033-0000	REMIKER STEVE	Total Due	\$33.55
			2019	\$33.55
0493773	B-1806-010A-0000	RESER ROSA M	Total Due	\$685.48
			2019	\$685.48
0290707	E-1699-0011-0005	REX KENNETH RICHARD/DENISE DIANE	Total Due	\$66.02
			2017	\$23.40
			2018	\$22.31
			2019	\$20.31
0176575	E-1229-0003-0491	REX KENNETH RICHARD/DENISE DIANE	Total Due	\$350.00
			2019	\$350.00

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0176575	E-1229-0003-0491	REX KENNETH RICHARD/DENISE DIANE	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
0173028	E-1229-0003-0156	REX KENNETH RICHARD/DENISE DIANE J/T	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0193075	E-1400-0077-0000	REX KENNETH RICHARD/DENISE DIANE J/T	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0203825	E-1595-0002-0006	REYES CARLOS SR J/T	Total Due	\$123.18
			2018	\$64.72
			2019	\$58.46
0148285	E-0147-0026-0000	REYES GERARDO J/T	Total Due	\$223.63
			2019	\$223.63
0148285	E-0147-0026-0000	REYES GERARDO J/T	Total Due	\$1,093.56
			2019	\$1,093.56
0148285	E-0147-0026-0000	REYES GERARDO J/T	Total Due	\$229.27
			2019	\$229.27
0493999	E-1601-0140-0000	REYES JUAN QUINTANA J/T	Total Due	\$22.06
			2019	\$22.06
0294121	D-0621-0001-0062	REYES VALENTIN	Total Due	\$121.95
			2019	\$121.95
0215084	E-1708-0044-0000	REYNOLDS MICHELLE	Total Due	\$31.49
			2019	\$31.49
0155322	E-0431-0001-0000	REYNOSA MARIA NATIVIDAD	Total Due	\$218.64
			2016	\$83.13
			2018	\$71.21
			2019	\$64.30
0272267	E-0431-0001-0003	REYNOSA MARIA NATIVIDAD	Total Due	\$226.79
			2018	\$119.26
			2019	\$107.53
0190360	E-1390-0077-0000	RHOADS JAMES V (MR OR MRS)	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
0321411	E-1012-0001-0005-07	RHONE CLAUDE/DOROTHY	Total Due	\$350.00
			2019	\$350.00

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
0321411	E-1012-0001-0005-07	RHONE CLAUDE/DOROTHY	Total Due	\$316.90			
			2015	\$76.53			
			2016	\$69.56			
			2017	\$60.62			
			2018	\$57.88			
0217395	E-1709-0125-0000	RHONE CLAUDE/DOROTHY	2019	\$52.31			
			Total Due	\$350.00			
			2019	\$350.00			
			0217395	E-1709-0125-0000	RHONE CLAUDE/DOROTHY	Total Due	\$201.59
						2015	\$48.21
2016	\$44.03						
2017	\$38.79						
2018	\$37.01						
0414216	E-1743-0002-0002-031	RICCIARDO MICHELLE LAWRENCE	2019	\$33.55			
			Total Due	\$28.54			
			2018	\$11.87			
			2019	\$16.67			
			0321106	C-0127-0013-0000	RICE CHESTER WAYNE	Total Due	\$223.63
2019	\$223.63						
0321106	C-0127-0013-0000	RICE CHESTER WAYNE				Total Due	\$1,196.78
			2019	\$1,196.78			
			0337896	E-1229-0003-0650	RICE RICHARD A	Total Due	\$69.23
2016	\$19.33						
2017	\$17.67						
2018	\$16.84						
2019	\$15.39						
0195484	E-1406-0124-0000	RICH ROBERT/DELPHINE	Total Due	\$76.62			
			2018	\$40.21			
			2019	\$36.41			
0220720	E-1714-0138-0000	RICHARDSON DAVID K & ETHEL B	Total Due	\$29.88			
			2019	\$29.88			
0134418	A-1017-0004-0000	RICHARDSON KENNETH L/CARROL L	Total Due	\$1,556.31			
			2019	\$1,556.31			
0312857	E-1719-0018-0032	RIDDICK JO FRANCES	Total Due	\$69.10			
			2018	\$12.28			
			2019	\$56.82			
0378460	B-1562-0010-0000	RIDER ALBERTA	Total Due	\$1,677.26			
			2019	\$1,677.26			
0003837	A-0159-0001-0000	RIDLEY ROBERT A J/T	Total Due	\$650.10			
			2019	\$650.10			
0243763	C-0645-0194-0000	RIEDE DENISE	Total Due	\$237.39			
			2018	\$124.57			
			2019	\$112.82			
0247343	C-0645-0222-0000	RIEDE DENISE	Total Due	\$237.39			

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$124.57
			2019	\$112.82
0247186	C-0645-0214-0000	RIEDE DENISE ANN	Total Due	\$280.67
			2018	\$147.33
			2019	\$133.34
0224599	E-1785-0000-0000	RIGBY FLOYD	Total Due	\$118.50
			2019	\$118.50
0229754	E-1870-0186-0000	RIGGS REXFORD/ARLENE	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0234291	E-1871-0234-0000	RIGLER 1992 FAMILLY TRUST	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0106556	A-1212-0034-0000	RILEY KRISTEN R J/T	Total Due	\$106.86
			2019	\$106.86
0227170	E-1869-0037-0000	RINKER JAMES G/PAULINE C	Total Due	\$10.52
			2019	\$10.52
0141694	D-0941-0002-0019	RISLING BRADLEY L/JANET REVOCABLE LIVING TRUST	Total Due	\$1,266.75
			2019	\$1,266.75
0417946	E-1229-0003-0878-01	RITCHIE ROBERT	Total Due	\$41.02
			2019	\$41.02
0196441	E-1409-0007-0032	RIVAS ROSA M	Total Due	\$69.71
			2016	\$19.48
			2017	\$17.79
			2018	\$16.95
			2019	\$15.49
0277084	A-0916-0003-0007	RIVERA DEXTER	Total Due	\$589.34
			2018	\$310.85
			2019	\$278.49
0131000	D-0456-1099-0000	RIVERA JOSE	Total Due	\$223.63
			2019	\$223.63
0131000	D-0456-1099-0000	RIVERA JOSE	Total Due	\$2,230.70
			2018	\$787.94
			2019	\$1,442.76
0296829	E-1271-0004-0019	RIVERVIEW PROPERTY SERVICES L L C	Total Due	\$350.00
			2019	\$350.00
0296829	E-1271-0004-0019	RIVERVIEW PROPERTY SERVICES L L C	Total Due	\$373.63
			2015	\$90.47
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$61.54
0112646	D-0115-0001-0000	ROBB GAYLORD	Total Due	\$250.05
			2019	\$250.05
0395886	A-0639-0027-0001	ROBB GAYLORD	Total Due	\$357.11
			2019	\$357.11
0008117	A-0366-0005-0018	ROBB GAYLORD I	Total Due	\$75.63
			2019	\$75.63
0008091	A-0366-0005-0017	ROBB GAYLORD I	Total Due	\$68.06
			2019	\$68.06
0008133	A-0366-0005-0019	ROBB GAYLORD I	Total Due	\$70.32
			2019	\$70.32
0008158	A-0366-0005-0020	ROBB GAYLORD I	Total Due	\$70.32
			2019	\$70.32
0008174	A-0366-0005-0021	ROBB GAYLORD I	Total Due	\$107.03
			2019	\$107.03
0003530	A-0137-0000-0000	ROBB GAYLORD/GWEN J/T	Total Due	\$1,755.46
			2019	\$1,755.46
0243250	E-1769-0001-0017	ROBBINS JAMES R/VERNA J/T	Total Due	\$62.98
			2019	\$62.98
0314515	E-1719-0018-0060	ROBENO SUSAN	Total Due	\$261.27
			2016	\$75.69
			2017	\$65.87
			2018	\$62.89
			2019	\$56.82
0492125	E-1701-0073-0000	ROBERTS MICHELLE D/CALEB G	Total Due	\$30.26
			2019	\$30.26
0218260	E-1712-0020-0000	ROBERTSON CALUM	Total Due	\$33.55
			2019	\$33.55
0009057	A-0384-0005-0000	ROBINSON CYNTHIA K	Total Due	\$388.35
			2019	\$388.35
0009032	A-0384-0004-0000	ROBINSON CYNTHIA K	Total Due	\$1,002.65
			2019	\$1,002.65
0004280	A-0118-0001-0001	ROBINSON NORMA B LIVING TRUST	Total Due	\$1,890.33
			2017	\$943.17
			2018	\$947.16
0302452	E-1229-0003-0637	ROBSON DENNIS	Total Due	\$15.39
			2019	\$15.39
0181138	E-1309-0001-0000	ROBSON JASON	Total Due	\$58.87
			2019	\$58.87
0410800	E-1733-0006-0001	ROCHE SEAN ROBERT	Total Due	\$61.95
			2019	\$61.95
0015195	A-0557-0001-0000	ROCKEL MICHAEL S	Total Due	\$156.88
			2019	\$156.88
0265741	E-1229-0014-0000	RODARMEL DIANE M	Total Due	\$49.90
			2017	\$17.67

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$16.84
			2019	\$15.39
0208410	E-1628-0001-0002	RODRIGUEZ ALBERTO J/T	Total Due	\$61.54
			2019	\$61.54
0290426	E-1628-0001-0002-01	RODRIGUEZ ALBERTO J/T	Total Due	\$61.54
			2019	\$61.54
0360823	E-0228-0001-0018	RODRIGUEZ CARLOS A/CATALINA	Total Due	\$2,828.35
			2016	\$831.30
			2017	\$710.56
			2018	\$677.23
			2019	\$609.26
0219961	E-1714-0097-0000	RODRIGUEZ PABLO EGIDIO J/T	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0489751	E-1701-0004-0001	RODRIGUEZ RUBEN/JESSICA	Total Due	\$30.37
			2019	\$30.37
0176450	E-1229-0003-0485	ROGERS JOHN W	Total Due	\$49.90
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0215217	E-1708-0075-0000	ROHDE GENE/ERMA	Total Due	\$350.00
			2019	\$350.00
0215217	E-1708-0075-0000	ROHDE GENE/ERMA	Total Due	\$188.98
			2015	\$45.11
			2016	\$41.24
			2017	\$36.41
			2018	\$34.73
			2019	\$31.49
0192697	E-1400-0036-0000	ROJAS VICENTE RODOLFO	Total Due	\$17.33
			2019	\$17.33
0206083	E-1601-0120-0000	ROLICO	Total Due	\$72.40
			2017	\$25.67
			2018	\$24.47
			2019	\$22.26
0434131	C-1135-0004-0015-051	ROLLINS CARMA L/BRANDON J	Total Due	\$227.10
			2018	\$227.10
0136538	A-0882-0005-0000	ROLLINS JUSTIN O/IVA SHAWNEE J/T	Total Due	\$684.92
			2019	\$684.92
0223419	E-1733-0041-0000	ROLON AURORA	Total Due	\$10.52
			2019	\$10.52
0119906	D-0456-0064-0000	RONNEBERG AGNES	Total Due	\$350.00
			2019	\$350.00
0119906	D-0456-0064-0000	RONNEBERG AGNES	Total Due	\$263.37

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$45.77
			2016	\$56.59
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0183696	E-1372-0076-0000	ROOME CHRISTOPHER E SR	Total Due	\$350.00
			2019	\$350.00
0183696	E-1372-0076-0000	ROOME CHRISTOPHER E SR	Total Due	\$201.59
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0011202	A-0477-0000-0000	ROSE EVAN	Total Due	\$2,241.91
			2019	\$2,241.91
0011202	A-0477-0000-0000	ROSE EVAN	Total Due	\$409.57
			2019	\$409.57
0135704	D-0584-0001-0001-590	ROSS BRUCE	Total Due	\$577.13
			2018	\$577.13
0012317	A-0504-0003-0001-16	ROSS GERALD J/T	Total Due	\$238.33
			2019	\$238.33
0252988	E-1373-0203-0000	ROSS MARK	Total Due	\$143.87
			2016	\$41.24
			2017	\$36.41
			2018	\$34.73
			2019	\$31.49
0218328	E-1712-0023-0000	ROWE DONALD L	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0176906	E-1229-0003-0505	ROZELLE TONG MINISTRIES	Total Due	\$10.39
			2019	\$10.39
0033818	A-1150-0002-0001-013	RRFT COMBINED ASSET L L C ASPENS SERIES	Total Due	\$1,056.32
			2019	\$1,056.32
0493431	B-1596-0008-0000	RSLES-1 L L C	Total Due	\$11,847.91
			2018	\$6,840.07
			2019	\$5,007.84
0415627	E-1229-0003-0874-09	RUBIO LUPE	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0493634	A-0044-0001-0004	RUDDER HOLLIE	Total Due	\$700.80
			2019	\$700.80
0210275	E-1687-0002-0080	RUDZINSKI STEVE/ALICE	Total Due	\$69.23
			2016	\$19.33

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0124625	D-0456-0502-0000	RUFF WILLIAM JR	Total Due	\$124.90
			2017	\$13.42
			2018	\$47.18
			2019	\$64.30
0254356	E-1293-0033-0000	RUIZ ELISEO J/T	Total Due	\$79.75
			2019	\$79.75
0479755	E-1687-0002-0123-01	RUIZ JOSE MARIA/ANA YALINNE J/T	Total Due	\$64.00
			2019	\$64.00
0485513	E-1687-0002-0128	RUIZ JOSE MARIA/ANA YALINNE J/T	Total Due	\$33.65
			2019	\$33.65
0212172	E-1702-0003-0034	RUIZ MANUEL	Total Due	\$43.17
			2018	\$22.60
			2019	\$20.57
0174091	E-1229-0003-0281	RUMEAU JOHN	Total Due	\$20.52
			2019	\$20.52
0174059	E-1229-0003-0279	RUMEAU JOHN	Total Due	\$15.39
			2019	\$15.39
0177557	E-1234-0000-0000	RUMEAU JOHN	Total Due	\$15.39
			2019	\$15.39
0330636	E-1695-0014-0008-02	RUMEAU JOHN	Total Due	\$41.54
			2019	\$41.54
0332301	E-1701-0009-0004-04	RUSSELL ALEXANDER/DOROTHY J/T	Total Due	\$350.00
			2019	\$350.00
0332301	E-1701-0009-0004-04	RUSSELL ALEXANDER/DOROTHY J/T	Total Due	\$187.71
			2015	\$44.80
			2016	\$40.95
			2017	\$36.16
			2018	\$34.51
			2019	\$31.29
0295714	E-1694-0010-0002-28	RUTHERFORD FLOYD D	Total Due	\$66.36
			2017	\$23.52
			2018	\$22.42
			2019	\$20.42
0227394	E-1869-0074-0000	RYAN ELLSWORTH J	Total Due	\$20.52
			2019	\$20.52
0370939	B-1474-0038-0000	S U BUILDERS L L C	Total Due	\$493.49
			2018	\$260.82
			2019	\$232.67
0370822	B-1474-0027-0000	S U BUILDERS L L C	Total Due	\$472.48
			2018	\$249.70
			2019	\$222.78
0370947	B-1474-0039-0000	S U BUILDERS L L C	Total Due	\$472.48

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$249.70
			2019	\$222.78
0081098	B-1152-0006-0000	SAFRANSKI KARLA D COOPER/KENNETH LENARD J/T	Total Due	\$143.62
			2019	\$143.62
0401973	A-0906-0038-0000	SAHAGUN RAY M/GLORIA L REVOCABLE LIVING TRUST	Total Due	\$2,085.41
			2019	\$2,085.41
0339330	E-1701-0043-0000	SAISSAN JAYHOUN S	Total Due	\$20.77
			2019	\$20.77
0339355	E-1701-0045-0000	SAISSAN JAYHOUN S	Total Due	\$20.77
			2019	\$20.77
0339348	E-1701-0044-0000	SAISSAN JAYHOUN S	Total Due	\$20.77
			2019	\$20.77
0317526	E-1276-0006-0007	SALANO PHILLIP D	Total Due	\$61.54
			2019	\$61.54
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$1,403.35
			2010	\$260.42
			2015	\$247.10
			2016	\$233.65
			2017	\$221.35
			2018	\$217.20
			2019	\$223.63
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$201.32
			2007	\$201.32
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$700.00
			2017	\$350.00
			2019	\$350.00
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$258.13
			2009	\$258.13
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$3,234.79
			2007	\$480.71
			2008	\$470.66
			2009	\$266.71
			2010	\$281.57
			2015	\$427.14
			2016	\$383.14
			2017	\$328.18
			2018	\$313.71
			2019	\$282.97
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$139.16
			2008	\$139.16
0199486	E-1562-0013-0000	SALDIVIA CHRISTINA KEPHART	Total Due	\$11.53
			2019	\$11.53
0412350	E-1229-0003-0860-11	SALES JESUS	Total Due	\$20.52
			2019	\$20.52

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0223880	E-1734-0011-0003	SALINAS GASPAR	Total Due	\$153.85
			2016	\$44.17
			2017	\$38.90
			2018	\$37.13
			2019	\$33.65
0479805	E-1734-0022-0001-81	SANCHEZ JOSEFINA/LUCIO J/T	Total Due	\$52.31
			2019	\$52.31
0320132	E-1271-0004-0041	SANCHEZ LUCIO	Total Due	\$642.37
			2016	\$235.58
			2017	\$147.89
			2018	\$84.54
			2019	\$174.36
0355773	E-1216-0022-0000	SANCHEZ LUCIO	Total Due	\$297.03
			2016	\$233.65
			2017	\$63.38
0355773	E-1216-0022-0000	SANCHEZ LUCIO	Total Due	\$483.53
			2016	\$263.83
			2017	\$216.40
			2018	\$3.30
0286564	E-0842-0008-000E-02	SANCHEZ MIGUEL/TERESA J/T	Total Due	\$185.23
			2019	\$185.23
0194339	E-1406-0043-0000	SANCHEZ RICHARD/JUDITH J/T	Total Due	\$95.87
			2016	\$27.15
			2017	\$24.36
			2018	\$23.23
			2019	\$21.13
0042207	B-0026-0007-0000	SANDBERG RANCH INC	Total Due	\$1,727.47
			2018	\$900.47
			2019	\$827.00
0217270	E-1709-0095-0000	SANGREE G LOREN/SALLY D	Total Due	\$11.28
			2018	\$11.28
0178571	E-1265-0006-0007	SANGREE G LOREN/SALLY D	Total Due	\$11.82
			2018	\$11.82
0493688	E-1610-0056-0000	SANTELLANO JOSE/NORMA J/T	Total Due	\$61.54
			2019	\$61.54
0367406	E-1279-0002-0006	SANTOYA DAVID MANCILLA	Total Due	\$350.00
			2019	\$350.00
0367406	E-1279-0002-0006	SANTOYA DAVID MANCILLA	Total Due	\$373.63
			2015	\$90.47
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
0035847	A-1150-0003-0001	SASOSA L L C	Total Due	\$4,656.46
			2019	\$4,656.46

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0234549	E-1871-0298-0000	SAUNDERS GAY LYNN	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0493171	E-0125-0002-0000	SAVAGE LEEANN BULLOCH	Total Due	\$16.67
			2019	\$16.67
0359668	A-1184-0020-0000	SAVONA MICHAEL RICHARD/DOROTHY ANN	Total Due	\$2,397.57
			2018	\$1,159.87
			2019	\$1,237.70
0398740	E-1229-0003-0857-10	SCHEEL ARNOLD J	Total Due	\$49.90
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0493455	C-0673-0002-0000	SCHELL MICHAEL/CHRISTINE J/T	Total Due	\$41.02
			2019	\$41.02
0273968	E-0867-0001-0002-2	SCHLAFMAN TODD A/LISA J	Total Due	\$164.32
			2016	\$47.23
			2017	\$41.54
			2018	\$39.64
			2019	\$35.91
0281250	E-0485-0002-0001-02	SCHLAFMAN TODD A/LISA J	Total Due	\$170.90
			2016	\$49.22
			2017	\$43.23
			2018	\$41.17
			2019	\$37.28
0359825	E-1699-0010-0001-021	SCHLAFMAN TODD A/LISA J	Total Due	\$94.19
			2016	\$26.66
			2017	\$23.94
			2018	\$22.82
			2019	\$20.77
0492514	E-1229-0286-0000	SCHMIEDEL PAUL	Total Due	\$350.00
			2019	\$350.00
0492514	E-1229-0286-0000	SCHMIEDEL PAUL	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0099983	C-1110-0000-0000	SCHOENBERGER IAN	Total Due	\$422.24
			2019	\$422.24
0175171	E-1229-0003-0363	SCHUITEMA WESLEY	Total Due	\$15.39
			2019	\$15.39
9002004	S-0200-(M19106)	SCHULDER TIM	Total Due	\$204.40
			2017	\$72.65

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$69.23
			2019	\$62.52
9003176	S-3176-(M19112)	SCHULDER TIMOTHY	Total Due	\$66.22
			2017	\$23.49
			2018	\$22.37
			2019	\$20.36
0147261	E-0118-0000-0000	SCHULDER TIMOTHY LOCKE	Total Due	\$50.82
			2017	\$18.01
			2018	\$17.14
			2019	\$15.67
0158425	E-0635-0000-0000	SCHULDER TIMOTHY LOCKE	Total Due	\$54.12
			2017	\$19.09
			2018	\$18.17
			2019	\$16.86
9003184	S-3184-(M19113)	SCHULDER WILLIAM	Total Due	\$350.00
			2019	\$350.00
9003184	S-3184-(M19113)	SCHULDER WILLIAM	Total Due	\$120.07
			2015	\$27.78
			2016	\$26.07
			2017	\$23.49
			2018	\$22.37
			2019	\$20.36
0397023	E-0118-0001-0001	SCHULDER WILLIAM GRAYDON	Total Due	\$350.00
			2019	\$350.00
0397023	E-0118-0001-0001	SCHULDER WILLIAM GRAYDON	Total Due	\$91.79
			2015	\$21.24
			2016	\$19.73
			2017	\$18.01
			2018	\$17.14
			2019	\$15.67
0397080	E-0684-0001-0001	SCHULDER WILLIAM GRAYDON	Total Due	\$350.00
			2019	\$350.00
0397080	E-0684-0001-0001	SCHULDER WILLIAM GRAYDON	Total Due	\$101.89
			2015	\$21.24
			2016	\$19.73
			2017	\$21.61
			2018	\$20.57
			2019	\$18.74
0397056	E-0635-0001-0001	SCHULDER WILLIAM GRAYDON	Total Due	\$350.00
			2019	\$350.00
0397056	E-0635-0001-0001	SCHULDER WILLIAM GRAYDON	Total Due	\$97.74
			2015	\$22.63
			2016	\$20.99
			2017	\$19.09
			2018	\$18.17

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$16.86
0089778	C-0638-0078-0000	SCHWARTZ PAUL BRADLEY	Total Due	\$741.67
			2018	\$130.20
			2019	\$611.47
0006533	A-0300-0002-0001	SCOTT JEFFREY C	Total Due	\$1,303.84
			2019	\$1,303.84
0179090	E-1276-0006-0000	SCOTT JESSE	Total Due	\$170.29
			2019	\$170.29
0179090	E-1276-0006-0000	SCOTT JESSE	Total Due	\$235.90
			2019	\$235.90
0236072	E-1872-0104-0000	SCOW ESTELVIN B/EDITH I	Total Due	\$20.52
			2019	\$20.52
0357621	E-0959-0001-0004-1	SCRUGGS STEVE E	Total Due	\$35.91
			2019	\$35.91
0357639	E-0957-0003-0001	SCRUGGS STEVE E	Total Due	\$35.91
			2019	\$35.91
0122926	D-0456-0352-0000	SEALS WILLIAM R/MARIE D	Total Due	\$217.60
			2016	\$56.59
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0262508	E-0721-0001-0002	SEATON PHIL J	Total Due	\$210.24
			2017	\$74.73
			2018	\$71.21
			2019	\$64.30
0218153	E-1712-0038-0000	SECOND SEASON L C	Total Due	\$61.69
			2018	\$32.35
			2019	\$29.34
0218682	E-1712-0062-0000	SECOND SEASON L C	Total Due	\$65.80
			2018	\$34.51
			2019	\$31.29
0288735	E-1712-0100-0000	SECOND SEASON L C	Total Due	\$57.57
			2018	\$30.18
			2019	\$27.39
0295953	E-1712-0100-0005	SECOND SEASON L C	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0133865	D-0621-0001-0011	SECRETARY OF HOUSING/URBAN DEVELOPMENT	Total Due	\$223.63
			2019	\$223.63
0133865	D-0621-0001-0011	SECRETARY OF HOUSING/URBAN DEVELOPMENT	Total Due	\$2,023.21
			2019	\$2,023.21
0371481	E-1687-0003-0003-111	SECURITY IN LAND	Total Due	\$350.00
			2019	\$350.00

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0371481	E-1687-0003-0003-111	SECURITY IN LAND	Total Due	\$121.25
			2015	\$28.47
			2016	\$26.24
			2017	\$23.59
			2018	\$22.48
			2019	\$20.47
0288792	E-1700-0027-0007	SEEGMILLER DONALD R/JODI L J/T	Total Due	\$42.62
			2018	\$22.31
			2019	\$20.31
0399946	E-1229-0003-0858	SEIZED PROPERTY	Total Due	\$113.52
			2018	\$57.11
			2019	\$56.41
0411063	E-1229-0003-0871	SEIZED PROPERTY	Total Due	\$366.89
			2016	\$14.72
			2017	\$125.05
			2018	\$119.43
			2019	\$107.69
0421609	E-1229-0003-0901	SEIZED PROPERTY	Total Due	\$350.09
			2016	\$14.72
			2017	\$119.07
			2018	\$113.74
			2019	\$102.56
0012564	A-0504-0003-0003-23	SERGI JULIANA	Total Due	\$861.31
			2016	\$193.35
			2017	\$174.11
			2018	\$245.84
			2019	\$248.01
0403144	E-0843-000D-0017-01	SERNA ANTONIO S	Total Due	\$2.55
			2018	\$2.55
0165115	E-0938-0002-0002	SERRIF TRADING COMPANY	Total Due	\$102.56
			2019	\$102.56
0185287	E-1373-0007-0000	SEVENSTAR INVESTMENTS	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0189735	E-1390-0025-0000	SEVENSTAR INVESTMENTS	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0190444	E-1390-0081-0000	SEVENSTAR INVESTMENTS	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0494001	C-0753-0002-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$23.71
			2019	\$23.71
0416179	B-1889-0000-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$29.71
			2019	\$29.71

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0436870	B-1884-0006-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$10.52
			2019	\$10.52
0104791	A-1210-0049-0000	SHADDY RUTH VIRGINIA	Total Due	\$191.39
			2019	\$191.39
0190840	E-1390-0123-0000	SHANKS HARRY E	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0153061	E-0261-0000-0000	SHAPLEY WILLIAM W III	Total Due	\$603.44
			2019	\$603.44
0214343	E-1707-0164-0000	SHAUGHNESSY ALDONA ELENORE	Total Due	\$350.00
			2019	\$350.00
0214343	E-1707-0164-0000	SHAUGHNESSY ALDONA ELENORE	Total Due	\$344.61
			2015	\$83.34
			2016	\$75.69
			2017	\$65.87
			2018	\$62.89
0294253	E-1293-0049-0000	SHAW VERONICA/NIGEL C	Total Due	\$79.28
			2019	\$79.28
0224268	E-1761-0003-0000	SHEAR ROBERT V	Total Due	\$411.69
			2019	\$411.69
0152949	E-0258-0059-0000	SHEFFER DON/MARGURETTE	Total Due	\$193.42
			2019	\$193.42
0152949	E-0258-0059-0000	SHEFFER DON/MARGURETTE	Total Due	\$593.42
			2019	\$593.42
0452216	A-2057-000A-0001	SHELTON DAVID W/LETTIE J REVOCABLE LIVING TRUST	Total Due	\$2,325.35
			2018	\$9.54
			2019	\$2,315.81
0492921	E-1229-0327-0000	SHEPHERD BLAYNE DAVID	Total Due	\$15.39
			2019	\$15.39
0388451	E-1006-0007-0000	SHEPHERD NED/NILOUFAR	Total Due	\$119.39
			2018	\$62.72
			2019	\$56.67
0388444	E-1006-0006-0000	SHEPHERD NED/NILOUFAR	Total Due	\$119.39
			2018	\$62.72
			2019	\$56.67
0184496	E-1372-0138-0000	SHERIDAN A E	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0384856	E-1229-0003-0746-25	SHERRON PATRICIA ANN	Total Due	\$15.39

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.39
0213998	E-1707-0148-0000	SHINAVER HELEN P	Total Due	\$456.18
			2016	\$132.89
			2017	\$114.79
			2018	\$109.63
			2019	\$98.87
0223476	E-1733-0044-0000	SHINE JERRY	Total Due	\$285.99
			2016	\$82.95
			2017	\$72.07
			2018	\$68.81
			2019	\$62.16
0216009	E-1708-0140-0000	SHOEMAKER KEVIN ALLEN	Total Due	\$31.49
			2019	\$31.49
0129251	D-0456-0958-0000	SHULTS JAMES R	Total Due	\$28.45
			2019	\$28.45
0188687	E-1388-0086-0000	SIDDONS MICHAEL W	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0149986	E-0185-0024-0000	SIERRA JAMES/PAMELA J/T	Total Due	\$487.04
			2019	\$487.04
0177680	E-1229-0003-0571	SILLIS TOM	Total Due	\$15.39
			2019	\$15.39
0417151	E-1229-0003-0874-14	SILVA MARIA GONZALEZ/CARLOS EDUARDO	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0469012	E-1719-0018-0025- 011	SILVA MARIA R J/T	Total Due	\$33.55
			2019	\$33.55
0200805	E-1578-0009-0009	SILVER DISCOUNT PROPERTIES L L C	Total Due	\$178.19
			2017	\$63.24
			2018	\$60.38
			2019	\$54.57
0122413	D-0456-0328-0000	SIMKINS GEORG ANN	Total Due	\$203.96
			2018	\$107.24
			2019	\$96.72
0362787	E-1694-0001-0004	SIMMONS DAVID L/MELISSA A	Total Due	\$31.08
			2019	\$31.08
0294824	E-1694-0010-0002-02	SIMPSON ERNEST W/MARCIA W	Total Due	\$20.42
			2019	\$20.42
0178704	E-1265-0003-0001	SIMPSON HOWARD B	Total Due	\$81.80
			2019	\$81.80
0188620	E-1388-0083-0000	SIMS WILSON THOMAS/RUBY MAE	Total Due	\$23.40
			2019	\$23.40
0400603	A-0472-0001-0000	SKOUGAARD TRAVIS R/LEANNE J/T	Total Due	\$3,021.72
			2015	\$669.03

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$640.81
			2017	\$575.56
			2018	\$583.01
			2019	\$553.31
0400603	A-0472-0001-0000	SKOUGAARD TRAVIS R/LEANNE J/T	Total Due	\$350.00
			2019	\$350.00
0307071	E-1279-0010-0000	SKROCE DEBORAH	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0275559	B-0183-0001-0000	SLACK GRAYSON HARRY	Total Due	\$1,751.98
			2018	\$926.63
			2019	\$825.35
0220621	E-1714-0134-0023	SLAFTER ELMA L	Total Due	\$15.39
			2019	\$15.39
0227907	E-1869-0100-0000	SLAFTER ORIN & ELMA	Total Due	\$20.52
			2019	\$20.52
0164506	E-0868-0004-0000	SLAUGHTER EVELYN M	Total Due	\$30.78
			2019	\$30.78
0311206	D-0383-0008-0000	SLEIGHT GAY/MARK	Total Due	\$3,045.24
			2019	\$3,045.24
0175395	E-1229-0003-0393	SLOAN RUTH M REVOCABLE LIVING TRUST	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0226099	E-1859-0005-0003	SMALL CAROLYN	Total Due	\$75.55
			2018	\$39.64
			2019	\$35.91
0267929	D-0636-0023-0000	SMALL SIDNEY J/DELENE REVOCABLE LIVING TRUST	Total Due	\$339.68
			2019	\$339.68
0266640	E-1616-0001-0006	SMITH ARLAND/JOAN TRUST	Total Due	\$368.96
			2017	\$131.01
			2018	\$125.13
			2019	\$112.82
0275955	E-1229-0003-0543-01	SMITH BOYD/KAREN LYN	Total Due	\$20.52
			2019	\$20.52
0173747	E-1229-0003-0240	SMITH JENNIFER (DANING)	Total Due	\$43.05
			2018	\$22.53
			2019	\$20.52
0226909	E-1862-0003-0000	SMITH JOHN C	Total Due	\$1,633.23
			2018	\$859.71
			2019	\$773.52
0361003	B-1452-0002-0000	SMITH KARY W/JANET P	Total Due	\$3,806.24
			2019	\$3,806.24
0356235	E-1701-0009-0027	SMITH KEN	Total Due	\$19.75
			2019	\$19.75

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0227345	E-1869-0046-0000	SMITH MARVIN W J/T	Total Due	\$20.52
			2019	\$20.52
0220589	E-1714-0134-0019	SMITH MAURINE E/ORA A	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0290079	E-1687-0005-0005-121	SMITH MICHAEL D	Total Due	\$20.47
			2019	\$20.47
0483708	D-1215-0029-0000	SMITH RICKIE TRUST	Total Due	\$2,240.22
			2017	\$387.09
			2019	\$1,853.13
0214319	E-1708-0007-0000	SMITH RUTH M	Total Due	\$350.00
			2019	\$350.00
0214319	E-1708-0007-0000	SMITH RUTH M	Total Due	\$188.98
			2015	\$45.11
			2016	\$41.24
			2017	\$36.41
			2018	\$34.73
0124450	D-0456-0519-0000	SMITH SEAN/KRISTI J/T	Total Due	\$203.96
			2018	\$107.24
			2019	\$96.72
0251881	E-1390-0193-0000	SMITH SHAWN R/MARIBEL	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0197613	E-1522-0001-0000	SMITH WILLIAM JAY	Total Due	\$358.51
			2016	\$6.34
			2017	\$125.05
			2018	\$119.43
0029733	A-1115-0003-0033	SMOODY PROPERTIES L L C	Total Due	\$6,542.89
			2019	\$6,542.89
0345170	E-1373-0178-0001	SMUDDE MICHAEL J	Total Due	\$21.75
			2019	\$21.75
0282381	E-1030-0105-0000	SNATIAGO FRANCISCO BENITEZ J/T	Total Due	\$101.54
			2019	\$101.54
0323920	E-1701-0006-0001-05	SNOW AARON	Total Due	\$20.21
			2019	\$20.21
0296167	E-1701-0016-0000	SNOW DAVID K	Total Due	\$20.77
			2019	\$20.77
0491941	E-1229-0221-0000	SNOW DAVID K	Total Due	\$15.39
			2019	\$15.39
0104395	A-1210-0020-0000	SNOW HEATH H	Total Due	\$191.39
			2019	\$191.39

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0167269	E-1010-0013-0000	SNYDER ROSANNA (MARKS) ETAL	Total Due	\$99.66
			2016	\$28.26
			2017	\$25.31
			2018	\$24.14
			2019	\$21.95
0184975	E-1372-0186-0000	SOARES LEONARD V	Total Due	\$350.00
			2019	\$350.00
0184975	E-1372-0186-0000	SOARES LEONARD V	Total Due	\$585.35
			2015	\$142.48
			2016	\$128.99
			2017	\$111.44
			2018	\$106.44
			2019	\$96.00
0122298	D-0456-0322-0000	SOBORSKI JOHN	Total Due	\$64.30
			2019	\$64.30
0270063	A-1176-0002-0008	SOLOVAY MICHAEL ALAN	Total Due	\$838.20
			2018	\$417.20
			2019	\$421.00
0098696	C-1022-0002-0000	SONG HUAN/WEI-XIAN XU	Total Due	\$49.59
			2019	\$49.59
0184629	E-1372-0143-0000	SONG HUAN/WEI-XIAN XU	Total Due	\$31.49
			2019	\$31.49
0297454	E-1708-0178-0008	SORENSEN DAVID A/EILEEN B	Total Due	\$31.49
			2019	\$31.49
0225869	E-1843-0001-0000	SORGENFREY FRANK/WANDA J/T	Total Due	\$41.02
			2019	\$41.02
0225802	E-1841-0000-0000	SORGENFREY FRANK/WANDA J/T	Total Due	\$223.63
			2019	\$223.63
0225802	E-1841-0000-0000	SORGENFREY FRANK/WANDA J/T	Total Due	\$121.46
			2019	\$121.46
0323862	E-1700-0027-0034-01	SOURILLEDA CHRISTIAN F	Total Due	\$10.31
			2019	\$10.31
0133717	D-0621-0001-0028	SOUTHERLAND HUGH E	Total Due	\$73.86
			2019	\$73.86
0133717	D-0621-0001-0028	SOUTHERLAND HUGH E	Total Due	\$1,055.52
			2019	\$1,055.52
0077856	B-1152-0002-0006-10	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$254.98
			2019	\$254.98
0077732	B-1152-0002-0006-04	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$873.63
			2019	\$873.63
0059151	B-0928-0000-0000	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$2,097.95
			2019	\$2,097.95
0073582	B-1135-0027-0000	SOUTHERN UTAH L L C	Total Due	\$1,379.24

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$1,379.24
0073582	B-1135-0027-0000	SOUTHERN UTAH L L C	Total Due	\$42,828.75
			2017	\$2,894.20
			2019	\$39,934.55
0466588	A-0945-0032-0000	SOWARDS BENJAMIN R	Total Due	\$852.92
			2017	\$295.31
			2018	\$294.10
			2019	\$263.51
0092574	C-0645-0044-0000	SPAINE FAMILY TRUST	Total Due	\$1,638.57
			2019	\$1,638.57
0092996	C-0645-0064-0000	SPAINE FAMILY TRUST	Total Due	\$519.33
			2019	\$519.33
0093911	C-0645-0008-0000	SPAINE FAMILY TRUST	Total Due	\$10.50
			2019	\$10.50
0319670	E-1012-0001-0005-05	SPANO RICHARD	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0461803	A-2062-0017-0000	SPARENBERG FAMILY HOMESTEAD TRUST	Total Due	\$917.71
			2016	\$431.94
			2017	\$388.20
			2018	\$97.57
0330644	E-1695-0014-0002-04	SPARKS WILTON L	Total Due	\$86.42
			2019	\$86.42
0220597	E-1714-0157-0000	SPAULDING CONSTANCE C	Total Due	\$33.55
			2019	\$33.55
0172715	E-1229-0003-0166	SPECK VENTURES L L C	Total Due	\$20.52
			2019	\$20.52
0290046	E-1012-0001-0001-412	SPECK VENTURES L L C	Total Due	\$33.55
			2019	\$33.55
0417698	E-1229-0003-0877-06	SPECK VENTURES L L C	Total Due	\$15.39
			2019	\$15.39
0417805	E-1012-0013-0016	SPECK VENTURES L L C	Total Due	\$33.55
			2019	\$33.55
0491851	E-1012-0070-0000	SPECK VENTURES L L C	Total Due	\$33.55
			2019	\$33.55
0183878	E-1372-0085-0000	SPENCER ADA	Total Due	\$350.00
			2019	\$350.00
0183878	E-1372-0085-0000	SPENCER ADA	Total Due	\$201.59
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0469749	E-1567-0007-0002	SQUIRES ROBERT B JR J/T	Total Due	\$474.00

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$138.12
			2017	\$119.26
			2018	\$113.90
			2019	\$102.72
0101243	C-1115-0005-0028	SSEC TRUST	Total Due	\$164.10
			2019	\$164.10
0077617	B-1152-0002-0003-06	ST GEORGE FOUNDATION REPAIR L L C	Total Due	\$2,146.69
			2018	\$1,090.57
			2019	\$1,056.12
0492143	E-1699-0016-00R1	STAFFORD TIMOTHY J/CHRISTENE A	Total Due	\$477.93
			2017	\$169.71
			2018	\$162.12
			2019	\$146.10
0492555	E-1734-0029-0000	STANCHFIELD JOHN/DIANA J/T	Total Due	\$31.29
			2019	\$31.29
0218815	E-1712-0093-0000	STANLEY HOMER C/ANALOU S J/T	Total Due	\$60.00
			2019	\$60.00
0027968	A-0877-0002-0004	STAPEL KENDA A	Total Due	\$3,099.44
			2016	\$677.87
			2017	\$757.18
			2018	\$835.04
			2019	\$829.35
0116761	D-0307-0001-0000	STAPLEY KEN/PAULA	Total Due	\$70.55
			2016	\$19.73
			2017	\$18.01
			2018	\$17.14
			2019	\$15.67
0132370	D-0518-0006-0000	STARK AMBER	Total Due	\$662.18
			2017	\$221.35
			2018	\$217.20
			2019	\$223.63
0132370	D-0518-0006-0000	STARK AMBER	Total Due	\$1,870.15
			2017	\$585.82
			2018	\$662.90
			2019	\$621.43
0192028	E-1392-0001-0041	STAVAST CLAY R	Total Due	\$33.03
			2019	\$33.03
0149366	E-0171-0001-0050	STEAD WILLARD EARL	Total Due	\$606.80
			2017	\$237.28
			2018	\$369.52
0149366	E-0171-0001-0050	STEAD WILLARD EARL	Total Due	\$960.04
			2016	\$233.55
			2017	\$264.32
			2018	\$255.50
			2019	\$206.67

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0164415	E-0893-0000-0000	STEELE REVOCABLE TRUST	Total Due	\$473.07
			2019	\$473.07
0172665	E-1229-0003-0138	STEIDELL GEORGE	Total Due	\$20.52
			2019	\$20.52
0289790	E-1699-0011-0002	STEIDELL GEORGE	Total Due	\$20.31
			2019	\$20.31
0305026	E-1699-0005-0009	STEIDELL GEORGE	Total Due	\$20.77
			2019	\$20.77
0264793	E-1388-0189-0000	STENERSON LOUIS/CHARLA L	Total Due	\$33.55
			2019	\$33.55
0184694	E-1372-0172-0000	STENZLER IRWIN R	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0211224	E-1700-0008-0000	STEPHEN LA VETA	Total Due	\$20.77
			2019	\$20.77
0312766	E-1719-0018-0029	STEPHENS CHRISTOPHER C	Total Due	\$65.80
			2018	\$34.51
			2019	\$31.29
0410248	E-1719-0018-0029-01	STEPHENS CURTIS C/MARIE C	Total Due	\$33.55
			2019	\$33.55
0281193	E-1714-0196-0003	STEPHENS JIM	Total Due	\$119.71
			2018	\$62.89
			2019	\$56.82
0211737	E-1699-0004-0000	STEVENS ERIC J/T	Total Due	\$20.31
			2019	\$20.31
0213543	E-1707-0077-0000	STEVENS RAYMOND E/JESSIE M	Total Due	\$33.55
			2019	\$33.55
0479797	D-0456-0391-0001	STIMPSON KENNETH O/KRISTINA A	Total Due	\$111.48
			2018	\$47.18
			2019	\$64.30
0291424	E-1293-0045-0000	STOKES RAY/BONNIE J/T	Total Due	\$210.50
			2019	\$210.50
0231065	E-1870-0304-0001	STONE MERRILL V	Total Due	\$66.69
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0094679	C-0645-0139-0000	STONES KELLY/MARLA	Total Due	\$107.71
			2019	\$107.71
0094679	C-0645-0139-0000	STONES KELLY/MARLA	Total Due	\$1,742.20
			2017	\$523.04
			2018	\$367.56
			2019	\$851.60
0493635	B-1992-0001-0000	STORE CAPITAL ACQUISITIONS L L C	Total Due	\$3,648.08
			2019	\$3,648.08

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0493635	B-1992-0001-0000	STORE CAPITAL ACQUISITIONS L L C	Total Due	\$91.21
			2019	\$91.21
0164282	E-0868-0001-0008	STRAIGHT DARLENE	Total Due	\$19.39
			2019	\$19.39
0179850	E-1291-0002-0010	STRATTON BARBARA J/T	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0180221	E-1291-0003-0016	STRATTON BARBARA J/T	Total Due	\$185.25
			2017	\$65.75
			2018	\$62.78
			2019	\$56.72
0289006	E-1700-0027-0009	STRATTON BARBARA J/T	Total Due	\$30.37
			2019	\$30.37
0148764	E-0171-0001-0009	STRATTON JOHNATHAN MARCUS	Total Due	\$205.17
			2019	\$205.17
0148764	E-0171-0001-0009	STRATTON JOHNATHAN MARCUS	Total Due	\$370.72
			2019	\$370.72
0148764	E-0171-0001-0009	STRATTON JOHNATHAN MARCUS	Total Due	\$221.21
			2019	\$221.21
0053980	B-0440-0000-0000	STRATTON LA WAYNE/MARGO FAMILY TRUST	Total Due	\$913.09
			2019	\$913.09
0473238	D-1213-000E-0013	STRATTON THOMAS C/KELLY A REVOCABLE LIVING TRUST	Total Due	\$120.02
			2019	\$120.02
0473238	D-1213-000E-0013	STRATTON THOMAS C/KELLY A REVOCABLE LIVING TRUST	Total Due	\$2,727.81
			2019	\$2,727.81
0034279	A-1150-0002-0001-126	STRAWN TOM M/KAREN LEE FAMILY TRUST	Total Due	\$4,402.60
			2017	\$1,466.25
			2018	\$1,456.75
			2019	\$1,479.60
0229739	E-1870-0185-0000	STROCK LIVING TRUST	Total Due	\$350.00
			2019	\$350.00
0229739	E-1870-0185-0000	STROCK LIVING TRUST	Total Due	\$121.56
			2015	\$28.55
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0493504	B-0175-0002-0000	STROHM APARTMENTS L L C	Total Due	\$9,647.46
			2019	\$9,647.46
0113073	A-0916-0002-0009	STRONG JAMES	Total Due	\$789.82
			2017	\$381.83

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$121.81
			2019	\$286.18
0419728	E-1229-0003-0640-55	STRUBLE DON G/ROSEMARY ANN J/T	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0494877	B-1103-0093-0000	STUART ADAM P	Total Due	\$309.12
			2019	\$309.12
0494885	B-1103-0101-0000	STUART ADAM P	Total Due	\$319.93
			2019	\$319.93
0494886	B-1103-0102-0000	STUART ADAM P	Total Due	\$319.22
			2019	\$319.22
0167210	E-1012-0001-0001-061	STUBBS DARRELL EUGINE	Total Due	\$33.55
			2019	\$33.55
0352440	D-0604-0008-0000	STULTS MICHAEL G	Total Due	\$27.42
			2018	\$11.75
			2019	\$15.67
0070331	B-1117-0006-0020	SUGAR PINE PROPERTIES L L C	Total Due	\$659.88
			2017	\$17.56
			2019	\$642.32
0352861	E-1701-0014-0003	SULLIVAN CHRIS	Total Due	\$226.80
			2018	\$119.26
			2019	\$107.54
0297488	E-1708-0178-0009	SULLIVAN RACHELLE MARIE	Total Due	\$33.55
			2019	\$33.55
0269974	A-1176-0003-0014	SUMMER FUN L L C	Total Due	\$36.44
			2019	\$36.44
0493465	E-0549-0002-0000	SUMMERS MICHAEL WAYNE	Total Due	\$1,083.25
			2016	\$317.38
			2017	\$272.43
			2018	\$259.63
			2019	\$233.81
0203791	E-1595-0006-0000	SUN LAKES MANAGEMENT CO	Total Due	\$496.75
			2017	\$176.40
			2018	\$168.50
			2019	\$151.85
0177300	E-1229-0003-0525	SUTHAR RATILAL M	Total Due	\$25.65
			2019	\$25.65
0042330	B-0028-0003-0000	SUTHERLAND PAUL FRANCIS/VALERIE GAYE J/T	Total Due	\$1,617.70
			2019	\$1,617.70
0493529	E-1229-0357-0000	SUTTON PROPERTIES	Total Due	\$350.00
			2019	\$350.00
0493529	E-1229-0357-0000	SUTTON PROPERTIES	Total Due	\$90.04

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0433760	B-1745-0001-0000	SWAIN GORDON S/SUSAN D REVOCABLE LIVING TRUST	Total Due	\$2,794.06
			2019	\$2,794.06
0251402	E-1229-0003-0602	SWEET KAZUKO/SWEET JACKSON K	Total Due	\$20.84
			2019	\$20.84
0452919	B-1805-000D-0007	SWENSEN JAMES	Total Due	\$256.47
			2019	\$256.47
0452968	B-1805-000D-0012	SWENSEN JAMES	Total Due	\$277.48
			2019	\$277.48
0452869	B-1805-000D-0002	SWENSEN JAMES	Total Due	\$256.47
			2019	\$256.47
0452927	B-1805-000D-0008	SWENSEN JAMES	Total Due	\$277.48
			2019	\$277.48
0452935	B-1805-000D-0009	SWENSEN JAMES	Total Due	\$277.48
			2019	\$277.48
0452885	B-1805-000D-0004	SWENSEN JAMES	Total Due	\$277.48
			2019	\$277.48
0452901	B-1805-000D-0006	SWENSEN JAMES	Total Due	\$256.47
			2019	\$256.47
0452877	B-1805-000D-0003	SWENSEN JAMES	Total Due	\$256.47
			2019	\$256.47
0452893	B-1805-000D-0005	SWENSEN JAMES	Total Due	\$277.48
			2019	\$277.48
0452943	B-1805-000D-0010	SWENSEN JAMES	Total Due	\$256.47
			2019	\$256.47
0452950	B-1805-000D-0011	SWENSEN JAMES	Total Due	\$256.47
			2019	\$256.47
0452851	B-1805-000D-0001	SWENSEN JAMES	Total Due	\$277.48
			2019	\$277.48
0493042	E-0188-0001-0001	SWINGING GATE L L C	Total Due	\$224.45
			2019	\$224.45
0493051	E-4536-0003-0000	SWINGING GATE L L C	Total Due	\$275.85
			2019	\$275.85
0218310	E-1712-0045-0000	SWOPE ROBERT W/DOROTHY A	Total Due	\$95.59
			2017	\$33.90
			2018	\$32.35
			2019	\$29.34
0419736	E-1229-0003-0640-56	SYED ZAKIR HUSSAIN	Total Due	\$20.52
			2019	\$20.52
0036266	A-1151-0001-0051	TAGHABONI FARZAD JOSEPH	Total Due	\$360.92

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$360.92
0036225	A-1151-0001-0049	TAGHABONI FARZAD JOSEPH	Total Due	\$449.29
			2019	\$449.29
0036241	A-1151-0001-0050	TAGHABONI FARZAD JOSEPH	Total Due	\$449.29
			2019	\$449.29
0206323	E-1602-0001-0000	TAJ TRUST	Total Due	\$351.40
			2017	\$172.76
			2018	\$43.95
			2019	\$134.69
0243748	C-0645-0193-0000	TALBOT TIMOTHY/JAYME J/T	Total Due	\$436.13
			2017	\$154.86
			2018	\$147.93
			2019	\$133.34
0263837	E-0231-0009-0000	TALLEY CRIS C	Total Due	\$223.63
			2019	\$223.63
0263837	E-0231-0009-0000	TALLEY CRIS C	Total Due	\$1,238.88
			2019	\$1,238.88
0190998	E-1390-0154-0000	TALLIS SAMUEL A/KATHERINE O	Total Due	\$350.00
			2019	\$350.00
0190998	E-1390-0154-0000	TALLIS SAMUEL A/KATHERINE O	Total Due	\$475.08
			2015	\$115.39
			2016	\$104.57
			2017	\$90.57
			2018	\$86.49
			2019	\$78.06
0118379	D-0453-0000-0000	TANNER NORMAN	Total Due	\$611.11
			2017	\$379.44
			2018	\$231.67
0363421	B-1454-0003-0000	TANNER RONNIE L/LYNETTE A	Total Due	\$1,064.66
			2019	\$1,064.66
0122959	D-0456-0378-0000	TAPIA ALMA SELENE J/T	Total Due	\$64.30
			2019	\$64.30
0294907	E-1694-0010-0002-10	TAPPARO FAMILY TRUST	Total Due	\$42.84
			2018	\$22.42
			2019	\$20.42
0187796	E-1388-0043-0000	TATE HARVEY L/LOIS M TRUST	Total Due	\$29.34
			2019	\$29.34
0191269	E-1390-0144-0000	TAYLOR BROWN D/ALICE M	Total Due	\$241.80
			2016	\$69.98
			2017	\$60.98
			2018	\$58.22
			2019	\$52.62
0224557	E-1783-0000-0000	TAYLOR DONALD P J/T	Total Due	\$8.10
			2019	\$8.10
0322286	A-5000-0004-0009	TAYLOR FARON/REBECCA	Total Due	\$226.67

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$226.67
0305240	E-1699-0005-0011	TAYLOR LOIS J/T	Total Due	\$20.77
			2019	\$20.77
0418118	E-1400-0115-0001	TAYLOR PAUL/ROSHEEN	Total Due	\$60.31
			2017	\$21.37
			2018	\$20.37
			2019	\$18.57
0458452	B-1811-0042-0000	TAYLOR RYAN LARRY	Total Due	\$746.82
			2017	\$746.82
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$389.59
			2018	\$165.96
			2019	\$223.63
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$672.15
			2018	\$301.43
			2019	\$370.72
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$787.50
			2017	\$271.55
			2018	\$266.14
			2019	\$249.81
0487501	A-0905-0002-0000	TDF FUTURES L L C	Total Due	\$66.83
			2019	\$66.83
0136694	D-0476-0001-0006	TELAROLI JAMES	Total Due	\$223.63
			2019	\$223.63
0136694	D-0476-0001-0006	TELAROLI JAMES	Total Due	\$2,043.70
			2019	\$2,043.70
0277829	E-1687-0005-0005-111	TGILDE ADRIAAN ARTHUR	Total Due	\$20.47
			2019	\$20.47
0463742	B-1832-0034-0000	THACH CHANNENG J/T	Total Due	\$30.11
			2019	\$30.11
0174620	E-1229-0003-0302	THEOBALD HENRY W	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0182458	E-1349-0004-0000	THEOBALD LIVING TRUST	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0203775	E-1595-0005-0002	THIROS TED B/BETTY D	Total Due	\$350.00
			2019	\$350.00
0203775	E-1595-0005-0002	THIROS TED B/BETTY D	Total Due	\$354.71
			2015	\$85.83
			2016	\$77.93
			2017	\$67.77
			2018	\$64.72
			2019	\$58.46
0159449	E-0843-0002-0001-622	THOMAS DERRICK B/MARY ANN J/T	Total Due	\$242.78

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$242.78
0049418	B-0188-0000-0000	THOMAS H JETT I L L C	Total Due	\$3,118.67
			2019	\$3,118.67
0377850	D-0517-0002-0003	THOMAS WILLIAM T/NANCY A J/T	Total Due	\$485.82
			2017	\$49.93
			2018	\$245.15
			2019	\$190.74
0119112	D-0456-0027-0000	THOMPSON GLYNN A LIVING TRUST	Total Due	\$118.33
			2019	\$118.33
0133196	D-0527-0001-0002-23	THOMPSON MICHAEL R	Total Due	\$269.63
			2019	\$269.63
0252871	A-1175-0009-0000	THOMPSON STEVE/ANA J/T	Total Due	\$1,042.27
			2019	\$1,042.27
0007085	A-0346-0000-0000	THORNTON BRIDGITT J/T	Total Due	\$787.26
			2019	\$787.26
0008695	A-0375-0001-0000	THORNTON BRIDGITT J/T	Total Due	\$458.83
			2019	\$458.83
0215969	E-1708-0138-0000	THURLKILL WILLIAM T/VIRGINIA	Total Due	\$10.52
			2019	\$10.52
0152113	E-0258-0047-0000	TIBUS CLAUDIA J/T	Total Due	\$767.59
			2016	\$105.41
			2017	\$221.35
			2018	\$217.20
			2019	\$223.63
0152113	E-0258-0047-0000	TIBUS CLAUDIA J/T	Total Due	\$350.00
			2019	\$350.00
0152113	E-0258-0047-0000	TIBUS CLAUDIA J/T	Total Due	\$1,932.36
			2015	\$20.39
			2016	\$327.59
			2017	\$332.19
			2018	\$628.04
			2019	\$624.15
0151065	E-0228-0001-0000	TIDWELL JAMES W/LINDA S	Total Due	\$609.26
			2019	\$609.26
0203544	E-1594-0001-0010	TILLARD HERMAN	Total Due	\$34.62
			2019	\$34.62
0151768	E-0241-0004-0001	TIMPSON CARL O	Total Due	\$587.48
			2019	\$587.48
0089588	C-0638-0043-0000	TIMPSON DON D & RAY D	Total Due	\$107.71
			2019	\$107.71
0089588	C-0638-0043-0000	TIMPSON DON D & RAY D	Total Due	\$581.10
			2019	\$581.10
0315512	E-1709-0116-0002	TIN-WA MAUNG	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$33.55
0277753	A-0514-0003-0001-04A	TINKER JUDY C REVOCABLE LIVING TRUST	Total Due	\$785.11
			2019	\$785.11
0451838	B-1803-0014-0000	TL & SL INVESTMENTS L L C	Total Due	\$325.90
			2019	\$325.90
0432051	B-1695-000A-0013	TNC CEDAR CITY PROPERTIES L L C	Total Due	\$2,653.88
			2016	\$100.35
			2018	\$1,121.34
			2019	\$1,432.19
0421856	E-1012-0013-0059	TOMBLIN AL/JAN	Total Due	\$33.55
			2019	\$33.55
0286606	E-0842-0008-000E-06	TOMS ERIC D/ANNAMARIE J/T	Total Due	\$13.50
			2018	\$13.50
0286598	E-0842-0008-000E-05	TOMS ERIC D/ANNAMARIE J/T	Total Due	\$12.36
			2019	\$12.36
0152287	E-0258-0036-0000	TONG DAVID	Total Due	\$556.60
			2017	\$115.77
			2018	\$217.20
			2019	\$223.63
0152287	E-0258-0036-0000	TONG DAVID	Total Due	\$990.35
			2016	\$236.71
			2017	\$256.95
			2018	\$255.20
			2019	\$241.49
0418316	E-1012-0013-0028	TONY FINELLI MEDICINE PROFESSIONAL CORP	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0179785	E-1285-0001-0000	TOO UNIQUE PROPERTIES L L C	Total Due	\$329.90
			2019	\$329.90
0179884	E-1288-0001-0001	TOO UNIQUE PROPERTIES L L C	Total Due	\$256.41
			2019	\$256.41
0291234	E-1293-0043-0000	TOO UNIQUE PROPERTIES L L C	Total Due	\$106.77
			2019	\$106.77
0209368	E-1667-0002-0025	TOOKE MILLS GARY TRUST	Total Due	\$71.21
			2018	\$37.36
			2019	\$33.85
0346616	E-1667-0002-0025-1	TOOKE MILLS GARY TRUST	Total Due	\$167.36
			2018	\$87.97
			2019	\$79.39
0185352	E-1373-0035-0000	TORRES ISIDRO	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$15.39
0259280	B-0001-0009-0019-33	TORRES MICHAEL & DEBRA L J/T	Total Due	\$1,570.64
			2018	\$676.84
			2019	\$893.80
0011954	A-0491-0491-0002	TOTE INTERNATIONAL L L C	Total Due	\$196.68
			2019	\$196.68
0183209	E-1372-0003-0000	TOVEY CARL R	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0491765	B-1960-0007-000B	TRAILSIDE #7 TRUST	Total Due	\$1,253.55
			2019	\$1,253.55
0093630	C-0645-0000-0000	TRI VEST DEVELOPMENT L C	Total Due	\$852.88
			2016	\$249.32
			2017	\$214.34
			2018	\$204.75
			2019	\$184.47
0337417	B-1379-0084-0000	TRIPP BEVERLY A	Total Due	\$680.74
			2018	\$359.85
			2019	\$320.89
0494661	B-1848-0003-0012	TRIPP ROBERT L LIVING TRUST	Total Due	\$1,222.22
			2019	\$1,222.22
0011848	A-0501-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$4,162.84
			2018	\$2,639.78
			2019	\$1,523.06
0428133	D-1194-0001-0000	TROFY DEBRA	Total Due	\$1,096.92
			2018	\$526.58
			2019	\$570.34
0414174	E-1584-0021-0002	TRU DREAM PROPERTIES	Total Due	\$61.69
			2018	\$32.35
			2019	\$29.34
0423274	E-1701-0005-0002	TRU DREAM PROPERTIES L L C	Total Due	\$64.28
			2018	\$33.71
			2019	\$30.57
0494616	E-1714-0207-0000	TRUE COURSE L L C	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0386182	E-1197-0003-0000	TSAI GLORY YAU HUAI	Total Due	\$839.15
			2017	\$298.02
			2018	\$284.72
			2019	\$256.41
0157583	E-0574-0001-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$795.90
			2019	\$795.90
0157567	E-0574-0000-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$568.62

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$299.20
			2019	\$269.42
0363207	E-0015-0001-0000	TSAI GLORY YAU-HUAI/KONOMI KISHI J/T	Total Due	\$269.63
			2019	\$269.63
0281854	E-1030-0078-0000	TUCKER HAL H/PATRICIA	Total Due	\$71.80
			2019	\$71.80
0275989	E-1030-0013-0000	TUCKER HAL H/PATRICIA	Total Due	\$30.78
			2019	\$30.78
0275989	E-1030-0013-0000	TUCKER HAL H/PATRICIA	Total Due	\$1,130.17
			2018	\$593.99
			2019	\$536.18
0239779	E-0234-0016-0001	TUDOR L L C	Total Due	\$983.22
			2017	\$305.68
			2018	\$330.81
			2019	\$346.73
0239779	E-0234-0016-0001	TUDOR L L C	Total Due	\$2,501.47
			2017	\$888.94
			2018	\$848.21
			2019	\$764.32
0333333	B-0652-0003-0000	TUDOR L L C	Total Due	\$6,849.11
			2016	\$2,549.44
			2017	\$2,335.75
			2019	\$1,963.92
0151156	E-0234-0016-0000	TUDOR L L C	Total Due	\$217.20
			2018	\$217.20
0151156	E-0234-0016-0000	TUDOR L L C	Total Due	\$431.35
			2018	\$431.35
0004207	A-0117-0004-0000	TUKICH DOLORES	Total Due	\$440.75
			2019	\$440.75
0096302	C-0837-0000-0000	TUKICH DOLORES	Total Due	\$184.62
			2019	\$184.62
0096203	C-0834-0000-0000	TUKICH DOLORES	Total Due	\$205.54
			2019	\$205.54
0190865	E-1390-0124-0000	TURNER RUTH L	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0214731	E-1634-0000-0000	TUUTAU SIOELI/GLORIA J/T	Total Due	\$75.55
			2018	\$39.64
			2019	\$35.91
0266921	E-1769-0001-0009	TYE JEFF	Total Due	\$10.52
			2019	\$10.52
0214186	E-1707-0133-0000	TYE JEFFERY A	Total Due	\$10.52
			2019	\$10.52
0427036	E-1012-0013-0066	TYE JEFFERY A	Total Due	\$10.52

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$10.52
0214392	E-1708-0011-0000	TYE JEFFERY A	Total Due	\$10.52
			2019	\$10.52
0320447	C-0645-0178-0001	U S CONSOLIDATED CORPORATION	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0001336	A-0029-0000-0000	ULRICH DAYLA CARLEEN/HANS THOGER J/T	Total Due	\$2,845.69
			2018	\$1,490.73
			2019	\$1,354.96
0454337	E-1734-0019-0001	ULS PROPERTIES	Total Due	\$52.25
			2017	\$18.51
			2018	\$17.63
			2019	\$16.11
0246154	E-1700-0007-0005	UNANGST LESTER	Total Due	\$20.31
			2019	\$20.31
0177953	E-1258-0003-0000	UNGER KEITH	Total Due	\$117.09
			2017	\$41.54
			2018	\$39.64
			2019	\$35.91
9000313	S-0032-(R01015)	UNION PACIFIC RAILROAD CO	Total Due	\$182,731.43
			2018	\$182,731.43
0492915	S-0850-0000-0000	UNION PACIFIC RAILROAD CO	Total Due	\$5,826.14
			2018	\$5,826.14
9000099	S-0010-(R01015)	UNION PACIFIC RAILROAD CO	Total Due	\$10,479.75
			2018	\$10,479.75
9006930	S-6930	UNION PACIFIC RAILROAD CO	Total Due	\$234,963.28
			2018	\$234,963.28
0493925	S-0911-0000-0000	UNION PACIFIC RAILROAD COMPANY	Total Due	\$1,410.73
			2018	\$1,410.73
0224243	E-1761-0002-0000	VADASY ROBERT MICHAEL/GAYLE L GREEN	Total Due	\$629.24
			2019	\$629.24
0264611	E-1228-0003-0001	VALENTINE KAYLEIGH	Total Due	\$283.16
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0141025	B-1886-0001-0000	VALLE HECTOR RAUL MENENDEZ	Total Due	\$357.08
			2019	\$357.08
0392404	B-1886-0001-0002	VALLE HECTOR RAUL MENENDEZ	Total Due	\$35.77

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$35.77
0392412	B-1886-0001-0003	VALLE HECTOR RAUL MENENDEZ	Total Due	\$29.16
			2019	\$29.16
0392438	B-1886-0001-0005	VALLE HECTOR RAUL MENENDEZ	Total Due	\$138.79
			2019	\$138.79
0493067	E-1699-0029-0000	VALLE MIGUEL ANGLE	Total Due	\$42.62
			2018	\$22.31
			2019	\$20.31
0021383	A-0792-0001-0000	VAN BUSKIRK GLENDA	Total Due	\$1,361.59
			2018	\$712.95
			2019	\$648.64
0021466	A-0793-0003-0000	VAN BUSKIRK GLENDA	Total Due	\$57.03
			2018	\$29.94
			2019	\$27.09
0493734	B-0001-0009-0092	VAN DORN LAND HOLDINGS L L C	Total Due	\$11,595.75
			2019	\$11,595.75
0201597	E-1585-0003-0001-05	VAN GILDER TERESA M	Total Due	\$22.62
			2019	\$22.62
0378197	D-0086-0001-0001	VAN METER LEONARD BRETT CONSERVATOR	Total Due	\$1,370.28
			2019	\$1,370.28
0346020	E-1229-0152-0000	VAN NESTE TRUST	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0303542	A-2040-0000-0000	VAN OOSTENDORP HALLIE RAE	Total Due	\$10.52
			2019	\$10.52
0359890	E-0185-0031-0001	VANCE JAMES DOUGLAS/MARILEE J/T	Total Due	\$667.32
			2016	\$227.47
			2017	\$221.35
			2019	\$218.50
0359890	E-0185-0031-0001	VANCE JAMES DOUGLAS/MARILEE J/T	Total Due	\$67.81
			2017	\$36.38
			2019	\$31.43
0359890	E-0185-0031-0001	VANCE JAMES DOUGLAS/MARILEE J/T	Total Due	\$350.00
			2019	\$350.00
0359890	E-0185-0031-0001	VANCE JAMES DOUGLAS/MARILEE J/T	Total Due	\$6,936.17
			2015	\$1,227.25
			2016	\$1,450.50
			2017	\$1,504.39
			2018	\$1,425.36
			2019	\$1,328.67
0321171	E-1288-0015-0000	VANDERWEST KENNETH C	Total Due	\$36.41
			2019	\$36.41

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0216702	E-1709-0022-0000	VANSHUR BRITT	Total Due	\$21.85
			2019	\$21.85
0245669	E-1293-0029-0000	VARGAS SERGIO QUIROZ	Total Due	\$295.51
			2016	\$85.74
			2017	\$74.46
			2018	\$71.10
			2019	\$64.21
0333259	E-1694-0008-0001-37	VARIZE POLLY A	Total Due	\$93.72
			2016	\$26.52
			2017	\$23.82
			2018	\$22.71
			2019	\$20.67
0103868	A-1209-0009-0000	VARNER W DOUGLAS	Total Due	\$776.53
			2019	\$776.53
0255718	A-1150-0002-0006	VASELS NICHOLAS C	Total Due	\$518.35
			2019	\$518.35
0086279	A-1167-0001-0000	VASELS NICHOLAS C	Total Due	\$3,209.60
			2019	\$3,209.60
0031796	A-1148-0000-0000	VASELS NICHOLAS C	Total Due	\$424.78
			2019	\$424.78
0352507	E-0109-0022-0000	VASKE DEBBIE KAY J/T	Total Due	\$1,637.27
			2018	\$465.29
			2019	\$1,171.98
0209699	E-1687-0002-0026	VASQUEZ RAUL	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0190659	E-1390-0115-0000	VASSAR DAVID A/ELENA K	Total Due	\$33.55
			2019	\$33.55
0256013	A-1153-0060-0000	VAUSE BLASKO LISA ANNE	Total Due	\$2,095.80
			2018	\$1,040.53
			2019	\$1,055.27
0389830	E-0619-0002-0001	VAZQUEZ RUBEN/GUADALUPE J/T	Total Due	\$102.84
			2019	\$102.84
0484052	E-1562-0021-0001-06	VELASQUEZ AVRELIA T	Total Due	\$350.00
			2019	\$350.00
0484052	E-1562-0021-0001-06	VELASQUEZ AVRELIA T	Total Due	\$202.22
			2015	\$48.37
			2016	\$44.17
			2017	\$38.90
			2018	\$37.13
0474905	E-1229-0171-0000	VELAZQUEZ MARTIN MELCHOR	Total Due	\$35.91
			2019	\$35.91
0493680	E-1229-0364-0000	VENTER WILLEM	Total Due	\$93.01
			2016	\$26.32

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0107349	A-1217-000B-0002	VENUTI JOSEPH B/HEIDI	Total Due	\$495.07
			2019	\$495.07
0156965	E-0516-0012-0000	VESPIGNANI DANTE & CONSTANCE	Total Due	\$107.53
			2019	\$107.53
0164357	E-0892-0001-0000	VESPIGNANI DANTE A&CONSTANCE H	Total Due	\$174.36
			2019	\$174.36
0147659	E-0008-0000-0000	VESPIGNANI DANTE A/CONSTANCE H	Total Due	\$311.89
			2019	\$311.89
0121100	D-0456-0165-0000	VICTORINO PETER O/PATRICIA O	Total Due	\$161.01
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0373214	E-1229-0003-0746-17	VICTORIO LOURDES	Total Due	\$15.39
			2019	\$15.39
0490587	E-1229-0192-0000	VIEIRA ROBIN/CHRISTINE J/T	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0493305	D-0517-0048-0000	VILLA MONICA SANTOS	Total Due	\$250.18
			2019	\$250.18
0397015	E-1085-0001-0002	VINCUIIIA WILLIAM/SUSAN J/T	Total Due	\$767.32
			2019	\$767.32
0397015	E-1085-0001-0002	VINCUIIIA WILLIAM/SUSAN J/T	Total Due	\$906.72
			2019	\$906.72
0296928	E-1271-0004-0029	VIRGEN ALEJANDRA	Total Due	\$201.04
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0296761	E-1694-0010-0002-51	VUONG DE	Total Due	\$66.36
			2017	\$23.52
			2018	\$22.42
			2019	\$20.42
0172046	E-1229-0003-0018-01	WADE MICHAEL DAVID	Total Due	\$32.23
			2018	\$16.84
			2019	\$15.39
0055894	B-0695-0001-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$1,021.26
			2018	\$540.12
			2019	\$481.14
0090818	C-0625-0000-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$117.42
			2018	\$57.31
			2019	\$60.11
0125416	D-0456-0610-0000	WADSWORTH RALPH G/BETTY J	Total Due	\$217.60

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$56.59
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0274925	A-1178-0104-0000	WALDVOGEL BRENT H/CHERYL C J/T	Total Due	\$662.30
			2019	\$662.30
0019601	A-0779-0024-0000	WALKER JOHN/NORMA FAMILY TRUST	Total Due	\$1,603.99
			2016	\$996.19
			2017	\$607.80
0342276	E-1702-0003-0059	WALKER SHAWN	Total Due	\$10.51
			2019	\$10.51
0490213	E-1701-0060-0000	WALKER SHAWN	Total Due	\$10.52
			2019	\$10.52
0186491	E-1377-0015-0001	WALKER VERA IRENE	Total Due	\$20.72
			2019	\$20.72
0389590	E-1618-0017-0001	WALLACE ELMER JOE/LAVONNA J J/T	Total Due	\$61.90
			2019	\$61.90
0317500	C-0845-0001-0000	WALLACE HOWARD L	Total Due	\$310.87
			2019	\$310.87
0418878	E-1702-0003-0034-722	WALLACE KELLY	Total Due	\$350.00
			2019	\$350.00
0418878	E-1702-0003-0034-722	WALLACE KELLY	Total Due	\$185.51
			2015	\$44.26
			2016	\$40.47
			2017	\$35.74
			2018	\$34.11
			2019	\$30.93
0264355	E-1030-0010-0001	WALLACE PATRICIA RUTH LIVING TRUST	Total Due	\$71.80
			2019	\$71.80
0109311	A-1215-000B-0005	WALSH JOHN T	Total Due	\$226.29
			2018	\$119.43
			2019	\$106.86
0193380	E-1400-0067-0000	WALSH MEAGHAN	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0213923	E-1707-0120-0000	WALSH MEAGHAN C	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0333432	E-1702-0003-0034-22	WALSH SUSAN J/KENNETH P	Total Due	\$85.49
			2016	\$19.47
			2017	\$23.40

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$22.31
			2019	\$20.31
0199072	E-1559-0000-0000	WALTER JOSEPH	Total Due	\$102.56
			2019	\$102.56
0311115	E-1616-0008-0000	WALTERS JOHN/RUTH J/T	Total Due	\$68.73
			2019	\$68.73
0311115	E-1616-0008-0000	WALTERS JOHN/RUTH J/T	Total Due	\$387.28
			2019	\$387.28
0217726	E-1709-0116-0000	WARD ANN L	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0161478	E-0726-0000-0000	WARD ROBERTA Z	Total Due	\$1,049.07
			2018	\$552.25
			2019	\$496.82
0161924	E-0747-0000-0000	WARD ROBERTA Z	Total Due	\$51.30
			2018	\$26.88
			2019	\$24.42
0005915	A-0271-0000-0000	WARD TIM LEE/MICHELLE RENE J/T	Total Due	\$278.10
			2019	\$278.10
0159647	E-0843-0002-0001-036	WARDLEIGH COGGINS JODI	Total Due	\$1,240.83
			2019	\$1,240.83
0303179	E-1699-0010-0001	WARE DAVID J	Total Due	\$20.77
			2019	\$20.77
0244464	E-1229-0003-0474-01	WASHINGTON WILLIE D	Total Due	\$69.23
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0302130	E-1699-0005-0001	WAUGH RALPH/BONNY 1995 TRUST	Total Due	\$43.59
			2018	\$22.82
			2019	\$20.77
0074093	B-1136-0000-0000	WEAVER DEVELOPMENT INC	Total Due	\$252.36
			2019	\$252.36
0449790	B-1799-0025-0000	WEAVER DEVELOPMENT INC	Total Due	\$419.73
			2019	\$419.73
0051216	B-0328-0001-0000	WEBB KEVIN R	Total Due	\$747.12
			2019	\$747.12
0331162	E-1707-0170-0003	WEBER DAVID J/CAROL HADLEY	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0186285	E-1373-0150-0000	WEBSTER MARGARET S	Total Due	\$109.35

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0149168	E-0171-0001-0030	WEBSTER MATTHEW/VICKY B J/T	Total Due	\$465.59
			2019	\$465.59
0342292	E-1702-0003-0061	WEGNER DIANE	Total Due	\$42.62
			2018	\$22.31
			2019	\$20.31
0332699	E-1701-0009-0001-015	WEGNER NONA CLEO CAMILLE NOYES	Total Due	\$63.77
			2017	\$20.18
			2018	\$22.82
			2019	\$20.77
0205382	E-1601-0042-0000	WEISS ERIC	Total Due	\$32.21
			2019	\$32.21
0221793	E-1715-0049-0000	WEISS ERIC	Total Due	\$60.82
			2018	\$31.89
			2019	\$28.93
0186780	E-1377-0015-0015	WEISS PETER	Total Due	\$109.35
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0212727	E-1707-0013-0000	WELLER W PATRICK/LEONE E	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0085792	B-1152-0006-0015	WERLY ROBERT	Total Due	\$350.00
			2019	\$350.00
0085792	B-1152-0006-0015	WERLY ROBERT	Total Due	\$2,423.55
			2015	\$432.87
			2016	\$322.46
			2017	\$393.87
			2018	\$663.67
			2019	\$610.68
0468816	D-0504-0001-0015-12	WEST RADC VENTURE 2010-2 L L C	Total Due	\$418.45
			2019	\$418.45
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$223.63
			2019	\$223.63
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$370.72
			2019	\$370.72
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$282.71
			2019	\$282.71
0185493	E-1373-0042-0000	WEYMOUTH HEATHER M	Total Due	\$33.55
			2019	\$33.55
0195492	E-1373-0087-0000	WEYMOUTH HEATHER M	Total Due	\$32.52
			2019	\$32.52

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0491595	B-1958-0005-000E	WHEELDON DEBORA ANN	Total Due	\$1,059.24
			2019	\$1,059.24
0216900	E-1709-0054-0000	WHEELER JAMES A/JOE A	Total Due	\$52.51
			2019	\$52.51
0022415	A-0878-0010-0007	WHETTEN SHAWN	Total Due	\$1,384.96
			2018	\$734.92
			2019	\$650.04
0232378	E-1871-0086-0000	WHITEMAN A B & MARIAN C	Total Due	\$56.47
			2017	\$13.42
			2018	\$22.53
			2019	\$20.52
0104866	A-1210-0052-0000	WHITNEY CHRISTOPHER B	Total Due	\$885.48
			2016	\$253.64
			2017	\$226.28
			2018	\$214.17
			2019	\$191.39
0332855	E-1694-0008-0001-15	WHITT LARRY C/PAMELAN M	Total Due	\$20.67
			2019	\$20.67
0256112	A-1150-0001-0003-05A	WHITTINGTON MARK S LIVING TRUST	Total Due	\$844.11
			2019	\$844.11
0031820	A-1144-0001-0002-66	WHITTINGTON MARK S LIVING TRUST	Total Due	\$630.05
			2018	\$11.21
			2019	\$618.84
0172996	E-1229-0003-0180	WILBOURN CHARLES R/VELMA J	Total Due	\$20.52
			2019	\$20.52
0124195	D-0456-0482-0000	WILCOCK SAM/CATHY J/T	Total Due	\$474.67
			2019	\$474.67
0334554	E-1700-0008-0013	WILDEY BRENT S	Total Due	\$43.59
			2018	\$22.82
			2019	\$20.77
0309218	E-0954-0024-0000	WILDEY COLLEEN R TRUST	Total Due	\$114.63
			2018	\$60.22
			2019	\$54.41
0334570	E-1700-0008-0015	WILDEY COLLEEN R TRUST	Total Due	\$43.59
			2018	\$22.82
			2019	\$20.77
0334562	E-1700-0008-0014	WILDEY MARK A	Total Due	\$43.59
			2018	\$22.82
			2019	\$20.77
0103876	A-1209-0018-0000	WILDING RECREATIONAL PROPERTIES L L C	Total Due	\$134.56
			2019	\$134.56
0251238	D-0456-1142-0000	WILFON M ALICIA MELGAR	Total Due	\$10.52
			2019	\$10.52
0042348	B-0026-0013-0000	WILKEY CARTER S/STEPHANIE J/T	Total Due	\$974.41

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$974.41
0452018	B-1804-0006-0000	WILKEY STEPHANIE/CARTER J/T	Total Due	\$1,445.63
			2019	\$1,445.63
0492870	B-1832-0008-000W	WILKINSON FAMILY L L C	Total Due	\$2,564.08
			2019	\$2,564.08
0405743	C-1106-0001-0041	WILKOS GARY	Total Due	\$10.63
			2019	\$10.63
0313384	E-1719-0018-0043	WILLIAMS BARBARA JEAN LAWSON	Total Due	\$33.55
			2019	\$33.55
0390150	E-1546-0003-0007	WILLIAMS CHRIS	Total Due	\$61.85
			2019	\$61.85
0109493	A-1215-000B-0014	WILLIAMS MERIDEE E	Total Due	\$226.29
			2018	\$119.43
			2019	\$106.86
0420726	C-0648-0001-0013	WILLIAMS PAMELA J	Total Due	\$525.63
			2019	\$525.63
0242252	C-0124-0001-0007	WILLIAMS ROBERT JR/GEORGIA J/T	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0099777	C-1106-0007-0002	WILLIAMS ROYCE/KAELYNN J/T	Total Due	\$394.26
			2019	\$394.26
0175981	E-1229-0003-0418	WILLIAMS SHARON	Total Due	\$15.39
			2019	\$15.39
0059532	B-0957-0001-0000	WILLIAMS THOMAS A	Total Due	\$78.70
			2018	\$41.02
			2019	\$37.68
0059532	B-0957-0001-0000	WILLIAMS THOMAS A	Total Due	\$1,881.80
			2017	\$672.46
			2018	\$639.57
			2019	\$569.77
0230398	E-1870-0270-0000	WILLIAMS THYRA L	Total Due	\$10.52
			2019	\$10.52
0163292	E-0843-0002-0001-121	WILLIS BRYAN K/NICOLE J/T	Total Due	\$704.61
			2019	\$704.61
0429552	E-1229-0003-0907	WILLIS ROBERT J	Total Due	\$15.39
			2019	\$15.39
0156296	E-0492-0000-0000	WILSON A MORLEY/MARY ELLEN FM TRUST	Total Due	\$27.56
			2019	\$27.56
0173341	E-1229-0003-0197	WILSON CHRISTOPHER RYAN	Total Due	\$350.00
			2019	\$350.00
0173341	E-1229-0003-0197	WILSON CHRISTOPHER RYAN	Total Due	\$98.98
			2015	\$5.97
			2016	\$26.32
			2017	\$23.64

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$22.53
			2019	\$20.52
0120920	D-0456-0156-0000	WILSON CLARA E J/T	Total Due	\$217.60
			2016	\$56.59
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0293636	D-0456-0156-0001	WILSON CLARA E J/T	Total Due	\$350.00
			2019	\$350.00
0293636	D-0456-0156-0001	WILSON CLARA E J/T	Total Due	\$263.37
			2015	\$45.77
			2016	\$56.59
			2017	\$49.53
			2018	\$47.18
			2019	\$64.30
0335296	E-1700-0027-0036	WILSON FRANK L/STEPHANIE L	Total Due	\$20.21
			2019	\$20.21
0165792	E-0975-0000-0000	WILSON IAN	Total Due	\$951.52
			2018	\$446.91
			2019	\$504.61
0391513	E-1222-0002-0002-01	WILSON JAMES H/KIMBERLEE J	Total Due	\$61.54
			2019	\$61.54
0171238	E-1222-0002-0002	WILSON JAMES H/KIMBERLEE J	Total Due	\$51.85
			2017	\$51.85
0466695	E-1276-0007-0000	WIMMER THOMAS J/T	Total Due	\$164.32
			2016	\$47.23
			2017	\$41.54
			2018	\$39.64
			2019	\$35.91
0279353	C-1115-0007-0055	WINDER RANDALL/TONI J/T	Total Due	\$61.54
			2019	\$61.54
0345063	E-1279-0012-0000	WINES JIM F	Total Due	\$129.68
			2018	\$68.14
			2019	\$61.54
0171956	E-1229-0003-0039	WINGERD SIMON H/ZELPHA M	Total Due	\$93.01
			2016	\$26.32
			2017	\$23.64
			2018	\$22.53
			2019	\$20.52
0473915	E-1694-0009-0001-17	WINGO KATHLEEN	Total Due	\$31.29
			2019	\$31.29
0128428	D-0456-0847-0000	WISEMAN GLEN G & NELLIE F	Total Due	\$107.53
			2019	\$107.53
0123601	D-0456-0406-0000	WISEMAN NELLIE	Total Due	\$229.64
			2019	\$229.64

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0128402	D-0456-0846-0000	WISEMAN NELLIE	Total Due	\$77.05
			2019	\$77.05
0246774	E-1553-0006-0000	WISHNA JACK	Total Due	\$283.16
			2016	\$82.12
			2017	\$71.36
			2018	\$68.14
			2019	\$61.54
0209772	E-1687-0002-0030	WISNIEWSKI DOROTA/PIOTR	Total Due	\$15.39
			2019	\$15.39
0454618	B-1808-0025-0000	WITHERSPOON TONIE	Total Due	\$2,497.13
			2018	\$1,195.08
			2019	\$1,302.05
0185592	E-1373-0047-0000	WITKOWSKI WALTER & SOPHIE	Total Due	\$350.00
			2019	\$350.00
0185592	E-1373-0047-0000	WITKOWSKI WALTER & SOPHIE	Total Due	\$201.59
			2015	\$48.21
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
0189172	E-1388-0159-0000	WITKOWSKI WALTER V/SOPHIE W	Total Due	\$350.00
			2019	\$350.00
0189172	E-1388-0159-0000	WITKOWSKI WALTER V/SOPHIE W	Total Due	\$167.55
			2015	\$39.85
			2016	\$36.49
			2017	\$32.35
			2018	\$30.85
0155173	E-0441-0000-0000	WITTWER TRENTON	Total Due	\$531.71
			2019	\$531.71
0266129	E-1699-0021-0000	WITTWER TRENTON	Total Due	\$20.77
			2019	\$20.77
0492124	D-0456-1179-0000	WITTWER TRENTON	Total Due	\$77.05
			2019	\$77.05
0494683	B-1001-0002-0000	WMP 413 MAIN STREET HOLDINGS L L C	Total Due	\$1,268.32
			2019	\$1,268.32
0460524	B-1827-0001-0000	WMP INVESTMENT HOLDINGS L L C	Total Due	\$1,339.70
			2019	\$1,339.70
0491376	B-1954-0002-0000	WMP PREMIER PLAZA HOLDINGS L L C	Total Due	\$6,496.42
			2019	\$6,496.42
0491377	B-1954-0003-0000	WMP PREMIER PLAZA HOLDINGS L L C	Total Due	\$6,783.43
			2019	\$6,783.43
0491375	B-1954-0001-0000	WMP PREMIER PLAZA HOLDINGS L L C	Total Due	\$7,729.29
			2019	\$7,729.29
0357845	B-1424-0078-0000	WMP RESIDENTIAL HOLDINGS L L C	Total Due	\$4,868.74

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2019	\$4,868.74
0368024	E-1702-0003-0026-02	WOLF MARK/EDIE	Total Due	\$43.17
			2018	\$22.60
			2019	\$20.57
0492848	A-0134-0001-0000	WOLF RA LYNDA L J/T	Total Due	\$873.89
			2018	\$443.30
			2019	\$430.59
0003761	A-0172-0001-0000	WOOD DANIEL GAYLE	Total Due	\$80.17
			2019	\$80.17
0311818	E-1719-0018-0009	WOODRUFF PATRICIA A	Total Due	\$10.52
			2019	\$10.52
0209053	E-1667-0002-0035	WOODS MAX CANNON/SHERILYN J/T	Total Due	\$210.67
			2019	\$210.67
0163938	E-0868-0002-0008	WOOFER WILLIAM L	Total Due	\$30.78
			2019	\$30.78
0047644	B-0067-0004-0001	WORTHEN HENRY J	Total Due	\$1,662.01
			2018	\$878.99
			2019	\$783.02
0160579	E-0737-0036-0000	WORTMAN JESSE KEITH	Total Due	\$18.91
			2019	\$18.91
0199775	E-1567-0003-0000	WRIGHT BRUCE A JR	Total Due	\$131.95
			2019	\$131.95
0417185	E-1601-0048-0052-01	WRIGHT DUNCAN V/JACQUELINE I	Total Due	\$97.35
			2016	\$24.95
			2017	\$25.67
			2018	\$24.47
			2019	\$22.26
0128915	D-0456-0918-0000	WRIGHT EDNA S	Total Due	\$111.48
			2018	\$47.18
			2019	\$64.30
0222023	E-1715-0035-0000	WRIGHT GEORGE W/GERDA F	Total Due	\$29.34
			2019	\$29.34
0221611	E-1715-0040-0000	WRIGHT GEORGE W/GERDA F	Total Due	\$31.49
			2019	\$31.49
0187069	E-1377-0028-0000	WRIGHT PALANI	Total Due	\$350.00
			2019	\$350.00
0187069	E-1377-0028-0000	WRIGHT PALANI	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0294410	E-1712-0100-0003	WRIGHT SHERRY KIZER	Total Due	\$350.00
			2019	\$350.00
0294410	E-1712-0100-0003	WRIGHT SHERRY KIZER	Total Due	\$344.61

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$83.34
			2016	\$75.69
			2017	\$65.87
			2018	\$62.89
			2019	\$56.82
0162021	E-0753-0000-0000	WYAND ALICE MARIE FAMILY TRUST	Total Due	\$2,932.39
			2019	\$2,932.39
0089794	C-0638-0079-0000	WYATT WILLIAM E., JR.	Total Due	\$10.52
			2019	\$10.52
0305380	E-1585-0006-0001	WYNN TONIA M	Total Due	\$70.51
			2018	\$34.60
			2019	\$35.91
0372455	B-1927-0000-0000	Y DEVELOPMENT GROUP L L C	Total Due	\$12,717.65
			2016	\$3,692.47
			2017	\$3,257.67
			2018	\$3,050.26
			2019	\$2,717.25
0415759	E-1229-0003-0862-11	YABES JOVIE	Total Due	\$350.00
			2019	\$350.00
0415759	E-1229-0003-0862-11	YABES JOVIE	Total Due	\$83.35
			2015	\$14.12
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0132396	D-0518-0007-0000	YARDLEY AL S J/T	Total Due	\$223.63
			2019	\$223.63
0132396	D-0518-0007-0000	YARDLEY AL S J/T	Total Due	\$432.51
			2019	\$432.51
0021235	A-0780-0000-000D-01	YARDLEY KASEY A/SUNDEE S J/T	Total Due	\$30.31
			2019	\$30.31
0162252	E-0783-0001-0000	YARGER KENNETH W	Total Due	\$183.17
			2019	\$183.17
0184835	E-1372-0179-0000	YELLUM JOHN & JOSEPHINE	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0083755	C-0032-0001-0000	YODER GREGORY A	Total Due	\$562.95
			2019	\$562.95
0291556	C-0032-0001-0002	YODER GREGORY A	Total Due	\$784.98
			2019	\$784.98
0353083	C-0648-0001-0009-4	YORK DONALD	Total Due	\$239.77
			2019	\$239.77
0493062	E-0188-0001-0003	YORK JASON	Total Due	\$1,873.23
			2019	\$1,873.23
0122207	D-0456-0293-0000	YOUNG DONALD	Total Due	\$111.48

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$47.18
			2019	\$64.30
0370459	B-0360-0001-0007	YOUNG JENNIFER	Total Due	\$783.47
			2019	\$783.47
0266509	E-1611-0064-0000	YOUNG LOIS H	Total Due	\$77.04
			2018	\$40.43
			2019	\$36.61
0218096	E-1712-0035-0000	YOUNG MARC	Total Due	\$33.55
			2019	\$33.55
0491088	E-1377-0015-0013-01	YOUNG RANDALL	Total Due	\$33.55
			2019	\$33.55
0173705	E-1229-0003-0238	YUKES SANDRA	Total Due	\$350.00
			2019	\$350.00
0173705	E-1229-0003-0238	YUKES SANDRA	Total Due	\$90.04
			2015	\$20.81
			2016	\$19.33
			2017	\$17.67
			2018	\$16.84
			2019	\$15.39
0338316	E-1229-0003-0675	ZABATE LORENZA T	Total Due	\$15.39
			2019	\$15.39
0222130	E-1715-0087-0000	ZACHARIAS WALTER D	Total Due	\$31.49
			2019	\$31.49
0320801	E-1695-0014-0001	ZADRAVEC MARIA	Total Due	\$46.09
			2018	\$24.14
			2019	\$21.95
0489583	E-1562-0021-0001-011	ZAMACONA ENRIQUE C/ROSA MARIA J/T	Total Due	\$33.65
			2019	\$33.65
0489649	E-1687-0201-0000	ZAMORA JUSTO PONCE	Total Due	\$49.03
			2019	\$49.03
0171915	E-1229-0003-0037	ZARAGOZA RODOLFO RAMOS	Total Due	\$15.39
			2019	\$15.39
0356052	E-1584-0044-0000	ZEHM FREDERICK S	Total Due	\$662.18
			2017	\$221.35
			2018	\$217.20
			2019	\$223.63
0356052	E-1584-0044-0000	ZEHM FREDERICK S	Total Due	\$456.10
			2017	\$161.96
			2018	\$154.71
			2019	\$139.43
0028099	A-0878-0003-0010-01	ZEIGLER GEORGE/LOYDINE A J/T	Total Due	\$2,088.17
			2016	\$729.55
			2018	\$833.36
			2019	\$525.26

Account Balance

Sorted by owner showing total due as of 04/30/2020 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0138864	D-0767-0002-0000	ZERKLE MARTISHIAH	Total Due	\$10.52
			2019	\$10.52
0185519	E-1373-0043-0000	ZINK DAVID W	Total Due	\$153.38
			2016	\$44.03
			2017	\$38.79
			2018	\$37.01
			2019	\$33.55
0336021	B-1065-0009-0002	ZION DEVELOPMENT CORPORATION	Total Due	\$812.98
			2018	\$418.26
			2019	\$394.72
0031994	A-1148-0001-0003-025	ZODZ LIMITED LIABILITY COMPANY	Total Due	\$907.63
			2019	\$907.63
0185550	E-1373-0045-0000	ZOLLAR ALICIA U/ALFRED W	Total Due	\$70.56
			2018	\$37.01
			2019	\$33.55
0020732	A-0779-0075-0001	ZUNIGA VIOLA	Total Due	\$350.00
			2019	\$350.00
0020732	A-0779-0075-0001	ZUNIGA VIOLA	Total Due	\$4,731.31
			2015	\$956.80
			2016	\$900.29
			2017	\$894.64
			2018	\$1,033.64
			2019	\$945.94

Total balance due for 1 accounts in year 2007:	\$682.03
Total balance due for 1 accounts in year 2008:	\$609.82
Total balance due for 1 accounts in year 2009:	\$524.84
Total balance due for 1 accounts in year 2010:	\$541.99
Total balance due for 2 accounts in year 2011:	\$1,879.61
Total balance due for 5 accounts in year 2012:	\$2,352.23
Total balance due for 10 accounts in year 2013:	\$5,017.77
Total balance due for 12 accounts in year 2014:	\$1,177,266.81
Total balance due for 156 accounts in year 2015:	\$1,117,312.48
Total balance due for 398 accounts in year 2016:	\$1,026,263.02
Total balance due for 733 accounts in year 2017:	\$811,416.52
Total balance due for 1200 accounts in year 2018:	\$1,402,316.62
Total balance due for 3083 accounts in year 2019:	\$1,870,834.05
Total balance due for 3128 accounts over all years:	\$7,417,017.79