

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0004593	010630013	"NAKAMURA, YOSHIHO-% NAKAMURA,H "	Total Due	\$64.60
			2011	\$13.91
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0005591	011170007	"NAKAMURA, YOSHIKO-% NAKAMURA,H "	Total Due	\$64.60
			2011	\$13.91
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0023476	051000003	3D CONSTRUCTION & DEVELOPMENT LLC	Total Due	\$972.23
			2015	\$972.23
R0079496	010090145	6946267 CANADA CORPORATION	Total Due	\$19.08
			2015	\$19.08
R0005563	011140012	ABELSKAMP E A ETAL	Total Due	\$19.08
			2015	\$19.08
R0072774	010590074	ABERILLA CHARLES E	Total Due	\$124.80
			2013	\$44.93
			2014	\$41.50
			2015	\$38.37
R0073573	010590081	ABERILLA CHARLES E	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0089056	030130058	ABOU ZEITER KHALED M	Total Due	\$19.08
			2015	\$19.08
R0020709	050130005	ACFO	Total Due	\$82.98
			2015	\$82.98
R0075907	011400373	ACTON SCOTT ETAL	Total Due	\$55.06
			2012	\$13.04
			2014	\$21.81
			2015	\$20.21
R0075601	011400311	ADAMS BILLY ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0075602	011400312	ADAMS BILLY ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0031823	070300017	ADAMS JON R TTEE ETAL	Total Due	\$1,249.28
			2014	\$646.13
			2015	\$603.15

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R0031816	070300010	ADAMS JON R TTEE ETAL	Total Due	\$1,091.93
			2014	\$570.09
			2015	\$521.84
R0087256	040550010	ADAMS MICHAEL JAY ETUX	Total Due	\$7,292.14
			2011	\$414.69
			2012	\$1,728.58
			2013	\$1,876.54
			2014	\$1,720.98
R0030420	061430003	ADAMS MYRON ETAL	Total Due	\$17.75
			2015	\$17.75
R0028158	060480014	ADAMS S CRAIG	Total Due	\$4,158.98
			2014	\$2,141.09
			2015	\$2,017.89
R0014862	031410024	ADAMSON LOYD TTEE ETAL	Total Due	\$1,016.15
			2015	\$1,016.15
R0087318	011490408	ADRENALIN SPORTS GROUP INC	Total Due	\$123.86
			2011	\$27.94
			2012	\$26.71
			2013	\$24.83
			2014	\$23.03
R0004224	010510087	ADY LISA MARIE SMITH	Total Due	\$10.00
			2015	\$10.00
R0029772	060910019	AERIAL LIFT TECHNOLOGY LLC	Total Due	\$273.70
			2014	\$141.70
			2015	\$132.00
R0029772	060910019	AERIAL LIFT TECHNOLOGY LLC	Total Due	\$54.20
			2014	\$54.20
R0029772	060910019	AERIAL LIFT TECHNOLOGY LLC	Total Due	\$50.14
			2015	\$50.14
R0029771	060910018	AERIAL LIFT TECHNOLOGY LLC	Total Due	\$413.08
			2014	\$413.08
R0029771	060910018	AERIAL LIFT TECHNOLOGY LLC	Total Due	\$399.09
			2015	\$399.09
R0027403	060230013	AFFORDABLE FENCING & CONSTRUCTION INC	Total Due	\$10.00
			2015	\$10.00
R0014469	031340054	AFFORDABLE FENCING & CONSTRUCTION INC	Total Due	\$15.82
			2015	\$15.82
R0014277	031310062	AFFORDABLE FENCING AND CONSTRUCTION INC	Total Due	\$12.51
			2015	\$12.51
R0030332	061330004	AJAMIAN SAMUEL TTEE ETAL	Total Due	\$81.89
			2011	\$23.14

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Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$30.51
			2015	\$28.24
R0018158	040190015	AKHMEDOV MAXIM S	Total Due	\$553.02
			2015	\$553.02
R0005447	011070003	AKITA GRANT T	Total Due	\$95.92
			2012	\$26.71
			2013	\$24.83
			2014	\$23.03
			2015	\$21.35
R0015392	031490077	ALDERSGATE METHODIST CHURCH OF BRIGHAM CITY	Total Due	\$455.00
			2015	\$455.00
R0034355	080470009	ALEX MERALYN J TRUSTEE	Total Due	\$277.50
			2011	\$62.75
			2012	\$60.33
			2013	\$55.63
			2014	\$51.35
			2015	\$47.44
R0079175	020850017	ALEXANDER HERBERT	Total Due	\$19.08
			2015	\$19.08
R0082699	020890090	ALEXANDER RONALD	Total Due	\$15.67
			2015	\$15.67
R0082701	020890092	ALEXANDER RONALD	Total Due	\$15.67
			2015	\$15.67
R0082702	020890093	ALEXANDER RONALD	Total Due	\$15.67
			2015	\$15.67
R0082700	020890091	ALEXANDER RONALD	Total Due	\$15.67
			2015	\$15.67
R0024087	051230026	ALGER DANIELLE	Total Due	\$143.75
			2015	\$143.75
R0023874	051160012	ALI FAIYAZ MOHAMMED ETAL	Total Due	\$42.12
			2014	\$21.86
			2015	\$20.26
R0089159	010330103	ALJOHANI ALI	Total Due	\$28.03
			2015	\$28.03
R0013774	031250035	ALLEN BERNARD L	Total Due	\$5,817.66
			2012	\$1,640.62
			2013	\$1,515.96
			2014	\$1,399.83
			2015	\$1,261.25
R0072336	010580089	ALLEN DOUG	Total Due	\$21.35
			2015	\$21.35
R0088837	040830065	ALLEN KIM J	Total Due	\$1,147.21
			2015	\$1,147.21
R0087902	080450006	ALLEN LARRY G	Total Due	\$15.85

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Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.85
R0034340	080450003	ALLEN LARRY G TTEE	Total Due	\$514.50
			2015	\$514.50
R0028541	060540058	ALLRED DOUGLAS P TTEE ETAL	Total Due	\$4,514.52
			2013	\$1,640.10
			2014	\$1,506.79
			2015	\$1,367.63
R0030040	060980018	ALLRED GERI	Total Due	\$10.00
			2015	\$10.00
R0084727	050540150	ALLREDS GENERAL CONTRACTING INC	Total Due	\$23.61
			2015	\$23.61
R0084724	050540147	ALLREDS GENERAL CONTRACTING INC	Total Due	\$25.31
			2015	\$25.31
R0084726	050540149	ALLREDS GENERAL CONTRACTING INC	Total Due	\$23.61
			2015	\$23.61
R0084725	050540148	ALLREDS GENERAL CONTRACTING INC	Total Due	\$23.61
			2015	\$23.61
R0084708	050540131	ALLREDS GENERAL CONTRACTING INC	Total Due	\$957.97
			2013	\$345.25
			2014	\$319.49
			2015	\$293.23
R0084575	052420037	ALLREDS GENERAL CONTRACTING INC	Total Due	\$506.27
			2015	\$506.27
R0086712	052420078	ALLREDS GENERAL CONTRACTING INC	Total Due	\$506.27
			2015	\$506.27
R0086910	060640086	ALLREDS GENERAL CONTRACTING INC	Total Due	\$7.70
			2015	\$7.70
R0086910	060640086	ALLREDS GENERAL CONTRACTING INC	Total Due	\$532.20
			2015	\$532.20
R0086256	031520068	ALPINE ASSOCIATES INVESTMENTS LLC	Total Due	\$386.26
			2015	\$386.26
R0078913	011430567	ALVAREZ MAYOLI	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0006348	020180022	AMARNICK CLAUDE B	Total Due	\$147.02
			2013	\$52.96
			2014	\$48.87
			2015	\$45.19
R0088387	010400210	AMBIENCE CONSTRUCTION & DEVELOPMENT INC	Total Due	\$279.19
			2015	\$279.19
R0088387	010400210	AMBIENCE CONSTRUCTION & DEVELOPMENT INC	Total Due	\$3,398.20
			2014	\$1,779.69
			2015	\$1,618.51
R0034602	080650038	AMERICAN ACRES INC	Total Due	\$15.67

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			2015	\$15.67
R0004555	010600047	AMUNDSON J	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0014878	031410042	ANAYA JENNIFER	Total Due	\$657.97
			2015	\$657.97
R0011834	030910067	ANDERSEN LILA SHERIL TTEE	Total Due	\$818.70
			2015	\$818.70
R0015454	031500036	ANDERSEN REX L	Total Due	\$2,140.48
			2014	\$1,105.71
			2015	\$1,034.77
R0087707	040830064	ANDERSEN RUBY A TRUSTEE ETAL	Total Due	\$1,811.95
			2012	\$1,656.15
			2013	\$155.80
R0088109	040500054	ANDERSON ADRIEN G	Total Due	\$2,351.46
			2015	\$2,351.46
R0002371	010090071	ANDERSON DEBRA	Total Due	\$76.95
			2015	\$76.95
R0005303	010740005	ANDERSON DEBRA	Total Due	\$15.67
			2015	\$15.67
R0088759	020460090	ANDERSON DONEL	Total Due	\$1,468.35
			2015	\$1,468.35
R0073086	051900006	ANDERSON ELWOOD PROPERTY LC	Total Due	\$879.35
			2014	\$463.87
			2015	\$415.48
R0072918	070370086	ANDERSON JAMIE KAY ETUX	Total Due	\$245.48
			2015	\$245.48
R0019685	040630091	ANDERSON JASON A ETAL JT	Total Due	\$1,384.99
			2015	\$1,384.99
R0014348	031320075	ANDERSON JAY O	Total Due	\$38.96
			2015	\$38.96
R0084481	011500131	ANDERSON JILL E ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0086812	051060031	ANDERSON LOLA RUTH TTEE	Total Due	\$293.68
			2015	\$293.68
R0019526	040620015	ANDERSON LURLEEN G ETAL JT	Total Due	\$608.94
			2015	\$608.94
R0084213	020900046	ANDERSON MARIE	Total Due	\$15.67
			2015	\$15.67
R0080778	040300039	ANDERSON MCKAY B	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0075142	011400238	ANDERSON MICHAEL	Total Due	\$15.67
			2015	\$15.67

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Account ID	Parcel Number	Owner Name	Year	Amount
R0083564	051260026	ANDERSON RANDY ETUX	Total Due	\$907.98
			2015	\$907.98
R0030451	061490004	ANDERSON RASMUS	Total Due	\$28.24
			2015	\$28.24
R0031953	070370045	ANDERSON RON DELL M	Total Due	\$821.89
			2015	\$821.89
R0024512	051420015	ANDERSON VICTORIA	Total Due	\$279.87
			2014	\$8.89
			2015	\$270.98
R0024511	051420014	ANDERSON VICTORIA	Total Due	\$1,051.20
			2015	\$1,051.20
R0037193	052090003	ANDERSON VIRGIL REESE TTEE ETAL	Total Due	\$110.00
			2015	\$110.00
R0005086	010700065	ANGERS JAMES E	Total Due	\$15.67
			2015	\$15.67
R0074744	011400116	ANGNER MEREDITH M	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083503	032200035	ANSLEY CORY W	Total Due	\$3,787.97
			2012	\$1,058.55
			2013	\$975.90
			2014	\$892.66
			2015	\$860.86
R0083505	032200037	ANSLEY CORY W	Total Due	\$3,787.97
			2012	\$1,058.55
			2013	\$975.90
			2014	\$892.66
			2015	\$860.86
R0083511	032200043	ANSLEY DAN E ETAL	Total Due	\$3,646.16
			2012	\$1,058.55
			2013	\$975.90
			2014	\$892.66
			2015	\$719.05
R0029826	060940017	APODACA DANIEL TTEE ETAL	Total Due	\$42.12
			2014	\$21.86
			2015	\$20.26
R0080221	011440080	APPEL BOARMAN BENJAMIN JOHN	Total Due	\$20.21
			2015	\$20.21
R0036761	032290034	ARCHIBALD D JAMES ETAL TTEE	Total Due	\$1,146.77
			2015	\$1,146.77
R0079564	020850024	ARCHILLA ROBERTA ETAL	Total Due	\$15.67
			2015	\$15.67
R0005225	010710076	ARGENTI JANICE ETAL	Total Due	\$32.55

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Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$16.88
			2015	\$15.67
R0089251	040100094	ARKOMA MANAGEMENT LTD	Total Due	\$19.08
			2015	\$19.08
R0089250	040100093	ARKOMA MANAGEMENT LTD	Total Due	\$19.08
			2015	\$19.08
R0089252	040100095	ARKOMA MANAGEMENT LTD	Total Due	\$19.08
			2015	\$19.08
R0089249	040100092	ARKOMA MANAGEMENT LTD	Total Due	\$19.08
			2015	\$19.08
R0037819	011330032	ARNOLD AMIE N	Total Due	\$33.29
			2015	\$33.29
R0037819	011330032	ARNOLD AMIE N	Total Due	\$2,359.30
			2015	\$2,359.30
R0080696	020850043	ARNOLD ED ETAL	Total Due	\$15.67
			2015	\$15.67
R0005507	011090018	ARRIBA PRISCILLA JUGARAP	Total Due	\$15.67
			2015	\$15.67
R0025299	051700038	ASHBY JAMES MORONI ETAL	Total Due	\$21.33
			2015	\$21.33
R0037152	051700037	ASHBY JAMES MORONI ETAL	Total Due	\$583.33
			2015	\$583.33
R0080442	010090154	ASIRVATHAM JACOB ETUX	Total Due	\$110.50
			2011	\$24.91
			2012	\$23.79
			2013	\$22.15
			2014	\$20.57
			2015	\$19.08
R0079207	031570087	ASTON ANGELA	Total Due	\$119.68
			2015	\$119.68
R0079207	031570087	ASTON ANGELA	Total Due	\$61.73
			2015	\$61.73
R0089205	010330112	ATKINSON BENJAMIN ALAN	Total Due	\$28.03
			2015	\$28.03
R0032701	071090010	ATLANTA FILMS INC	Total Due	\$23.07
			2015	\$23.07
R0037788	010570057	AVANT WILLIE	Total Due	\$15.67
			2015	\$15.67
R0011797	030910030	AYOTTE VIRGINIA R	Total Due	\$887.15
			2015	\$887.15
R0034561	080640007	BACKMAN G H	Total Due	\$357.18
			2011	\$80.64
			2012	\$77.67
			2013	\$71.71
			2014	\$66.10

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			2015	\$61.06
R0076250	011400459	BAECKELANDT STEVE	Total Due	\$10.26
			2012	\$10.26
R0073349	030510126	BAILEY CRAIG ETUX	Total Due	\$12.94
			2015	\$12.94
R0007128	020410018	BAILEY V PROPERTIES LLC	Total Due	\$70.65
			2015	\$70.65
R0018353	040210012	BAILEY V PROPERTIES LLC	Total Due	\$33.60
			2015	\$33.60
R0037866	020410035	BAILEY V PROPERTIES LLC	Total Due	\$3,092.92
			2015	\$3,092.92
R0079850	020410045	BAILEY V PROPERTIES LLC	Total Due	\$7,144.74
			2015	\$7,144.74
R0079851	020410046	BAILEY V PROPERTIES LLC	Total Due	\$3,121.12
			2015	\$3,121.12
R0007140	020410031	BAILEY V PROPERTIES LLC	Total Due	\$385.91
			2015	\$385.91
R0007135	020410025	BAILEY V PROPERTIES LLC	Total Due	\$3,903.24
			2015	\$3,903.24
R0085061	020550082	BAILEY V PROPERTIES LLC	Total Due	\$99.05
			2015	\$99.05
R0088680	040210105	BAILEY V PROPERTIES LLC	Total Due	\$1,208.43
			2015	\$1,208.43
R0007919	020550042	BAILEY V PROPERTIES LLC ETAL	Total Due	\$1,986.22
			2015	\$1,986.22
R0074968	020550067	BAILEY V PROPERTIES LLC ETAL	Total Due	\$1,010.20
			2015	\$1,010.20
R0007920	020550043	BAILEY V PROPERTIES LLC ETAL	Total Due	\$18.74
			2015	\$18.74
R0007928	020550051	BAILEY V PROPERTIES LLC ETAL	Total Due	\$266.34
			2015	\$266.34
R0085703	040430080	BAIR TIMOTHY B ETUX	Total Due	\$494.44
			2015	\$494.44
R0009787	030380041	BAIRD ORRIN E TTEE ETAL	Total Due	\$585.48
			2015	\$585.48
R0007323	020470052	BAKER DIANA ANN	Total Due	\$2,255.28
			2012	\$807.10
			2013	\$745.73
			2015	\$702.45
R0029535	060730021	BAKER JOE CLAY ETUX	Total Due	\$310.22
			2014	\$158.79
			2015	\$151.43
R0072500	010610032	BAKER KAREN	Total Due	\$10.00
			2015	\$10.00
R0076101	011400419	BAKER TERRY	Total Due	\$20.21



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			2015	\$20.21
R0075275	032410048	BALDWIN DEBRA L TTEE	Total Due	\$1,489.99
			2014	\$34.78
			2015	\$1,455.21
R0016870	032100033	BALE JACK G	Total Due	\$10.00
			2015	\$10.00
R0010667	030600006	BALLAM DAVID ORAL ETUX	Total Due	\$10.00
			2015	\$10.00
R0079263	020820308	BALLANTYNE DEVA	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0017397	040020017	BALLAS RANDY ETUX	Total Due	\$123.47
			2015	\$123.47
R0017396	040020016	BALLAS RANDY ETUX	Total Due	\$123.47
			2015	\$123.47
R0017391	040020009	BALLAS RANDY ETUX	Total Due	\$209.71
			2015	\$209.71
R0018620	040280033	BALLAS RANDY ETUX	Total Due	\$2,082.76
			2015	\$2,082.76
R0016978	032150031	BALTAZAR LUZ DIVINA	Total Due	\$721.13
			2015	\$721.13
R0087733	051000059	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0023657	051060001	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020365	050050068	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0024157	051300004	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0072511	050040077	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0072510	050040076	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0024112	051250013	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020328	050050026	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0070038	051250028	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0070039	051250029	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0070035	051250025	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00

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			2015	\$10.00
R0070034	051250024	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0070037	051250027	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0087968	051250038	BAR M LAND & LIVESTOCK LLC	Total Due	\$20.99
			2015	\$20.99
R0070036	051250026	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0087927	051250036	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0023506	051000040	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0087928	051250037	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0024121	051250022	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0023484	051000012	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020312	050050010	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020315	050050013	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020314	050050012	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020353	050050056	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0024107	051250008	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020383	050060013	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020384	050060014	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0088182	051300020	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0038256	051010030	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020256	050040027	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020330	050050028	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020333	050050031	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0038253	051000041	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0020332	050050030	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0088236	051300023	BAR M LAND & LIVESTOCK LLC	Total Due	\$8.90
			2015	\$8.90
R0024105	051250004	BAR M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0029486	060700008	BAR M LAND AND LIVESTOCK LLC	Total Due	\$11.36
			2015	\$11.36
R0029481	060700003	BAR M LAND AND LIVESTOCK LLC	Total Due	\$11.36
			2015	\$11.36
R0024122	051250023	BAR M LAND AND LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0084764	060700009	BAR M LAND AND LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0088237	050040085	BAR M LAND AND LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0087743	051250033	BAR M LAND AND LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0024117	051250018	BAR M LAND AND LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0036966	050030060	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0036965	050030059	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020272	050040043	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020237	050030054	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020238	050030055	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020231	050030040	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0024138	051270002	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020221	050030019	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0024139	051270003	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0024137	051270001	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020222	050030020	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0024140	051270004	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0087909	050040081	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$10.00
R0020218	050030012	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0023660	051060004	BAR-M LAND & LIVESTOCK LLC	Total Due	\$10.00
			2015	\$10.00
R0020220	050030018	BAR-M LAND & LIVESTOCK LLC	Total Due	\$14.48
			2015	\$14.48
R0075462	011150013	BARANYAI DANIEL JOSEF	Total Due	\$19.08
			2015	\$19.08
R0075603	011400313	BARBA JOHN ETAL	Total Due	\$10.00
			2015	\$10.00
R0022485	050650040	BARELA FELIX H ETUX	Total Due	\$538.62
			2015	\$538.62
R0025677	051880023	BARFUSS SHERIE L ETAL JT	Total Due	\$1,385.20
			2015	\$1,385.20
R0081857	020290086	BARKER JOSH ETUX	Total Due	\$208.32
			2015	\$208.32
R0081857	020290086	BARKER JOSH ETUX	Total Due	\$2,769.66
			2015	\$2,769.66
R0084767	020700061	BARLOW JONATHAN ETUX	Total Due	\$267.21
			2014	\$132.76
			2015	\$134.45
R0084767	020700061	BARLOW JONATHAN ETUX	Total Due	\$6,392.38
			2014	\$3,329.48
			2015	\$3,062.90
R0072446	010610024	BARNER VINCENT E ETUX	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0034708	080680013	BARNES COLLEEN L	Total Due	\$60.21
			2015	\$60.21
R0014671	031380006	BARNES EDWARD J	Total Due	\$5,329.27
			2012	\$1,501.09
			2013	\$1,389.35
			2014	\$1,282.92
			2015	\$1,155.91
R0009880	030390067	BARNES EDWARD J S	Total Due	\$536.38
			2014	\$274.57
			2015	\$261.81
R0006234	020150019	BARNES ETAL TED	Total Due	\$477.14
			2011	\$107.74
			2012	\$103.88
			2013	\$95.81
			2014	\$88.25

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$81.46
R0025876	052030017	BARNES ROSS D	Total Due	\$1.50
			2015	\$1.50
R0025876	052030017	BARNES ROSS D	Total Due	\$69.49
			2015	\$69.49
R0015664	031570041	BARNWOOD PROPERTIES L P	Total Due	\$13.28
			2015	\$13.28
R0015664	031570041	BARNWOOD PROPERTIES L P	Total Due	\$358.85
			2015	\$358.85
R0085108	031570113	BARNWOOD PROPERTIES L P	Total Due	\$24,659.58
			2015	\$24,659.58
R0010238	030480008	BARON BROTHERS INC	Total Due	\$7,709.25
			2011	\$1,607.78
			2012	\$1,660.58
			2013	\$1,534.26
			2014	\$1,416.97
			2015	\$1,489.66
R0010237	030480007	BARON BROTHERS INC	Total Due	\$175.47
			2011	\$37.12
			2012	\$37.20
			2013	\$34.59
			2014	\$32.11
			2015	\$34.45
R0037962	030510038	BARON REBECCA J	Total Due	\$707.02
			2015	\$707.02
R0085600	032490125	BARRETT CHARLES E	Total Due	\$1,249.60
			2015	\$1,249.60
R0075855	020820043	BARTLETT SCOTT ETAL	Total Due	\$31.79
			2012	\$11.58
			2015	\$20.21
R0079345	020160112	BARTOE MICHAEL M	Total Due	\$150.72
			2013	\$54.30
			2014	\$50.11
			2015	\$46.31
R0075526	020160062	BARTOE MICHAEL M	Total Due	\$150.72
			2013	\$54.30
			2014	\$50.11
			2015	\$46.31
R0079355	020820331	BARTON DOUG	Total Due	\$39.65
			2014	\$20.57
			2015	\$19.08
R0079367	020820343	BARTON DOUG	Total Due	\$42.02
			2014	\$21.81
			2015	\$20.21
R0079109	020820260	BARTON DOUG	Total Due	\$39.65

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$20.57
			2015	\$19.08
R0076206	020820102	BARTON DOUG	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0076214	011400452	BARTON DOUG	Total Due	\$39.65
			2014	\$20.57
			2015	\$19.08
R0076401	011400478	BARTON DOUG	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0004944	010690051	BATES CLAY J R ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0082388	011490029	BATES CODY	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0004141	010510004	BATES NELLIE M	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0005619	011200009	BAUER EDWARD F	Total Due	\$10.00
			2015	\$10.00
R0012117	030940034	BAUMAN BRYCE JT	Total Due	\$17.69
			2015	\$17.69
R0007464	020480059	BAUMANN EDWARD E	Total Due	\$43.24
			2015	\$43.24
R0007439	020480018	BAUMANN EDWARD E	Total Due	\$986.72
			2015	\$986.72
R0073561	020800032	BAYVIEW EST LLC	Total Due	\$1,514.90
			2015	\$1,514.90
R0081429	011470270	BEAMON SAMUEL ETAL	Total Due	\$10.00
			2015	\$10.00
R0022748	050710010	BEAN PATRICK G ETUX	Total Due	\$9.27
			2015	\$9.27
R0022748	050710010	BEAN PATRICK G ETUX	Total Due	\$607.33
			2015	\$607.33
R0087782	060350045	BEAR HOLLOW RANCH LLC	Total Due	\$2,274.60
			2015	\$2,274.60

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0073101	010570068	BEARD TIMOTHY M TTEE ETAL	Total Due	\$37.77
			2015	\$37.77
R0036124	010570025	BEARD TIMOTHY M TTEE ETAL	Total Due	\$15.67
			2015	\$15.67
R0073188	010570069	BEARD TIMOTHY M TTEE ETAL	Total Due	\$38.37
			2015	\$38.37
R0004633	010660008	BEAUTIFUL SITES LLC	Total Due	\$110.50
			2011	\$24.91
			2012	\$23.79
			2013	\$22.15
			2014	\$20.57
			2015	\$19.08
R0088315	050610111	BECKMANN MAXINE E	Total Due	\$17.09
			2015	\$17.09
R0080315	061820068	BEDNAR KIMBERLY A	Total Due	\$90.64
			2011	\$20.42
			2012	\$19.44
			2013	\$18.17
			2014	\$16.91
			2015	\$15.70
R0005288	010720011	BEDWELL KENNETH D	Total Due	\$19.08
			2015	\$19.08
R0007146	020410038	BEEBE ROBERT S	Total Due	\$10.00
			2015	\$10.00
R0007123	020410012	BEEBE ROBERT S	Total Due	\$10.00
			2015	\$10.00
R0076428	020830008	BEEBE SCOTT	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0070143	010580040	BEELER RICHARD	Total Due	\$15.67
			2015	\$15.67
R0074931	011400172	BEEMAN WILLIAM O	Total Due	\$15.67
			2015	\$15.67
R0080915	011440159	BEER SCOTT MARLIN	Total Due	\$19.08
			2015	\$19.08
R0080917	011440161	BEER SCOTT MARLIN	Total Due	\$20.21
			2015	\$20.21
R0080916	011440160	BEER SCOTT MARLIN	Total Due	\$20.21
			2015	\$20.21
R0022356	050610085	BELEW ROBERT L JR	Total Due	\$11.96
			2015	\$11.96
R0022356	050610085	BELEW ROBERT L JR	Total Due	\$780.69

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$780.69
R0036872	040520030	BELEW ROBERT LEWIS JR ETUX JT	Total Due	\$266.51
			2015	\$266.51
R0082557	032790028	BELL BUILT HOMES INC	Total Due	\$1,002.67
			2015	\$1,002.67
R0034279	080410006	BELL GRANT A	Total Due	\$888.29
			2014	\$456.99
			2015	\$431.30
R0085675	080410030	BELL GRANT A	Total Due	\$44.00
			2014	\$22.95
			2015	\$21.05
R0029082	060640017	BENN SALLY	Total Due	\$0.44
			2015	\$0.44
R0029082	060640017	BENN SALLY	Total Due	\$39.81
			2015	\$39.81
R0029081	060640016	BENN SALLY	Total Due	\$0.44
			2015	\$0.44
R0029081	060640016	BENN SALLY	Total Due	\$39.81
			2015	\$39.81
R0075772	011400344	BENNETT HAROLD	Total Due	\$10.00
			2015	\$10.00
R0013437	031200055	BENNETT KRISTINE	Total Due	\$11.36
			2014	\$11.36
R0017283	032280017	BENNION ENOS L TTEE	Total Due	\$36.50
			2015	\$36.50
R0081066	032430026	BENNION ENOS LELAND TTEE ETAL	Total Due	\$10.00
			2015	\$10.00
R0076370	020820179	BENSON EUGENE G JR	Total Due	\$11.68
			2015	\$11.68
R0074047	010450064	BENT ON YOUR SUCCESS LLP	Total Due	\$9.16
			2015	\$9.16
R0074047	010450064	BENT ON YOUR SUCCESS LLP	Total Due	\$1,355.98
			2015	\$1,355.98
R0084998	010450103	BENT ON YOUR SUCCESS LLP	Total Due	\$10.00
			2015	\$10.00
R0023870	051160008	BENTON JULIE	Total Due	\$32.00
			2013	\$11.74
			2015	\$20.26
R0012234	030950052	BERCHTOLD WAYNE TTEE	Total Due	\$1,088.84
			2015	\$1,088.84
R0038084	032270002	BERG KELLIE N	Total Due	\$30.72
			2015	\$30.72
R0088807	020160134	BERNAL ARTURO	Total Due	\$41.29
			2014	\$22.21
			2015	\$19.08



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0022334	050610063	BERRY EDITH M	Total Due	\$15.24
			2015	\$15.24
R0022334	050610063	BERRY EDITH M	Total Due	\$59.45
			2015	\$59.45
R0079820	020870014	BERRY KENT ETUX	Total Due	\$834.41
			2015	\$834.41
R0025641	051860044	BERRY MARVIN BART	Total Due	\$657.91
			2014	\$343.06
			2015	\$314.85
R0080492	020860424	BERRY MICHAEL	Total Due	\$15.67
			2015	\$15.67
R0080501	020860433	BERRY MICHAEL	Total Due	\$15.67
			2015	\$15.67
R0080502	020860434	BERRY MICHAEL	Total Due	\$15.67
			2015	\$15.67
R0080503	020860435	BERRY MICHAEL	Total Due	\$15.67
			2015	\$15.67
R0089005	031590168	BESS BART	Total Due	\$42.26
			2015	\$42.26
R0089005	031590168	BESS BART	Total Due	\$1,003.02
			2015	\$1,003.02
R0089002	031590165	BESS BART	Total Due	\$280.13
			2015	\$280.13
R0089002	031590165	BESS BART	Total Due	\$1,005.40
			2015	\$1,005.40
R0089003	031590166	BESS BART	Total Due	\$275.83
			2015	\$275.83
R0089003	031590166	BESS BART	Total Due	\$1,005.36
			2015	\$1,005.36
R0089004	031590167	BESS BART	Total Due	\$275.83
			2015	\$275.83
R0089004	031590167	BESS BART	Total Due	\$1,005.36
			2015	\$1,005.36
R0025252	051690005	BEVAN MICKELSEN HOLDINGS LLC	Total Due	\$2.07
			2015	\$2.07
R0025252	051690005	BEVAN MICKELSEN HOLDINGS LLC	Total Due	\$7.93
			2015	\$7.93
R0025253	051690006	BEVAN MICKELSEN HOLDINGS LLC	Total Due	\$45.31
			2015	\$45.31
R0038441	031570064	BIG MOUNTAIN PROPERTIES LLC	Total Due	\$163.07
			2013	\$56.03
			2014	\$53.18
			2015	\$53.86
R0038441	031570064	BIG MOUNTAIN PROPERTIES LLC	Total Due	\$3,319.81
			2013	\$1,207.43

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$1,109.24
			2015	\$1,003.14
R0070448	051730026	BIG MOUTAIN PROPERTIES LC	Total Due	\$514.19
			2013	\$185.24
			2014	\$171.49
			2015	\$157.46
R0025295	051700034	BILLINGS MARK	Total Due	\$61.21
			2015	\$61.21
R0019155	040460012	BINGHAM L DIANE	Total Due	\$3,320.83
			2013	\$1,138.15
			2014	\$1,123.36
			2015	\$1,059.32
R0003091	010190083	BIRD RONALD H ETAL	Total Due	\$10.00
			2015	\$10.00
R0016962	032150015	BIRMINGHAM KARI NICOLE JT	Total Due	\$721.13
			2015	\$721.13
R0080259	061820012	BISHOP RAELENE	Total Due	\$15.70
			2015	\$15.70
R0074927	011400168	BISHOP STEPHEN WADE	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0030023	060970032	BITZEL KATHY	Total Due	\$0.71
			2013	\$0.25
			2014	\$0.24
			2015	\$0.22
R0030023	060970032	BITZEL KATHY	Total Due	\$81.14
			2013	\$29.09
			2014	\$27.13
			2015	\$24.92
R0029978	060960045	BIVENS PAULA	Total Due	\$9.87
			2015	\$9.87
R0029331	060660108	BJORKMAN BRIAN L ETAL JT	Total Due	\$82.59
			2012	\$30.61
			2013	\$1.21
			2014	\$26.46
			2015	\$24.31
R0076360	020820169	BLISS MATTHEW	Total Due	\$10.00
			2015	\$10.00
R0007677	020510066	BOBBITT BEVERLY DEE	Total Due	\$1,529.69
			2014	\$775.98
			2015	\$753.71
R0080016	020860291	BODA BRUCE	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0080015	020860290	BODA BRUCE	Total Due	\$10.00
			2015	\$10.00
R0031154	070100054	BODEEN FAYE ETAL	Total Due	\$116.68
			2015	\$116.68
R0074906	011400158	BODTMANN ROBERT JOHN ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0074467	011400006	BODTMANN ROBERT JOHN ETAL	Total Due	\$79.87
			2014	\$41.50
			2015	\$38.37
R0076189	020820096	BOGAR SHELIA FAYE	Total Due	\$80.44
			2012	\$22.35
			2013	\$20.81
			2014	\$19.34
			2015	\$17.94
R0076171	011400436	BOGLE FRANCINE	Total Due	\$15.67
			2015	\$15.67
R0076170	011400435	BOGLE FRANCINE	Total Due	\$15.67
			2015	\$15.67
R0076168	011400433	BOGLE FRANCINE	Total Due	\$15.67
			2015	\$15.67
R0076169	011400434	BOGLE FRANCINE	Total Due	\$15.67
			2015	\$15.67
R0084368	020900066	BOHAN SHAUNA	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0027436	060230048	BOLDSPACE LC	Total Due	\$909.59
			2012	\$256.31
			2013	\$236.13
			2014	\$217.04
			2015	\$200.11
R0023973	051180006	BOND DELONE J TTEE	Total Due	\$15.70
			2015	\$15.70
R0075806	020820034	BOOMSHORE PROPERTIES LLC	Total Due	\$17.94
			2015	\$17.94
R0075771	011400343	BOOMSHORE PROPERTIES LLC	Total Due	\$17.94
			2015	\$17.94
R0021833	050510032	BOOTS MAXINE C ETVIR	Total Due	\$876.55
			2015	\$876.55
R0034117	080370009	BOSS JONATHAN ETAL JT	Total Due	\$478.10
			2014	\$199.02

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$279.08
R0073832	050990042	BOSS JONATHAN TTEE	Total Due	\$140.17
			2015	\$140.17
R0087294	051020046	BOSS JONATHAN TTEE	Total Due	\$1,478.22
			2011	\$345.59
			2012	\$315.09
			2013	\$290.07
			2014	\$272.76
			2015	\$254.71
R0012666	031010057	BOTT MICHAEL R	Total Due	\$27.69
			2015	\$27.69
R0012664	031010055	BOTT MICHAEL R	Total Due	\$523.32
			2015	\$523.32
R0028174	060480031	BOURNE ALAN H	Total Due	\$844.89
			2015	\$844.89
R0018213	040190074	BOWMAN ROGER L ETUX	Total Due	\$645.07
			2015	\$645.07
R0032288	070580007	BOWN WILLIAM L ETUX	Total Due	\$15.70
			2015	\$15.70
R0073988	020280103	BOX ELDER COUNTY SCHOOL DISTRICT	Total Due	\$84.15
			2015	\$84.15
R0073988	020280103	BOX ELDER COUNTY SCHOOL DISTRICT	Total Due	\$10.00
			2015	\$10.00
R0025552	051830008	BOX ELDER FARM CENTER INC	Total Due	\$0.42
			2015	\$0.42
R0025552	051830008	BOX ELDER FARM CENTER INC	Total Due	\$36.94
			2015	\$36.94
R0024912	051580013	BOX ELDER PACKING CORP	Total Due	\$10.00
			2015	\$10.00
R0033135	080070036	BOYCE EVELYN P ETAL	Total Due	\$75.00
			2013	\$75.00
R0033135	080070036	BOYCE EVELYN P ETAL	Total Due	\$211.15
			2006	\$28.62
			2007	\$26.79
			2008	\$22.28
			2009	\$21.74
			2010	\$21.20
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0029691	060850013	BOYCE EVELYN P ETAL	Total Due	\$75.00
			2013	\$75.00
R0029691	060850013	BOYCE EVELYN P ETAL	Total Due	\$212.61

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	\$28.97
			2007	\$27.10
			2008	\$22.53
			2009	\$21.98
			2010	\$21.39
			2011	\$20.42
			2012	\$19.44
			2013	\$18.17
			2014	\$16.91
			2015	\$15.70
R0014204	031300056	BOYCE JOHN	Total Due	\$1,712.82
			2014	\$885.02
			2015	\$827.80
R0034671	080670054	BOYCE RICHARD P	Total Due	\$75.00
			2013	\$75.00
R0034671	080670054	BOYCE RICHARD P	Total Due	\$211.15
			2006	\$28.62
			2007	\$26.79
			2008	\$22.28
			2009	\$21.74
			2010	\$21.20
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080693	020820390	BOYD MATTHEW ETAL	Total Due	\$17.19
			2015	\$17.19
R0076234	020820114	BOYD ROBERT	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083620	050130065	BOZIGIAN VAUGHN C ETUX ETAL	Total Due	\$96.78
			2014	\$50.29
			2015	\$46.49
R0083621	050130066	BOZIGIAN VAUGHN C ETUX ETAL	Total Due	\$96.78
			2014	\$50.29
			2015	\$46.49
R0029649	060820002	BRADLEY KAREEN	Total Due	\$752.28
			2015	\$752.28
R0017259	032260010	BRADLEY WILKES CONSTRUCTION	Total Due	\$111.32
			2015	\$111.32
R0017258	032260009	BRADLEY WILKES CONSTRUCTION	Total Due	\$111.32
			2015	\$111.32

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0017263	032260014	BRADLEY WILKES CONSTRUCTION	Total Due	\$111.32
			2015	\$111.32
R0017262	032260013	BRADLEY WILKES CONSTRUCTION	Total Due	\$111.32
			2015	\$111.32
R0017265	032260016	BRADLEY WILKES CONSTRUCTION	Total Due	\$111.32
			2015	\$111.32
R0017264	032260015	BRADLEY WILKES CONSTRUCTION	Total Due	\$111.32
			2015	\$111.32
R0017261	032260012	BRADLEY WILKES CONSTRUCTION	Total Due	\$111.32
			2015	\$111.32
R0017260	032260011	BRADLEY WILKES CONSTRUCTION	Total Due	\$111.32
			2015	\$111.32
R0006738	020290012	BRADSHAW DEVERN	Total Due	\$271.30
			2014	\$134.79
			2015	\$136.51
R0006738	020290012	BRADSHAW DEVERN	Total Due	\$761.78
			2014	\$37.57
			2015	\$724.21
R0007733	020510123	BRAEGGER KIM D ETAL JT	Total Due	\$3,348.51
			2012	\$1,240.38
			2013	\$1,146.07
			2014	\$962.06
R0073591	040310026	BRAEGGER TRAPPER ETUX	Total Due	\$663.54
			2015	\$663.54
R0006709	020280075	BRAITHWAITE BARRY S	Total Due	\$1,483.32
			2015	\$1,483.32
R0074200	051020040	BRANSCOMB THOMAS A TTEE	Total Due	\$2,916.87
			2015	\$2,916.87
R0080927	011460001	BRAVO LISSETH	Total Due	\$15.67
			2015	\$15.67
R0079409	011400559	BRAY DAVID P ETAL	Total Due	\$15.67
			2015	\$15.67
R0034224	080390086	BREES GARY	Total Due	\$1,532.34
			2014	\$788.67
			2015	\$743.67
R0035616	740190063	BRIDGERLAND VET SUPPLY	Total Due	\$650.86
			2012	\$182.70
			2013	\$168.82
			2014	\$155.71
			2015	\$143.63
R0035611	730030021	BRIDGES WILLIAM	Total Due	\$7,343.12
			2015	\$7,343.12
R0037984	031020086	BRIGHAM CITY MERCANTILE & MANUFACTURING ASSOC	Total Due	\$551.76
			2015	\$551.76

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0012778	031020083	BRIGHAM CITY MERCANTILE & MANUFACTURING ASSOCIATION	Total Due	\$126.48
			2015	\$126.48
R0081007	011460046	BRIGIDO MAURA	Total Due	\$20.21
			2015	\$20.21
R0026129	052200002	BROCKWAY DAN	Total Due	\$42.12
			2014	\$21.86
			2015	\$20.26
R0023837	051140018	BROMLEY CHARLES S	Total Due	\$19.12
			2015	\$19.12
R0005623	011200013	BROTHERSON JOHN RAY TTEE	Total Due	\$10.00
			2015	\$10.00
R0029194	060650072	BROUGH NORMA L ETAL JT	Total Due	\$50.56
			2011	\$11.58
			2012	\$10.61
			2013	\$9.99
			2014	\$9.37
			2015	\$9.01
R0029194	060650072	BROUGH NORMA L ETAL JT	Total Due	\$3,610.92
			2011	\$821.16
			2012	\$783.05
			2013	\$718.11
			2014	\$667.28
			2015	\$621.32
R0005341	010780006	BROWN ALBERT E	Total Due	\$172.94
			2013	\$62.33
			2014	\$57.49
			2015	\$53.12
R0075195	011400251	BROWN BENJAMIN	Total Due	\$15.67
			2015	\$15.67
R0008002	020630002	BROWN BOBBY	Total Due	\$39.65
			2014	\$20.57
			2015	\$19.08
R0018232	040190093	BROWN CHRIS	Total Due	\$886.34
			2015	\$886.34
R0076281	020820138	BROWN DONALD ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0028535	060540051	BROWN KEVEN H ETUX	Total Due	\$254.47
			2015	\$254.47
R0005071	010700050	BROWN MARSHALL D ETAL	Total Due	\$15.67
			2015	\$15.67
R0078923	011430577	BROWN MICHELLE	Total Due	\$27.75
			2013	\$12.08
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005346	010790002	BROWN RANDALL REED	Total Due	\$15.67
			2015	\$15.67
R0079950	020860225	BROWN TRENTON J	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0075352	020740043	BROWN TRUDY ANN TTEE	Total Due	\$126.04
			2015	\$126.04
R0075352	020740043	BROWN TRUDY ANN TTEE	Total Due	\$2,335.43
			2015	\$2,335.43
R0074282	011390062	BRUMWELL ANNE ETAL	Total Due	\$15.67
			2015	\$15.67
R0029609	060770011	BRUNDAGE MICHAEL RAWLIN ETUX	Total Due	\$924.34
			2015	\$924.34
R0023948	051170008	BRUNETTI NICHOLAS M ETUX JT	Total Due	\$15.70
			2015	\$15.70
R0004231	010510094	BRUYERE DENNIS P	Total Due	\$10.13
			2014	\$10.13
R0004690	010670053	BRUYERE DENNIS P	Total Due	\$10.13
			2014	\$10.13
R0076379	020820188	BUBLITZ BRUCE ETAL	Total Due	\$17.94
			2015	\$17.94
R0024635	051420138	BUCUR MIOARA TTEE	Total Due	\$10.00
			2015	\$10.00
R0028421	060520042	BULOW COLLEEN	Total Due	\$571.53
			2015	\$571.53
R0024735	051490006	BURBANK BRADLEY D	Total Due	\$76.46
			2015	\$76.46
R0024733	051490004	BURBANK BRADLEY D	Total Due	\$136.28
			2015	\$136.28
R0024737	051490008	BURBANK BRADLEY D	Total Due	\$50.21
			2015	\$50.21
R0023343	050950010	BURBIDGE ERIC ETAL	Total Due	\$4.33
			2015	\$4.33
R0023343	050950010	BURBIDGE ERIC ETAL	Total Due	\$5.98
			2015	\$5.98
R0075379	020160055	BURCH GREGORY A	Total Due	\$96.42
			2014	\$50.11
			2015	\$46.31
R0075378	020160054	BURCH GREGORY A	Total Due	\$96.42
			2014	\$50.11
			2015	\$46.31
R0021992	050530046	BURGESS JAMES DEVOE	Total Due	\$5.39
			2015	\$5.39
R0021992	050530046	BURGESS JAMES DEVOE	Total Due	\$357.68



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$357.68
R0088958	040130080	BURGESS KENNETH ETUX	Total Due	\$21.40
			2015	\$21.40
R0021993	050530047	BURGESS LAWANA E ETUX	Total Due	\$12.72
			2015	\$12.72
R0021993	050530047	BURGESS LAWANA E ETUX	Total Due	\$829.94
			2015	\$829.94
R0004440	010540011	BURKE ANNE	Total Due	\$19.08
			2015	\$19.08
R0073187	050990041	BURNHOPE ROGER F ETUX	Total Due	\$14.22
			2015	\$14.22
R0076254	011400463	BURNINGHAM JARED W	Total Due	\$37.28
			2014	\$19.34
			2015	\$17.94
R0076257	011400466	BURNINGHAM JARED W	Total Due	\$42.02
			2014	\$21.81
			2015	\$20.21
R0084367	020900065	BURNS RICHARD ETAL	Total Due	\$15.67
			2015	\$15.67
R0031937	070370027	BURROLA RICHARD	Total Due	\$2,549.82
			2014	\$1,335.67
			2015	\$1,214.15
R0032392	070630058	BUSTAMANTE DANNY C ETAL	Total Due	\$15.70
			2015	\$15.70
R0074289	011390065	BUTLER ANDREW THOMAS	Total Due	\$15.67
			2015	\$15.67
R0029397	060680003	BUTLER KRISTIE ETAL	Total Due	\$763.37
			2015	\$763.37
R0037479	061770046	BUTTARS JAMI L ETVIR	Total Due	\$1,419.45
			2015	\$1,419.45
R0022072	050550011	BUXTON NORMA ANN	Total Due	\$217.40
			2015	\$217.40
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	\$4.83
			2013	\$1.72
			2014	\$1.61
			2015	\$1.50
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	\$197.14
			2013	\$70.76
			2014	\$65.75
			2015	\$60.63
R0011690	030880066	BYWATER JUNE	Total Due	\$30.00
			2015	\$30.00
R0024555	051420058	C & S PASSIVE INVESTMENTS LLC	Total Due	\$567.08
			2014	\$294.96
			2015	\$272.12

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0037541	070850021	C & S PASSIVE INVESTMENTS LLC	Total Due	\$382.25
			2014	\$198.77
			2015	\$183.48
R0016615	031940002	CABLE LLOYD DAVID	Total Due	\$47.95
			2014	\$23.82
			2015	\$24.13
R0016615	031940002	CABLE LLOYD DAVID	Total Due	\$2,817.08
			2014	\$1,447.59
			2015	\$1,369.49
R0075683	011400319	CAIN BRYAN MATTHEW	Total Due	\$16.81
			2015	\$16.81
R0083907	020210218	CALAMIONG-GULOY JEAN S	Total Due	\$15.67
			2015	\$15.67
R0081848	020860581	CALDERON LAWRENCE A	Total Due	\$15.67
			2015	\$15.67
R0010991	030710046	CALDWELL SAMMY ETUX	Total Due	\$33.99
			2015	\$33.99
R0009206	030230039	CALL FRANK G	Total Due	\$1,042.54
			2012	\$1,042.54
R0007517	020500043	CALL JASON S ETAL JT	Total Due	\$681.50
			2015	\$681.50
R0028013	060460041	CALL LINDI S	Total Due	\$861.71
			2014	\$240.54
			2015	\$621.17
R0034660	080670043	CALL WILLARD B	Total Due	\$75.00
			2014	\$75.00
R0034660	080670043	CALL WILLARD B	Total Due	\$111.72
			2010	\$21.20
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0029836	060940027	CALLAHAN TODD	Total Due	\$6.73
			2014	\$6.73
R0083766	011510100	CAMERON ERROL	Total Due	\$10.00
			2015	\$10.00
R0083767	011510101	CAMERON ERROL	Total Due	\$10.00
			2015	\$10.00
R0075064	011400217	CAMPANELLA JAMES MICHAEL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0029268	060660045	CAMPBELL BRIAN KAY	Total Due	\$14.31
			2015	\$14.31
R0029268	060660045	CAMPBELL BRIAN KAY	Total Due	\$980.80

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$980.80
R0014707	031380042	CAMPBELL PATRICIA M	Total Due	\$2,420.94
			2013	\$868.65
			2014	\$802.12
			2015	\$750.17
R0025512	051820007	CANFIELD JOSHUA J ETUX	Total Due	\$0.32
			2015	\$0.32
R0025512	051820007	CANFIELD JOSHUA J ETUX	Total Due	\$9.68
			2015	\$9.68
R0025513	051820008	CANFIELD JOSHUA J ETUX	Total Due	\$13.78
			2015	\$13.78
R0025602	051860001	CANFIELD JOSHUA JOHN	Total Due	\$1.41
			2015	\$1.41
R0025602	051860001	CANFIELD JOSHUA JOHN	Total Due	\$8.59
			2015	\$8.59
R0083004	011490149	CARBONE MICHAEL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0011566	030870041	CARDENAS SAM G	Total Due	\$978.86
			2014	\$333.54
			2015	\$645.32
R0076467	020830047	CARDON GEORGE	Total Due	\$15.67
			2015	\$15.67
R0076468	020830048	CARDON GEORGE	Total Due	\$15.67
			2015	\$15.67
R0084162	011530047	CARLSEN SHAWN	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0072438	010610016	CARLTON ROSALINDA ETAL JT	Total Due	\$60.90
			2011	\$10.21
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0081395	011470236	CARNES BILL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0081396	011470237	CARNES BILL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0081465	011470306	CARNES BILL	Total Due	\$50.69

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0023949	051170009	CARTAGENA SUGEY	Total Due	\$70.22
			2012	\$19.44
			2013	\$18.17
			2014	\$16.91
			2015	\$15.70
R0032684	071070004	CARTER DARRELL	Total Due	\$19.12
			2015	\$19.12
R0086517	070580013	CARTER DARRELL	Total Due	\$27.47
			2015	\$27.47
R0074520	050300086	CARTER F ROYCE ETUX	Total Due	\$1.50
			2015	\$1.50
R0074520	050300086	CARTER F ROYCE ETUX	Total Due	\$17.90
			2015	\$17.90
R0034970	080860050	CARTER JACQUELINE	Total Due	\$10.00
			2015	\$10.00
R0034231	080390096	CARTHUR RYAN	Total Due	\$16.59
			2015	\$16.59
R0034162	080390021	CARTHUR RYAN	Total Due	\$495.21
			2015	\$495.21
R0016686	032000002	CASSETT SUZANNE J	Total Due	\$1,100.81
			2015	\$1,100.81
R0012012	030930033	CASSITY LORI A	Total Due	\$1,535.58
			2014	\$793.50
			2015	\$742.08
R0015288	031480092	CASTLE DEAN R TRUSTEE	Total Due	\$915.10
			2015	\$915.10
R0087665	051520057	CATALAN TIFFANY A	Total Due	\$553.33
			2015	\$553.33
R0078424	011430078	CAUDELI JAIME MEZQUIDA	Total Due	\$15.67
			2015	\$15.67
R0020143	041030010	CAVALLINO MARVIN V	Total Due	\$19.08
			2015	\$19.08
R0081024	011460063	CAVANAUGH SID	Total Due	\$10.00
			2015	\$10.00
R0080594	020820384	CERFUS GREGORY	Total Due	\$10.15
			2014	\$10.15
R0074386	011390089	CERTONIO MICHELLE ETAL	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0004438	010540009	CESPEDES MARTHA	Total Due	\$15.67
			2015	\$15.67
R0080008	020860283	CHACON ALYSON	Total Due	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0005336	010780001	CHACON ROBERT ETUX ETAL	Total Due	\$37.23
			2015	\$37.23
R0086997	051630092	CHADAZ MARC D ETUX	Total Due	\$55.39
			2015	\$55.39
R0076423	020830003	CHANTRY JOSEPH	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0017904	040120022	CHAUDHRY M Y TRUSTEE	Total Due	\$123.50
			2015	\$123.50
R0020114	040990007	CHAUNDRY KRISHAN	Total Due	\$19.08
			2015	\$19.08
R0013275	031160034	CHAVEZ JUAN MANUEL BRAVO ETUX	Total Due	\$922.47
			2015	\$922.47
R0019618	040620116	CHECKETTS DEREK ETUX	Total Due	\$1,773.63
			2014	\$915.93
			2015	\$857.70
R0010427	030510091	CHECKETTS SHIRLENE	Total Due	\$2,219.39
			2013	\$799.48
			2014	\$738.36
			2015	\$681.55
R0019571	040620063	CHECKETTS STACY	Total Due	\$1,457.18
			2014	\$751.28
			2015	\$705.90
R0072046	040620137	CHECKETTS STACY	Total Due	\$54.53
			2014	\$28.31
			2015	\$26.22
R0074471	011400010	CHECKZERO INVESTMENTS	Total Due	\$79.87
			2014	\$41.50
			2015	\$38.37
R0072502	010610034	CHEN JIN FENG ETUX	Total Due	\$15.67
			2015	\$15.67
R0079477	020860069	CHENG RANDY	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0084370	020900068	CHERRY DENISE M	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0084198	020890323	CHILLS JIMMY	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$16.88
			2015	\$15.67
R0075670	020200087	CHOICE LAND LLC	Total Due	\$15.67
			2015	\$15.67
R0075672	020200089	CHOICE LAND LLC	Total Due	\$15.67
			2015	\$15.67
R0004610	010640007	CHONG ALFRED KWONG WO ETAL JT	Total Due	\$64.58
			2014	\$11.46
			2015	\$53.12
R0082222	020210164	CHORN ROBERT C ETAL	Total Due	\$20.21
			2015	\$20.21
R0080155	011440077	CHRISTE RUSSELL L	Total Due	\$10.00
			2015	\$10.00
R0011414	030840074	CHRISTENSEN DEREK L ETUX	Total Due	\$1,303.79
			2014	\$185.99
			2015	\$1,117.80
R0021934	050520056	CHRISTENSEN GAYLEN	Total Due	\$48.41
			2014	\$24.55
			2015	\$23.86
R0021934	050520056	CHRISTENSEN GAYLEN	Total Due	\$3,200.86
			2014	\$1,647.48
			2015	\$1,553.38
R0010129	030420079	CHRISTENSEN GLENN C	Total Due	\$25.51
			2013	\$8.77
			2014	\$8.32
			2015	\$8.42
R0010129	030420079	CHRISTENSEN GLENN C	Total Due	\$2,224.67
			2013	\$798.33
			2014	\$737.18
			2015	\$689.16
R0005236	010710087	CHRISTENSEN JOHN W ETAL	Total Due	\$15.67
			2015	\$15.67
R0032436	070840025	CHRISTENSEN NICHOLAS ETUX	Total Due	\$255.35
			2015	\$255.35
R0013215	031150019	CHRISTENSEN PEARL M JT	Total Due	\$1,088.18
			2015	\$1,088.18
R0030695	061790005	CHRISTENSEN RICKY L ETUX	Total Due	\$2,596.85
			2015	\$2,596.85
R0088065	020430040	CHRISTENSEN WARREN TTEE	Total Due	\$10.00
			2015	\$10.00
R0007141	020410032	CHRISTENSEN WARREN TTEE ETAL	Total Due	\$10.00
			2015	\$10.00
R0007117	020410006	CHRISTENSEN WARREN TTEE ETAL	Total Due	\$10.00
			2015	\$10.00
R0007121	020410010	CHRISTENSEN WARREN TTEE ETAL	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$10.00
R0007194	020430020	CHRISTENSEN WARREN TTEE ETAL	Total Due	\$10.00
			2015	\$10.00
R0088066	020430041	CHRISTENSEN WARREN TTEE ETAL	Total Due	\$10.00
			2015	\$10.00
R0083796	011510130	CHRISTMAN DOROTHY	Total Due	\$15.67
			2015	\$15.67
R0083795	011510129	CHRISTMAN DOROTHY	Total Due	\$15.67
			2015	\$15.67
R0079104	020820255	CHRISTOPHER CODY	Total Due	\$19.08
			2015	\$19.08
R0023972	051180005	CINAGLIA MICHAEL J ETAL	Total Due	\$15.70
			2015	\$15.70
R0014021	031270027	CLARITY AG LC	Total Due	\$934.34
			2015	\$934.34
R0015665	031570043	CLARK ALLEN C	Total Due	\$335.24
			2014	\$165.07
			2015	\$170.17
R0015665	031570043	CLARK ALLEN C	Total Due	\$2,472.80
			2014	\$1,027.63
			2015	\$1,445.17
R0012569	030990071	CLARK HEIDI D	Total Due	\$1,555.89
			2014	\$404.72
			2015	\$1,151.17
R0034120	080370013	CLARK LANORA	Total Due	\$10.00
			2015	\$10.00
R0022726	050700010	CLARK LEANN W	Total Due	\$12.83
			2015	\$12.83
R0022726	050700010	CLARK LEANN W	Total Due	\$837.03
			2015	\$837.03
R0032447	070840037	CLARK STEVEN	Total Due	\$2,949.40
			2011	\$687.51
			2012	\$612.53
			2013	\$564.65
			2014	\$556.03
			2015	\$528.68
R0003050	010180037	CLARKE KEN G TRUSTEE	Total Due	\$15.67
			2015	\$15.67
R0072338	010580091	CLAVON MICHEAL LEROY ETAL	Total Due	\$95.92
			2012	\$26.71
			2013	\$24.83
			2014	\$23.03
			2015	\$21.35
R0001809	010030058	CLAWSON HARRY J	Total Due	\$263.87
			2011	\$59.56

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$57.29
			2013	\$52.96
			2014	\$48.87
			2015	\$45.19
R0004971	010690078	CLEMENT DOROTHEA ETAL	Total Due	\$15.67
			2015	\$15.67
R0075061	011400214	CLEMENT ELIZABETH L ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0038093	032270012	CLYNE MEGAN H ETAL JT	Total Due	\$553.96
			2015	\$553.96
R0008087	020660021	COBURN BRIAN L	Total Due	\$128.10
			2015	\$128.10
R0008087	020660021	COBURN BRIAN L	Total Due	\$1,500.20
			2015	\$1,500.20
R0025885	052040003	COBURN WYNN M ETUX	Total Due	\$4.05
			2015	\$4.05
R0025885	052040003	COBURN WYNN M ETUX	Total Due	\$177.07
			2015	\$177.07
R0088381	050860049	COHEN JOSEPH	Total Due	\$369.58
			2013	\$19.17
			2015	\$350.41
R0021305	050330011	COLD WATER ESTATES LLC	Total Due	\$20.00
			2015	\$20.00
R0029845	060940036	COLE TRAFFORD R ETAL	Total Due	\$20.26
			2015	\$20.26
R0029844	060940035	COLE TRAFFORD R ETAL	Total Due	\$20.26
			2015	\$20.26
R0075968	020820053	COLGAN CONSTANCE	Total Due	\$15.67
			2015	\$15.67
R0074350	011390083	COLLEY LISA	Total Due	\$70.47
			2011	\$19.78
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078509	011430163	COLLIER CARRIE ANN	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0088313	060540086	COLLIER HAL	Total Due	\$75.00
			2013	\$75.00



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0088313	060540086	COLLIER HAL	Total Due	\$109.36
			2008	\$22.40
			2013	\$18.24
			2014	\$35.71
			2015	\$33.01
R0026437	060020007	COLLINSTON CATTLE COMPANY INC	Total Due	\$125.10
			2015	\$125.10
R0026439	060020009	COLLINSTON CATTLE COMPANY INC	Total Due	\$77.24
			2015	\$77.24
R0026444	060020014	COLLINSTON CATTLE COMPANY INC	Total Due	\$93.15
			2015	\$93.15
R0026443	060020013	COLLINSTON CATTLE COMPANY INC	Total Due	\$152.31
			2015	\$152.31
R0026442	060020012	COLLINSTON CATTLE COMPANY INC	Total Due	\$149.45
			2015	\$149.45
R0037452	061100005	COLLINSTON CATTLE COMPANY INC	Total Due	\$380.22
			2015	\$380.22
R0037453	061100010	COLLINSTON CATTLE COMPANY INC	Total Due	\$10.75
			2015	\$10.75
R0025624	051860023	COLLOM JOHN E	Total Due	\$1,381.94
			2015	\$1,381.94
R0017286	032280020	COLLYER RUSSELL G ETUX	Total Due	\$4,452.73
			2013	\$1,510.91
			2014	\$1,518.58
			2015	\$1,423.24
R0087454	020820417	COLMAN EVERTON	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079529	020860083	COMER WILLIAM C ETAL	Total Due	\$15.67
			2015	\$15.67
R0079231	011400528	COMER WILLIAM CLAY	Total Due	\$15.67
			2015	\$15.67
R0079976	020860251	COMMONS BRITT ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0079909	011400583	COMPTON BRENDA	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0079876	011440031	COMPTON BRENDA	Total Due	\$90.76
			2012	\$25.25
			2013	\$23.49
			2014	\$21.81

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$20.21
R0086364	080700068	COMPTON MICHAEL ETUX	Total Due	\$1,342.91
			2015	\$1,342.91
R0033046	080060016	CONK FAMILY LLC	Total Due	\$10.00
			2015	\$10.00
R0082748	020890139	CONLIN MAUREEN	Total Due	\$15.67
			2015	\$15.67
R0082747	020890138	CONLIN MAUREEN	Total Due	\$15.67
			2015	\$15.67
R0080053	020860328	CONLIN MAUREEN ELIZABETH JOAN	Total Due	\$15.67
			2015	\$15.67
R0004516	010600008	CONLON DENNIS L	Total Due	\$15.67
			2015	\$15.67
R0074126	031420089	CONNOLLY RICHARD ETAL JT	Total Due	\$24,707.52
			2014	\$11,438.46
			2015	\$13,269.06
R0074527	011400031	CONTRANCHIS CARL N ETAL	Total Due	\$15.67
			2015	\$15.67
R0079644	020860165	CONTRANCHIS CARL N ETAL	Total Due	\$15.67
			2015	\$15.67
R0072613	050540056	COOK CAMRON R ETUX	Total Due	\$1,187.53
			2015	\$1,187.53
R0030158	061100032	COOMBS CASEY J ETUX	Total Due	\$31.66
			2015	\$31.66
R0030159	061100033	COOMBS CASEY J ETUX	Total Due	\$258.56
			2015	\$258.56
R0036331	020720012	COPE SHERILEE J TTEE	Total Due	\$32.73
			2015	\$32.73
R0036331	020720012	COPE SHERILEE J TTEE	Total Due	\$1,908.24
			2015	\$1,908.24
R0085104	060290065	COPLEY ARNO ETUX	Total Due	\$180.21
			2015	\$180.21
R0075190	011400246	COPPOLA DIANA	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080815	010590102	CORONADO MARIA ESPERANZA	Total Due	\$129.86
			2014	\$63.12
			2015	\$66.74
R0078414	011430068	COSSIO JUAN ROBERTO PEREZ ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0030647	061760028	COTTLE JAY E ETUX	Total Due	\$29.71
			2015	\$29.71
R0030647	061760028	COTTLE JAY E ETUX	Total Due	\$2,035.02
			2015	\$2,035.02
R0013869	031260006	COVERT RUTH A	Total Due	\$918.50
			2015	\$918.50
R0011525	030860087	COWLEY DON R TTEE ETAL	Total Due	\$1,254.66
			2015	\$1,254.66
R0029232	060660009	COX MARCI H	Total Due	\$665.63
			2015	\$665.63
R0086383	020530059	COX MICHAEL A TTEE	Total Due	\$674.85
			2015	\$674.85
R0034664	080670047	CRAGHEAD ROBERT J TRUSTEE ETAL	Total Due	\$27.02
			2015	\$27.02
R0034678	080670061	CRAGHEAD ROBERT J TRUSTEE ETAL	Total Due	\$27.02
			2015	\$27.02
R0014532	031350037	CRAGHEAD ROBERT J TTEE ETAL	Total Due	\$50.89
			2014	\$24.80
			2015	\$26.09
R0072541	010610045	CRAVIOTO SORAYA ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0074575	011400053	CRAWFORD DOUGLAS BRIAN ETAL	Total Due	\$38.37
			2015	\$38.37
R0086670	031100033	CRAYNOR BRET W ETUX	Total Due	\$2,606.69
			2015	\$2,606.69
R0074959	010330076	CREATIVE INVESTMENT SOLUTIONS LP	Total Due	\$150.72
			2013	\$54.30
			2014	\$50.11
			2015	\$46.31
R0024265	051360051	CREER NEIL D	Total Due	\$1.82
			2012	\$0.50
			2013	\$0.47
			2014	\$0.44
			2015	\$0.41
R0024265	051360051	CREER NEIL D	Total Due	\$164.53
			2012	\$45.83
			2013	\$42.64
			2014	\$39.59
			2015	\$36.47
R0083931	011500094	CRISWELL RODNEY L ETAL	Total Due	\$64.59
			2013	\$23.16
			2014	\$21.50
			2015	\$19.93
R0081311	011470152	CRISWELL RODNEY L ETUX	Total Due	\$50.69

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0081298	011470139	CRISWELL RODNEY L ETUX	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083930	011500093	CRISWELL RODNEY L ETUX	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0081299	011470140	CRISWELL RODNEY L ETUX	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080092	020820369	CROFTS DANA	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0025881	052030022	CRONEY PROPERTIES LLC	Total Due	\$1.50
			2015	\$1.50
R0025881	052030022	CRONEY PROPERTIES LLC	Total Due	\$407.08
			2015	\$407.08
R0085129	070500044	CRONEY SHAWN P ETUX	Total Due	\$387.28
			2015	\$387.28
R0011977	030920108	CROSSMAN CHARLES W III ETAL JT	Total Due	\$1,292.20
			2015	\$1,292.20
R0011956	030920084	CROSSMAN JOHN E	Total Due	\$58.60
			2015	\$58.60
R0076177	011400442	CROUCH JEFF ETUX	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076474	020830054	CUEVAS JULISSA ETAL	Total Due	\$15.67
			2015	\$15.67
R0082950	060910044	CULVER LORI N	Total Due	\$31.89
			2015	\$31.89
R0082950	060910044	CULVER LORI N	Total Due	\$10.00
			2015	\$10.00
R0016979	032150032	CURTIS MICHAEL	Total Due	\$754.61
			2015	\$754.61
R0083628	010180038	DAKIK RAFIC ABBAS	Total Due	\$19.36
			2015	\$19.36
R0005362	010810003	DALE CHARLIE L	Total Due	\$42.91
			2015	\$42.91

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005625	011200015	DALTON KENDRA	Total Due	\$16.81
			2015	\$16.81
R0080451	011440095	DALY DAVID	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0076096	011400414	DALY DAVID	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0015419	031500001	DAMON KATHRYN F TTEE	Total Due	\$498.03
			2015	\$498.03
R0029130	060650008	DANCE FACTORY	Total Due	\$11.72
			2015	\$11.72
R0029130	060650008	DANCE FACTORY	Total Due	\$804.62
			2015	\$804.62
R0080227	011440086	DARICEK RICHARD LEE ETAL	Total Due	\$20.21
			2015	\$20.21
R0025873	052030014	DAVID L HOLDAWAY	Total Due	\$1.50
			2015	\$1.50
R0025873	052030014	DAVID L HOLDAWAY	Total Due	\$465.08
			2015	\$465.08
R0080163	011400588	DAVIS BELINDA	Total Due	\$15.67
			2015	\$15.67
R0011980	030930001	DAVIS CAROL	Total Due	\$1,671.36
			2013	\$618.07
			2014	\$519.88
			2015	\$533.41
R0077679	020840618	DAVIS DAVID ETUX	Total Due	\$26.93
			2013	\$11.26
			2015	\$15.67
R0077677	020840616	DAVIS DAVID ETUX	Total Due	\$26.93
			2013	\$11.26
			2015	\$15.67
R0077678	020840617	DAVIS DAVID ETUX	Total Due	\$26.93
			2013	\$11.26
			2015	\$15.67
R0077680	020840619	DAVIS DAVID ETUX	Total Due	\$26.93
			2013	\$11.26
			2015	\$15.67
R0077681	020840620	DAVIS DAVID ETUX	Total Due	\$26.93

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$11.26
			2015	\$15.67
R0076305	031970055	DAVIS FIVE STAR HOMES	Total Due	\$46.70
			2011	\$46.70
R0015762	031590009	DAVIS JILL GRACE	Total Due	\$1,402.17
			2014	\$954.76
			2015	\$447.41
R0008063	020650036	DAVIS MARK VANCE ETAL JT	Total Due	\$243.31
			2013	\$117.27
			2015	\$126.04
R0008063	020650036	DAVIS MARK VANCE ETAL JT	Total Due	\$985.14
			2013	\$546.46
			2015	\$438.68
R0032508	070840102	DAVIS MATTHEW R ETAL	Total Due	\$522.52
			2015	\$522.52
R0005240	010710091	DAVIS ROBERT V	Total Due	\$15.67
			2015	\$15.67
R0005237	010710088	DAVIS ROBERT V	Total Due	\$15.67
			2015	\$15.67
R0004898	010690005	DAVIS ROBERT V	Total Due	\$15.67
			2015	\$15.67
R0024170	051310009	DAVIS ROBERT V	Total Due	\$15.67
			2015	\$15.67
R0024180	051320008	DAVIS ROBERT V	Total Due	\$19.08
			2015	\$19.08
R0029593	060760027	DAVIS ROBERT V	Total Due	\$15.87
			2015	\$15.87
R0034645	080670028	DAVIS ROBERT V	Total Due	\$15.67
			2015	\$15.67
R0034638	080670021	DAVIS ROBERT V ETAL	Total Due	\$15.67
			2015	\$15.67
R0075332	011390157	DAVIS STEVE	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078960	011430614	DAVIS WILLIAM P ETUX	Total Due	\$10.33
			2011	\$10.33
R0084315	011500109	DAVY HOWARD E ETAL	Total Due	\$19.93
			2015	\$19.93
R0084314	011500108	DAVY HOWARD E ETAL	Total Due	\$15.67
			2015	\$15.67
R0070183	011370016	DAWSON FRED M ETAL	Total Due	\$55.39
			2015	\$55.39
R0072311	031100026	DAYLEY LELAND JAMES ETUX	Total Due	\$540.48
			2015	\$540.48

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0072650	010590048	DE GUZMAN HERMENEGILDA P	Total Due	\$38.37
			2015	\$38.37
R0007484	020500009	DEAN J BLAIR	Total Due	\$10.00
			2015	\$10.00
R0030442	061480006	DEAN ROBIN R	Total Due	\$29.39
			2015	\$29.39
R0079768	011440019	DEASIS LARRY	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0023859	051150006	DEBEAUX TIMOTHY A	Total Due	\$19.12
			2015	\$19.12
R0023858	051150005	DEBEAUX TIMOTHY A ETUX	Total Due	\$19.12
			2015	\$19.12
R0084597	050420091	DEJARNATT D SCOTT	Total Due	\$1,150.87
			2014	\$602.07
			2015	\$548.80
R0021532	050430008	DELAGRANGE LLOYD HARMAN ETUX	Total Due	\$22.37
			2014	\$11.41
			2015	\$10.96
R0021532	050430008	DELAGRANGE LLOYD HARMAN ETUX	Total Due	\$1,476.59
			2014	\$760.39
			2015	\$716.20
R0074641	011400069	DELANEY JAMES P	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076054	010090127	DELANEY MICHELLE ETAL JT	Total Due	\$46.31
			2015	\$46.31
R0080966	011460005	DELARA AYDIN A	Total Due	\$22.48
			2015	\$22.48
R0080967	011460006	DELARA AYDIN A	Total Due	\$22.48
			2015	\$22.48
R0014282	031320003	DELAUGHTER KENT E JT	Total Due	\$784.05
			2015	\$784.05
R0088934	020170059	DELICE INVESTMENT GROUP LLC	Total Due	\$40.06
			2014	\$20.98
			2015	\$19.08
R0088933	020170058	DELICE INVESTMENT GROUP LLC	Total Due	\$40.06
			2014	\$20.98
			2015	\$19.08
R0034667	080670050	DELIRIO DARREN	Total Due	\$15.67
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0023883	051160021	DELOY F JOHNSON & WINNIE RODELL JOHNSON REVOCABLE TRUST DATED 01/05/2005	Total Due	\$15.70
			2015	\$15.70
R0003142	010200030	DEMARS MARY LORRAINE TTEE	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0005562	011140011	DENHAM HOUSTON	Total Due	\$13.25
			2015	\$13.25
R0080553	020860485	DENNIS JEFF	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0080557	020860489	DENNIS JEFF	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0080556	020860488	DENNIS JEFF	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0080555	020860487	DENNIS JEFF	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0080554	020860486	DENNIS JEFF	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0011847	030910080	DENNIS KATE TRUSTEE	Total Due	\$1,983.10
			2014	\$1,024.57
			2015	\$958.53
R0075042	011390134	DENONCOURT PHIL J III	Total Due	\$15.67
			2015	\$15.67
R0083025	011490170	DEPALO MICHAEL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0083029	011490174	DEPALO MICHAEL ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0082409	011490050	DEPALO MICHAEL ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0020111	040990004	DEREK FINANCIAL CORP	Total Due	\$225.00
			2013	\$225.00
R0020111	040990004	DEREK FINANCIAL CORP	Total Due	\$402.99
			2006	\$54.20
			2007	\$50.41
			2008	\$44.17
			2009	\$43.94
			2010	\$42.50



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	\$41.48
			2012	\$39.81
			2013	\$20.81
			2014	\$34.11
			2015	\$31.56
R0080019	020860294	DEROUIN STEVE	Total Due	\$55.65
			2011	\$4.96
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0007197	020430023	DERU TERRY M	Total Due	\$3,224.54
			2015	\$3,224.54
R0083422	020210200	DESELLE DEAN	Total Due	\$88.08
			2011	\$17.96
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083522	020210203	DESELLE DEAN	Total Due	\$88.08
			2011	\$17.96
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0029863	060940054	DESPAIN SHARLIE RAE ETAL	Total Due	\$20.26
			2015	\$20.26
R0081399	011470240	DETERT NANCY	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080707	011440118	DETERT NANCY J	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080706	011440117	DETERT NANCY J	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0081817	020860550	DETERT NANCY J	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0082627	020890018	DETERT NANCY J	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0003064	010190026	DEVITA DEVAWN LLC	Total Due	\$45.19
			2015	\$45.19
R0033715	080170086	DEWSNUP WYNN R TTEE ETAL	Total Due	\$361.88
			2013	\$130.64
			2014	\$120.24
			2015	\$111.00
R0033596	080160027	DEWSNUP WYNN R TTEE ETAL	Total Due	\$1,824.78
			2013	\$657.54
			2014	\$604.12
			2015	\$563.12
R0033597	080160028	DEWSNUP WYNN R TTEE ETAL	Total Due	\$205.99
			2013	\$73.71
			2014	\$67.95
			2015	\$64.33
R0033580	080160011	DEWSNUP WYNN R TTEE ETAL	Total Due	\$302.59
			2013	\$109.20
			2014	\$100.55
			2015	\$92.84
R0033686	080170057	DEWSNUP WYNN R TTEE ETAL	Total Due	\$180.35
			2013	\$65.01
			2014	\$59.95
			2015	\$55.39
R0033688	080170059	DEWSNUP WYNN R TTEE ETAL	Total Due	\$335.95
			2013	\$121.26
			2014	\$111.63
			2015	\$103.06
R0033695	080170066	DEWSNUP WYNN R TTEE ETAL	Total Due	\$439.65
			2013	\$158.76
			2014	\$146.08
			2015	\$134.81
R0033628	080160059	DEWSNUP WYNN R TTEE ETAL	Total Due	\$72.92
			2013	\$26.17
			2014	\$24.27
			2015	\$22.48
R0033632	080170003	DEWSNUP WYNN R TTEE ETAL	Total Due	\$1,513.66
			2013	\$547.73
			2014	\$503.21
			2015	\$462.72
R0033630	080170001	DEWSNUP WYNN R TTEE ETAL	Total Due	\$1,036.08
			2013	\$374.38
			2014	\$344.18
			2015	\$317.52
R0033657	080170028	DEWSNUP WYNN R TTEE ETAL	Total Due	\$380.40
			2013	\$137.33

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$126.39
			2015	\$116.68
R0033654	080170025	DEWSNUP WYNN R TTEE ETAL	Total Due	\$1,551.41
			2013	\$561.46
			2014	\$515.84
			2015	\$474.11
R0033653	080170024	DEWSNUP WYNN R TTEE ETAL	Total Due	\$1,321.52
			2013	\$477.71
			2014	\$438.93
			2015	\$404.88
R0014233	031310018	DEYOUNG LYNDON	Total Due	\$931.29
			2015	\$931.29
R0080790	011440136	DHARMAVARAM JAYAKRISHNA	Total Due	\$65.51
			2013	\$23.49
			2014	\$21.81
			2015	\$20.21
R0080801	020210152	DHARMAVARAM JAYAKRISHNA	Total Due	\$65.51
			2013	\$23.49
			2014	\$21.81
			2015	\$20.21
R0012461	030980094	DICKAMORE BRENT ETUX	Total Due	\$13.08
			2015	\$13.08
R0011147	030790014	DICKAMORE BRENT R ETUX	Total Due	\$10.00
			2015	\$10.00
R0016998	032150051	DICKEY CAROL KENT TTEE	Total Due	\$783.00
			2015	\$783.00
R0086623	030720011	DIETZ CHRIS ETUX	Total Due	\$92.02
			2012	\$29.57
			2013	\$12.88
			2014	\$25.73
			2015	\$23.84
R0074746	011400118	DILLMAN GEOFFREY	Total Due	\$15.67
			2015	\$15.67
R0018997	040420070	DILMORE TONY S	Total Due	\$639.02
			2015	\$639.02
R0075221	040420096	DILMORE TONY S ETUX	Total Due	\$16.92
			2015	\$16.92
R0083918	020900034	DIRA MARIBEL	Total Due	\$10.00
			2015	\$10.00
R0078600	011430254	DIVINITY INVESTMENTS INC	Total Due	\$15.67
			2015	\$15.67
R0078599	011430253	DIVINITY INVESTMENTS INC	Total Due	\$15.67
			2015	\$15.67
R0005566	011150003	DOGHOR GLADYS	Total Due	\$15.67
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0024176	051320004	DONG AMY LING YING	Total Due	\$64.60
			2011	\$13.91
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0075323	011400263	DONKERSLOOT MICHAEL RICHARD ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0081015	011460054	DOWNEN JAMES DANIEL	Total Due	\$15.67
			2015	\$15.67
R0081016	011460055	DOWNEN JAMES DANIEL	Total Due	\$15.67
			2015	\$15.67
R0084507	030990125	DPW ENTERPRISES LLC	Total Due	\$1,186.45
			2015	\$1,186.45
R0034941	080860021	DPW ENTERPRISES LLC	Total Due	\$799.18
			2014	\$406.33
			2015	\$392.85
R0017279	032280013	DPW ENTERPRISES LLC ETAL	Total Due	\$1,637.72
			2015	\$1,637.72
R0014799	031400011	DPW ENTERPRISES LLC MMD INVESTMENTS CORP	Total Due	\$969.34
			2015	\$969.34
R0074001	020730035	DREAM CASTLE HOMES INC	Total Due	\$41.33
			2015	\$41.33
R0074001	020730035	DREAM CASTLE HOMES INC	Total Due	\$860.86
			2015	\$860.86
R0024639	051420142	DRESSLER DOUG ETUX	Total Due	\$1,980.11
			2014	\$1,016.77
			2015	\$963.34
R0088989	031170081	DREW ROBERT J	Total Due	\$930.03
			2015	\$930.03
R0087138	031300082	DRISCOLL KELLY	Total Due	\$2,398.55
			2012	\$640.59
			2013	\$591.91
			2014	\$546.57
			2015	\$619.48
R0080050	020860325	DROZD JOSEPH	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0075330	020160050	DRUNASKY JESSICA MARIE	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$10.00
R0020141	041030008	DRURY CARLEA S	Total Due	\$34.93
			2014	\$18.12
			2015	\$16.81
R0005129	010700108	DUANE HELEN J	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0029827	060940018	DUDNEY MARK	Total Due	\$20.26
			2015	\$20.26
R0023969	051180002	DUERDEN DELBERT	Total Due	\$65.67
			2013	\$23.55
			2014	\$21.86
			2015	\$20.26
R0023971	051180004	DUERDEN GENEVIEVE	Total Due	\$65.67
			2013	\$23.55
			2014	\$21.86
			2015	\$20.26
R0072757	031300069	DUFOUR RAYNALD DAVID TTEE	Total Due	\$885.25
			2015	\$885.25
R0084781	052420048	DUONG MINH ETUX	Total Due	\$506.27
			2015	\$506.27
R0004714	010670077	DUPEE ELLEN	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0005271	010710122	DUPEE ELLEN	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0036147	010720006	DUQUE JOSEPHINE B	Total Due	\$19.08
			2015	\$19.08
R0084081	011490379	DURAN CHRISTOPHER	Total Due	\$15.67
			2015	\$15.67
R0084086	011490384	DURAN CHRISTOPHER	Total Due	\$15.67
			2015	\$15.67
R0084071	011490369	DURAN CHRISTOPHER	Total Due	\$15.67
			2015	\$15.67
R0084076	011490374	DURAN CHRISTOPHER	Total Due	\$15.67
			2015	\$15.67
R0084090	011490388	DURAN CHRISTOPHER	Total Due	\$15.67
			2015	\$15.67
R0084521	020900086	DURAN CHRISTOPHER	Total Due	\$15.67
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0016713	032030006	DURAN PAULENE	Total Due	\$1,117.18
			2015	\$1,117.18
R0021878	050510117	DURBIN CARL	Total Due	\$218.54
			2013	\$12.88
			2014	\$107.18
			2015	\$98.48
R0024367	051360153	DURNEY CORY ETAL JT	Total Due	\$5.50
			2015	\$5.50
R0024367	051360153	DURNEY CORY ETAL JT	Total Due	\$364.48
			2015	\$364.48
R0013475	031200093	DUVAL LLC	Total Due	\$1,563.99
			2014	\$808.16
			2015	\$755.83
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	\$75.00
			2014	\$75.00
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	\$133.46
			2009	\$21.74
			2010	\$21.20
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0031062	070090005	E&J LAND HOLDINGS LLC	Total Due	\$10.00
			2015	\$10.00
R0037309	060220025	EARL GERALD E TRUSTEE ETAL	Total Due	\$1,310.82
			2015	\$1,310.82
R0074237	060240042	EARL TREVOR	Total Due	\$13.46
			2015	\$13.46
R0023915	051160053	EARLEY DR CHARLES WILLARD	Total Due	\$32.61
			2014	\$16.91
			2015	\$15.70
R0029118	060640053	EASTMAN WILLIAM SCOTT	Total Due	\$12.15
			2012	\$4.30
			2013	\$4.06
			2014	\$3.79
R0029118	060640053	EASTMAN WILLIAM SCOTT	Total Due	\$891.79
			2012	\$321.91
			2013	\$296.17
			2014	\$273.71
R0079977	020860252	EATON GARY ETAL	Total Due	\$50.47
			2013	\$17.92
			2014	\$16.88
			2015	\$15.67
R0080043	020860318	ECKSTINE CHRISTINE	Total Due	\$68.33

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$17.64
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0003671	010320019	ECT INVESTMENT PROPERTIES II LLC	Total Due	\$332.01
			2013	\$15.64
			2014	\$164.54
			2015	\$151.83
R0074900	020150037	ECT INVESTMENT PROPERTIES II LLC	Total Due	\$109.90
			2013	\$13.48
			2014	\$50.11
			2015	\$46.31
R0074915	050100089	ECT INVESTMENT PROPERTIES II LLC	Total Due	\$109.91
			2013	\$13.48
			2014	\$50.11
			2015	\$46.32
R0074519	020180066	ECT INVESTMENT PROPERTIES II LLC	Total Due	\$1,975.18
			2013	\$48.46
			2014	\$1,008.96
			2015	\$917.76
R0018905	040400022	EDDINGS JAMES S	Total Due	\$485.09
			2015	\$485.09
R0079357	020820333	EDEN SEAN	Total Due	\$10.00
			2015	\$10.00
R0079059	020820216	EDMAN REID DUNCAN	Total Due	\$19.08
			2015	\$19.08
R0079057	020820214	EDMAN REID DUNCAN	Total Due	\$22.48
			2015	\$22.48
R0079058	020820215	EDMAN REID DUNCAN	Total Due	\$19.08
			2015	\$19.08
R0079064	020820221	EDMAN REID DUNCAN	Total Due	\$15.67
			2015	\$15.67
R0079065	020820222	EDMAN REID DUNCAN	Total Due	\$15.67
			2015	\$15.67
R0079066	020820223	EDMAN REID DUNCAN	Total Due	\$15.67
			2015	\$15.67
R0079060	020820217	EDMAN REID DUNCAN	Total Due	\$19.08
			2015	\$19.08
R0079063	020820220	EDMAN REID DUNCAN	Total Due	\$15.67
			2015	\$15.67
R0079062	020820219	EDMAN REID DUNCAN	Total Due	\$15.67
			2015	\$15.67
R0079061	020820218	EDMAN REID DUNCAN	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0028577	060550017	EDNA TRUE LLC	Total Due	\$8.61
			2015	\$8.61
R0028577	060550017	EDNA TRUE LLC	Total Due	\$593.89
			2015	\$593.89
R0005433	010880002	EDSTROM KEVIN ETAL JT	Total Due	\$19.08
			2015	\$19.08
R0004861	010680096	EDWARDS RICHARD L	Total Due	\$15.67
			2015	\$15.67
R0025289	051700028	EGGLI CRAIG N	Total Due	\$492.85
			2015	\$492.85
R0019583	040620075	EGGLI CRAIG NOLAN ETUX	Total Due	\$1,549.94
			2015	\$1,549.94
R0079536	020860090	EISERMANN TERRY LEE	Total Due	\$10.00
			2015	\$10.00
R0072224	010580081	EKEZIE BERNARD	Total Due	\$69.21
			2013	\$24.83
			2014	\$23.03
			2015	\$21.35
R0036106	010570007	ELDERT JOSEPH	Total Due	\$27.04
			2012	\$11.37
			2015	\$15.67
R0007746	020510136	ELDRIDGE DONALD JR	Total Due	\$1,191.67
			2014	\$700.81
			2015	\$490.86
R0081794	010550018	ELEVEN TRUST	Total Due	\$225.00
			2013	\$225.00
R0081794	010550018	ELEVEN TRUST	Total Due	\$397.37
			2009	\$64.54
			2010	\$62.29
			2011	\$61.07
			2012	\$58.75
			2013	\$54.30
			2014	\$50.11
			2015	\$46.31
R0079422	020820351	ELEZI FORIJE	Total Due	\$44.83
			2013	\$12.28
			2014	\$16.88
			2015	\$15.67
R0032357	070630023	ELFRING TESSIE B	Total Due	\$15.70
			2015	\$15.70
R0034656	080670039	ELZINGA CHARLES	Total Due	\$44.38
			2014	\$23.03
			2015	\$21.35
R0034670	080670053	ELZINGA CHARLES	Total Due	\$32.55



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$16.88
			2015	\$15.67
R0072539	010610043	ELZINGA CHARLES D TTEE ETAL	Total Due	\$15.67
			2015	\$15.67
R0079173	020820302	EMERINE DAVID ETAL	Total Due	\$17.94
			2015	\$17.94
R0011731	030890035	ENDURA GROUP LLC	Total Due	\$18.46
			2015	\$18.46
R0022273	050610001	ENGSTROM TERESA ANN	Total Due	\$11.13
			2015	\$11.13
R0022273	050610001	ENGSTROM TERESA ANN	Total Due	\$727.47
			2015	\$727.47
R0025705	051900002	ENNENGA NANCY W	Total Due	\$611.35
			2015	\$611.35
R0079230	011400527	EPPIHIMER JACOB	Total Due	\$90.76
			2012	\$25.25
			2013	\$23.49
			2014	\$21.81
			2015	\$20.21
R0083613	011500084	EQUITY TRUST CO CUSTODIAN FBO AMALIA RANSON IRA	Total Due	\$40.79
			2011	\$8.24
			2014	\$16.88
			2015	\$15.67
R0083322	052380029	EQUITY TRUST CO FBO J BURDETTE STOCKING IRA	Total Due	\$1,000.75
			2014	\$522.84
			2015	\$477.91
R0083321	052380028	EQUITY TRUST CO FBO J BURDETTE STOCKING IRA	Total Due	\$1,000.75
			2014	\$522.84
			2015	\$477.91
R0075995	020820065	ERNEST BRETT C ETAL	Total Due	\$20.91
			2014	\$2.97
			2015	\$17.94
R0076359	020820168	ERNEST BRETT C ETAL	Total Due	\$22.55
			2014	\$6.88
			2015	\$15.67
R0079134	020820268	ERNEST BRETT C ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0073699	010880008	ERTEL DANIEL J	Total Due	\$13.24
			2015	\$13.24

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0011014	030720009	ESPINOSA DANIEL MARTINEZ	Total Due	\$366.48
			2015	\$366.48
R0005030	010700009	ESQUER CARLOS R ETAL	Total Due	\$15.67
			2015	\$15.67
R0080807	040130065	ESTALILLA PRINCE ETUX ETAL	Total Due	\$46.32
			2015	\$46.32
R0025342	051730014	ESTEP JERRY O	Total Due	\$985.71
			2015	\$985.71
R0083542	011410050	EVANS CHAD	Total Due	\$29.96
			2014	\$13.69
			2015	\$16.27
R0083542	011410050	EVANS CHAD	Total Due	\$752.35
			2014	\$0.44
			2015	\$751.91
R0003823	010350075	EVANS DUANE	Total Due	\$182.47
			2015	\$182.47
R0027286	060190055	EVANS JOHN O	Total Due	\$1,079.12
			2015	\$1,079.12
R0009225	030230058	EVANS LYNN R	Total Due	\$983.04
			2015	\$983.04
R0028805	060580058	EVANS ROBERT L ETUX	Total Due	\$28.02
			2015	\$28.02
R0028805	060580058	EVANS ROBERT L ETUX	Total Due	\$1,899.86
			2015	\$1,899.86
R0086918	060640094	EVANS ROBERT L ETUX	Total Due	\$0.22
			2015	\$0.22
R0086918	060640094	EVANS ROBERT L ETUX	Total Due	\$24.92
			2015	\$24.92
R0083517	031590140	EYSTER MICHAEL D ETUX	Total Due	\$35.53
			2015	\$35.53
R0036835	040330006	FABRY BRIAN LLOYD	Total Due	\$332.93
			2014	\$173.15
			2015	\$159.78
R0038121	040330045	FABRY STEVEN ETUX	Total Due	\$1,851.42
			2012	\$522.38
			2013	\$480.46
			2014	\$441.43
			2015	\$407.15
R0038120	040330044	FABRY STEVEN ETUX	Total Due	\$514.68
			2015	\$514.68
R0038120	040330044	FABRY STEVEN ETUX	Total Due	\$201.61
			2011	\$201.61
R0005259	010710110	FAIRBANKS REX W	Total Due	\$15.67
			2015	\$15.67
R0029831	060940022	FARIAS EDDIE RAY	Total Due	\$10.17

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	\$10.17
R0037761	010570029	FARIAS ISIDRO	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0004851	010680086	FARRALL GRACE ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0034545	080630050	FAST STOP 711 INC	Total Due	\$10.00
			2015	\$10.00
R0034526	080630030	FAST STOP 711 INC	Total Due	\$10.00
			2015	\$10.00
R0034535	080630039	FAST STOP 711 INC	Total Due	\$41.52
			2015	\$41.52
R0034553	080630059	FAST STOP 711 INC	Total Due	\$10.00
			2015	\$10.00
R0034468	080600011	FAST STOP 711 INC	Total Due	\$10.00
			2015	\$10.00
R0034525	080630029	FAST STOP 711 INC	Total Due	\$10.00
			2015	\$10.00
R0038208	050530035	FEATHER HILL PROPERTIES LLC	Total Due	\$466.79
			2012	\$127.97
			2013	\$120.50
			2014	\$113.03
			2015	\$105.29
R0038208	050530035	FEATHER HILL PROPERTIES LLC	Total Due	\$31,495.16
			2012	\$8,853.41
			2013	\$8,201.13
			2014	\$7,585.64
			2015	\$6,854.98
R0074661	011400081	FENELON DARLING ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0075123	011390150	FENELON DARLING ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0072134	010580070	FERGURSON CHARLIE	Total Due	\$32.81
			2014	\$11.46
			2015	\$21.35
R0082494	020820400	FERREIRA TOM	Total Due	\$10.00
			2015	\$10.00
R0082495	020820401	FERREIRA TOM	Total Due	\$10.00
			2015	\$10.00
R0082496	020820402	FERREIRA TOM	Total Due	\$10.00
			2015	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082497	020820403	FERREIRA TOM	Total Due	\$10.00
			2015	\$10.00
R0037385	060520076	FESSLER DOUGLAS ETUX	Total Due	\$195.47
			2015	\$195.47
R0010430	030510094	FFC LLC	Total Due	\$594.24
			2015	\$594.24
R0010429	030510093	FFC LLC	Total Due	\$10.00
			2015	\$10.00
R0080700	040130061	FHAN ROYCE THAIDUONG ETAL	Total Due	\$46.49
			2015	\$46.49
R0023928	051160066	FIELD SCOTT ANTHONY	Total Due	\$15.70
			2015	\$15.70
R0074862	052400002	FIELDBROOK TREMONTON PARTNERS LLC	Total Due	\$2,065.51
			2013	\$1,073.02
			2014	\$992.49
			2015	\$15.70
R0076179	011400444	FIELDS DEBRA	Total Due	\$10.15
			2014	\$10.15
R0089224	010330117	FILHART GREGORY D	Total Due	\$28.03
			2015	\$28.03
R0025956	052090016	FIRTH ALAN L	Total Due	\$544.31
			2015	\$544.31
R0004529	010600021	FITCH RACHEL	Total Due	\$15.67
			2015	\$15.67
R0079973	020860248	FITCHER STEVE	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0002363	010090057	FITZGERALD IKE ETAL	Total Due	\$37.23
			2015	\$37.23
R0003729	010330031	FLATIRON REALTY HOLDINGS LLC	Total Due	\$316.37
			2014	\$164.54
			2015	\$151.83
R0004181	010510044	FLETCHER ELDON DOYLE TRUSTEE ETAL	Total Due	\$44.84
			2013	\$12.29
			2014	\$16.88
			2015	\$15.67
R0023493	051000022	FLINDERS DEVIN	Total Due	\$70.40
			2014	\$36.57
			2015	\$33.83
R0088917	030640026	FLINDERS LARA KATHERINE ETVIR	Total Due	\$12.48
			2015	\$12.48
R0074573	011400051	FLIPPO CURTIS	Total Due	\$24.75
			2015	\$24.75
R0076461	020830041	FLORES P H	Total Due	\$15.67
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076462	020830042	FLORES P H	Total Due	\$15.67
			2015	\$15.67
R0011446	030860005	FLOREZ JOE	Total Due	\$1,191.58
			2013	\$718.51
			2014	\$473.07
R0015226	031480030	FLOYD DAVID K	Total Due	\$27.50
			2015	\$27.50
R0023911	051160049	FLUCAS DERRICK	Total Due	\$5.00
			2015	\$5.00
R0079012	061670007	FONNESBECK KRISTI	Total Due	\$10.00
			2015	\$10.00
R0029585	060760019	FONNESBECK NOLAN ETUX	Total Due	\$10.00
			2015	\$10.00
R0029583	060760017	FONNESBECK NOLAN ETUX	Total Due	\$10.00
			2015	\$10.00
R0029582	060760016	FONNESBECK NOLAN ETUX	Total Due	\$10.00
			2015	\$10.00
R0029799	060930010	FONNESBECK NOLAN ETUX	Total Due	\$10.00
			2015	\$10.00
R0078971	011430625	FORBES DAVID	Total Due	\$15.67
			2015	\$15.67
R0079600	020860121	FORBES DAVID	Total Due	\$15.67
			2015	\$15.67
R0037355	060460117	FORSBERG DAVID DON	Total Due	\$4,531.79
			2014	\$2,080.38
			2015	\$2,451.41
			2015	\$2,451.41
R0087723	060460138	FORSBERG DAVID DONN JT ETUX	Total Due	\$1,060.24
			2014	\$553.12
			2015	\$507.12
R0087885	060460140	FORSBERG DAVID DONN JT ETUX	Total Due	\$1,060.24
			2014	\$553.12
			2015	\$507.12
R0087886	060460141	FORSBERG DAVID DONN JT ETUX	Total Due	\$1,060.24
			2014	\$553.12
			2015	\$507.12
R0087887	060460142	FORSBERG DAVID DONN JT ETUX	Total Due	\$1,400.52
			2014	\$732.33
			2015	\$668.19
			2015	\$668.19
R0009374	030300009	FORSGREN JAMES J TTEE	Total Due	\$224.69
			2015	\$224.69
R0081225	011470066	FOSTER VELTA ALLENE	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0025194	051670027	FOWLER PAUL T	Total Due	\$17.09
			2015	\$17.09
R0088126	051670047	FOWLER PAUL T	Total Due	\$1,660.78
			2015	\$1,660.78
R0088124	051670045	FOWLER PAUL T	Total Due	\$43.47
			2015	\$43.47
R0074887	011400147	FOX ALLEN E JR	Total Due	\$15.67
			2015	\$15.67
R0019965	040830021	FRANK RONALD C	Total Due	\$635.78
			2015	\$635.78
R0032723	071120004	FRANKEN KATHERINE ETAL	Total Due	\$189.46
			2014	\$98.51
			2015	\$90.95
R0075058	011400211	FRASZCZYNSKI THOMAS	Total Due	\$10.00
			2015	\$10.00
R0072292	010580085	FREDELUCES MATHY J ETUX	Total Due	\$21.35
			2015	\$21.35
R0029939	060960006	FREDRICKSON COLLIN	Total Due	\$20.26
			2015	\$20.26
R0028754	060580005	FREE ENTERPRISES SYSTEMS LLC	Total Due	\$8.83
			2015	\$8.83
R0028754	060580005	FREE ENTERPRISES SYSTEMS LLC	Total Due	\$608.87
			2015	\$608.87
R0076381	020820190	FREED RICHARD M	Total Due	\$16.96
			2015	\$16.96
R0088230	070500083	FREEDOM FARMS INC	Total Due	\$278.55
			2015	\$278.55
R0088231	070500084	FREEDOM FARMS INC	Total Due	\$143.67
			2015	\$143.67
R0088247	070500089	FREEDOM FARMS INC	Total Due	\$43.40
			2015	\$43.40
R0088228	070500081	FREEDOM FARMS INC	Total Due	\$2,250.54
			2014	\$1,161.48
			2015	\$1,089.06
R0034800	080720022	FREEZE JEFFERY ETAL	Total Due	\$475.49
			2015	\$475.49
R0034804	080720026	FREEZE JEFFERY ETAL	Total Due	\$50.85
			2015	\$50.85
R0084601	050420095	FRIDAL JARED	Total Due	\$548.80
			2015	\$548.80
R0076148	050420078	FRIDAL ROGER G ETUX	Total Due	\$3,192.25
			2015	\$3,192.25
R0013728	031230018	FROMM MARTY L	Total Due	\$5,813.75
			2013	\$2,082.62

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$1,923.08
			2015	\$1,808.05
R0082597	020860630	FRYE GREG	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0082596	020860629	FRYE GREG	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0082598	020860631	FRYE GREG	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0082595	020860628	FRYE GREG	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0082599	020860632	FRYE GREG	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078974	011430628	FUCHS JIM A ETUX	Total Due	\$10.00
			2015	\$10.00
R0007984	020600009	FUKUKIYO MRS CHIKAKO	Total Due	\$38.52
			2014	\$19.44
			2015	\$19.08
R0004634	010660009	FUKUNAGA CLARENCE M	Total Due	\$39.65
			2014	\$20.57
			2015	\$19.08
R0072764	010590064	FULCE JANET	Total Due	\$79.87
			2014	\$41.50
			2015	\$38.37
R0007658	020510045	FURSE DAN D ETUX	Total Due	\$68.31
			2015	\$68.31
R0087498	031150063	FUTURE HOMES LLC	Total Due	\$50.14
			2015	\$50.14
R0074277	011390057	GALAZ RENE	Total Due	\$15.67
			2015	\$15.67
R0079499	011400561	GALBAN MANUEL	Total Due	\$61.80
			2013	\$22.15
			2014	\$20.57
			2015	\$19.08
R0036853	040430020	GALEN G AND BEVERLY P LORD JOINT LIVING TRUST DATED 01/26/2011	Total Due	\$1,310.05
			2013	\$586.93
			2014	\$228.68
			2015	\$494.44
R0083412	011500056	GALLAGHER ALLEN C ETAL	Total Due	\$15.67
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078411	011430065	GALLAGHER ALLEN SR	Total Due	\$15.67
			2015	\$15.67
R0078408	011430062	GALLAGHER ALLEN SR	Total Due	\$15.67
			2015	\$15.67
R0036562	031580021	GALLARZA MARIA	Total Due	\$117.63
			2015	\$117.63
R0036562	031580021	GALLARZA MARIA	Total Due	\$794.90
			2015	\$794.90
R0015868	031610002	GALLEGOS GENEVIEVE ETAL JT	Total Due	\$88.02
			2014	\$45.57
			2015	\$42.45
R0015868	031610002	GALLEGOS GENEVIEVE ETAL JT	Total Due	\$2,345.33
			2014	\$1,111.87
			2015	\$1,233.46
R0037782	010570051	GALVAN EDMUNDO	Total Due	\$15.67
			2015	\$15.67
R0080168	051260017	GALVAN GUILLERMO ARIAS ETAL	Total Due	\$588.64
			2015	\$588.64
R0010875	030700017	GARCIA ANTONIO A	Total Due	\$1,417.45
			2014	\$729.23
			2015	\$688.22
R0034992	080860072	GARCIA MARIA	Total Due	\$374.00
			2014	\$190.20
			2015	\$183.80
R0010975	030710028	GARCIA ROSA ETAL	Total Due	\$882.20
			2015	\$882.20
R0024753	051500016	GARDNER GARY B JT	Total Due	\$549.62
			2015	\$549.62
R0028686	060560037	GARDNER GARY J	Total Due	\$15.25
			2015	\$15.25
R0028686	060560037	GARDNER GARY J	Total Due	\$1,044.45
			2015	\$1,044.45
R0038269	051460011	GARDNER KENNETH A ETAL JT	Total Due	\$46.75
			2014	\$24.27
			2015	\$22.48
R0024778	051500041	GARDNER KENNETH A ETUX	Total Due	\$1,120.29
			2014	\$578.47
			2015	\$541.82
R0075509	040610048	GARDNER MIKE	Total Due	\$958.96
			2014	\$500.24
			2015	\$458.72
R0029367	060670053	GARLAND CITY	Total Due	\$351.88
			2015	\$351.88
R0029368	060670054	GARLAND CITY	Total Due	\$45.16
			2015	\$45.16



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0073091	050360015	GARN JAMIE D	Total Due	\$3,603.80
			2014	\$1,888.53
			2015	\$1,715.27
R0079087	020820244	GARRETT ANDREA	Total Due	\$64.13
			2012	\$13.44
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076405	011400482	GARRETT ANDREA LEIGH	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080134	011440056	GBT INVESTMENTS LLC	Total Due	\$19.08
			2015	\$19.08
R0005541	011120001	GEIGER JAMES D	Total Due	\$10.00
			2015	\$10.00
R0075006	011400186	GELFAND LILIYA ETAL	Total Due	\$95.92
			2012	\$26.71
			2013	\$24.83
			2014	\$23.03
			2015	\$21.35
R0078531	011430185	GERBER TAMMY ETAL	Total Due	\$15.67
			2015	\$15.67
R0015067	031450045	GERMER RONALD K TTEE ETAL	Total Due	\$16.08
			2015	\$16.08
R0015067	031450045	GERMER RONALD K TTEE ETAL	Total Due	\$1,235.49
			2015	\$1,235.49
R0074084	011390036	GERRARD AMY DENICE	Total Due	\$15.67
			2015	\$15.67
R0088336	080700071	GEVAS MICHAEL	Total Due	\$928.45
			2014	\$928.45
R0075791	010600190	GHOOKASSIAN ROJEH	Total Due	\$78.98
			2014	\$12.24
			2015	\$66.74
R0076315	020820140	GIANNAROS JOHN T ETAL	Total Due	\$15.67
			2015	\$15.67
R0079981	020860256	GIANNINI JOHN A ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0006593	020260034	GIBBONS KEN S	Total Due	\$65.31
			2011	\$21.81
			2014	\$21.61
			2015	\$21.89
R0006593	020260034	GIBBONS KEN S	Total Due	\$3,408.32

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	\$7.80
			2012	\$1,253.54
			2014	\$1,113.17
			2015	\$1,033.81
R0081896	020860617	GIBSON DANIEL ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083478	011500060	GILBERT KEVIN ETAL	Total Due	\$15.67
			2015	\$15.67
R0082582	011500017	GILBERT KEVIN ETAL	Total Due	\$15.67
			2015	\$15.67
R0082581	011500016	GILBERT KEVIN ETAL	Total Due	\$15.67
			2015	\$15.67
R0082586	011500021	GILBERT KEVIN ETAL	Total Due	\$15.67
			2015	\$15.67
R0088379	050860047	GILES JEREMY S ETUX	Total Due	\$12.48
			2013	\$12.48
R0022100	050550044	GILES RYAN	Total Due	\$63.88
			2015	\$63.88
R0029883	060950011	GILLASPIE DAVID C JR ETUX	Total Due	\$10.00
			2015	\$10.00
R0078893	011430547	GILLOT DON	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0004846	010680081	GIORGIO RICHARD ETAL	Total Due	\$15.67
			2015	\$15.67
R0031213	070110049	GLACIER ROCK INVESTMENTS LC	Total Due	\$85.88
			2015	\$85.88
R0031212	070110048	GLACIER ROCK INVESTMENTS LC	Total Due	\$26.00
			2015	\$26.00
R0031211	070110047	GLACIER ROCK INVESTMENTS LLC	Total Due	\$32.48
			2015	\$32.48
R0031222	070110058	GLACIER ROCK INVESTMENTS LLC	Total Due	\$17.37
			2015	\$17.37
R0072657	010590055	GODINEZ ROGELIO L	Total Due	\$38.37
			2015	\$38.37
R0072660	010590058	GODINEZ ROGELIO L	Total Due	\$38.37
			2015	\$38.37
R0072647	010590045	GODINEZ ROGELIO L	Total Due	\$38.37
			2015	\$38.37
R0072648	010590046	GODINEZ ROGELIO L	Total Due	\$38.37

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$38.37
R0072652	010590050	GODINEZ ROGELIO L	Total Due	\$38.37
			2015	\$38.37
R0028995	060620013	GOERTZEN LEONARD J TTEE	Total Due	\$17.36
			2015	\$17.36
R0028995	060620013	GOERTZEN LEONARD J TTEE	Total Due	\$1,189.54
			2015	\$1,189.54
R0036108	010570009	GOETTSCH DOUGLASS M	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0076466	020830046	GOFORTH BUCK	Total Due	\$15.67
			2015	\$15.67
R0023907	051160045	GOLEMBESKI MARK R ETUX	Total Due	\$70.22
			2012	\$19.44
			2013	\$18.17
			2014	\$16.91
			2015	\$15.70
R0072137	010580073	GOMEZ JOSE DE JESUS ETUX	Total Due	\$21.35
			2015	\$21.35
R0029869	060940060	GOMEZ TOMAS C	Total Due	\$20.26
			2015	\$20.26
R0024239	051360025	GONZALES ALFONSO G	Total Due	\$15.28
			2015	\$15.28
R0024239	051360025	GONZALES ALFONSO G	Total Due	\$994.56
			2015	\$994.56
R0073589	010590085	GONZALES FELIX ETUX	Total Due	\$124.80
			2013	\$44.93
			2014	\$41.50
			2015	\$38.37
R0079971	020860246	GONZALEZ LORENZO ETAL	Total Due	\$15.67
			2015	\$15.67
R0082300	020860621	GONZALEZ LORENZO ETAL	Total Due	\$19.08
			2015	\$19.08
R0014041	031270047	GONZALEZ LORRETTA JO ETAL JT	Total Due	\$1,445.28
			2014	\$746.88
			2015	\$698.40
R0076279	020820130	GONZALEZ MANUEL Y ETAL	Total Due	\$10.00
			2015	\$10.00
R0083530	020900004	GONZALEZ MAYNOR E	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083529	020900003	GONZALEZ MAYNOR E	Total Due	\$70.12
			2012	\$19.43

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0085976	070380106	GOODEY ALAN CLINT	Total Due	\$257.25
			2015	\$257.25
R0085976	070380106	GOODEY ALAN CLINT	Total Due	\$274.00
			2014	\$274.00
R0089188	030600065	GOODLIFFE SHAWN ETUX	Total Due	\$929.06
			2015	\$929.06
R0007354	020470099	GORDON SLEEMAN CONSTRUCTION INC	Total Due	\$599.66
			2015	\$599.66
R0003078	010190044	GORDY HOWARD W III	Total Due	\$600.33
			2013	\$4.63
			2015	\$595.70
R0007055	020380037	GOYETTE JON	Total Due	\$6.18
			2015	\$6.18
R0007055	020380037	GOYETTE JON	Total Due	\$42.60
			2015	\$42.60
R0032073	070420024	GRAHAM PAULA	Total Due	\$459.96
			2015	\$459.96
R0007830	020530014	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$506.59
			2015	\$506.59
R0007830	020530014	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$2,905.94
			2015	\$2,905.94
R0007831	020530015	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$189.51
			2015	\$189.51
R0073441	020530057	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$420.75
			2015	\$420.75
R0073441	020530057	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$17,980.38
			2015	\$17,980.38
R0073440	020530056	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$1,396.72
			2015	\$1,396.72
R0073439	020530055	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$3,190.96
			2015	\$3,190.96
R0082572	011500012	GRANT THOMAS	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0082574	011500014	GRANT THOMAS	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0023919	051160057	GRANT TRICIA L	Total Due	\$50.78
			2013	\$18.17
			2014	\$16.91
			2015	\$15.70
R0023813	051120024	GRAY CHAD	Total Due	\$46.17

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$46.17
R0073836	051120035	GRAY CHAD WARREN	Total Due	\$295.42
			2015	\$295.42
R0015301	031480105	GREEN HEATH	Total Due	\$989.22
			2012	\$97.65
			2015	\$891.57
R0032290	070580009	GREEN PATRICK A	Total Due	\$21.40
			2015	\$21.40
R0032284	070580003	GREEN PATRICK A	Total Due	\$347.93
			2015	\$347.93
R0086516	070580012	GREEN PATRICK A ETUX	Total Due	\$60.74
			2015	\$60.74
R0082741	020890132	GREEN ROBERT	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0082742	020890133	GREEN ROBERT	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0082740	020890131	GREEN ROBERT	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0082735	020890126	GREEN ROBERT	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0082734	020890125	GREEN ROBERT	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0082733	020890124	GREEN ROBERT	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0082739	020890130	GREEN ROBERT	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0082738	020890129	GREEN ROBERT	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0082737	020890128	GREEN ROBERT	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0082736	020890127	GREEN ROBERT	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0017895	040120008	GREENE & WEED INV	Total Due	\$10.00
			2015	\$10.00
R0013805	031250080	GREER CHAD ETUX	Total Due	\$1,407.62

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$1,407.62
R0013814	031250090	GREER CHAD L	Total Due	\$1,487.34
			2013	\$44.63
			2014	\$525.26
			2015	\$917.45
R0013812	031250088	GREER CHAD L ETUX	Total Due	\$601.87
			2015	\$601.87
R0027527	060260011	GREER LYNN C ETUX	Total Due	\$17.51
			2015	\$17.51
R0023864	051150011	GREER ROBERT N	Total Due	\$10.00
			2015	\$10.00
R0029324	060660101	GREER TODD	Total Due	\$3,122.24
			2013	\$1,085.91
			2014	\$1,055.29
			2015	\$981.04
R0029708	060860016	GREINER THOMAS J	Total Due	\$20.83
			2015	\$20.83
R0088029	032200051	GRIFFIN JASON	Total Due	\$295.84
			2013	\$107.15
			2014	\$98.28
			2015	\$90.41
R0027824	060420020	GRIFFITH MARK	Total Due	\$1,039.35
			2014	\$1,003.30
			2015	\$36.05
R0011661	030880036	GRIMES MICHAEL D JR	Total Due	\$1,177.07
			2015	\$1,177.07
R0022441	050640011	GROLL CHRIS ETUX	Total Due	\$71.28
			2014	\$35.96
			2015	\$35.32
R0022441	050640011	GROLL CHRIS ETUX	Total Due	\$1,827.48
			2014	\$280.47
			2015	\$1,547.01
R0024885	051560010	GROW MELBOURNE B	Total Due	\$925.55
			2015	\$925.55
R0024895	051560020	GROW MELBOURNE B	Total Due	\$1,064.20
			2015	\$1,064.20
R0075116	011400228	GROW SCOTT ETAL	Total Due	\$14.98
			2015	\$14.98
R0075121	011390148	GROW SCOTT ETAL	Total Due	\$14.98
			2015	\$14.98
R0025486	051810009	GUDIEL PATRICIO	Total Due	\$0.22
			2015	\$0.22
R0025486	051810009	GUDIEL PATRICIO	Total Due	\$667.83
			2015	\$667.83
R0073245	061060020	GUDMUNDSON KATHERINE R	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$10.00
R0010143	030440005	GUDNASON LAURIE S	Total Due	\$43.03
			2013	\$14.79
			2014	\$14.03
			2015	\$14.21
R0010143	030440005	GUDNASON LAURIE S	Total Due	\$3,155.09
			2013	\$1,132.07
			2014	\$1,045.36
			2015	\$977.66
R0015232	031480036	GUDNASON LAURIE SECRIST	Total Due	\$3,012.00
			2013	\$1,080.64
			2014	\$997.85
			2015	\$933.51
R0072437	010610015	GUERRERO CHARLIE TACTO ETUX	Total Due	\$15.67
			2015	\$15.67
R0075145	011400241	GULINO JOE	Total Due	\$15.67
			2015	\$15.67
R0029807	060930018	GUNTER ELLEN ETVIR	Total Due	\$427.32
			2015	\$427.32
R0022138	050550085	GUSTAFSON MATT	Total Due	\$1,350.96
			2015	\$1,350.96
R0004352	010520087	GUTIERREZ AURELIO M ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078427	011430081	GUZICZEK ELIZABETH	Total Due	\$70.49
			2011	\$19.80
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0081404	011470245	HABIG LEONARD	Total Due	\$15.67
			2015	\$15.67
R0009381	030300016	HADFIELD JON ETUX	Total Due	\$2,522.30
			2014	\$1,306.32
			2015	\$1,215.98
R0009875	030390062	HAGEN BRENT P	Total Due	\$990.24
			2015	\$990.24
R0086613	010090190	HAKIM NASRAT	Total Due	\$37.23
			2015	\$37.23
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$16.21
			2015	\$16.21
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$35.80
			2013	\$18.54
			2014	\$17.26

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0075055	011400208	HALEY HANNAH HOLDINGS LLC	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0031927	070370016	HALL LYN R	Total Due	\$568.98
			2014	\$230.41
			2015	\$338.57
R0032513	070840108	HALL LYN R ETUX	Total Due	\$462.58
			2014	\$192.92
			2015	\$269.66
R0024666	051420169	HALL TRACY ETUX	Total Due	\$582.67
			2015	\$582.67
R0027937	060440055	HALLS FLORENCE PEGGY ETAL	Total Due	\$1,539.45
			2014	\$805.40
			2015	\$734.05
R0080952	020210158	HAMILTON ANNA S ETAL	Total Due	\$32.06
			2013	\$11.85
			2015	\$20.21
R0078961	011430615	HAMMAN STEPHEN	Total Due	\$9.67
			2015	\$9.67
R0013608	031210112	HAMMER DEVON K	Total Due	\$1,130.67
			2015	\$1,130.67
R0003109	010190106	HAMMOND JAMES	Total Due	\$14.54
			2015	\$14.54
R0003110	010190107	HAMMOND JAMES	Total Due	\$14.54
			2015	\$14.54
R0037318	060260015	HAMMONS BRANCE J ETUX	Total Due	\$1,200.47
			2015	\$1,200.47
R0087422	060250029	HAMPTON FORD LIVESTOCK CO LLC	Total Due	\$350.41
			2015	\$350.41
R0011652	030880027	HAMSON MARC C ETUX	Total Due	\$928.35
			2015	\$928.35
R0032383	070630049	HANCOCK JEFFREY L ETAL JT	Total Due	\$232.01
			2012	\$64.90
			2013	\$60.08
			2014	\$55.42
			2015	\$51.61
R0029843	060940034	HANCOCK JEFFREY L ETAL JT	Total Due	\$90.95
			2012	\$25.28
			2013	\$23.55
			2014	\$21.86
			2015	\$20.26
R0029851	060940042	HANCOCK JEFFREY L ETAL JT	Total Due	\$90.95
			2012	\$25.28
			2013	\$23.55



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$21.86
			2015	\$20.26
R0083403	051260022	HANDY LEONARD RUSSELL ETAL JT	Total Due	\$684.45
			2015	\$684.45
R0088749	010330100	HANNAH TRISTAN D	Total Due	\$21.35
			2015	\$21.35
R0085860	020280120	HANSEN BRANDON COLE ETUX	Total Due	\$19.53
			2015	\$19.53
R0027582	060290024	HANSEN BRENT MYRON LIFE EST ETAL	Total Due	\$15.67
			2015	\$15.67
R0036816	040250019	HANSEN CODY B JT	Total Due	\$3,555.55
			2013	\$1,289.26
			2014	\$1,187.62
			2015	\$1,078.67
R0037176	051950016	HANSEN DURAND M	Total Due	\$1.50
			2015	\$1.50
R0037176	051950016	HANSEN DURAND M	Total Due	\$1,138.27
			2015	\$1,138.27
R0032455	070840045	HANSEN JEFF ETUX	Total Due	\$243.85
			2013	\$13.09
			2015	\$230.76
R0009357	030290005	HANSEN LORI K JT	Total Due	\$199.69
			2015	\$199.69
R0016408	031850020	HANSEN RICHARD E	Total Due	\$739.49
			2015	\$739.49
R0006666	020280022	HANSEN RONALD VAL TTEE	Total Due	\$52.54
			2015	\$52.54
R0006667	020280023	HANSEN RONALD VAL TTEE	Total Due	\$205.70
			2015	\$205.70
R0037849	020280003	HANSEN RONALD VAL TTEE	Total Due	\$28.44
			2015	\$28.44
R0080797	011440143	HANSON DEBORAH K	Total Due	\$20.21
			2015	\$20.21
R0073085	051900005	HARAMOTO KEENAN S	Total Due	\$784.54
			2013	\$278.12
			2015	\$506.42
R0038330	060590033	HARD ROCK DEVELOPMENT LLC	Total Due	\$36.00
			2015	\$36.00
R0084299	020900055	HARDEN DALE ETAL	Total Due	\$15.67
			2015	\$15.67
R0019069	040430050	HARDY DENNIS M	Total Due	\$825.83
			2015	\$825.83
R0007828	020530012	HARDY EMMA REDFIELD ETVIR	Total Due	\$1,683.57
			2015	\$1,683.57
R0031978	070370073	HARPER ANGELA	Total Due	\$1,857.01

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$953.48
			2015	\$903.53
R0031928	070370017	HARPER ANGELA	Total Due	\$50.18
			2014	\$26.05
			2015	\$24.13
R0031925	070370014	HARPER ANGELA	Total Due	\$79.62
			2014	\$41.36
			2015	\$38.26
R0031926	070370015	HARPER ANGELA	Total Due	\$511.47
			2014	\$265.99
			2015	\$245.48
R0014111	031280038	HARPER EARL C ETUX	Total Due	\$50.89
			2014	\$24.80
			2015	\$26.09
R0016094	031780012	HARRELSON THOMAS JOSEPH	Total Due	\$1,088.31
			2015	\$1,088.31
R0018980	040420053	HARRIS ELIZABETH	Total Due	\$665.08
			2015	\$665.08
R0019053	040430034	HARRIS ELIZABETH	Total Due	\$663.31
			2015	\$663.31
R0074617	052110022	HARRIS GUY EDWARD	Total Due	\$7,569.39
			2011	\$1,738.91
			2012	\$1,624.90
			2013	\$1,494.51
			2014	\$1,410.57
			2015	\$1,300.50
R0034265	080400035	HARRIS JENNY	Total Due	\$10.00
			2015	\$10.00
R0073833	050990043	HARRIS LUWAYNE TTEE	Total Due	\$146.88
			2015	\$146.88
R0023444	050990002	HARRIS LUWAYNE TTEE	Total Due	\$863.53
			2015	\$863.53
R0010987	030710042	HARRIS REAL ESTATE MANAGEMENT	Total Due	\$543.67
			2015	\$543.67
R0010865	030700007	HARRIS REAL ESTATE MANAGEMENT	Total Due	\$688.22
			2015	\$688.22
R0010985	030710040	HARRIS REAL ESTATE MANAGEMENT	Total Due	\$808.90
			2015	\$808.90
R0010974	030710027	HARRIS REAL ESTATE MANAGEMENT LLC	Total Due	\$10.00
			2015	\$10.00
R0024420	051370003	HARRIS VINCENT J	Total Due	\$604.09
			2015	\$604.09
R0072248	051100045	HARRISON MARTIN L JT	Total Due	\$128.62
			2014	\$67.58

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$61.04
R0007686	020510075	HASH DANIEL A	Total Due	\$643.41
			2013	\$229.51
			2014	\$211.09
			2015	\$202.81
R0022736	050700020	HATCH STACEY ORME TTEE	Total Due	\$19.00
			2015	\$19.00
R0022736	050700020	HATCH STACEY ORME TTEE	Total Due	\$1,237.19
			2015	\$1,237.19
R0074820	011400142	HAUPENTHAL ANGELA M	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0079316	020860002	HAUSER CHARLES ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0012033	030930055	HAWES BOYD ETUX	Total Due	\$10.48
			2015	\$10.48
R0084617	011500137	HAWKES PRESTON	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0088747	010330098	HAWKESWOOD TREVOR JOHN DR	Total Due	\$19.08
			2015	\$19.08
R0088748	010330099	HAWKESWOOD TREVOR JOHN DR	Total Due	\$19.08
			2015	\$19.08
R0086707	052420073	HAWKINS R KELLY ETUX	Total Due	\$1,060.81
			2014	\$554.54
			2015	\$506.27
R0078410	011430064	HAYNES CARYN	Total Due	\$15.67
			2015	\$15.67
R0084369	020900067	HAYNES CARYN	Total Due	\$15.67
			2015	\$15.67
R0037587	080300024	HEATON JED DON	Total Due	\$10.00
			2015	\$10.00
R0034007	080300008	HEATON JED DON	Total Due	\$10.00
			2015	\$10.00
R0034043	080310021	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0034030	080310008	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0034032	080310010	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0033422	080130017	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0033421	080130016	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0072895	080310029	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0072896	080310030	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0070158	080310028	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0072897	080310031	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0072892	080300025	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0034009	080300010	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0034029	080310007	HEATON JED ETUX	Total Due	\$18.20
			2015	\$18.20
R0033497	080140037	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0033471	080140010	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0033470	080140009	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0033487	080140026	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0034011	080300012	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0034010	080300011	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0033467	080140005	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0033469	080140008	HEATON JED ETUX	Total Due	\$10.00
			2015	\$10.00
R0074112	011390039	HEFFERNAN NANCY	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0087858	060350050	HEITZ KELLY ETUX	Total Due	\$3,723.26
			2015	\$3,723.26
R0087857	060350049	HEITZ KELLY ETUX	Total Due	\$3,929.32
			2014	\$206.06
			2015	\$3,723.26
R0019261	040500039	HELMICK ROY E JR TTEE	Total Due	\$527.67
			2015	\$527.67
R0079039	020850008	HEMINGWAY SHARLENE	Total Due	\$26.82
			2014	\$11.15

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0022617	050680009	HEMPHILL FRED	Total Due	\$0.63
			2011	\$0.14
			2012	\$0.13
			2013	\$0.13
			2014	\$0.12
			2015	\$0.11
R0022617	050680009	HEMPHILL FRED	Total Due	\$98.62
			2011	\$22.11
			2012	\$21.17
			2013	\$19.79
			2014	\$18.46
			2015	\$17.09
R0081019	011460058	HENARES RAMONCITO M	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0087170	031150056	HENDERSON CARLA	Total Due	\$136.76
			2011	\$30.68
			2012	\$29.51
			2013	\$27.49
			2014	\$25.54
			2015	\$23.54
R0010363	030510022	HENDRICKSON SCOTT S	Total Due	\$684.71
			2015	\$684.71
R0018144	040190001	HENNESSY JOHN A ETUX	Total Due	\$16.02
			2015	\$16.02
R0076035	020150056	HENRY KIMBERLY A	Total Due	\$9.39
			2015	\$9.39
R0080350	061820103	HENYAN NATHAN D	Total Due	\$15.70
			2015	\$15.70
R0080351	061820104	HENYAN NATHAN D	Total Due	\$15.70
			2015	\$15.70
R0080337	061820090	HENYAN NATHAN D	Total Due	\$15.70
			2015	\$15.70
R0005073	010700052	HEPKER GEORGE H ETAL	Total Due	\$15.67
			2015	\$15.67
R0021958	050530010	HEPPLER MARK R	Total Due	\$10.67
			2015	\$10.67
R0021958	050530010	HEPPLER MARK R	Total Due	\$697.74
			2015	\$697.74
R0014959	031430004	HERBERT CHAD	Total Due	\$898.92
			2015	\$898.92
R0036105	010570006	HERNANDEZ ALEJANDRO ETAL JT	Total Due	\$32.55

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$16.88
			2015	\$15.67
R0029974	060960041	HERNANDEZ ALONSO A	Total Due	\$20.26
			2015	\$20.26
R0024169	051310008	HERNANDEZ EARL C	Total Due	\$37.05
			2015	\$37.05
R0012442	030980075	HERNANDEZ GEORGE B ETUX JT	Total Due	\$595.68
			2015	\$595.68
R0074220	020180058	HERNANDEZ HAILEY ETAL JT	Total Due	\$46.31
			2015	\$46.31
R0070136	010570060	HERNANDEZ ROMULO FRANK	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0075395	011400276	HERRERA DENY	Total Due	\$21.14
			2014	\$5.47
			2015	\$15.67
R0088019	060670124	HESS CHAD D ETUX	Total Due	\$15.75
			2015	\$15.75
R0082333	020210171	HEUSER JAMES	Total Due	\$10.00
			2015	\$10.00
R0078892	011430546	HEUSER JAMES ETUX	Total Due	\$10.00
			2015	\$10.00
R0034799	080720021	HEYDER JAMES W	Total Due	\$331.37
			2013	\$118.59
			2014	\$109.17
			2015	\$103.61
R0024386	051360172	HICKMAN INVESTMENTS LLC	Total Due	\$5.74
			2015	\$5.74
R0024386	051360172	HICKMAN INVESTMENTS LLC	Total Due	\$379.86
			2015	\$379.86
R0024383	051360169	HICKMAN INVESTMENTS LLC	Total Due	\$5.74
			2015	\$5.74
R0024383	051360169	HICKMAN INVESTMENTS LLC	Total Due	\$379.86
			2015	\$379.86
R0024390	051360176	HICKMAN INVESTMENTS LLC	Total Due	\$5.74
			2015	\$5.74
R0024390	051360176	HICKMAN INVESTMENTS LLC	Total Due	\$379.86
			2015	\$379.86
R0004582	010630002	HIGASHIGAWA REIKO	Total Due	\$9.57
			2015	\$9.57
R0086749	060380047	HIGH COUNTRY ESTATES	Total Due	\$9.00
			2015	\$9.00
R0072768	010590068	HIGH JASON WAYNE ETAL	Total Due	\$10.00
			2015	\$10.00
R0034975	080860055	HIGHLANDER INVESTMENTS LLC JT	Total Due	\$497.24

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$497.24
R0082766	020890157	HIGHTOWER STEVEN L	Total Due	\$15.67
			2015	\$15.67
R0034020	080300021	HIGLEY JUSTIN	Total Due	\$629.07
			2015	\$629.07
R0034018	080300019	HIGLEY JUSTIN	Total Due	\$125.47
			2015	\$125.47
R0034002	080300003	HIGLEY JUSTIN	Total Due	\$43.63
			2015	\$43.63
R0034003	080300004	HIGLEY JUSTIN	Total Due	\$35.52
			2015	\$35.52
R0009036	030160003	HIKO BELL MINING & OIL CO	Total Due	\$30.16
			2015	\$30.16
R0089086	032160080	HILKEY TRAVIS	Total Due	\$517.90
			2015	\$517.90
R0076409	011400486	HILL DAVID C	Total Due	\$15.67
			2015	\$15.67
R0081348	011470189	HILL DONALD B	Total Due	\$10.00
			2015	\$10.00
R0081346	011470187	HILL DONALD B	Total Due	\$10.00
			2015	\$10.00
R0081347	011470188	HILL DONALD B	Total Due	\$10.00
			2015	\$10.00
R0081345	011470186	HILL DONALD B	Total Due	\$10.00
			2015	\$10.00
R0023671	051070002	HILL LEONARD F	Total Due	\$10.00
			2015	\$10.00
R0070152	051070058	HILL LEONARD F ETUX	Total Due	\$16.48
			2015	\$16.48
R0070153	051070059	HILL LEONARD F ETUX	Total Due	\$10.00
			2015	\$10.00
R0076319	020820144	HINES ROBERT ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0075208	011400254	HINTON HARRY E SR	Total Due	\$80.52
			2011	\$10.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0075322	011400262	HINTON HARRY E SR	Total Due	\$80.52
			2011	\$10.40

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0015635	031560033	HIRSCHI RANDY C	Total Due	\$14.11
			2015	\$14.11
R0085014	020700078	HJC DEVELOPMENT LLC	Total Due	\$1,180.32
			2014	\$617.26
			2015	\$563.06
R0030036	060980013	HOAD CINDY CLAIRE	Total Due	\$8.52
			2013	\$8.52
R0030036	060980013	HOAD CINDY CLAIRE	Total Due	\$1.35
			2013	\$1.35
R0023852	051140033	HOANG TAI NGOC	Total Due	\$75.00
			2014	\$75.00
R0023852	051140033	HOANG TAI NGOC	Total Due	\$111.72
			2010	\$21.20
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0073794	051140036	HOANG TAI NGOC	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0004528	010600020	HOBSON CHARLES L	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0083912	020900028	HOGAN RICHARD A	Total Due	\$15.67
			2015	\$15.67
R0083917	020900033	HOGAN RICHARD A	Total Due	\$15.67
			2015	\$15.67
R0017882	040110046	HOGUE MATTHEW D ETAL	Total Due	\$30.89
			2015	\$30.89
R0005620	011200010	HOLLOWAY BRYAN	Total Due	\$16.81
			2015	\$16.81
R0076025	011400392	HOLLY KEVIN ARTHUR	Total Due	\$15.67
			2015	\$15.67
R0004356	010520091	HOLMES KEITH E	Total Due	\$10.00
			2015	\$10.00
R0075136	011400232	HOLMES STEPHEN	Total Due	\$64.12
			2012	\$13.43



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0021427	050400014	HOLMGREN INVESTMENT CO INC	Total Due	\$18.51
			2015	\$18.51
R0084700	051670029	HOLMGREN INVESTMENT CO INC	Total Due	\$63.22
			2015	\$63.22
R0088037	052290040	HOLMGREN INVESTMENT CO INC	Total Due	\$628.91
			2015	\$628.91
R0085813	050420126	HOLMGREN INVESTMENT COMPANY INC	Total Due	\$548.80
			2015	\$548.80
R0085812	050420125	HOLMGREN INVESTMENT COMPANY INC	Total Due	\$548.80
			2015	\$548.80
R0085814	050420127	HOLMGREN INVESTMENT COMPANY INC	Total Due	\$548.80
			2015	\$548.80
R0085809	050420122	HOLMGREN INVESTMENT COMPANY INC	Total Due	\$548.80
			2015	\$548.80
R0085803	050420116	HOLMGREN INVESTMENT COMPANY INC	Total Due	\$548.80
			2015	\$548.80
R0085810	050420123	HOLMGREN INVESTMENT COMPANY INC	Total Due	\$548.80
			2015	\$548.80
R0088532	050420148	HOLMGREN INVESTMENT COMPANY INC	Total Due	\$1,217.27
			2015	\$1,217.27
R0085802	050420115	HOLMGREN LYLE ETUX	Total Due	\$1,150.87
			2014	\$602.07
			2015	\$548.80
R0085807	050420120	HOLMGREN LYLE N ETUX	Total Due	\$1,504.76
			2013	\$353.89
			2014	\$602.07
			2015	\$548.80
R0088464	050400113	HOLMGREN LYLE N ETUX	Total Due	\$23.25
			2014	\$12.04
			2015	\$11.21
R0021445	050400100	HOLMGREN LYLE N TTEE ETAL	Total Due	\$136.73
			2013	\$49.14
			2014	\$45.60
			2015	\$41.99
R0023703	051070037	HOLMGREN PATRICK O TTEE	Total Due	\$362.49
			2015	\$362.49
R0023703	051070037	HOLMGREN PATRICK O TTEE	Total Due	\$328.44

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$323.19
			2014	\$5.25
R0085796	050420109	HOLMGREN PROPERTIES LLC	Total Due	\$17.46
			2015	\$17.46
R0084825	051670036	HOLMGREN PROPERTIES LLC	Total Due	\$12.18
			2015	\$12.18
R0084826	051670037	HOLMGREN PROPERTIES LLC	Total Due	\$295.96
			2015	\$295.96
R0088990	050420152	HOLMGREN PROPERTIES LLC	Total Due	\$55.98
			2015	\$55.98
R0088875	050420151	HOLMGREN PROPERTIES LLC	Total Due	\$215.40
			2015	\$215.40
R0078921	011430575	HOLT DAVID KEITH	Total Due	\$15.67
			2015	\$15.67
R0082913	011500042	HOLT DAVID KIETH	Total Due	\$15.67
			2015	\$15.67
R0083899	020900023	HOLT DONALD KEITH	Total Due	\$15.67
			2015	\$15.67
R0078369	011430023	HOMBERGER MYAK PAUL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078370	011430024	HOMBERGER MYAK PAUL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0016402	031850014	HOMER NEIL E	Total Due	\$730.27
			2015	\$730.27
R0005267	010710118	HONEY BRUCE A	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0086850	040190181	HONEYVILLE CITY	Total Due	\$849.46
			2015	\$849.46
R0018199	040190060	HONEYVILLE INC	Total Due	\$27.43
			2015	\$27.43
R0018200	040190061	HONEYVILLE INC	Total Due	\$19.99
			2015	\$19.99
R0018305	040200003	HONEYVILLE INC	Total Due	\$16.85
			2015	\$16.85
R0018306	040200004	HONEYVILLE INC	Total Due	\$47.28
			2015	\$47.28

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0075583	011400304	HONOHAN TREVOR ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079342	020210078	HOOPER ROB	Total Due	\$20.21
			2015	\$20.21
R0079399	011400549	HOOPER ROB	Total Due	\$15.67
			2015	\$15.67
R0079395	011400545	HOOPER ROB	Total Due	\$15.67
			2015	\$15.67
R0079394	011400544	HOOPER ROB	Total Due	\$15.67
			2015	\$15.67
R0079396	011400546	HOOPER ROB	Total Due	\$15.67
			2015	\$15.67
R0079392	011400542	HOOPER ROB	Total Due	\$15.67
			2015	\$15.67
R0079393	011400543	HOOPER ROB	Total Due	\$15.67
			2015	\$15.67
R0078596	011430250	HOOPER ROB	Total Due	\$15.67
			2015	\$15.67
R0079402	011400552	HOOPER ROB	Total Due	\$15.67
			2015	\$15.67
R0079400	011400550	HOOPER ROB	Total Due	\$15.67
			2015	\$15.67
R0079401	011400551	HOOPER ROB	Total Due	\$15.67
			2015	\$15.67
R0024843	051530012	HORIYE NOBUKO TTEE	Total Due	\$51.87
			2013	\$18.55
			2014	\$17.28
			2015	\$16.04
R0010021	030410066	HOUGHTALEN HEIDI M TTEE	Total Due	\$631.94
			2015	\$631.94
R0074904	011400156	HOUTCHENS KAITLYN RAE ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0080761	010450101	HOWARD KENT INC PROFIT SHARING PLAN	2015	\$15.67
			Total Due	\$570.05
			2007	\$42.18
			2008	\$34.95
			2009	\$34.58
			2010	\$53.20
2012	\$33.69			
2013	\$32.88			

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$168.21
			2015	\$170.36
R0080761	010450101	HOWARD KENT INC PROFIT SHARING PLAN	Total Due	\$225.00
			2013	\$225.00
R0080761	010450101	HOWARD KENT INC PROFIT SHARING PLAN	Total Due	\$4,971.13
			2007	\$1,049.78
			2008	\$1,329.27
			2009	\$1,344.47
			2010	\$1,016.00
			2012	\$64.90
			2013	\$60.10
			2014	\$55.43
			2015	\$51.18
R0083575	020210209	HOWE JAY ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0088830	020910015	HOWELLS TRENT JT	Total Due	\$70.50
			2015	\$70.50
R0088830	020910015	HOWELLS TRENT JT	Total Due	\$860.86
			2015	\$860.86
R0079069	020820226	HOWLETT MELISSA ETAL	Total Due	\$10.00
			2015	\$10.00
R0072649	010590047	HSU KWANG CHENG	Total Due	\$38.37
			2015	\$38.37
R0009393	030300028	HUBRICH WINFRIED H	Total Due	\$28.63
			2014	\$11.28
			2015	\$17.35
R0074699	011400098	HUDSON ALICIA H	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078413	011430067	HUENEKE BRIAN	Total Due	\$15.67
			2015	\$15.67
R0074398	011390093	HUFF WILLIAM ROBERT III	Total Due	\$15.67
			2015	\$15.67
R0086865	020550090	HUGGINS CHRISTA	Total Due	\$739.55
			2015	\$739.55
R0011395	030840055	HULSE DANNY	Total Due	\$811.71
			2015	\$811.71
R0011743	030890047	HULSE DANNY	Total Due	\$1,077.45
			2015	\$1,077.45

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0088777	030600059	HULSE DANNY ETUX	Total Due	\$2,596.51
			2015	\$2,596.51
R0036196	011350017	HULSE JOHNNY GLEN ETAL TTEE	Total Due	\$32.54
			2015	\$32.54
R0036196	011350017	HULSE JOHNNY GLEN ETAL TTEE	Total Due	\$1,978.15
			2015	\$1,978.15
R0012046	030930068	HULSE JOHNNY JT	Total Due	\$883.62
			2015	\$883.62
R0084945	032800002	HULSE TOWN HOMES HOMEOWNERS ASSOCIATION	Total Due	\$307.20
			2014	\$144.41
			2015	\$162.79
R0008018	020630019	HUMISTON CHRIS D ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0015334	031490019	HUNNEL DWAYNE ANDREW ETUX	Total Due	\$1,010.71
			2015	\$1,010.71
R0018161	040190018	HUNSAKER GARN	Total Due	\$797.03
			2015	\$797.03
R0018179	040190037	HUNSAKER STUART S ETUX	Total Due	\$1,229.29
			2015	\$1,229.29
R0007440	020480019	HUNSAKER VIRGIL L	Total Due	\$837.05
			2015	\$837.05
R0084856	050410077	HUNT CHAD STANLEY ETUX	Total Due	\$628.91
			2015	\$628.91
R0073969	011390025	HUNT LAURA ETVIR	Total Due	\$15.67
			2015	\$15.67
R0083763	011510097	HUNTER ALLAN J	Total Due	\$15.67
			2015	\$15.67
R0037018	050540052	HURD CLARK WILLIAN HURD ETUX JT	Total Due	\$10.00
			2015	\$10.00
R0033112	080070012	HURD MERRELL A	Total Due	\$83.22
			2015	\$83.22
R0034547	080630053	HURD WALLACE E	Total Due	\$115.70
			2013	\$41.47
			2014	\$38.52
			2015	\$35.71
R0076172	011400437	HUTCHINGS DAVID ETAL	Total Due	\$15.67
			2015	\$15.67
R0079325	020860011	HYATT OTOVIC AMANDA D	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079389	020860044	HYATT OTOVIC AMANDA D ETAL	Total Due	\$32.55
			2014	\$16.88

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0079388	020860043	HYATT OTOVIC AMANDA D ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079387	020860042	HYATT OTOVIC AMANDA D ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079390	020860045	HYATT OTOVIC AMANDA D ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078986	011430640	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078985	011430639	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078984	011430638	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078983	011430637	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078982	011430636	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078981	011430635	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078980	011430634	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078978	011430632	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078977	011430631	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078979	011430633	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079573	020860094	HYATT RICHARD II	Total Due	\$15.67
			2015	\$15.67
R0079572	020860093	HYATT RICHARD II	Total Due	\$15.67
			2015	\$15.67
R0079796	020210089	HYATT RICHARD II	Total Due	\$20.21

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$20.21
R0004897	010690004	HYDE JERRY ETAL	Total Due	\$15.67
			2015	\$15.67
R0028945	060610006	HYER KEITH FRANK TTEE	Total Due	\$8.15
			2015	\$8.15
R0028945	060610006	HYER KEITH FRANK TTEE	Total Due	\$562.64
			2015	\$562.64
R0024327	051360113	HYER MARYANN	Total Due	\$11.40
			2014	\$5.90
			2015	\$5.50
R0024327	051360113	HYER MARYANN	Total Due	\$761.65
			2014	\$397.17
			2015	\$364.48
R0079632	020860153	IDEN THOMAS	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079631	020860152	IDEN THOMAS	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079630	020860151	IDEN THOMAS	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079633	020860154	IDEN THOMAS	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0023839	051140020	IDLEMAN DOUGLAS L ETAL	Total Due	\$19.12
			2015	\$19.12
R0079763	020860189	IERUBINO SUZANNE ETAL	Total Due	\$10.00
			2015	\$10.00
R0084627	011490402	IFRAH SHLOMI ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0003046	010180033	IGLOO INDUSTRIES LLC	Total Due	\$90.56
			2015	\$90.56
R0004506	010590012	IGLOO INDUSTRIES LLC	Total Due	\$21.35
			2015	\$21.35
R0004508	010590014	IGLOO INDUSTRIES LLC	Total Due	\$21.35
			2015	\$21.35
R0004507	010590013	IGLOO INDUSTRIES LLC	Total Due	\$21.35
			2015	\$21.35
R0006537	020250004	INDEPENDENCE SUBDIVISION LLC	Total Due	\$205.69
			2011	\$41.85
			2012	\$42.66

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$41.64
			2014	\$39.52
			2015	\$40.02
R0006537	020250004	INDEPENDENCE SUBDIVISION LLC	Total Due	\$1,729.28
			2011	\$388.69
			2012	\$378.36
			2013	\$349.06
			2014	\$319.55
			2015	\$293.62
R0073886	052080041	INDUSTRIAL RESTORATION & COATINGS INC	Total Due	\$1.50
			2015	\$1.50
R0073886	052080041	INDUSTRIAL RESTORATION & COATINGS INC	Total Due	\$492.23
			2015	\$492.23
R0087361	052080092	INDUSTRIAL RESTORATION & COATINGS INC ETAL	Total Due	\$22.66
			2015	\$22.66
R0081023	011460062	INURRIGARRO ROSA DE LA CERDA	Total Due	\$15.67
			2015	\$15.67
R0081026	011460065	INURRIGARRO ROSA DE LA CERDA	Total Due	\$15.67
			2015	\$15.67
R0076220	010090129	INVEST 4 LAND LLC	Total Due	\$19.08
			2015	\$19.08
R0083531	020900005	INVEST 4 LAND LLC	Total Due	\$15.67
			2015	\$15.67
R0005561	011140010	INVEST 4 LAND LLC	Total Due	\$19.08
			2015	\$19.08
R0072222	010580078	INVEST 4 LAND LLC	Total Due	\$21.35
			2015	\$21.35
R0072658	010590056	IORDAN ELENA ETAL JT	Total Due	\$38.37
			2015	\$38.37
R0007355	020470100	IPSEN FRANK L	Total Due	\$1,377.80
			2014	\$698.02
			2015	\$679.78
R0005230	010710081	ISMAIL TIFFANY	Total Due	\$13.03
			2015	\$13.03
R0019498	040610014	IVERSON CARTER O	Total Due	\$3,070.95
			2012	\$862.34
			2013	\$794.10
			2014	\$730.99
			2015	\$683.52
R0072670	040610035	IVERSON CARTER O ETUX	Total Due	\$118.18
			2012	\$32.97
			2013	\$30.61
			2014	\$28.38



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$26.22
R0018799	040350015	IVIE HARLEY D	Total Due	\$11.02
			2015	\$11.02
R0084635	011490405	IWUCHUKWU CHRISTY	Total Due	\$93.68
			2013	\$33.68
			2014	\$31.16
			2015	\$28.84
R0017430	040040008	J F P COYOTE CREEK LLC	Total Due	\$15.00
			2015	\$15.00
R0019983	040840007	J&C PROPERTIES GROUP LLC	Total Due	\$97.36
			2015	\$97.36
R0010716	030630004	JACK B PARSON JR FAMILY PTRSHP	Total Due	\$46.57
			2015	\$46.57
R0084374	020210229	JACKMAN ANDREW ROY	Total Due	\$15.67
			2015	\$15.67
R0072293	010580086	JACKMAN ANDREW ROY	Total Due	\$21.35
			2015	\$21.35
R0007458	020480047	JACKSON DON S	Total Due	\$1,687.67
			2014	\$851.46
			2015	\$836.21
R0079475	020860067	JACKSON LARRY K ETAL	Total Due	\$10.00
			2015	\$10.00
R0079474	020860066	JACKSON LARRY K ETAL	Total Due	\$10.00
			2015	\$10.00
R0079476	020860068	JACKSON LARRY K ETAL	Total Due	\$10.00
			2015	\$10.00
R0078976	011430630	JACKSON LARRY K ETUX	Total Due	\$10.00
			2015	\$10.00
R0077701	020840640	JACKSON LARRY K ETUX	Total Due	\$10.00
			2015	\$10.00
R0072767	010590067	JACKSON MAHALIA A	Total Due	\$10.00
			2015	\$10.00
R0084239	032470012	JACKSON SCOTT G TTEE	Total Due	\$1,086.31
			2015	\$1,086.31
R0030694	061790004	JAMES ALAN D TTEE ETAL	Total Due	\$25.46
			2015	\$25.46
R0074497	011400018	JANCI STEPHANE ETAL	Total Due	\$390.53
			2011	\$88.18
			2012	\$84.96
			2013	\$78.40
			2014	\$72.25
			2015	\$66.74
R0084433	060130114	JAPHET GILAD	Total Due	\$30.63
			2013	\$11.51
			2015	\$19.12

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0004996	010690103	JARRETT KENT L ETAL JT	Total Due	\$10.00
			2015	\$10.00
R0025257	051690010	JEAN STANDER FAMILY LIMITED PARTNERSHIP LLC	Total Due	\$2.42
			2015	\$2.42
R0025257	051690010	JEAN STANDER FAMILY LIMITED PARTNERSHIP LLC	Total Due	\$165.76
			2015	\$165.76
R0088198	050430082	JEAN STANDER FAMILY LIMITED PARTNERSHIP LLC	Total Due	\$524.67
			2015	\$524.67
R0079907	011400581	JEFFERSON WILLIAM	Total Due	\$15.67
			2015	\$15.67
R0015787	031590038	JENKINS INVESTMENT PROPERTIES LLC	Total Due	\$78.98
			2015	\$78.98
R0088413	031590153	JENKINS INVESTMENT PROPERTY LLC	Total Due	\$11.49
			2015	\$11.49
R0023576	051030009	JENKINS LYNN H ETUX	Total Due	\$739.34
			2015	\$739.34
R0084579	052420041	JENSEN ADAM ETUX	Total Due	\$17.46
			2012	\$17.46
R0012737	031020039	JENSEN ANNA M LIFE ESTATE ETAL	Total Due	\$62.63
			2014	\$62.63
R0027619	060330008	JENSEN BURKE M ETAL JT	Total Due	\$405.52
			2015	\$405.52
R0023815	051120027	JENSEN DAVID BRENT	Total Due	\$575.66
			2015	\$575.66
R0023897	051160035	JENSEN DENNIS D SR	Total Due	\$212.61
			2006	\$28.97
			2007	\$27.10
			2008	\$22.53
			2009	\$21.98
			2010	\$21.39
			2011	\$20.42
			2012	\$19.44
			2013	\$18.17
			2014	\$16.91
			2015	\$15.70
R0034909	080850013	JENSEN JANALEE M JT	Total Due	\$66.56
			2015	\$66.56
R0034917	080850021	JENSEN JANALEE M JT ETA	Total Due	\$164.88
			2015	\$164.88
R0014180	031300032	JENSEN JEFFREY O ETUX	Total Due	\$883.15
			2015	\$883.15
R0014232	031310017	JENSEN JEREMY C ETUX	Total Due	\$1,098.33
			2015	\$1,098.33

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083926	011500089	JENSEN JOSH	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0087072	060330033	JENSEN LONNIE D ETUX	Total Due	\$10.00
			2015	\$10.00
R0082474	051100055	JENSEN MICHAEL B ETUX	Total Due	\$660.98
			2015	\$660.98
R0038205	050520080	JENSEN THOMAS A ETAL JT	Total Due	\$11.22
			2015	\$11.22
R0038205	050520080	JENSEN THOMAS A ETAL JT	Total Due	\$731.83
			2015	\$731.83
R0010905	030700047	JENSEN W ALAN	Total Due	\$1,340.56
			2014	\$689.71
			2015	\$650.85
R0018740	040330005	JENSON WARREN CALVIN	Total Due	\$100.78
			2015	\$100.78
R0018738	040330003	JENSON WARREN CALVIN	Total Due	\$193.22
			2015	\$193.22
R0011219	030820026	JEPPESEN DENNIS M ETUX	Total Due	\$873.85
			2015	\$873.85
R0037118	051500003	JEPPESEN LANCE ETAL	Total Due	\$955.39
			2015	\$955.39
R0037117	051500002	JEPPESEN LANCE ETAL	Total Due	\$94.52
			2015	\$94.52
R0014417	031340002	JEPPSEN HARPER N TTEE	Total Due	\$713.77
			2015	\$713.77
R0031988	070380003	JEPPSON JOHN L ETUX	Total Due	\$925.46
			2012	\$43.85
			2013	\$333.00
			2015	\$548.61
R0088706	010330086	JEREMIAH'S INTERNATIONAL TRADING COMPANY INC	Total Due	\$19.08
			2015	\$19.08
R0004450	010550006	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$19.08
			2015	\$19.08
R0023832	051140013	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$15.70
			2015	\$15.70
R0088814	020160138	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$41.29
			2014	\$22.21
			2015	\$19.08
R0088876	020160142	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$41.29
			2014	\$22.21

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$19.08
R0088878	020170046	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$44.02
			2013	\$24.94
			2015	\$19.08
R0088982	020170063	JEREMIAHS INTERNATIONAL TRADING CO INC	Total Due	\$44.02
			2013	\$24.94
			2015	\$19.08
R0088708	010330088	JEREMIAHS INTERNATIONAL TRADING COMPANY INC	Total Due	\$19.08
			2015	\$19.08
R0075926	011380070	JESSOP JACK ETUX	Total Due	\$35.90
			2015	\$35.90
R0075926	011380070	JESSOP JACK ETUX	Total Due	\$1,797.19
			2015	\$1,797.19
R0088437	032800013	JH CONSTRUCTION INC ETAL	Total Due	\$314.74
			2015	\$314.74
R0088438	032800014	JH CONSTRUCTION INC ETAL	Total Due	\$314.74
			2015	\$314.74
R0088439	032800015	JH CONSTRUCTION INC ETAL	Total Due	\$314.74
			2015	\$314.74
R0088440	032800016	JH CONSTRUCTION INC ETAL	Total Due	\$1,106.95
			2015	\$1,106.95
R0025792	051970009	JOBE WILLIAM H JR	Total Due	\$1,093.33
			2015	\$1,093.33
R0087776	010090201	JOHANSEN NEAL	Total Due	\$73.54
			2015	\$73.54
R0011827	030910060	JOHN CRISTINA V	Total Due	\$840.78
			2015	\$840.78
R0011829	030910062	JOHN CRISTINA V	Total Due	\$10.23
			2014	\$10.23
R0034241	080400009	JOHN ELLIS WYNN TTEE ETAL	Total Due	\$620.97
			2015	\$620.97
R0085015	061120025	JOHN JEFFREY	Total Due	\$10.00
			2015	\$10.00
R0088212	060460143	JOHN JEFFREY W	Total Due	\$10.00
			2015	\$10.00
R0030380	061380007	JOHN JEFFREY WADE	Total Due	\$10.00
			2015	\$10.00
R0028372	060510098	JOHN MICHAEL L	Total Due	\$2,575.82
			2014	\$1,290.64
			2015	\$1,285.18
R0031942	070370032	JOHN PHILLIP PETERS & LANA B PETERS JOINT LIVING TRUST DATED 03/15/2011	Total Due	\$965.53

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$965.53
R0082662	020890053	JOHN RYAN A	Total Due	\$30.23
			2014	\$14.56
			2015	\$15.67
R0079937	020860212	JOHN STAPLES & ASSOCIATES	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0010653	030590069	JOHNSON JOE CONSTRUCTION CO	Total Due	\$22.22
			2015	\$22.22
R0081529	011470370	JOHNSON JOSHUA R	Total Due	\$15.67
			2015	\$15.67
R0081526	011470367	JOHNSON JOSHUA R ETAL	Total Due	\$15.67
			2015	\$15.67
R0009857	030390044	JOHNSON KEVIN ETAL JT	Total Due	\$17.95
			2015	\$17.95
R0009857	030390044	JOHNSON KEVIN ETAL JT	Total Due	\$41.27
			2015	\$41.27
R0084656	060390041	JOHNSON LUCAS E ETUX	Total Due	\$15.67
			2015	\$15.67
R0084654	060390039	JOHNSON LUCAS E ETUX	Total Due	\$1,621.48
			2015	\$1,621.48
R0028812	060580065	JOHNSON LYLE G ETAL	Total Due	\$0.37
			2014	\$0.19
			2015	\$0.18
R0028812	060580065	JOHNSON LYLE G ETAL	Total Due	\$45.76
			2014	\$23.84
			2015	\$21.92
R0074209	050550128	JOHNSON LYLE G ETUX	Total Due	\$495.14
			2014	\$495.14
R0074209	050550128	JOHNSON LYLE G ETUX	Total Due	\$447.92
			2015	\$447.92
R0073685	020810022	JOHNSON MINDY ANNE ETAL JT	Total Due	\$1.27
			2011	\$1.27
R0073685	020810022	JOHNSON MINDY ANNE ETAL JT	Total Due	\$884.34
			2011	\$21.00
			2013	\$2.48
			2015	\$860.86
R0009376	030300011	JOHNSON OLUF	Total Due	\$2,219.35
			2015	\$2,219.35
R0074028	011390031	JOHNSON RALPH ETAL	Total Due	\$15.67
			2015	\$15.67
R0072653	010590051	JOHNSON RICHARD	Total Due	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$10.00
R0072770	010590070	JOHNSON RICHARD S	Total Due	\$10.00
			2015	\$10.00
R0078901	011430555	JOHNSON ROBERT C	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078900	011430554	JOHNSON ROBERT C	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078903	011430557	JOHNSON ROBERT C	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078902	011430556	JOHNSON ROBERT C	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078905	011430559	JOHNSON ROBERT C	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078904	011430558	JOHNSON ROBERT C	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078906	011430560	JOHNSON ROBERT C	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078898	011430552	JOHNSON ROBERT C	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078899	011430553	JOHNSON ROBERT C	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078897	011430551	JOHNSON ROBERT C	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0015090	031460052	JOHNSON TONY R TTEE	Total Due	\$10.00
			2015	\$10.00
R0015088	031460050	JOHNSON TONY R TTEE	Total Due	\$10.00
			2015	\$10.00
R0015089	031460051	JOHNSON TONY R TTEE	Total Due	\$10.00
			2015	\$10.00
R0087798	031460199	JOHNSON TONY R TTEE	Total Due	\$10.00
			2015	\$10.00
R0029911	060950039	JOHNSON VICTORIA LYNN ETAL	Total Due	\$20.26
			2015	\$20.26
R0074777	010600169	JOHNSON WILLIAM D ETAL TTEE	Total Due	\$10.00
			2015	\$10.00
R0021669	050460019	JOHNSTON DONALD J TTEE ETAL	Total Due	\$21.83
			2015	\$21.83
R0021669	050460019	JOHNSTON DONALD J TTEE ETAL	Total Due	\$1,421.54
			2015	\$1,421.54
R0075175	040610042	JOHNSTON MATTHEW G ETUX	Total Due	\$38.91
			2012	\$21.42
			2015	\$17.49
R0079523	020860077	JOHNSTONE BRYNDA	Total Due	\$15.67
			2015	\$15.67
R0084647	060220097	JONES JOANN ETVIR	Total Due	\$387.28
			2015	\$387.28
R0079397	011400547	JONES LORNA V	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0005114	010700093	JONES M DENNIS	Total Due	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0086656	040370065	JONES MARC M ETUX	Total Due	\$6,627.60
			2014	\$3,399.83
			2015	\$3,227.77
R0032427	070840016	JONES MINDI	Total Due	\$1,673.86
			2014	\$859.14
			2015	\$814.72
R0021329	050350016	JONES NATHAN T ETUX	Total Due	\$27.79
			2015	\$27.79
R0002381	010090082	JONES RON	Total Due	\$169.50
			2011	\$48.43
			2013	\$43.58
			2014	\$40.26
			2015	\$37.23
R0013787	031250056	JONES SHERYL ANNETTE AKA	Total Due	\$631.67
			2015	\$631.67
R0073099	010580095	JONES WALTER R TTEE	Total Due	\$38.37
			2015	\$38.37
R0023976	051180009	JORDAN LEONARD E	Total Due	\$28.24
			2015	\$28.24
R0037936	020790012	JORGENSEN CHUCK S ETAL JT	Total Due	\$102.85
			2015	\$102.85
R0037936	020790012	JORGENSEN CHUCK S ETAL JT	Total Due	\$1,611.16
			2015	\$1,611.16
R0024384	051360170	JORGENSEN TYLER J	Total Due	\$5.74
			2015	\$5.74
R0024384	051360170	JORGENSEN TYLER J	Total Due	\$374.90
			2015	\$374.90
R0089247	010330121	JOSHI RASHMI	Total Due	\$28.03
			2015	\$28.03
R0003104	010190101	JOVEL ORLANDO R	Total Due	\$10.00
			2015	\$10.00
R0007488	020500013	JOY DAVID WILLIAM ETAL JT	Total Due	\$463.99
			2015	\$463.99
R0034574	080650010	JOYCE R L	Total Due	\$41.77
			2015	\$41.77
R0088941	020170061	JUAREZ GUILLERMO	Total Due	\$40.06
			2014	\$20.98
			2015	\$19.08
R0076280	020820132	JUI MEILI	Total Due	\$15.67
			2015	\$15.67
R0029074	060640008	JUNIOR LISH & SONS ELEVATOR LLC	Total Due	\$4.73
			2015	\$4.73
R0080931	020470202	JWP & MJP FAMILY LLC	Total Due	\$793.50
			2014	\$404.54



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$388.96
R0038394	070490054	KAAE JACOB L	Total Due	\$479.40
			2015	\$479.40
R0086920	070490075	KAAE TERRY DIXON ETUX	Total Due	\$469.14
			2015	\$469.14
R0076433	020830013	KACKI PIOTR J	Total Due	\$15.67
			2015	\$15.67
R0080007	020860282	KAMAN MARCUS ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0030074	061060007	KANERVISTO TIMO K	Total Due	\$1,151.79
			2012	\$322.84
			2013	\$299.61
			2014	\$275.48
			2015	\$253.86
R0030084	061060017	KANERVISTO TIMO K ETUX	Total Due	\$1,172.66
			2012	\$328.69
			2013	\$305.04
			2014	\$280.47
			2015	\$258.46
R0076352	020820161	KARAGIANNIS JOANNA	Total Due	\$15.67
			2015	\$15.67
R0019367	040580024	KARO JAMES E TTEE	Total Due	\$173.66
			2015	\$173.66
R0015291	031480095	KASPERSKI KENT C ETUX	Total Due	\$1,066.55
			2015	\$1,066.55
R0084626	011490401	KATHRYN NEAL INC ROTH 401K PLAN	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0073097	010580093	KATO SALESI CHARLIE ETAL	Total Due	\$38.37
			2015	\$38.37
R0079086	020820243	KAUFFUNGER BRIAN	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079085	020820242	KAUFFUNGER BRIAN	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0074347	011390080	KAUR NARANJIT ETAL JT	Total Due	\$15.67
			2015	\$15.67
R0029166	060650044	KEARL BRITTANY	Total Due	\$12.33
			2015	\$12.33
R0029166	060650044	KEARL BRITTANY	Total Due	\$346.12
			2015	\$346.12

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005388	010840001	KEARNES BRENT	Total Due	\$15.67
			2015	\$15.67
R0004988	010690095	KEEL HENRY L ETAL	Total Due	\$10.00
			2015	\$10.00
R0084325	011500119	KEENE RUTH ETAL	Total Due	\$19.69
			2013	\$11.14
			2014	\$6.88
			2015	\$1.67
R0084324	011500118	KEENE RUTH ETAL	Total Due	\$18.07
			2013	\$10.94
			2014	\$7.13
R0085745	020340097	KELLER JAMES ETUX	Total Due	\$1,589.83
			2015	\$1,589.83
R0036655	032090010	KELLER REX ETUX	Total Due	\$31.98
			2015	\$31.98
R0033365	080120007	KEMPT LAVERN T ETUX	Total Due	\$133.46
			2015	\$133.46
R0033426	080130021	KEMPTON LARRY VERN ETAL	Total Due	\$18.19
			2015	\$18.19
R0033364	080120006	KEMPTON LAVERN T	Total Due	\$82.09
			2015	\$82.09
R0034000	080300001	KEMPTON LAVERN T	Total Due	\$86.55
			2015	\$86.55
R0034995	080870003	KEMPTON LAVERN T	Total Due	\$132.50
			2015	\$132.50
R0034999	080870007	KEMPTON LAVERN T	Total Due	\$42.78
			2015	\$42.78
R0034994	080870002	KEMPTON LAVERN T	Total Due	\$46.21
			2015	\$46.21
R0034993	080870001	KEMPTON LAVERN T	Total Due	\$54.30
			2015	\$54.30
R0033982	080290003	KEMPTON LAVERN T	Total Due	\$161.14
			2015	\$161.14
R0033981	080290002	KEMPTON LAVERN T	Total Due	\$25.43
			2015	\$25.43
R0033987	080290009	KEMPTON LAVERN T	Total Due	\$92.08
			2015	\$92.08
R0087167	080750013	KEMPTON LAVERN T	Total Due	\$212.09
			2015	\$212.09
R0033983	080290004	KEMPTON LAVERN T ETUX	Total Due	\$298.45
			2015	\$298.45
R0029852	060940043	KENDELL BART E ETAL	Total Due	\$20.26
			2015	\$20.26
R0029290	060660067	KENDELL TODD ETUX	Total Due	\$383.00
			2015	\$383.00

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0073934	011390016	KENNEDY PHILLIP C	Total Due	\$15.67
			2015	\$15.67
R0023888	051160026	KENNEDY PHILLIP C	Total Due	\$15.70
			2015	\$15.70
R0076160	011400425	KENNY THOMAS	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076159	011400424	KENNY THOMAS	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0074893	011400153	KENNY THOMAS M	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0084603	050420097	KENT JAMIE ETVIR	Total Due	\$1,762.37
			2013	\$611.50
			2014	\$602.07
			2015	\$548.80
R0028051	060460079	KENT RYAN J ETUX	Total Due	\$2,350.52
			2012	\$663.37
			2013	\$611.15
			2014	\$561.42
			2015	\$514.58
R0031966	070370060	KEPPLER SANDRA L	Total Due	\$751.33
			2012	\$17.36
			2015	\$733.97
R0005545	011120005	KERSEY JERRY D TTEE ETAL	Total Due	\$19.08
			2015	\$19.08
R0021124	050220002	KERSHOCK KATHLEEN H	Total Due	\$97.07
			2015	\$97.07
R0079510	011440008	KESHVARI JAHANGIR	Total Due	\$90.76
			2012	\$25.25
			2013	\$23.49
			2014	\$21.81
			2015	\$20.21
R0024167	051310006	KEYES VERNON H ETAL JT	Total Due	\$126.89
			2012	\$35.45
			2013	\$32.86
			2014	\$30.42
			2015	\$28.16
R0036417	030820047	KEYSTONE PROPERTY MANAGEMENT LLC	Total Due	\$4,876.28
			2015	\$4,876.28

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078530	011430184	KHERA ISHTIAQ ALI	Total Due	\$15.67
			2015	\$15.67
R0010282	030500022	KIDD THOMAS A	Total Due	\$1,040.89
			2015	\$1,040.89
R0029890	060950018	KIDMAN MARJORIE E	Total Due	\$78.62
			2014	\$40.40
			2015	\$38.22
R0070072	010600106	KIESLER LARRY	Total Due	\$9.95
			2015	\$9.95
R0038449	010600060	KIESLER LARRY	Total Due	\$9.94
			2015	\$9.94
R0014977	031430022	KIHLSTADIUS GUSTAF C L TTEE	Total Due	\$879.05
			2015	\$879.05
R0086610	050170085	KIMBER CODY RAY	Total Due	\$400.39
			2015	\$400.39
R0024725	051470008	KIMBER ELDEN R	Total Due	\$180.50
			2015	\$180.50
R0030520	061610012	KIMBER ELDON ETUX	Total Due	\$10.00
			2015	\$10.00
R0018079	040160029	KIMBER QUENTIN J ETAL	Total Due	\$10.00
			2015	\$10.00
R0027530	060260014	KING LION INVESTMENTS LLC	Total Due	\$15.66
			2015	\$15.66
R0028551	060540069	KING SHANNON W ETUX	Total Due	\$2,027.79
			2013	\$781.62
			2014	\$718.09
			2015	\$528.08
R0075687	011400323	KIRBY EDWIN WAYNE	Total Due	\$6.81
			2015	\$6.81
R0086734	060380032	KIRK LELAND R ETUX	Total Due	\$546.15
			2015	\$546.15
R0078570	011430224	KIROS HELEN	Total Due	\$84.08
			2011	\$13.96
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0083324	052380031	KITCHEN CHRISTINE F	Total Due	\$1,951.06
			2014	\$806.57
			2015	\$1,144.49
R0073034	031540071	KITSBERG LAWARENCE L TTEE ETAL	Total Due	\$9,386.83
			2015	\$9,386.83
R0082062	011480161	KK INVESTMENT & DEVELOPMENT LLC	Total Due	\$15.67
			2015	\$15.67
R0082063	011480162	KK INVESTMENT & DEVELOPMENT LLC	Total Due	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0082064	011480163	KK INVESTMENT & DEVELOPMENT LLC	Total Due	\$15.67
			2015	\$15.67
R0076235	020820115	KLEMIN JIMMY	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0077686	020840625	KLOCKSIEBEN DAVID ETUX	Total Due	\$15.67
			2015	\$15.67
R0077685	020840624	KLOCKSIEBEN DAVID ETUX	Total Due	\$15.67
			2015	\$15.67
R0020144	041040001	KNIGHT ROSHNI SEEGULAM ETAL	Total Due	\$46.31
			2015	\$46.31
R0070209	010600133	KNOUSE WILLIAM R	Total Due	\$70.53
			2011	\$15.88
			2012	\$15.07
			2013	\$14.12
			2014	\$13.19
			2015	\$12.27
R0076084	011400402	KNOX DAYTON LEE	Total Due	\$29.58
			2013	\$11.64
			2015	\$17.94
R0013507	031210009	KNUDSON BONNIE L	Total Due	\$3,217.41
			2015	\$3,217.41
R0015286	031480090	KNUDSON JAY LUCAS ETAL	Total Due	\$923.88
			2015	\$923.88
R0013641	031210145	KNUDSON L RICKS ETAL	Total Due	\$3,073.77
			2015	\$3,073.77
R0005484	011080009	KOBAYASHI HARRY T TTEE ETAL	Total Due	\$10.00
			2015	\$10.00
R0083021	011490166	KOBY THOMAS	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0079241	011400538	KOBY THOMAS DALE	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076216	011400454	KOBY THOMAS DALE	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076215	011400453	KOBY THOMAS DALE	Total Due	\$50.69
			2013	\$18.14

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$16.88
			2015	\$15.67
R0087874	060350066	KOKOPELLI INVESTMENTS LLC	Total Due	\$8,064.43
			2014	\$4,224.81
			2015	\$3,839.62
R0087871	060350063	KOKOPELLI INVESTMENTS LLC	Total Due	\$7,820.04
			2014	\$4,096.78
			2015	\$3,723.26
R0087862	060350054	KOKOPELLI INVESTMENTS LLC	Total Due	\$8,780.02
			2015	\$8,780.02
R0087859	060350051	KOKOPELLI INVESTMENTS LLC	Total Due	\$7,820.04
			2014	\$4,096.78
			2015	\$3,723.26
R0087863	060350055	KOKOPELLI INVESTMENTS LLC	Total Due	\$3,723.26
			2015	\$3,723.26
R0075132	020160046	KOO CHOON WON TTEE ETAL	Total Due	\$209.47
			2012	\$58.75
			2013	\$54.30
			2014	\$50.11
			2015	\$46.31
R0073190	010570071	KOROS TIBOR BELA TTEE ETAL	Total Due	\$10.00
			2015	\$10.00
R0013502	031210004	KOTTER LINDA	Total Due	\$911.23
			2013	\$329.05
			2014	\$304.01
			2015	\$278.17
R0012138	030940055	KOZAK POLLYANNA S ETAL JT	Total Due	\$685.47
			2015	\$685.47
R0080595	020820385	KRAMER CHAD ALAN	Total Due	\$30.55
			2014	\$14.88
			2015	\$15.67
R0080406	020850034	KRAUS BEVERLY J	Total Due	\$14.46
			2015	\$14.46
R0070030	010600100	KREBS PHOENIX STORM	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0004731	010670094	KREINER PAUL F	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0036110	010570011	KRENBEH THOMAS ALEXANDER	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0005549	011120009	KRESSLY ROBERT R	Total Due	\$126.89
			2012	\$35.45
			2013	\$32.86
			2014	\$30.42
			2015	\$28.16
R0007716	020510105	KRUGER GUY D	Total Due	\$3,847.16
			2013	\$1,313.30
			2014	\$1,278.97
			2015	\$1,254.89
R0076082	011400400	KUHN RUSSELL K	Total Due	\$15.67
			2015	\$15.67
R0072443	010610021	KULLMANN UTE GABRIELE	Total Due	\$15.67
			2015	\$15.67
R0076175	011400440	KULP LEO	Total Due	\$106.25
			2012	\$29.63
			2013	\$27.51
			2014	\$25.49
			2015	\$23.62
R0034298	080420001	KUNZ DENNIS K	Total Due	\$92.79
			2013	\$12.88
			2014	\$41.53
			2015	\$38.38
R0034312	080420015	KUNZ DENNIS K	Total Due	\$37.27
			2013	\$11.78
			2014	\$13.21
			2015	\$12.28
R0034301	080420004	KUNZ DENNIS K	Total Due	\$45.23
			2013	\$12.31
			2014	\$17.07
			2015	\$15.85
R0034304	080420007	KUNZ DENNIS K	Total Due	\$45.23
			2013	\$12.31
			2014	\$17.07
			2015	\$15.85
R0004041	010450033	KUNZ DENNIS K ETAL	Total Due	\$3,374.80
			2014	\$1,764.43
			2015	\$1,610.37
R0005167	010710018	KUSTER JOSEPH	Total Due	\$15.67
			2015	\$15.67
R0080056	020860331	KYMAERICAN LAND HOLDINGS LLC	Total Due	\$15.67
			2015	\$15.67
R0018237	040190099	LADD MOLLY A JT	Total Due	\$310.82
			2015	\$310.82
R0078959	011430613	LADJEVARDI ARASH ETUX	Total Due	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0079142	020820276	LADJEVARDI NEDA	Total Due	\$15.67
			2015	\$15.67
R0079141	020820275	LADJEVARDI NEDA	Total Due	\$15.67
			2015	\$15.67
R0080069	020860344	LADJEVARDI NEDA ETAL	Total Due	\$15.67
			2015	\$15.67
R0075389	011400270	LADNER JEFF ETAL	Total Due	\$10.00
			2015	\$10.00
R0021926	050520048	LAFLEUR JAYNE B TTEE	Total Due	\$1.68
			2015	\$1.68
R0021926	050520048	LAFLEUR JAYNE B TTEE	Total Due	\$18.32
			2015	\$18.32
R0023931	051160069	LAM ROBERT	Total Due	\$15.70
			2015	\$15.70
R0032467	070840057	LAMB KENNETH V	Total Due	\$915.70
			2015	\$915.70
R0082744	020890135	LAMING ELLIE JANE	Total Due	\$14.32
			2015	\$14.32
R0082743	020890134	LAMING ELLIE JANE	Total Due	\$15.67
			2015	\$15.67
R0084473	011500123	LAMKI TARIQ	Total Due	\$15.67
			2015	\$15.67
R0015515	031500097	LANCASTER ELLA LOU ETAL JT	Total Due	\$11.79
			2015	\$11.79
R0015515	031500097	LANCASTER ELLA LOU ETAL JT	Total Due	\$701.68
			2015	\$701.68
R0088661	010330057	LAND GIANT LLC	Total Due	\$96.42
			2014	\$50.11
			2015	\$46.31
R0088663	010180047	LAND GIANT LLC	Total Due	\$234.39
			2011	\$24.93
			2012	\$58.75
			2013	\$54.29
			2014	\$50.11
			2015	\$46.31
R0088539	010190117	LAND GIANT LLC	Total Due	\$96.42
			2014	\$50.11
			2015	\$46.31
R0079160	020820294	LAND JASON	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083794	011510128	LAND TRUST CO LLC	Total Due	\$15.67
			2015	\$15.67
R0013523	031210025	LONDON STEVEN A ETUX	Total Due	\$609.44
			2015	\$609.44
R0074894	011400154	LANGTON STEPHEN WAYNE	Total Due	\$15.67
			2015	\$15.67
R0080286	061820039	LANHAM MARK EDWARD ETAL	Total Due	\$32.61
			2014	\$16.91
			2015	\$15.70
R0080285	061820038	LANHAM MARK EDWARD ETAL	Total Due	\$32.61
			2014	\$16.91
			2015	\$15.70
R0079946	020860221	LARANGEIRA DAVID	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0003802	010350006	LARIVE PATRICK ETAL	Total Due	\$67.87
			2015	\$67.87
R0012340	030970075	LARSEN AFTON S TTEE	Total Due	\$22.51
			2015	\$22.51
R0009614	030350047	LARSEN AFTON S TTEE	Total Due	\$10.85
			2015	\$10.85
R0009614	030350047	LARSEN AFTON S TTEE	Total Due	\$4.38
			2015	\$4.38
R0012341	030970076	LARSEN AFTON S TTEE	Total Due	\$10.00
			2015	\$10.00
R0020077	040940002	LARSEN BRENT H TRUSTEE ETAL	Total Due	\$46.47
			2015	\$46.47
R0010089	030420038	LARSEN DOROTHY J	Total Due	\$8.42
			2015	\$8.42
R0010089	030420038	LARSEN DOROTHY J	Total Due	\$371.58
			2015	\$371.58
R0004934	010690041	LARSEN KEITH F	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0074333	051070071	LARSON JUSTIN ETUX	Total Due	\$10.84
			2014	\$10.84
R0074333	051070071	LARSON JUSTIN ETUX	Total Due	\$11.52
			2015	\$11.52
R0074334	051070072	LARSON JUSTIN ETUX	Total Due	\$22.05
			2014	\$10.82
			2015	\$11.23
R0074337	051070075	LARSON JUSTIN ETUX	Total Due	\$21.63
			2014	\$10.79

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$10.84
R0088499	051070078	LARSON JUSTIN ETUX	Total Due	\$3,408.70
			2014	\$1,753.00
			2015	\$1,655.70
R0088500	051070079	LARSON JUSTIN ETUX	Total Due	\$11.31
			2014	\$11.31
R0088500	051070079	LARSON JUSTIN ETUX	Total Due	\$17.66
			2015	\$17.66
R0088501	051070080	LARSON JUSTIN ETUX	Total Due	\$39.62
			2014	\$11.46
			2015	\$28.16
R0038481	010600089	LARUE EDWARD ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0030026	060980003	LASLEY MATTHEW C	Total Due	\$20.33
			2012	\$4.46
			2013	\$4.20
			2014	\$6.02
			2015	\$5.65
R0030026	060980003	LASLEY MATTHEW C	Total Due	\$1,146.51
			2012	\$333.20
			2013	\$305.87
			2014	\$114.00
			2015	\$393.44
R0014465	031340050	LAURITZEN DELL H ETUX	Total Due	\$1,947.13
			2013	\$698.73
			2014	\$645.21
			2015	\$603.19
R0014540	031350045	LAURITZEN MARION T	Total Due	\$934.24
			2015	\$934.24
R0013733	031230023	LAWRENCE JERRY BOYD	Total Due	\$753.40
			2015	\$753.40
R0081208	011470049	LAYAGUIN NATHALIE T	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0006618	020260059	LAYTON BRENT D ETUX	Total Due	\$237.85
			2014	\$118.17
			2015	\$119.68
R0006618	020260059	LAYTON BRENT D ETUX	Total Due	\$2,142.05

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$1,111.32
			2015	\$1,030.73
R0006733	020290007	LAYTON NORMAN R TTEE ETAL	Total Due	\$1,752.56
			2014	\$909.92
			2015	\$842.64
R0036822	040250025	LBH PROPERTIES LLC	Total Due	\$1,967.35
			2015	\$1,967.35
R0011532	030870007	LEACH DEAN M	Total Due	\$3,315.87
			2013	\$1,189.55
			2014	\$1,098.43
			2015	\$1,027.89
R0028987	060620005	LEATHAM JOAN LARAE JT	Total Due	\$16.25
			2015	\$16.25
R0028987	060620005	LEATHAM JOAN LARAE JT	Total Due	\$908.77
			2015	\$908.77
R0033511	080140051	LEAVITT DOUGLAS JOSHUA ETAL	Total Due	\$65.72
			2015	\$65.72
R0009605	030350037	LEAVITT SHIRLENE SIMPER	Total Due	\$11.22
			2015	\$11.22
R0009605	030350037	LEAVITT SHIRLENE SIMPER	Total Due	\$1,107.91
			2015	\$1,107.91
R0075376	020160052	LEE JUNG H	Total Due	\$46.31
			2015	\$46.31
R0088886	020170048	LEE MACHIKO	Total Due	\$71.25
			2013	\$24.94
			2015	\$46.31
R0004625	010650011	LEFEBER THERESA	Total Due	\$15.67
			2015	\$15.67
R0011207	030820009	LEGGETT STEVEN J	Total Due	\$747.51
			2012	\$212.49
			2013	\$200.32
			2014	\$176.41
			2015	\$158.29
R0011083	030760018	LEGGETT STEVEN J	Total Due	\$75.20
			2012	\$20.83
			2013	\$19.46
			2014	\$18.14
			2015	\$16.77
R0012933	031050001	LEGGETT STEVEN J	Total Due	\$222.46
			2012	\$63.06
			2013	\$59.61
			2014	\$52.56
			2015	\$47.23
R0074899	030950095	LEGGETT STEVEN J ETUX	Total Due	\$1,780.51
			2013	\$636.91

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$588.12
			2015	\$555.48
R0074664	011400084	LEISHMAN VINCENT JR	Total Due	\$40.77
			2012	\$8.22
			2014	\$16.88
			2015	\$15.67
R0024079	051230018	LEMUS JORGE ETUX	Total Due	\$9.94
			2015	\$9.94
R0082995	011490140	LEON ROYCE	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0082558	032790029	LEONARD HILL CONSTRUCTION INC	Total Due	\$1,002.67
			2015	\$1,002.67
R0075901	011400367	LERMA LOURDES	Total Due	\$58.09
			2013	\$20.81
			2014	\$19.34
			2015	\$17.94
R0005481	011080006	LESLIE WILLIAM A JR	Total Due	\$42.02
			2014	\$21.81
			2015	\$20.21
R0079958	020860233	LESSING ROARKE	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0072549	010610053	LEUNG JONATHAN S	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0006430	020200007	LEVY WILLIAMS LLC	Total Due	\$15.67
			2015	\$15.67
R0006580	020260021	LEWIS GLORIA C	Total Due	\$10.00
			2015	\$10.00
R0080117	020210108	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080116	020210107	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080115	020210106	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080114	020210105	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080108	020210099	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080107	020210098	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080109	020210100	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080110	020210101	LI FANG CHING	Total Due	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0080111	020210102	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080112	020210103	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080113	020210104	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080573	020210131	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080574	020210132	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080575	020210133	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080579	020210137	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080578	020210136	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080577	020210135	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080576	020210134	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080581	020210139	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080582	020210140	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0080580	020210138	LI FANG CHING	Total Due	\$15.67
			2015	\$15.67
R0079195	011400520	LILLY GABRIELLE	Total Due	\$19.08
			2015	\$19.08
R0078922	011430576	LIMITLESS REALTY LLC	Total Due	\$85.06
			2011	\$14.94
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0078386	011430040	LIMITLESS REALTY LLC	Total Due	\$85.06
			2011	\$14.94
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0031493	070170031	LIND GERALD N ETUX ETAL	Total Due	\$14.63
			2015	\$14.63
R0072148	010580077	LINDSEY IOLA H ETAL	Total Due	\$44.38
			2014	\$23.03

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$21.35
R0005348	010790004	LINDSEY LISA BROWN	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0015370	031490055	LINK LENDELL L TRUSTEE ETAL	Total Due	\$2,075.09
			2011	\$0.68
			2014	\$1,071.72
			2015	\$1,002.69
R0087860	060350052	LIQUID ASSETS H2O LLC	Total Due	\$7,820.04
			2014	\$4,096.78
			2015	\$3,723.26
R0087870	060350062	LIQUID ASSETS H2O LLC	Total Due	\$7,820.04
			2014	\$4,096.78
			2015	\$3,723.26
R0025686	051880032	LISH DREW J ETUX	Total Due	\$1,122.77
			2015	\$1,122.77
R0012317	030970052	LITTLEFIELD ABBIE	Total Due	\$966.63
			2015	\$966.63
R0075370	011390159	LLANOS ROMONCITO	Total Due	\$15.67
			2015	\$15.67
R0075697	011400333	LOBDELL BRADLEY H	Total Due	\$16.81
			2015	\$16.81
R0081447	011470288	LOEWEN FRANK M	Total Due	\$14.22
			2015	\$14.22
R0081448	011470289	LOEWEN FRANK M	Total Due	\$14.22
			2015	\$14.22
R0074578	011400056	LONGE DAVID M	Total Due	\$15.67
			2015	\$15.67
R0012343	030970078	LOPEZ JOSE	Total Due	\$1,565.66
			2014	\$809.02
			2015	\$756.64
R0013929	031260071	LOPEZ JOSE G	Total Due	\$1,528.87
			2014	\$790.03
			2015	\$738.84
R0012344	030970079	LOPEZ JOSE G	Total Due	\$1,326.16
			2014	\$695.61
			2015	\$630.55
R0025879	052030020	LOPEZ JOSE G	Total Due	\$3.11
			2014	\$1.61
			2015	\$1.50
R0025879	052030020	LOPEZ JOSE G	Total Due	\$173.91
			2014	\$90.50

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$83.41
R0025861	052030002	LOPEZ JOSE G	Total Due	\$5.29
			2014	\$2.74
			2015	\$2.55
R0025861	052030002	LOPEZ JOSE G	Total Due	\$1,431.70
			2014	\$749.16
			2015	\$682.54
R0086973	052030032	LOPEZ JOSE G	Total Due	\$1,449.11
			2011	\$653.55
			2012	\$301.43
			2015	\$494.13
R0089016	020170072	LOPEZ NAVARRO LUGOSI	Total Due	\$44.02
			2013	\$24.94
			2015	\$19.08
R0036134	010630024	LORENZ EMIL A	Total Due	\$54.40
			2013	\$19.47
			2014	\$18.12
			2015	\$16.81
R0026325	052310013	LOSEE JOHN A	Total Due	\$9.91
			2015	\$9.91
R0026325	052310013	LOSEE JOHN A	Total Due	\$10.00
			2015	\$10.00
R0075019	011400195	LOVELL NAOMI	Total Due	\$15.67
			2015	\$15.67
R0077692	020840631	LOVETT JEFFREY K	Total Due	\$15.67
			2015	\$15.67
R0077693	020840632	LOVETT JEFFREY K	Total Due	\$15.67
			2015	\$15.67
R0077694	020840633	LOVETT JEFFREY K	Total Due	\$15.67
			2015	\$15.67
R0077695	020840634	LOVETT JEFFREY K	Total Due	\$15.67
			2015	\$15.67
R0077696	020840635	LOVETT JEFFREY K	Total Due	\$15.67
			2015	\$15.67
R0084524	020900089	LOZANO DONNA	Total Due	\$15.67
			2015	\$15.67
R0022700	050690063	LRA HOMES LLC	Total Due	\$14.77
			2015	\$14.77
R0022700	050690063	LRA HOMES LLC	Total Due	\$962.25
			2015	\$962.25
R0072126	032390007	LRA INTERNATIONAL LLC	Total Due	\$1,419.61
			2014	\$728.43
			2015	\$691.18
R0082621	020890012	LUCAS KOLSON STERLING	Total Due	\$32.55
			2014	\$16.88

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0012015	030930036	LUCAS MELISSA	Total Due	\$715.75
			2015	\$715.75
R0078451	011430105	LUNA SUSANA	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0074210	010590098	LUNDERGAN DEBRA L	Total Due	\$169.15
			2012	\$44.35
			2013	\$44.93
			2014	\$41.50
			2015	\$38.37
R0070186	011370019	LUTE JOHN	Total Due	\$31.17
			2015	\$31.17
R0011697	030890001	LUTZ DARREN R ETAL JT	Total Due	\$618.92
			2015	\$618.92
R0084180	011530065	LYMAN JOSHUA ROBERT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079418	020820347	LYNCH SHANNON	Total Due	\$9.92
			2015	\$9.92
R0076183	020820094	LYNSKEY JOHN	Total Due	\$30.07
			2014	\$14.40
			2015	\$15.67
R0085932	060590079	M & D ALLRED DEVELOPMENT INC	Total Due	\$46.98
			2015	\$46.98
R0025519	051820014	M & D ALLRED DEVELOPMENT INC	Total Due	\$138.36
			2015	\$138.36
R0025519	051820014	M & D ALLRED DEVELOPMENT INC	Total Due	\$9,244.23
			2015	\$9,244.23
R0087327	060590083	M & D ALLRED DEVELOPMENT INC	Total Due	\$3,454.59
			2011	\$771.58
			2012	\$755.40
			2013	\$696.86
			2014	\$644.48
			2015	\$586.27
R0079353	020850022	M G MOSELEY INC	Total Due	\$15.67
			2015	\$15.67
R0023093	050830021	MACEDO HERNAN J	Total Due	\$1,642.09
			2013	\$598.11
			2014	\$587.13
			2015	\$456.85
R0028067	060460096	MACFARLANE HEATH S ETUX	Total Due	\$10.00
			2015	\$10.00
R0027870	060430043	MACFARLANE MICHAEL J	Total Due	\$115.64



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$115.64
R0030384	061380011	MADDOX MRS HELEN	Total Due	\$58.75
			2014	\$30.51
			2015	\$28.24
R0082952	020850052	MADISON COURT ENTERPISES LLC	Total Due	\$10.00
			2015	\$10.00
R0083234	020890254	MADISON COURT ENTERPRISES LLC	Total Due	\$10.00
			2015	\$10.00
R0014575	031350080	MADSEN JAMES PAUL TTEE ETAL	Total Due	\$835.93
			2015	\$835.93
R0006573	020260014	MADSEN JIM P ETUX	Total Due	\$123.99
			2015	\$123.99
R0006573	020260014	MADSEN JIM P ETUX	Total Due	\$1,225.97
			2015	\$1,225.97
R0074638	011400066	MADSEN LARRY	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0086807	060530113	MADSEN PAUL S TTEE ETAL	Total Due	\$46.46
			2015	\$46.46
R0024424	051370007	MAGUIRE PAULINE F TTEE	Total Due	\$663.01
			2015	\$663.01
R0081411	011470252	MAHONEY PATRICK W ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0074916	050100090	MALEKPOUR GHOLAMALI	Total Due	\$46.32
			2015	\$46.32
R0010686	030600025	MANGUM CHELLE	Total Due	\$1,964.69
			2014	\$946.76
			2015	\$1,017.93
R0074857	011370125	MANY MOONS LLC	Total Due	\$15.67
			2015	\$15.67
R0006751	020290027	MARBLE BETTY R ETAL JT	Total Due	\$1,240.48
			2013	\$399.46
			2014	\$238.74
			2015	\$602.28
R0006662	020280018	MARBLE BETTY R ETAL JT	Total Due	\$335.91
			2015	\$335.91
R0088476	040770049	MARBLE DARRYL	Total Due	\$1,801.09
			2014	\$1,801.09
R0036927	040770031	MARBLE DARRYL A ETUX	Total Due	\$37.95
			2013	\$17.95

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$20.00
R0036927	040770031	MARBLE DARRYL A ETUX	Total Due	\$414.01
			2013	\$0.42
			2015	\$413.59
R0080236	060030101	MARBLE GREGORY C	Total Due	\$149.97
			2014	\$79.81
			2015	\$70.16
R0038295	060030097	MARBLE GREGORY C	Total Due	\$2,008.77
			2014	\$1,032.50
			2015	\$976.27
R0070043	060030099	MARBLE GREGORY C	Total Due	\$23.64
			2014	\$12.24
			2015	\$11.40
R0088472	050990050	MARBLE GREGORY C ETUX	Total Due	\$1,237.55
			2014	\$652.12
			2015	\$585.43
R0025285	051700024	MARBLE H RICHARD TTEE	Total Due	\$694.56
			2015	\$694.56
R0022423	050630009	MARBLE JADRIEN P	Total Due	\$67.04
			2014	\$34.71
			2015	\$32.33
R0022423	050630009	MARBLE JADRIEN P	Total Due	\$4,430.04
			2014	\$2,325.29
			2015	\$2,104.75
R0029919	060950047	MARBLE MICHAEL D	Total Due	\$21.40
			2015	\$21.40
R0022021	050530076	MARBLE MOTEL LLC	Total Due	\$1,529.78
			2015	\$1,529.78
R0084442	061760048	MARBLE TRISHA J ETVIR	Total Due	\$62.90
			2013	\$22.10
			2014	\$20.73
			2015	\$20.07
R0084442	061760048	MARBLE TRISHA J ETVIR	Total Due	\$4,440.20
			2013	\$1,588.93
			2014	\$1,476.47
			2015	\$1,374.80
R0079534	020860088	MARCH GABRIELLA J	Total Due	\$15.67
			2015	\$15.67
R0078589	011430243	MARGOLIN ABRAHAM	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0079672	040570008	MARIBO ENTERPRISES LLC	Total Due	\$71.96
			2015	\$71.96

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0088712	010330092	MARIJAN-SUSNJAR NIKOLA ETUX	Total Due	\$18.20
			2015	\$18.20
R0029916	060950044	MARINI RENATO ETAL	Total Due	\$20.26
			2015	\$20.26
R0081421	011470262	MARION WILLIAM A	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0004338	010520073	MARQUEZ MANUEL S ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0032238	070500031	MARSH BRADY LYNN	Total Due	\$208.53
			2013	\$75.24
			2014	\$69.31
			2015	\$63.98
R0007910	020550033	MARSH WILLIAM D	Total Due	\$1,113.25
			2012	\$300.57
			2013	\$293.72
			2014	\$270.04
R0010082	030420031	MARSHALL DANA	Total Due	\$9.72
			2015	\$9.72
			Total Due	\$923.20
			2015	\$923.20
R0080030	020860305	MARTI SKYLER L ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080717	011440128	MARTI SKYLER LIN ETAL	Total Due	\$20.21
			2015	\$20.21
R0003949	010400081	MARTIN KAY L TTEE	Total Due	\$28.05
			2015	\$28.05
R0003949	010400081	MARTIN KAY L TTEE	Total Due	\$707.86
			2015	\$707.86
R0004816	010680051	MARTINA ROLLIS	Total Due	\$15.67
			2015	\$15.67
R0019244	040500020	MARTINEZ LAWRENCE KENNETH	Total Due	\$57.33
			2015	\$57.33
R0022732	050700016	MARTINEZ LORENZO TTEE	Total Due	\$32.37
			2014	\$16.85
			2015	\$15.52
R0022732	050700016	MARTINEZ LORENZO TTEE	Total Due	\$1,897.38
			2014	\$886.65
			2015	\$1,010.73

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0070124	010600122	MARTINEZ MARK	Total Due	\$70.12			
			2012	\$19.43			
			2013	\$18.14			
			2014	\$16.88			
			2015	\$15.67			
R0025807	051980011	MARTINEZ TERESA JT	Total Due	\$1,850.13			
			2013	\$662.82			
			2014	\$614.71			
			2015	\$572.60			
R0072908	031560049	MAS LLC	Total Due	\$17,183.17			
			2014	\$14,739.70			
			2015	\$2,443.47			
R0075860	020820045	MASHBURN JAMES KIRKPATRICK ETAL	Total Due	\$17.94			
			2015	\$17.94			
R0079283	020820324	MASHHOUR MOHAMMED REZA R ETAL	Total Due	\$10.00			
			2015	\$10.00			
R0083921	020900037	MASON DEENA	Total Due	\$84.53			
			2011	\$20.40			
			2012	\$13.44			
			2013	\$18.14			
			2014	\$16.88			
R0007336	020470074	MASON LAYNE B	Total Due	\$10.00			
			2015	\$10.00			
			Total Due	\$314.55			
			2015	\$314.55			
			R0073535	051070063	MATHEWS DARIN	Total Due	\$657.94
			2014	\$6.73			
			2015	\$651.21			
			R0010357	030510016	MATHEWS TRENT LARRY ETUX	Total Due	\$1,226.51
			2015	\$1,226.51			
			R0078403	011430057	MATHIS REED A	Total Due	\$32.55
			2014	\$16.88			
			2015	\$15.67			
			R0082480	011500003	MATOUSEK PETER	Total Due	\$15.67
			2015	\$15.67			
R0082478	011500001	MATOUSEK PETER	Total Due	\$15.67			
			2015	\$15.67			
R0079908	011400582	MATTESON SARA F ETAL	Total Due	\$90.52			
			2011	\$20.40			
			2012	\$19.43			
			2013	\$18.14			
			2014	\$16.88			
R0079894	011440049	MATTESON SARA F ETAL	2015	\$15.67			
			Total Due	\$117.18			

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	\$26.42
			2012	\$25.25
			2013	\$23.49
			2014	\$21.81
			2015	\$20.21
R0079893	011440048	MATTESON SARA F ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0079877	011440032	MATTESON SARA F ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0013898	031260035	MATTHEWS LORESTA D ETAL JT	Total Due	\$507.24
			2015	\$507.24
R0023223	050890040	MATTINSON SCOTT	Total Due	\$1.50
			2015	\$1.50
R0023223	050890040	MATTINSON SCOTT	Total Due	\$15.06
			2015	\$15.06
R0023215	050890009	MATTINSON SCOTT	Total Due	\$2.84
			2015	\$2.84
R0023215	050890009	MATTINSON SCOTT	Total Due	\$1,167.16
			2015	\$1,167.16
R0021213	050260005	MAUSER JILL ELLEN	Total Due	\$64.33
			2015	\$64.33
R0021214	050260006	MAUSER JILL ELLEN	Total Due	\$171.79
			2015	\$171.79
R0024776	051500039	MAUSER JILL ELLEN	Total Due	\$16.04
			2015	\$16.04
R0024775	051500038	MAUSER JILL ELLEN	Total Due	\$16.04
			2015	\$16.04
R0018254	040190117	MAYBURY ELAINE	Total Due	\$981.53
			2015	\$981.53
R0005459	011070016	MAYNARD ERNEST JR	Total Due	\$19.08
			2015	\$19.08
R0080912	011440156	MAYO KEVIN ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0014487	031340072	MCCAULEY SUSAN F ETAL JT	Total Due	\$1,761.43

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$954.91
			2014	\$806.52
R0078995	011400502	MCCONNELL DAVID A	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0075382	020160058	MCCOY MONTY	Total Due	\$46.31
			2015	\$46.31
R0074631	011390116	MCCUE ROBERT	Total Due	\$63.46
			2011	\$12.77
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0074546	011390114	MCCUE ROBERT ETAL	Total Due	\$63.46
			2011	\$12.77
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0012315	030970050	MCDONALD JUDY A	Total Due	\$3,010.02
			2012	\$841.95
			2013	\$777.97
			2014	\$718.38
			2015	\$671.72
R0037798	010580014	MCDOUGAL GARY ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0079953	020860228	MCDOWELL DANIEL	Total Due	\$15.67
			2015	\$15.67
R0081354	011470195	MCDOWELL DANIEL	Total Due	\$15.67
			2015	\$15.67
R0074944	011400174	MCENULTY JAMES W ETAL	Total Due	\$7.59
			2015	\$7.59
R0010177	030450005	MCGRAW FREDRICK J	Total Due	\$56.07
			2013	\$19.46
			2014	\$18.14
			2015	\$18.47
R0081315	011470156	MCKENZIE DOROTHY	Total Due	\$15.67
			2015	\$15.67
R0070274	010600141	MCMANUS MICHAEL	Total Due	\$15.67
			2015	\$15.67
R0087286	051510034	MCMURDIE KENT C TTEE	Total Due	\$618.84
			2015	\$618.84
R0022852	050730018	MCMURDIE TRACEE L ETAL	Total Due	\$1,436.09

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$1,436.09
R0003776	010340030	MCREESE LLC	Total Due	\$123.50
			2015	\$123.50
R0004285	010520020	MEASEL CHARLES E TRUSTEE ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0012421	030980050	MECHAM DELOY W TTEE ETAL	Total Due	\$649.87
			2015	\$649.87
R0079249	051190038	MECHAM JOHN K ETAL	Total Due	\$180.00
			2015	\$180.00
R0079249	051190038	MECHAM JOHN K ETAL	Total Due	\$1,087.53
			2015	\$1,087.53
R0024414	051360201	MEDEL ALFREDO	Total Due	\$0.21
			2015	\$0.21
R0024414	051360201	MEDEL ALFREDO	Total Due	\$23.60
			2015	\$23.60
R0025160	051660003	MEDINA MARIA	Total Due	\$82.67
			2015	\$82.67
R0012031	030930053	MEEDS RICKY L	Total Due	\$2,937.62
			2012	\$821.71
			2013	\$759.27
			2014	\$701.11
			2015	\$655.53
R0033314	080110039	MEEKHOF LEROY A	Total Due	\$37.23
			2015	\$37.23
R0034811	080740005	MEHNER FRED B	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0089116	040110080	MEIER AARON	Total Due	\$6.37
			2014	\$6.37
R0089120	040110084	MEIER AARON	Total Due	\$6.37
			2014	\$6.37
R0079515	011440013	MEKIS DANIEL J	Total Due	\$31.80
			2013	\$11.59
			2015	\$20.21
R0013809	031250084	MELLEN BOTT KENDRA	Total Due	\$1,719.50
			2015	\$1,719.50
R0027353	060220027	MELLON PAMELA	Total Due	\$314.88
			2015	\$314.88
R0014088	031280015	MENDOZA JUAN M	Total Due	\$453.98
			2015	\$453.98
R0015218	031480022	MENLOVE RICHARD D	Total Due	\$1,059.84

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$1,059.84
R0034302	080420005	MERRELL ORSON	Total Due	\$35.39
			2013	\$11.30
			2014	\$12.48
			2015	\$11.61
R0011461	030860020	MERRILL DAVID S	Total Due	\$4,687.55
			2012	\$1,305.07
			2013	\$1,213.37
			2014	\$1,120.42
			2015	\$1,048.69
R0017210	032240019	MERRILL MARK ETUX	Total Due	\$1,270.11
			2015	\$1,270.11
R0075746	020510186	MERRILL ROBERT W TTEE ETAL	Total Due	\$24.62
			2015	\$24.62
R0036111	010570012	MICHAEL STARKEY ENTERPRISES	Total Due	\$15.67
			2015	\$15.67
R0028280	060510001	MICHAELIS SCOTT ETUX	Total Due	\$11.77
			2015	\$11.77
R0028281	060510002	MICHAELIS SCOTT ETUX	Total Due	\$74.51
			2015	\$74.51
R0010972	030710025	MICHELLI JOSEPH ETAL JT	Total Due	\$2,057.82
			2010	\$923.49
			2011	\$948.84
			2012	\$185.49
R0010889	030700031	MICHELLI JOSEPH ETAL JT	Total Due	\$874.33
			2010	\$767.95
			2011	\$106.38
R0032390	070630056	MICKELSON ELLIS LAMAR ETAL	Total Due	\$15.70
			2015	\$15.70
R0038524	010580023	MIKHAIL NABIL A ETUX	Total Due	\$10.00
			2015	\$10.00
R0024717	051460014	MILESKI TOBY ETAL JT	Total Due	\$354.46
			2013	\$127.96
			2014	\$117.78
			2015	\$108.72
R0024708	051460004	MILESKI TOBY ETAL JT	Total Due	\$424.84
			2013	\$153.40
			2014	\$141.16
			2015	\$130.28
R0080559	050580046	MILLAR FAMILY LIMITED PTRSHP	Total Due	\$272.25
			2015	\$272.25
R0030146	061100020	MILLER ARTHUR COJ ETUX	Total Due	\$18.42
			2015	\$18.42
R0030145	061100019	MILLER ARTHUR COJ ETUX	Total Due	\$258.56
			2015	\$258.56



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0030144	061100018	MILLER ARTHUR COJ ETUX	Total Due	\$18.42
			2015	\$18.42
R0029906	060950034	MILLER JANICE L	Total Due	\$70.00
			2015	\$70.00
R0032378	070630044	MILLER LINDA SUSAN ETAL	Total Due	\$110.48
			2015	\$110.48
R0004768	010680003	MILLER LLOYD ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0005061	010700040	MILLER PATRICIA E	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0084444	061760050	MILLER ROBERT WAYNE ETUX	Total Due	\$7.70
			2015	\$7.70
R0084444	061760050	MILLER ROBERT WAYNE ETUX	Total Due	\$532.20
			2015	\$532.20
R0079734	040100068	MILLER SHARON L	Total Due	\$46.31
			2015	\$46.31
R0088704	010330084	MILLER SHARON L	Total Due	\$43.79
			2014	\$24.71
			2015	\$19.08
R0088703	010330083	MILLER SHARON L	Total Due	\$46.06
			2014	\$24.71
			2015	\$21.35
R0079733	040100067	MILLER SHARON L	Total Due	\$46.31
			2015	\$46.31
R0089017	040100091	MILLER SHARON L	Total Due	\$82.62
			2015	\$82.62
R0088710	010330090	MILLER SHARON L	Total Due	\$21.35
			2015	\$21.35
R0015183	031470032	MILLER TROY M TRUSTEE	Total Due	\$77.57
			2013	\$26.68
			2014	\$24.80
			2015	\$26.09
R0080010	020860285	MILLS JOHN	Total Due	\$10.13
			2014	\$10.13
R0023935	051160073	MILLS JOSEPH L ETAL JT	Total Due	\$32.61
			2014	\$16.91
			2015	\$15.70
R0076412	011400489	MINAARAGHI SEPIDEH	Total Due	\$20.21
			2015	\$20.21

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0020515	050080052	MINERAL RESOURCES INTERNATIONAL INC	Total Due	\$589.65
			2015	\$589.65
R0005017	010690124	MINKS VIRGIL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079901	020850029	MIRHASHEMI BAHRAM TTEE ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0029459	060690015	MISRASI RYAN	Total Due	\$391.52
			2015	\$391.52
R0037423	060660116	MITCHELL CINDA LEE	Total Due	\$4,492.60
			2013	\$1,606.04
			2014	\$1,492.38
			2015	\$1,394.18
R0073533	060550103	MITCHELL RANDEE A	Total Due	\$50.51
			2012	\$13.73
			2013	\$12.93
			2014	\$12.13
			2015	\$11.72
R0073533	060550103	MITCHELL RANDEE A	Total Due	\$3,612.25
			2012	\$1,013.90
			2013	\$929.80
			2014	\$863.99
			2015	\$804.56
R0032497	070840090	MITTON RICHARD S ETUX	Total Due	\$263.14
			2015	\$263.14
R0005464	011070021	MIYASHIRO WARREN S	Total Due	\$9.67
			2015	\$9.67
R0022468	050650022	MLC VENTURES LLC	Total Due	\$671.42
			2015	\$671.42
R0029183	060650061	MMD INVESTMENTS CORP	Total Due	\$15.12
			2014	\$7.72
			2015	\$7.40
R0029183	060650061	MMD INVESTMENTS CORP	Total Due	\$1,061.15
			2014	\$549.52
			2015	\$511.63
R0036202	020210007	MOELLENDORF JEFFREY JT ETUX ETAL	Total Due	\$172.10
			2014	\$89.48
			2015	\$82.62
R0014574	031350079	MOELLENDORF JEFFREY L	Total Due	\$2,983.56
			2013	\$1,070.44
			2014	\$988.44
			2015	\$924.68

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0002340	010090031	MOENCH MARY C ETAL	Total Due	\$423.84
			2011	\$95.70
			2012	\$92.24
			2013	\$85.10
			2014	\$78.40
			2015	\$72.40
R0083632	010180042	MOFFET ADAM DANIEL	Total Due	\$19.30
			2015	\$19.30
R0013278	031160037	MOLGARD JACK	Total Due	\$2,612.43
			2014	\$1,348.05
			2015	\$1,264.38
R0013837	031250113	MOLGARD OFFICE BUILDING LLC	Total Due	\$5,141.99
			2013	\$1,866.17
			2014	\$1,723.21
			2015	\$1,552.61
R0078513	011430167	MOLINARO JOSEPH	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0078511	011430165	MOLINARO JOSEPH	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0078522	011430176	MOLINARO JOSEPH	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0078523	011430177	MOLINARO JOSEPH	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0078524	011430178	MOLINARO JOSEPH	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0078526	011430180	MOLINARO JOSEPH	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0080095	020820372	MOLINARO JOSEPH	Total Due	\$26.82
			2014	\$11.15
			2015	\$15.67
R0079446	020470200	MONTGOMERY MAX G	Total Due	\$929.67
			2015	\$929.67
R0076402	011400479	MOORE EVAN	Total Due	\$73.95
			2012	\$22.35
			2013	\$14.32
			2014	\$19.34
			2015	\$17.94
R0002351	010090042	MORALES CARLOS	Total Due	\$28.16
			2015	\$28.16

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084456	061760062	MORAN BARNEY J ETUX	Total Due	\$21.73
			2015	\$21.73
R0084456	061760062	MORAN BARNEY J ETUX	Total Due	\$1,488.86
			2015	\$1,488.86
R0084474	011500124	MORENO DEREK	Total Due	\$15.67
			2015	\$15.67
R0072763	010590063	MORENO LOUIS ETUX	Total Due	\$38.37
			2015	\$38.37
R0034707	080680012	MOREY LLOYD GEORGE	Total Due	\$53.65
			2015	\$53.65
R0088811	060490075	MORGAN BLAKE W ETUX	Total Due	\$2,120.84
			2015	\$2,120.84
R0035118	081070007	MORGAN FARMS LTD	Total Due	\$535.31
			2015	\$535.31
R0034905	080850008	MORGAN MELDIN LEROY	Total Due	\$37.00
			2015	\$37.00
R0083431	031300073	MORGAN TONY R TTEE	Total Due	\$1,328.27
			2015	\$1,328.27
R0029566	060750011	MORRIS BRUCE A	Total Due	\$24.10
			2015	\$24.10
R0082804	020890195	MORRIS RONALD G ETAL	Total Due	\$10.00
			2015	\$10.00
R0075056	011400209	MORRIS STEVAN	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0089110	030130060	MORRISON JEFFREY ETUX	Total Due	\$19.08
			2015	\$19.08
R0009795	030380049	MORSE COLLDENE H TTEE ETAL	Total Due	\$1,164.17
			2015	\$1,164.17
R0011736	030890040	MORTENSEN CLARENCE D	Total Due	\$2,228.01
			2013	\$799.47
			2014	\$738.22
			2015	\$690.32
R0072651	010590049	MOTT BERRY ETAL	Total Due	\$49.99
			2013	\$11.62
			2015	\$38.37
R0037586	080300017	MOUNTAI MEADOW RANCH INC	Total Due	\$10.00
			2015	\$10.00
R0033362	080120004	MOUNTAI MEADOW RANCH INC	Total Due	\$10.00
			2015	\$10.00
R0021706	050480015	MOUNTAIN PRIME LLC	Total Due	\$830.32
			2015	\$830.32

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0012390	030980018	MOUNTAINLAND PROPERTIES LLC	Total Due	\$1,606.72
			2014	\$835.03
			2015	\$771.69
R0078452	011430106	MOXEY CLINT RICHARD	Total Due	\$15.67
			2015	\$15.67
R0082592	020860625	MOXON RYAN	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0075127	020160044	MRACIELNIK WOJCIECH GASIENICA	Total Due	\$46.31
			2015	\$46.31
R0018955	040420028	MUHLESTEIN LORETTA PETERS ETAL	Total Due	\$2,286.40
			2012	\$617.93
			2013	\$580.55
			2014	\$559.87
R0072193	020500157	MULLENEAUX CHASE ETAL JT	Total Due	\$53.88
			2015	\$53.88
R0080338	061820091	MULPURI RAGHU KISHORE ETAL	Total Due	\$50.78
			2013	\$18.17
			2014	\$16.91
R0003916	010400044	MUND RODNEY B ETAL JT	Total Due	\$458.61
			2014	\$227.85
R0003916	010400044	MUND RODNEY B ETAL JT	Total Due	\$5,644.95
			2014	\$2,960.27
R0036045	010400007	MUND RODNEY B ETAL JT	Total Due	\$386.51
			2014	\$192.03
			2015	\$194.48
R0036045	010400007	MUND RODNEY B ETAL JT	Total Due	\$123.88
			2014	\$65.11
			2015	\$58.77
R0007288	020470014	MUND RODNEY BRYCE ETUX	Total Due	\$1,367.16
			2014	\$692.31
			2015	\$674.85
R0089050	051550029	MUNIZ EDGAR	Total Due	\$94.52
			2015	\$94.52
R0023565	051020034	MUNNS JASON R	Total Due	\$292.44
			2015	\$292.44
R0023553	051020020	MUNNS JASON R	Total Due	\$292.44
			2015	\$292.44

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0028974	060610042	MUNNS KARLA TTEE	Total Due	\$177.47
			2015	\$177.47
R0028974	060610042	MUNNS KARLA TTEE	Total Due	\$11,681.45
			2015	\$11,681.45
R0028975	060610043	MUNNS KARLA TTEE	Total Due	\$36.29
			2015	\$36.29
R0028975	060610043	MUNNS KARLA TTEE	Total Due	\$2,388.83
			2015	\$2,388.83
R0028981	060610050	MUNNS KARLA TTEE	Total Due	\$0.68
			2015	\$0.68
R0028981	060610050	MUNNS KARLA TTEE	Total Due	\$54.44
			2015	\$54.44
R0011604	030870081	MUNNS ROYCE W	Total Due	\$896.55
			2015	\$896.55
R0010922	030700064	MURPHY CHRISTINE	Total Due	\$494.44
			2015	\$494.44
R0074358	011380030	MURRAY DANIEL ETUX	Total Due	\$18.51
			2015	\$18.51
R0074358	011380030	MURRAY DANIEL ETUX	Total Due	\$65.25
			2015	\$65.25
R0087003	040300046	MURRAY KEVIN S ETUX	Total Due	\$1,868.31
			2015	\$1,868.31
R0034927	080860006	MVMHC LLC	Total Due	\$653.17
			2014	\$343.75
			2015	\$309.42
R0079449	010600203	MYERS PETERJOE	Total Due	\$23.62
			2015	\$23.62
R0078891	011430545	MYERS TAMARA	Total Due	\$15.67
			2015	\$15.67
R0079448	010600202	NAJERA ROCIO	Total Due	\$23.62
			2015	\$23.62
R0009684	030360044	NANCY W HOYT FAMILY TRUST	Total Due	\$10.85
			2015	\$10.85
R0009684	030360044	NANCY W HOYT FAMILY TRUST	Total Due	\$1,169.99
			2015	\$1,169.99
R0025297	051700036	NAPOLI LARENE	Total Due	\$80.88
			2015	\$80.88
R0076368	020820177	NATOUR SAMER	Total Due	\$17.94
			2015	\$17.94
R0076374	020820183	NATOUR SAMER	Total Due	\$15.67
			2015	\$15.67
R0078550	011430204	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67
R0078554	011430208	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078553	011430207	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67
R0078552	011430206	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67
R0078551	011430205	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67
R0078558	011430212	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67
R0078557	011430211	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67
R0078556	011430210	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67
R0078559	011430213	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67
R0078561	011430215	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67
R0078560	011430214	NAVARETTE CARLO	Total Due	\$15.67
			2015	\$15.67
R0078555	011430209	NAVARETTE CARLO	Total Due	\$12.24
			2015	\$12.24
R0037290	052360013	NAVEJAS BENJAMIN ETUX	Total Due	\$602.26
			2015	\$602.26
R0019755	040680022	NEBEKER BOYD L	Total Due	\$748.69
			2015	\$748.69
R0020032	040870008	NELSON BURKE V	Total Due	\$1,152.71
			2015	\$1,152.71
R0014396	031330048	NELSON DARRELL J TTEE ETAL	Total Due	\$1,436.34
			2015	\$1,436.34
R0021120	050210049	NELSON DOUGLAS J	Total Due	\$2,053.60
			2014	\$1,058.75
			2015	\$994.85
R0022003	050530057	NELSON JASON WAYNE ETUX	Total Due	\$12.09
			2015	\$12.09
R0022003	050530057	NELSON JASON WAYNE ETUX	Total Due	\$789.26
			2015	\$789.26
R0087631	040720031	NELSON JUDY B TTEE	Total Due	\$91.01
			2015	\$91.01
R0005525	011100014	NELSON TODD K	Total Due	\$15.67
			2015	\$15.67
R0016311	031820028	NESIBA WANETTA A ETAL	Total Due	\$1,232.64
			2015	\$1,232.64
R0022513	050660014	NESSEN LINDA E TTEE	Total Due	\$26.50
			2014	\$13.47
			2015	\$13.03
R0022513	050660014	NESSEN LINDA E TTEE	Total Due	\$1,753.92

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$904.27
			2015	\$849.65
R0079450	020160113	NETWEALTH LLC	Total Due	\$46.31
			2015	\$46.31
R0089115	040110079	NETWEALTH LLC	Total Due	\$36.37
			2014	\$17.29
			2015	\$19.08
R0075391	011400272	NEUBAUER JAMES LEE JR	Total Due	\$15.67
			2015	\$15.67
R0037217	052300010	NEWBOLD CAROL ANNE	Total Due	\$22.08
			2015	\$22.08
R0037217	052300010	NEWBOLD CAROL ANNE	Total Due	\$1,437.67
			2015	\$1,437.67
R0081895	020860616	NEWTON CARLA	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0079962	020860237	NEWTON CARLA	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0079963	020860238	NEWTON CARLA	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0081894	020860615	NEWTON CARLA	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0025503	051810028	NICHOLAS DALE A	Total Due	\$0.60
			2015	\$0.60
R0025503	051810028	NICHOLAS DALE A	Total Due	\$53.34
			2015	\$53.34
R0018391	040210051	NICHOLAS DARREN D	Total Due	\$663.94
			2015	\$663.94
R0029834	060940025	NIELSEN MAX A ETAL	Total Due	\$10.00
			2015	\$10.00
R0088380	050860048	NIELSON DAVID GENE ETAL TTEE	Total Due	\$3,029.99
			2013	\$982.50
			2014	\$1,062.94
			2015	\$984.55
R0009492	030330030	NIELSON DIANE R	Total Due	\$44.98
			2014	\$22.35
			2015	\$22.63
R0009492	030330030	NIELSON DIANE R	Total Due	\$2,663.79



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$1,374.77
			2015	\$1,289.02
R0031959	070370052	NIELSON JANET H ETVIR	Total Due	\$1,037.62
			2011	\$246.42
			2012	\$220.02
			2013	\$203.06
			2014	\$190.48
			2015	\$177.64
R0013490	031200108	NIELSON KENT H ETAL JT	Total Due	\$1,337.33
			2015	\$1,337.33
R0031109	070100009	NIKLASON LOWELL T TTEE ETAL	Total Due	\$118.32
			2015	\$118.32
R0079527	020860081	NILSSON PETER	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0005527	011100016	NISHIZAWA TOSHIO	Total Due	\$39.65
			2014	\$20.57
			2015	\$19.08
R0083001	011490146	NIXON BRENT	Total Due	\$15.67
			2015	\$15.67
R0075020	011400196	NKEMAKOLAM KEMAS EMEKA ETAL	Total Due	\$10.13
			2014	\$9.88
			2015	\$0.25
R0083764	011510098	NOAKES TIMOTHY	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0006497	020210022	NOCOS LTD FAMILY PTRSHP	Total Due	\$238.31
			2014	\$123.93
			2015	\$114.38
R0086949	051360210	NORCROSS JASON M ETUX	Total Due	\$13.79
			2015	\$13.79
R0086949	051360210	NORCROSS JASON M ETUX	Total Due	\$749.05
			2015	\$749.05
R0029926	060950054	NORMAN ROBERT P ETAL	Total Due	\$10.17
			2014	\$10.17
R0074674	070450041	NORRIS BLAINE L ETUX	Total Due	\$913.74
			2015	\$913.74
R0074929	011400170	NORRIS MARIA A	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0016456	031850069	NORTH WESTERN BAND OF THE SHOSHONE	Total Due	\$28.60
			2015	\$28.60

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084558	032460024	NUNO CARLOS ARNULFO JR ETAL JT	Total Due	\$115.57
			2015	\$115.57
R0084558	032460024	NUNO CARLOS ARNULFO JR ETAL JT	Total Due	\$2,165.17
			2015	\$2,165.17
R0009662	030360022	NUTT MARVIN R ETUX	Total Due	\$9.93
			2013	\$9.93
R0009662	030360022	NUTT MARVIN R ETUX	Total Due	\$555.41
			2013	\$555.41
R0081428	011470269	O COTTO JOSE	Total Due	\$44.84
			2013	\$12.29
			2014	\$16.88
			2015	\$15.67
R0082767	020890158	O DELL CAM RYAN	Total Due	\$26.99
			2012	\$11.32
			2015	\$15.67
R0082768	020890159	O DELL CAM RYAN	Total Due	\$26.99
			2012	\$11.32
			2015	\$15.67
R0020090	040950007	O DRISCOLL ELLIS S TTEE	Total Due	\$79.70
			2015	\$79.70
R0020096	040950014	O DRISCOLL ELLIS S TTEE	Total Due	\$829.33
			2015	\$829.33
R0012166	030940084	O NEAL DENNIS ETUX	Total Due	\$4,715.09
			2012	\$1,318.59
			2013	\$1,218.38
			2014	\$1,125.05
			2015	\$1,053.07
R0088771	070940009	OAKMONT ENTERPRISES LLC	Total Due	\$134.73
			2015	\$134.73
R0074501	011400022	OATES VALERIE B	Total Due	\$24.75
			2015	\$24.75
R0034990	080860070	OCEAN STAR INTERNATIONAL INC	Total Due	\$37.00
			2015	\$37.00
R0087453	020820416	OCHAL LEON JOSEPH III	Total Due	\$15.67
			2015	\$15.67
R0012802	031030024	ODDS & ENDS L L C	Total Due	\$633.70
			2015	\$633.70
R0019009	040420083	ODDS & ENDS L L C	Total Due	\$746.34
			2015	\$746.34
R0011730	030890034	ODDS & ENDS L L C	Total Due	\$2,608.70
			2015	\$2,608.70
R0013922	031260063	ODDS N ENDS LLC	Total Due	\$2,144.43
			2015	\$2,144.43
R0002338	010090029	OGASAWARA THOMAS K ETUX ETAL	Total Due	\$477.18
			2011	\$107.74

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$103.88
			2013	\$95.81
			2014	\$88.25
			2015	\$81.50
R0004084	010470027	OGDEN CYCLE ASSOCIATION	Total Due	\$908.33
			2014	\$15.46
			2015	\$892.87
R0004084	010470027	OGDEN CYCLE ASSOCIATION	Total Due	\$51.63
			2014	\$26.53
			2015	\$25.10
R0083172	011500048	OGUNMOWO ABIMBOLA ETAL	Total Due	\$64.13
			2012	\$13.44
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0070269	010580058	OHARA NATHAN	Total Due	\$15.67
			2015	\$15.67
R0023764	051100014	OKADA BEB T TTEE ETAL	Total Due	\$10.00
			2015	\$10.00
R0005394	010840007	OKETOKUN ADEFOLAJU ETAL JT	Total Due	\$19.08
			2015	\$19.08
R0022501	050660002	OLD EPHRAIM EXPRESS INC	Total Due	\$336.71
			2011	\$75.27
			2012	\$71.10
			2013	\$66.95
			2014	\$63.88
			2015	\$59.51
R0022501	050660002	OLD EPHRAIM EXPRESS INC	Total Due	\$22,670.78
			2011	\$5,034.10
			2012	\$4,918.96
			2013	\$4,556.55
			2014	\$4,287.06
			2015	\$3,874.11
R0022545	050660047	OLD EPHRAIM EXPRESS INC	Total Due	\$4.42
			2014	\$2.29
			2015	\$2.13
R0022545	050660047	OLD EPHRAIM EXPRESS INC	Total Due	\$308.21
			2014	\$160.67
			2015	\$147.54
R0072116	050660052	OLD EPHRAIM EXPRESS INC	Total Due	\$1.64
			2014	\$0.85
			2015	\$0.79
R0072116	050660052	OLD EPHRAIM EXPRESS INC	Total Due	\$127.42
			2014	\$66.38
			2015	\$61.04

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081351	011470192	OLDHAM BARBARA	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0079041	020850010	OLDHAM JIM ETAL	2015	\$15.67
			Total Due	\$65.51
R0072476	032290053	OLSEN ALBERT L ETUX	2013	\$23.49
			2014	\$21.81
R0013513	031210015	OLSEN ALBERT L ETUX	2015	\$20.21
			Total Due	\$1,176.09
R0074082	040400027	OLSEN BRUCE J ETUX	2015	\$1,176.09
			Total Due	\$1,201.05
R0010625	030590039	OLSEN DANIEL E	2015	\$1,201.05
			Total Due	\$1,887.07
R0012648	031010038	OLSEN JEAN E TTEE	2013	\$975.12
			2015	\$911.95
R0005356	010800004	OLSON ANETTA ROSE ETAL JT	Total Due	\$1,098.98
			2015	\$1,098.98
R0075198	051400034	OLSON BRUCE	Total Due	\$1,709.81
			2015	\$1,709.81
			Total Due	\$19.08
			2015	\$19.08
			2012	\$19.43
R0087872	060350064	OLSON TRENTON M TTEE	2013	\$18.14
			2014	\$16.88
			2015	\$15.67
			Total Due	\$3,723.26
			2015	\$3,723.26
R0074948	031420093	OLTMAN TRAVIS F ETUX	Total Due	\$783.91
			2015	\$783.91
R0088821	020910006	ORCHARD CREEK GROUP LLC	Total Due	\$68.44
			2015	\$68.44
R0088821	020910006	ORCHARD CREEK GROUP LLC	Total Due	\$860.86
			2015	\$860.86
R0088822	020910007	ORCHARD CREEK GROUP LLC	Total Due	\$72.56
			2015	\$72.56
R0088822	020910007	ORCHARD CREEK GROUP LLC	Total Due	\$860.86
			2015	\$860.86
R0088824	020910009	ORCHARD CREEK GROUP LLC	Total Due	\$82.09
			2015	\$82.09
R0088824	020910009	ORCHARD CREEK GROUP LLC	Total Due	\$860.86
			2015	\$860.86
R0088817	020910002	ORCHARD CREEK GROUP LLC	Total Due	\$66.20

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$66.20
R0088817	020910002	ORCHARD CREEK GROUP LLC	Total Due	\$860.86
			2015	\$860.86
R0088827	020910012	ORCHARD CREEK GROUP LLC	Total Due	\$83.03
			2015	\$83.03
R0088827	020910012	ORCHARD CREEK GROUP LLC	Total Due	\$860.86
			2015	\$860.86
R0088828	020910013	ORCHARD CREEK GROUP LLC	Total Due	\$69.38
			2015	\$69.38
R0088828	020910013	ORCHARD CREEK GROUP LLC	Total Due	\$860.86
			2015	\$860.86
R0088832	020910017	ORCHARD CREEK GROUP LLC	Total Due	\$322.69
			2015	\$322.69
R0088831	020910016	ORCHARD CREEK GROUP LLC	Total Due	\$66.20
			2015	\$66.20
R0088831	020910016	ORCHARD CREEK GROUP LLC	Total Due	\$860.86
			2015	\$860.86
R0008944	030130051	OREFICE WIESLAWA	Total Due	\$37.23
			2015	\$37.23
R0076128	011390168	OREFICE WIESLAWA TTEE	Total Due	\$16.81
			2015	\$16.81
R0022454	050650008	ORME JUDY B	Total Due	\$710.66
			2015	\$710.66
R0007850	020530034	ORMOND JOHN L	Total Due	\$467.24
			2015	\$467.24
R0080246	030140051	ORTEGA CARLOS	Total Due	\$10.00
			2015	\$10.00
R0075074	011390142	OSWALD TOMMY	Total Due	\$50.67
			2013	\$18.12
			2014	\$16.88
			2015	\$15.67
R0075075	011390143	OSWALD TOMMY	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076253	011400462	OSWALD TOMMY	Total Due	\$58.09
			2013	\$20.81
			2014	\$19.34
			2015	\$17.94
R0076249	011400458	OSWALD TOMMY	Total Due	\$58.09
			2013	\$20.81
			2014	\$19.34
			2015	\$17.94
R0079590	020860111	OTOVIC AMANDA D HYATT	Total Due	\$32.55
			2014	\$16.88

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0079591	020860112	OTOVIC AMANDA D HYATT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079589	020860110	OTOVIC AMANDA D HYATT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079588	020860109	OTOVIC AMANDA D HYATT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079586	020860107	OTOVIC AMANDA D HYATT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079585	020860106	OTOVIC AMANDA D HYATT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079584	020860105	OTOVIC AMANDA D HYATT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079583	020860104	OTOVIC AMANDA D HYATT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079582	020860103	OTOVIC AMANDA D HYATT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0076167	011400432	OWEN JAMES	Total Due	\$15.67
			2015	\$15.67
R0032005	070380085	OWEN JAMES A	Total Due	\$896.50
			2015	\$896.50
R0032005	070380085	OWEN JAMES A	Total Due	\$22.62
			2014	\$22.62
R0024834	051530003	OWEN TIMOTHY P ETAL	Total Due	\$1,733.12
			2015	\$1,733.12
R0004197	010510060	O'CONNELL JAMES ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0083792	011510126	PACHECO DAVID	Total Due	\$15.67
			2015	\$15.67
R0083783	011510117	PACHECO DAVID	Total Due	\$15.67
			2015	\$15.67
R0034356	080470010	PACHECO MAJORIE ALEX	Total Due	\$277.50
			2011	\$62.75
			2012	\$60.33
			2013	\$55.63
			2014	\$51.35

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$47.44
R0034505	080630006	PAGE TATUM ETVIR	Total Due	\$458.10
			2015	\$458.10
R0034507	080630008	PAGE TATUM ETVIR	Total Due	\$13.86
			2015	\$13.86
R0084523	020900088	PAK SEUNG	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0072978	050140094	PAKALA RAMA ETAL	Total Due	\$39.74
			2014	\$20.62
			2015	\$19.12
R0072979	050140095	PAKALA RAMA ETAL	Total Due	\$77.77
			2014	\$40.40
			2015	\$37.37
R0003874	010360064	PAL DEEP R	Total Due	\$45.19
			2015	\$45.19
R0003872	010360062	PAL DEEP R	Total Due	\$45.19
			2015	\$45.19
R0037303	052370004	PALLEY MARY FLYNN TTEE	Total Due	\$29.71
			2015	\$29.71
R0037303	052370004	PALLEY MARY FLYNN TTEE	Total Due	\$1,934.03
			2015	\$1,934.03
R0037302	052370003	PALLEY MARY FLYNN TTEE	Total Due	\$29.45
			2015	\$29.45
R0037302	052370003	PALLEY MARY FLYNN TTEE	Total Due	\$1,917.00
			2015	\$1,917.00
R0079328	020860014	PALMER CLYDE ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0082556	032790027	PALMER JAFUS ETUX	Total Due	\$1,804.58
			2014	\$801.91
			2015	\$1,002.67
R0004982	010690089	PANTOJA MANUEL M JR	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0089227	020170082	PARDUN DAVE	Total Due	\$40.06
			2014	\$20.98
			2015	\$19.08
R0088746	011150017	PARDUN DAVE	Total Due	\$52.01
			2014	\$23.85

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$28.16
R0088796	011150019	PARDUN DAVE	Total Due	\$19.08
			2015	\$19.08
R0088877	020160143	PARDUN DAVE	Total Due	\$54.00
			2014	\$22.21
			2015	\$31.79
R0088846	020170037	PARDUN DAVE	Total Due	\$44.02
			2013	\$24.94
			2015	\$19.08
R0089191	040110087	PARDUN DAVE	Total Due	\$19.08
			2015	\$19.08
R0005560	011140009	PARDUN DAVE	Total Due	\$28.16
			2015	\$28.16
R0086523	050430072	PARKER JEFFREY W ETUX	Total Due	\$0.22
			2015	\$0.22
R0086523	050430072	PARKER JEFFREY W ETUX	Total Due	\$24.18
			2015	\$24.18
R0076074	020820083	PARKER RICK ETAL	Total Due	\$20.21
			2015	\$20.21
R0004560	010600052	PARKINSON GARY	Total Due	\$15.16
			2015	\$15.16
R0080139	011440061	PARSEGHIAN RAFFI	Total Due	\$19.08
			2015	\$19.08
R0075607	011400317	PASTOR MARY ELLEN	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0075686	011400322	PASTOR MARY ELLEN	Total Due	\$34.93
			2014	\$18.12
			2015	\$16.81
R0080287	061820040	PATEL AMIT	Total Due	\$15.70
			2015	\$15.70
R0030324	061320004	PATTERSON LUKUS M	Total Due	\$15.70
			2015	\$15.70
R0012728	031020030	PATTERSON NEIL G	Total Due	\$954.64
			2015	\$954.64
R0075911	011400377	PAUL JEAN ETAL	Total Due	\$80.44
			2012	\$22.35
			2013	\$20.81
			2014	\$19.34
			2015	\$17.94
R0089061	032160055	PAXTON LYNDA	Total Due	\$1,188.42
			2015	\$1,188.42
R0025375	051750016	PAYNE DOUGLAS ETUX	Total Due	\$10.00
			2015	\$10.00
R0034509	080630012	PEAK MEDICAL UTAH NO 2 INC	Total Due	\$1,592.93



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$565.72
			2014	\$523.39
			2015	\$503.82
R0078421	011430075	PEDERSEN KELLY	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0078423	011430077	PEDERSEN KELLY	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0089015	020170071	PEERY STEVEN	Total Due	\$44.02
			2013	\$24.94
			2015	\$19.08
R0083610	011500081	PELLUMBI MARTIN	Total Due	\$19.93
			2015	\$19.93
R0083609	011500080	PELLUMBI MARTIN	Total Due	\$15.67
			2015	\$15.67
R0034576	080650012	PELZER E H	Total Due	\$117.18
			2011	\$26.42
			2012	\$25.25
			2013	\$23.49
			2014	\$21.81
			2015	\$20.21
R0084077	011490375	PENA ARTURO ETAL	Total Due	\$15.67
			2015	\$15.67
R0031995	070380010	PENDLETON CODY	Total Due	\$13.53
			2015	\$13.53
R0081341	011470182	PENTECOST JUDY H ETAL	Total Due	\$15.67
			2015	\$15.67
R0081340	011470181	PENTECOST JUDY H ETAL	Total Due	\$15.67
			2015	\$15.67
R0083475	020850096	PERETTI MASSIMILIANO	Total Due	\$75.13
			2014	\$39.03
			2015	\$36.10
R0084067	011490365	PEREZ ANTHONY	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0084069	011490367	PEREZ ANTHONY	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0084068	011490366	PEREZ ANTHONY	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084070	011490368	PEREZ ANTHONY	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0073827	010600155	PEREZ ISSAC	Total Due	\$15.67
			2015	\$15.67
R0016957	032150010	PERRENOUD MARIAN L AKA	Total Due	\$365.56
			2015	\$365.56
R0072429	010610007	PERRONE MICHAEL F	Total Due	\$15.67
			2015	\$15.67
R0073921	031550053	PERRY CITY	Total Due	\$11,223.08
			2012	\$3,541.82
			2013	\$3,274.41
			2014	\$2,995.15
R0085906	031550056	PERRY CITY	Total Due	\$225.00
			2013	\$225.00
			2012	\$6,792.67
			2013	\$6,262.30
R0085906	031550056	PERRY CITY	Total Due	\$20,943.07
			2012	\$6,792.67
			2013	\$6,262.30
			2014	\$5,728.21
R0085906	031550056	PERRY CITY	Total Due	\$2,159.89
			2015	\$2,159.89
			Total Due	\$22,945.91
			2009	\$8,947.05
R0029675	060840018	PERRY JON E ETAL	Total Due	\$7,028.01
			2010	\$7,028.01
			2011	\$6,970.85
			2011	\$6,970.85
R0028775	060580029	PERRY TOM MICHAEL	Total Due	\$15.70
			2015	\$15.70
R0028777	060580029	PERRY TOM MICHAEL	Total Due	\$131.23
			2015	\$131.23
R0028779	060580031	PERRY TOM MICHAEL	Total Due	\$3,852.99
			2015	\$3,852.99
R0028778	060580030	PERRY TOM MICHAEL	Total Due	\$320.34
			2015	\$320.34
R0028827	060580083	PERRY TOM MICHAEL	Total Due	\$34.25
			2015	\$34.25
R0028830	060580086	PERRY TOM MICHAEL	Total Due	\$344.58
			2015	\$344.58
R0012913	031040007	PETERSEN BEULAH D TTEE	Total Due	\$31.45
			2015	\$31.45
R0074368	011380040	PETERSEN EDWIN L ETUX	Total Due	\$18.51
			2015	\$18.51
R0074368	011380040	PETERSEN EDWIN L ETUX	Total Due	\$2,338.69
			2015	\$2,338.69
R0013889	031260026	PETERSEN JANICE TTEE	Total Due	\$490.55

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$490.55
R0012912	031040006	PETERSEN JIM E TTEE	Total Due	\$63.01
			2015	\$63.01
R0032235	070500028	PETERSEN MICHAEL D	Total Due	\$656.52
			2015	\$656.52
R0026032	052140011	PETERSEN VAL LEE TTEE	Total Due	\$935.42
			2015	\$935.42
R0074990	020150039	PETERSON AARON	Total Due	\$10.00
			2015	\$10.00
R0033726	080170097	PETERSON BARRY R	Total Due	\$54.25
			2015	\$54.25
R0024593	051420096	PETERSON CHAD F	Total Due	\$968.16
			2015	\$968.16
R0019559	040620051	PETERSON D	Total Due	\$938.64
			2015	\$938.64
R0019595	040620088	PETERSON D	Total Due	\$907.44
			2015	\$907.44
R0019560	040620052	PETERSON D ETAL	Total Due	\$921.21
			2015	\$921.21
R0016806	032080001	PETERSON DANA H ETUX	Total Due	\$782.79
			2015	\$782.79
R0016788	032060002	PETERSON DEBRA DEON	Total Due	\$547.05
			2014	\$271.79
			2015	\$275.26
R0016788	032060002	PETERSON DEBRA DEON	Total Due	\$2,950.92
			2014	\$1,520.23
			2015	\$1,430.69
R0080229	011440088	PETERSON MARVIN ETAL	Total Due	\$75.00
			2014	\$75.00
R0080229	011440088	PETERSON MARVIN ETAL	Total Due	\$15.67
			2015	\$15.67
R0012906	031030136	PETT ROBERT G TRUSTEE ETAL	Total Due	\$26.09
			2015	\$26.09
R0078604	011430258	PFINGSTON KATHLEEN	Total Due	\$15.67
			2015	\$15.67
R0082996	011490141	PFINGSTON KATHLEEN ETAL	Total Due	\$15.67
			2015	\$15.67
R0079419	020820348	PHILLIPS JOEL	Total Due	\$10.13
			2014	\$10.13
R0081064	032430024	PHILLIPS MICHAEL R ETUX	Total Due	\$121.92
			2015	\$121.92
R0081064	032430024	PHILLIPS MICHAEL R ETUX	Total Due	\$1,753.25
			2015	\$1,753.25
R0025704	051900001	PHILLIPS ROSS DEAN	Total Due	\$1,380.76
			2015	\$1,380.76

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0012279	030970014	PHIPPEN DUANE TTEE	Total Due	\$1,125.93
			2015	\$1,125.93
R0015275	031480079	PHIPPEN DUANE TTEE	Total Due	\$1,007.84
			2015	\$1,007.84
R0007651	020510038	PHIPPEN SHANE M ETUX	Total Due	\$221.86
			2013	\$79.11
			2014	\$72.91
			2015	\$69.84
R0012073	030930098	PHOENIX HOME RESTORATIONS INC	Total Due	\$2,622.89
			2013	\$940.76
			2014	\$869.17
			2015	\$812.96
R0013810	031250086	PHOENIX HOME RESTORATIONS INCORPORATED	Total Due	\$2,202.83
			2013	\$1,135.62
			2015	\$1,067.21
R0013742	031250003	PHOENIX HOME RESTORATIONS INCORPORATED	Total Due	\$2,261.91
			2013	\$811.63
			2014	\$749.45
			2015	\$700.83
R0086171	080340015	PICKETT DON F ETAL	Total Due	\$20.58
			2015	\$20.58
R0086170	080340014	PICKETT DON F ETAL	Total Due	\$73.32
			2015	\$73.32
R0076258	011400467	PIDGORNYY SVYATOSLAV AKA	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0088763	020160126	PIKELL MECHELLE	Total Due	\$10.17
			2014	\$10.17
R0087006	080390108	PINGEL PAULA L PERSONAL REP OF ESTATE OF	Total Due	\$339.63
			2015	\$339.63
R0075783	050680075	PINGEL WILLIAM E ETAL JT	Total Due	\$293.23
			2015	\$293.23
R0079775	011440026	PLUMMER ANITA M	Total Due	\$15.67
			2015	\$15.67
R0081097	020860533	PLUMMER ANITA M	Total Due	\$15.67
			2015	\$15.67
R0081098	020860534	PLUMMER ANITA M	Total Due	\$15.67
			2015	\$15.67
R0080083	020860358	PLUMMER ANITA M	Total Due	\$15.67
			2015	\$15.67
R0080597	020860491	PLUMMER ANITA M	Total Due	\$15.67
			2015	\$15.67
R0019005	040420079	PMAM INC	Total Due	\$4,438.37

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$2,319.09
			2015	\$2,119.28
R0013635	031210139	PNP LLC	Total Due	\$1,020.00
			2015	\$1,020.00
R0088962	040100080	POCIECHA INVESTMENT PROPERTIES LLC	Total Due	\$19.08
			2015	\$19.08
R0036549	031560042	POINTE PERRY LC	Total Due	\$697.17
			2013	\$252.79
			2014	\$231.53
			2015	\$212.85
R0084419	020900080	POLANCO JOAQUIN	Total Due	\$15.67
			2015	\$15.67
R0085981	040260080	POLL DOMINIC ETAL	Total Due	\$56.75
			2015	\$56.75
R0079164	020820298	PONTECORVO R E I CO	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0007552	020500080	PORTER JO ANNE D ETAL JT	Total Due	\$100.42
			2015	\$100.42
R0007547	020500075	PORTER JO ANNE D ETAL JT	Total Due	\$262.11
			2015	\$262.11
R0084478	011500128	PORTER JOHN ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0084479	011500129	PORTER JOHN ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0005618	011200008	POSEY CARL S	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079828	020870022	POST ZEKE E ETUX	Total Due	\$3,088.53
			2015	\$3,088.53
R0079428	020820357	POTERACKI PHILL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0088781	051260031	POTTER AMANDA GAYLE	Total Due	\$702.26
			2015	\$702.26
R0028704	060560056	POTTER BLAINE B ETUX	Total Due	\$559.78
			2014	\$291.32
			2015	\$268.46

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0028704	060560056	POTTER BLAINE B ETUX	Total Due	\$10.24
			2014	\$5.30
			2015	\$4.94
R0074259	032440001	POTTER GEORGE D	Total Due	\$10.00
			2015	\$10.00
R0016685	032000001	POTTER GEORGE DILLON ETUX	Total Due	\$10.00
			2015	\$10.00
R0079324	020860010	POULIN GINETTE L ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0079332	020860018	POULIN GINETTE L ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0079321	020860007	POULIN GINETTE L ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0079322	020860008	POULIN GINETTE L ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0079330	020860016	POULIN GINETTE L ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0079331	020860017	POULIN GINETTE L ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0079333	020860019	POULIN GINETTE L ETAL	Total Due	\$90.52
			2011	\$20.40

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0014048	031270055	POULSEN ARLIN J	Total Due	\$660.40
			2015	\$660.40
R0006866	020340017	POULSEN ARLIN J TTEE	Total Due	\$10.00
			2015	\$10.00
R0085454	051120037	POULSEN ORSON L ETUX	Total Due	\$288.00
			2014	\$149.14
			2015	\$138.86
R0086646	010540019	PRATT ADAM ETAL JT	Total Due	\$61.80
			2013	\$22.15
			2014	\$20.57
			2015	\$19.08
R0029694	060860002	PRB PROPERTY SOLUTIONS LLC	Total Due	\$144.16
			2011	\$32.49
			2012	\$31.12
			2013	\$28.93
			2014	\$26.80
			2015	\$24.82
R0013755	031250016	PRESCOTT VALERIE ETAL JT	Total Due	\$851.71
			2015	\$851.71
R0013784	031250049	PRESTON SCOTT ETUX	Total Due	\$977.43
			2015	\$977.43
R0083020	011490165	PRICE CHERYL ETAL	Total Due	\$15.67
			2015	\$15.67
R0082765	020890156	PRICE CHERYL PTRS ETAL	Total Due	\$15.67
			2015	\$15.67
R0025017	051620044	PRICE KEVIN J ETUX	Total Due	\$4,960.19
			2013	\$1,783.67
			2014	\$1,643.07
			2015	\$1,533.45
R0019413	040600016	PRICE WENDELL D TTEE	Total Due	\$795.37
			2015	\$795.37
R0073754	032090023	PRICE WILLIAM ALBERT TTEE	Total Due	\$893.58
			2015	\$893.58
R0074958	010330075	PRIDE MORTGAGE	Total Due	\$270.54
			2011	\$61.07
			2012	\$58.75
			2013	\$54.30
			2014	\$50.11
			2015	\$46.31
R0023961	051170021	PRIEST LYNN	Total Due	\$15.70
			2015	\$15.70

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079824	020870018	PRITCHARD JUSTIN L ETUX	Total Due	\$834.41
			2015	\$834.41
R0089165	040320017	PROCTER & GAMBLE PAPER PRODUCTS COMPANY	Total Due	\$8.87
			2015	\$8.87
R0082900	032360022	PROFICIO BANK	Total Due	\$28.33
			2015	\$28.33
R0083158	032360025	PROFICIO BANK	Total Due	\$14.73
			2015	\$14.73
R0083160	032360027	PROFICIO BANK	Total Due	\$25.43
			2015	\$25.43
R0083166	032360032	PROFICIO BANK	Total Due	\$10.00
			2015	\$10.00
R0083159	032360026	PROFICIO BANK	Total Due	\$29.66
			2015	\$29.66
R0083161	032360028	PROFICIO BANK	Total Due	\$16.10
			2015	\$16.10
R0085903	032360035	PROFICIO BANK	Total Due	\$46.48
			2015	\$46.48
R0083162	032360029	PROFICIO BANK	Total Due	\$12.48
			2015	\$12.48
R0085902	032360034	PROFICIO BANK	Total Due	\$42.49
			2015	\$42.49
R0085861	020280121	PROMONTORY SCHOOL OF EXPEDITIONARY LEARNING	Total Due	\$1,119.57
			2015	\$1,119.57
R0085861	020280121	PROMONTORY SCHOOL OF EXPEDITIONARY LEARNING	Total Due	\$67,406.35
			2015	\$67,406.35
R0007350	020470092	PROPERTY SOURCE UTAH INC	Total Due	\$1,817.11
			2013	\$649.72
			2014	\$596.96
			2015	\$570.43
R0070263	010580052	PROPPS MARIE HARRELL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0005504	011090015	PULLEN JAYNETTE M	Total Due	\$10.00
			2015	\$10.00
R0074427	010600167	PURIFICACION ERLINDA S	Total Due	\$138.99
			2014	\$72.25
			2015	\$66.74
R0075520	010600180	QUACH LUAN QUY ETUX	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$16.88
			2015	\$15.67
R0012945	031050015	QUINTERO EUSEBIO GONZALES	Total Due	\$19.23
			2015	\$19.23
R0078571	011430225	RABB TAMESHA	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0013514	031210016	RAE & RAY ENTERPRISES INC	Total Due	\$2,586.78
			2015	\$2,586.78
R0004531	010600023	RAINEY RICHARD	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0006684	020280045	RALLISON DUSTIN	Total Due	\$12.72
			2015	\$12.72
R0076097	011400415	RAMS ENTERPRISE INC	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0028582	060550022	RAMSDELL RICHARD A	Total Due	\$17.46
			2014	\$17.46
R0028582	060550022	RAMSDELL RICHARD A	Total Due	\$1,183.79
			2014	\$1,183.79
R0029136	060650014	RAMSDELL RICHARD A	Total Due	\$11.60
			2014	\$11.60
R0029136	060650014	RAMSDELL RICHARD A	Total Due	\$766.05
			2014	\$766.05
R0080456	011440100	RANDALL LYDIA M	Total Due	\$71.06
			2012	\$9.26
			2013	\$22.15
			2014	\$20.57
			2015	\$19.08
R0089190	040110086	RATKAY DAVID J	Total Due	\$19.08
			2015	\$19.08
R0014826	031400041	REBETERANO RUDY M ETUX	Total Due	\$683.43
			2015	\$683.43
R0088946	030350078	RENERIA CHERYL ETAL JT	Total Due	\$66.20
			2015	\$66.20
R0088946	030350078	RENERIA CHERYL ETAL JT	Total Due	\$2,290.40
			2014	\$1,206.00
			2015	\$1,084.40
R0014681	031380016	RENERIA RAUL CANDELARIO AKA ETUX	Total Due	\$3,342.44
			2010	\$482.50

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	\$940.74
			2012	\$861.74
			2014	\$369.57
			2015	\$687.89
R0072545	010610049	REQUENA ANGEL	Total Due	\$10.00
			2015	\$10.00
R0076057	010600195	REQUENA ANGEL ETUX	Total Due	\$10.00
			2015	\$10.00
R0072538	010610042	REQUENA ANGEL R	Total Due	\$10.00
			2015	\$10.00
R0073497	010840018	REUST MARGARET A TTEE	Total Due	\$52.44
			2013	\$12.79
			2014	\$20.57
			2015	\$19.08
R0073498	010840019	REUST THOMAS JOSEPH ETAL	Total Due	\$52.44
			2013	\$12.79
			2014	\$20.57
			2015	\$19.08
R0014871	031410035	REXSNYDER MARK IVAN	Total Due	\$26.09
			2015	\$26.09
R0079198	011400523	REYNOLDS JASON ETAL	Total Due	\$15.67
			2015	\$15.67
R0076236	020820116	REYNOLDS KEVIN ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0072277	051100053	RHOADES THOMAS B ETUX	Total Due	\$101.79
			2012	\$19.55
			2013	\$18.26
			2014	\$17.00
			2015	\$46.98
R0022933	050750027	RHODES MATT ETAL	Total Due	\$28.12
			2015	\$28.12
R0022916	050750006	RHODES MATT ETAL	Total Due	\$2,004.91
			2015	\$2,004.91
R0022915	050750004	RHODES MATT ETAL	Total Due	\$82.31
			2015	\$82.31
R0023875	051160013	RHOTEN MICHAEL L	Total Due	\$32.61
			2014	\$16.91
			2015	\$15.70
R0070007	010600094	RIBAS JOSEPH B	Total Due	\$15.67
			2015	\$15.67
R0087720	060510131	RICHARDS MARK B	Total Due	\$10,501.54
			2014	\$10,501.54
R0079509	011440007	RICHARDSON KATRINA	Total Due	\$117.18
			2011	\$26.42

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$25.25
			2013	\$23.49
			2014	\$21.81
			2015	\$20.21
R0025446	051800017	RICHARDSON WAYNE L	Total Due	\$5,562.99
			2013	\$2,014.85
			2014	\$1,863.64
			2015	\$1,684.50
R0085542	032490067	RICHENS LEE JOHN ETUX	Total Due	\$10.00
			2015	\$10.00
R0029993	060960060	RICHINS FRANK DARRELL TTEE ETAL	Total Due	\$64.34
			2015	\$64.34
R0006646	020270025	RICKS RICHARD S ETAL JT	Total Due	\$210.19
			2015	\$210.19
R0006646	020270025	RICKS RICHARD S ETAL JT	Total Due	\$1,827.83
			2015	\$1,827.83
R0004530	010600022	RIDDLE MARK E	Total Due	\$57.75
			2012	\$7.06
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0005399	010840012	RIDGWAY RALPH ETAL	Total Due	\$18.06
			2015	\$18.06
R0003828	010350156	RIGHT REV PIERRE C DAVIS ARCHPRIES OF AQUARIAN TABERNACLE CHURCH	Total Due	\$10.00
			2015	\$10.00
R0074693	011400094	RILEY KENNETH EDWARD ETAL	Total Due	\$10.00
			2015	\$10.00
R0029626	060790006	RINDERKNECHT J ODELL	Total Due	\$582.72
			2015	\$582.72
R0030591	061710005	RINDERKNECHT TIMBER	Total Due	\$367.95
			2011	\$104.58
			2013	\$94.39
			2014	\$87.03
			2015	\$81.95
R0073303	050550123	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$450.97
			2015	\$450.97
R0074602	052380026	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$17.09
			2015	\$17.09
R0086056	052250019	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$477.91
			2015	\$477.91
R0086053	052250016	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$477.91
			2015	\$477.91
R0086052	052250015	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$477.91
			2015	\$477.91

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0086050	052250013	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$477.91
			2015	\$477.91
R0086048	050550156	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$183.55
			2015	\$183.55
R0086581	052460007	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$491.49
			2015	\$491.49
R0086584	052460010	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$64.45
			2015	\$64.45
R0086580	052460006	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$491.49
			2015	\$491.49
R0086578	052460004	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$491.49
			2015	\$491.49
R0085910	052380092	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$213.92
			2015	\$213.92
R0085908	052380090	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$213.92
			2015	\$213.92
R0085909	052380091	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$213.92
			2015	\$213.92
R0085907	052380089	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$213.92
			2015	\$213.92
R0085912	052380094	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$213.92
			2015	\$213.92
R0085911	052380093	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$213.92
			2015	\$213.92
R0085914	052380096	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$213.92
			2015	\$213.92
R0085913	052380095	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$213.92
			2015	\$213.92
R0086132	050550159	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$23.61
			2015	\$23.61
R0088772	070940010	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$31.08
			2015	\$31.08
R0089023	070940017	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$14.49
			2015	\$14.49
R0038211	050550074	RIVER VALLEY DEVELOPMENT LLC ETAL JT	Total Due	\$265.22
			2015	\$265.22
R0038210	050550034	RIVER VALLEY DEVELOPMENT LLC ETAL JT	Total Due	\$95.07
			2015	\$95.07
R0085618	052380088	RIVER VALLEY HOA	Total Due	\$24.46
			2015	\$24.46
R0076393	020820202	RIVERA ADELINE	Total Due	\$25.01
			2013	\$9.34
R0082939	010330080	RIVERA MICHELLE M	Total Due	\$32.55
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$16.88
			2015	\$15.67
R0080861	061820161	ROADY MARK ETAL JT	Total Due	\$15.70
			2015	\$15.70
R0080860	061820160	ROADY MARK ETAL JT	Total Due	\$15.70
			2015	\$15.70
R0012878	031030104	ROBBINS DOROTHY TRUSTEE ETAL	Total Due	\$1,089.00
			2015	\$1,089.00
R0028513	060540029	ROBBINS RON DELL TRUSTEE ETAL	Total Due	\$3,084.82
			2014	\$125.60
			2015	\$2,959.22
R0026593	060060012	ROBBINS WILSON KALMAR TTEE	Total Due	\$83.68
			2015	\$83.68
R0088829	020910014	ROBERTS JEFFREY C ETAL	Total Due	\$10.00
			2015	\$10.00
R0070294	011370036	ROBERTSON FIONA MARGARET JADE	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0070293	011370035	ROBERTSON SAU LAN	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0031157	070100057	ROBINSON BENJAMIN	Total Due	\$21.63
			2015	\$21.63
R0082670	020890061	ROBINSON BILL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0084352	020880039	ROBINSON LEE	Total Due	\$1,753.52
			2014	\$892.66
			2015	\$860.86
R0028988	060620006	ROCK JANICE LARAE ETAL	Total Due	\$5.70
			2015	\$5.70
R0028988	060620006	ROCK JANICE LARAE ETAL	Total Due	\$396.62
			2015	\$396.62
R0080617	060620027	ROCK JOAN LARAE NKA	Total Due	\$0.24
			2015	\$0.24
R0080617	060620027	ROCK JOAN LARAE NKA	Total Due	\$26.41
			2015	\$26.41
R0004475	010560014	ROCKLEY WILLIAM R	Total Due	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0009052	030160019	ROCKY PASS INVESTMENT --	Total Due	\$28.16
			2015	\$28.16
R0009055	030160022	ROCKY PASS INVESTMENT --	Total Due	\$48.90
			2015	\$48.90
R0009038	030160005	ROCKY PASS INVESTMENT CO PTRSHP &	Total Due	\$48.90
			2015	\$48.90
R0009080	030170001	ROCKY PASS INVESTMENTS	Total Due	\$161.82
			2015	\$161.82
R0087492	080390110	RODERICK BRUCE H ETUX	Total Due	\$722.67
			2014	\$376.45
			2015	\$346.22
R0034160	080390019	RODERICK BRUCE H ETUX JT	Total Due	\$1,645.22
			2014	\$846.80
			2015	\$798.42
R0032347	070630013	RODRIGUEZ JASON JOHN	Total Due	\$77.89
			2014	\$40.26
			2015	\$37.63
R0072430	010610008	RODRIGUEZ VIRGINIA ETVIR	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0080219	020820379	RODRIQUEZ SONJA G	Total Due	\$63.43
			2011	\$12.74
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0073828	010600156	ROGERS GERRIE	Total Due	\$15.67
			2015	\$15.67
R0080089	020860364	ROHTLA RICHARD PAUL	Total Due	\$30.78
			2014	\$15.11
			2015	\$15.67
R0080090	020860365	ROHTLA RICHARD PAUL	Total Due	\$30.78
			2014	\$15.11
			2015	\$15.67
R0037800	010600059	ROMANO KEVIN	Total Due	\$15.67
			2015	\$15.67
R0080910	011440154	ROMBOUGH JAMES	Total Due	\$61.80
			2013	\$22.15
			2014	\$20.57
			2015	\$19.08
R0080914	011440158	ROMBOUGH JAMES	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0015760	031590006	ROMERO CONSTRUCTION INC	Total Due	\$1,612.75			
			2015	\$1,612.75			
R0008264	020760002	ROMERO SERGIO	Total Due	\$113.32			
			2015	\$113.32			
R0008264	020760002	ROMERO SERGIO	Total Due	\$973.98			
			2015	\$973.98			
R0084418	020900079	ROONEY ADAM	Total Due	\$15.67			
			2015	\$15.67			
R0081200	011470041	ROSALES DANIEL MEJIA	Total Due	\$50.69			
			2013	\$18.14			
			2014	\$16.88			
			2015	\$15.67			
R0082519	052190079	ROSE DILLON K	Total Due	\$7.70			
			2015	\$7.70			
R0082519	052190079	ROSE DILLON K	Total Due	\$506.27			
			2015	\$506.27			
R0081231	011470072	ROSE GARY ETAL	Total Due	\$70.12			
			2012	\$19.43			
			2013	\$18.14			
			2014	\$16.88			
R0081230	011470071	ROSE GARY ETAL	Total Due	\$70.12			
			2012	\$19.43			
			2013	\$18.14			
			2014	\$16.88			
R0081233	011470074	ROSE GARY ETAL	Total Due	\$70.12			
			2012	\$19.43			
			2013	\$18.14			
			2014	\$16.88			
R0081232	011470073	ROSE GARY ETAL	Total Due	\$70.12			
			2012	\$19.43			
			2013	\$18.14			
			2014	\$16.88			
R0078440	011430094	ROSE JEFFREY T ETAL JT	Total Due	\$15.67			
			2015	\$15.67			
			R0078441	011430095	ROSE JEFFREY T ETAL JT	Total Due	\$15.67
						2015	\$15.67
R0078437	011430091	ROSE JEFFREY T ETAL JT	Total Due	\$15.67			
			2015	\$15.67			
R0078438	011430092	ROSE JEFFREY T ETAL JT	Total Due	\$15.67			
			2015	\$15.67			
R0078439	011430093	ROSE JEFFREY T ETAL JT	Total Due	\$15.67			

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0011335	030830081	ROSS DAVID J	Total Due	\$50.89
			2014	\$24.80
			2015	\$26.09
R0016369	031820086	ROSS DAVID J	Total Due	\$50.89
			2014	\$24.80
			2015	\$26.09
R0036149	010730003	ROSS DAVID J	Total Due	\$37.23
			2015	\$37.23
R0031939	070370029	ROSS WILLIAM A	Total Due	\$882.97
			2015	\$882.97
R0022527	050660028	ROUNDY MIKE	Total Due	\$8.48
			2015	\$8.48
R0022527	050660028	ROUNDY MIKE	Total Due	\$1.52
			2015	\$1.52
R0078894	011430548	RUCKERT JASON	Total Due	\$15.67
			2015	\$15.67
R0074858	011370126	RUPPERT DAVID H	Total Due	\$27.02
			2015	\$27.02
R0074278	011390058	RUSHING JOSEPH ETAL	Total Due	\$15.67
			2015	\$15.67
R0005298	010730007	RUSSELL CATHERINE	Total Due	\$19.08
			2015	\$19.08
R0038300	060350030	RUSSELL DOYLE K	Total Due	\$470.80
			2015	\$470.80
R0081349	011470190	RUSSELL KENNETH EDWIN	Total Due	\$15.67
			2015	\$15.67
R0079533	020860087	SAAVEDRA ANTONIO ETAL	Total Due	\$15.67
			2015	\$15.67
R0005357	010800005	SABILLON ANGELICA LORENA	Total Due	\$19.08
			2015	\$19.08
R0082385	011490026	SACHNOFF RANGAL ELIZABETH	Total Due	\$15.67
			2015	\$15.67
R0029135	060650013	SAGEZ JANET LEE ETVIR	Total Due	\$9.45
			2015	\$9.45
R0029135	060650013	SAGEZ JANET LEE ETVIR	Total Due	\$10.00
			2015	\$10.00
R0072543	010610047	SAHLE FEDERTE E	Total Due	\$37.05
			2012	\$4.50
			2014	\$16.88
			2015	\$15.67
R0026362	052330021	SAIZ AGUSTIN ETUX	Total Due	\$10.11
			2014	\$10.11
R0026362	052330021	SAIZ AGUSTIN ETUX	Total Due	\$0.05
			2014	\$0.05



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079760	020860186	SAKKARAI CHIDAMBARA	Total Due	\$15.67
			2015	\$15.67
R0081220	011470061	SALIERNO DOMENICO	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0074403	011390097	SALINAS IVAN	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0032373	070630039	SALKIN DAVID ETAL	Total Due	\$10.00
			2015	\$10.00
R0082746	020890137	SALOMON JOSE ELIAS	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
R0082745	020890136	SALOMON JOSE ELIAS	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
R0074429	011390105	SANCHEZ CYNTHIA COLLEEN	Total Due	\$15.67
			2015	\$15.67
R0014561	031350066	SANCHEZ JOSE	Total Due	\$537.16
			2015	\$537.16
R0079874	011440029	SANCHEZ LUIS RAFEAL MONTANARO	Total Due	\$117.18
			2011	\$26.42
			2012	\$25.25
			2013	\$23.49
			2014	\$21.81
R0079436	020820361	SANCHO VICENTE ETAL	Total Due	\$15.67
			2015	\$15.67
R0024202	051340006	SANDERS HARLEY W ETAL	Total Due	\$10.00
			2015	\$10.00
R0024202	051340006	SANDERS HARLEY W ETAL	Total Due	\$16.27
			2015	\$16.27
R0005569	011150006	SANDERS JAMES ETAL JT	Total Due	\$10.00
			2015	\$10.00
R0022246	050600037	SANDMAN MOTEL LLC	Total Due	\$0.11
			2015	\$0.11
R0022246	050600037	SANDMAN MOTEL LLC	Total Due	\$17.09
			2015	\$17.09
R0025530	051820025	SANDMAN MOTEL LLC	Total Due	\$122.32

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$122.32
R0025530	051820025	SANDMAN MOTEL LLC	Total Due	\$7,963.46
			2015	\$7,963.46
R0025260	051690013	SANDOVAL FRANCISCO ETUX	Total Due	\$0.26
			2015	\$0.26
R0025260	051690013	SANDOVAL FRANCISCO ETUX	Total Due	\$26.87
			2015	\$26.87
R0080457	011440101	SANERSRI TIM ETAL	Total Due	\$20.21
			2015	\$20.21
R0074725	011400108	SANTANA CINDY ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0074555	011400045	SANTOS VINICIO ETAL	Total Due	\$17.94
			2015	\$17.94
R0005328	010760008	SAOFYN HANNON J S JR TTEE	Total Due	\$48.58
			2015	\$48.58
R0007365	020470110	SARGENT JIM	Total Due	\$2,521.02
			2010	\$573.95
			2011	\$566.45
			2012	\$547.25
			2013	\$387.23
			2015	\$446.14
R0007369	020470115	SARGENT JIM	Total Due	\$2,980.73
			2010	\$664.94
			2011	\$656.24
			2012	\$707.39
			2013	\$436.87
			2015	\$515.29
R0004369	010520104	SAUNDERS LEROY E	Total Due	\$15.67
			2015	\$15.67
R0073746	032090015	SAUNDERS SHAWN ALLEN JT	Total Due	\$506.34
			2015	\$506.34
R0029949	060960016	SAVAGE SHERMAN D ETAL	Total Due	\$273.99
			2012	\$76.35
			2013	\$70.64
			2014	\$65.12
			2015	\$61.88
R0074554	011400044	SAVAGE VICKI R.	Total Due	\$24.75
			2015	\$24.75
R0088996	031590162	SAVER INVESTING LLC	Total Due	\$835.33
			2015	\$835.33
R0075984	020150053	SAYLOR DANIEL P	Total Due	\$68.02
			2014	\$35.33
			2015	\$32.69
R0074923	011400164	SCALF NORMAN ETAL	Total Due	\$32.55

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$16.88
			2015	\$15.67
R0074965	011400181	SCALF NORMAN ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0076092	011400410	SCHARDIJN LISA	Total Due	\$17.94
			2015	\$17.94
R0009604	030350036	SCHARMANN MARK A	Total Due	\$24.52
			2014	\$12.18
			2015	\$12.34
R0009604	030350036	SCHARMANN MARK A	Total Due	\$2,059.27
			2014	\$1,064.05
			2015	\$995.22
R0020472	050080009	SCHENK FAMILY LIMITED PARTNERSHIP	Total Due	\$396.96
			2015	\$396.96
R0020516	050080053	SCHENK FAMILY LIMITED PARTNERSHIP	Total Due	\$225.82
			2015	\$225.82
R0076362	020820171	SCHEURERMANN MICHAEL	Total Due	\$15.67
			2015	\$15.67
R0009609	030350041	SCHLAICH CARL J	Total Due	\$47.12
			2015	\$47.12
R0009609	030350041	SCHLAICH CARL J	Total Due	\$1,491.65
			2015	\$1,491.65
R0085916	052380098	SCHMIDT RUTH	Total Due	\$1,002.46
			2015	\$1,002.46
R0079251	010090141	SCHMITT WILLIAM ETUX	Total Due	\$19.08
			2015	\$19.08
R0023922	051160060	SCHOEPF JEFFERY R	Total Due	\$15.70
			2015	\$15.70
R0036743	032290016	SCHULTZ RODNEY P JR ETUX	Total Due	\$531.13
			2014	\$277.34
			2015	\$253.79
R0023804	051120002	SCHULZE DORENE JANE	Total Due	\$903.97
			2015	\$903.97
R0072773	010590073	SCHUMACHER HAROLD LLOYD	Total Due	\$223.87
			2011	\$50.52
			2012	\$48.55
			2013	\$44.93
			2014	\$41.50
			2015	\$38.37
R0081068	031420103	SCOTHERN JACOB	Total Due	\$34.11
			2015	\$34.11
R0024650	051420153	SCOTT DAVID ARTHUR TTEE	Total Due	\$95.10
			2015	\$95.10

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0024653	051420156	SCOTT DAVID ARTHUR TTEE	Total Due	\$95.10
			2015	\$95.10
R0024652	051420155	SCOTT DAVID ARTHUR TTEE	Total Due	\$95.10
			2015	\$95.10
R0024651	051420154	SCOTT DAVID ARTHUR TTEE	Total Due	\$95.10
			2015	\$95.10
R0024649	051420152	SCOTT DAVID ARTHUR TTEE	Total Due	\$95.10
			2015	\$95.10
R0076100	011400418	SCOTT GLEN ETUX	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076089	011400407	SCOTT GLEN ETUX	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076091	011400409	SCOTT GLEN ETUX	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076099	011400417	SCOTT GLEN ETUX	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0030722	070010014	SCOTT JAY DEE	Total Due	\$148.78
			2015	\$148.78
R0027324	060210026	SCOTT JAY DEE	Total Due	\$71.49
			2015	\$71.49
R0032109	070440024	SCOTT JAY DEE	Total Due	\$976.80
			2015	\$976.80
R0024994	051620019	SCOTT LINDSAY R ETVIR -ETUX	Total Due	\$19.72
			2015	\$19.72
R0081356	011470197	SCOTT PAULA J	Total Due	\$15.67
			2015	\$15.67
R0011074	030760007	SCOTT SHERYL A	Total Due	\$154.92
			2015	\$154.92
R0036437	030930043	SCOTT SHERYL A	Total Due	\$2,582.54
			2013	\$926.62
			2014	\$855.63
			2015	\$800.29
R0026801	060100039	SCOTT STEVEN L	Total Due	\$19.12

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$19.12
R0026864	060110038	SCOTT STEVEN L	Total Due	\$19.12
			2015	\$19.12
R0029686	060850008	SEARCY THOMAS ROBERT	Total Due	\$23.68
			2015	\$23.68
R0029687	060850009	SEARCY WILTON F TRUSTEE ETAL	Total Due	\$10.00
			2015	\$10.00
R0036270	020470141	SEARLE BRICE O ETUX JT	Total Due	\$909.62
			2015	\$909.62
R0031975	070370070	SECRETARY OF HOUSING AND URBAN DEVELOPMENT	Total Due	\$835.25
			2015	\$835.25
R0031797	070290036	SECRETARY OF HOUSING AND URBAN DEVELOPMENT	Total Due	\$1,113.33
			2015	\$1,113.33
R0014820	031400035	SECRIST DONREY G	Total Due	\$1,108.77
			2015	\$1,108.77
R0024221	051360007	SECRIST RONALD K	Total Due	\$17.74
			2015	\$17.74
R0024221	051360007	SECRIST RONALD K	Total Due	\$1,154.79
			2015	\$1,154.79
R0024222	051360008	SECRIST RONALD K	Total Due	\$5.50
			2015	\$5.50
R0024222	051360008	SECRIST RONALD K	Total Due	\$364.48
			2015	\$364.48
R0088314	060540087	SECURITY 994 TRUST	Total Due	\$68.72
			2014	\$35.71
			2015	\$33.01
R0082770	020890161	SEGOVIA KATHY A	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0004554	010600046	SEIBEL STEVE SCOTT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0079674	020210087	SERRATO RAUL JR ETAL	Total Due	\$10.00
			2015	\$10.00
R0023043	050810040	SESSIONS SHAWN	Total Due	\$1.33
			2015	\$1.33
R0023043	050810040	SESSIONS SHAWN	Total Due	\$8.67
			2015	\$8.67
R0080981	011460020	SEVERINO LEIF J ETAL	Total Due	\$137.20
			2011	\$30.95
			2012	\$29.63
			2013	\$27.51
			2014	\$25.49
			2015	\$23.62

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078436	011430090	SEVERUD SHAWN	Total Due	\$15.67
			2015	\$15.67
R0083410	011500054	SHADRICK THERESA	Total Due	\$15.67
			2015	\$15.67
R0070401	011370042	SHANE DONNA	Total Due	\$70.53
			2011	\$15.88
			2012	\$15.07
			2013	\$14.12
			2014	\$13.19
			2015	\$12.27
R0029731	060890002	SHANKS W E	Total Due	\$199.77
			2012	\$55.93
			2013	\$51.81
			2014	\$47.82
			2015	\$44.21
R0083901	020900025	SHAW JOSHUA ETAL	Total Due	\$15.67
			2015	\$15.67
R0030307	061290007	SHECO INC	Total Due	\$225.00
			2013	\$225.00
R0030307	061290007	SHECO INC	Total Due	\$211.15
			2006	\$28.62
			2007	\$26.79
			2008	\$22.28
			2009	\$21.74
			2010	\$21.20
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
R0022764	050710026	SHEGRUD MICHAEL	Total Due	\$32.85
			2013	\$11.49
			2014	\$10.87
			2015	\$10.49
R0022764	050710026	SHEGRUD MICHAEL	Total Due	\$2,197.70
			2013	\$782.01
			2014	\$729.86
			2015	\$685.83
R0076436	020830016	SHELTON ADAM	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0003731	010330033	SHEPHERD NED ETUX	Total Due	\$151.83
			2015	\$151.83

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0021343	050360014	SHEPHERD WILLIAM ROBERT JR	Total Due	\$650.58
			2015	\$650.58
R0026871	060110045	SHIMMIN FUNNON T ETAL	Total Due	\$20.26
			2015	\$20.26
R0019479	040600083	SHUPE JAMES JR ETAL JT	Total Due	\$457.68
			2015	\$457.68
R0038108	040190171	SHY TERRY N ETUX	Total Due	\$651.83
			2015	\$651.83
R0029598	060760032	SHY TERRY NEPHI	Total Due	\$24.10
			2015	\$24.10
R0085013	020700077	SIALARIS GEORGE	Total Due	\$10.00
			2015	\$10.00
R0086940	031590148	SIALARIS GEORGE	Total Due	\$23.11
			2015	\$23.11
R0086938	031590146	SIALARIS GEORGE	Total Due	\$12.15
			2015	\$12.15
R0072777	031590102	SIALARIS GEORGE	Total Due	\$10.00
			2015	\$10.00
R0085568	032490093	SIALARIS GEORGE	Total Due	\$14.28
			2015	\$14.28
R0082669	020890060	SIEMSEN RONALD ETAL	Total Due	\$15.67
			2015	\$15.67
R0036769	032290042	SIERRA HOMES CONSTRUCTION INC	Total Due	\$1,139.68
			2011	\$693.52
			2012	\$446.16
R0036769	032290042	SIERRA HOMES CONSTRUCTION INC	Total Due	\$892.26
			2013	\$300.18
			2014	\$277.34
			2015	\$314.74
R0075486	061810024	SIERRA HOMES CONSTRUCTION INC	Total Due	\$655.08
			2015	\$655.08
R0075476	061810014	SIERRA HOMES CONSTRUCTION INC	Total Due	\$511.73
			2015	\$511.73
R0084256	032470029	SIERRA HOMES CONSTRUCTION INC	Total Due	\$1,455.06
			2014	\$683.21
			2015	\$771.85
R0084269	032470042	SIERRA HOMES CONSTRUCTION INC	Total Due	\$1,455.06
			2014	\$683.21
			2015	\$771.85
R0086548	052330037	SIERRA HOMES CONSTRUCTION INC	Total Due	\$5.17
			2015	\$5.17
R0086548	052330037	SIERRA HOMES CONSTRUCTION INC	Total Due	\$343.21
			2015	\$343.21
R0088819	020910004	SIERRA HOMES CONSTRUCTION INC	Total Due	\$63.95
			2015	\$63.95

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0088819	020910004	SIERRA HOMES CONSTRUCTION INC	Total Due	\$10.00
			2015	\$10.00
R0086950	050520094	SIERRA HOMES CONSTRUCTION INC	Total Due	\$54.27
			2012	\$14.76
			2013	\$13.89
			2014	\$13.03
			2015	\$12.59
R0086950	050520094	SIERRA HOMES CONSTRUCTION INC	Total Due	\$3,661.31
			2012	\$1,020.37
			2013	\$945.21
			2014	\$874.27
R0085934	061840001	SIERRA HOMES CONSTRUCTION INC	Total Due	\$511.73
			2015	\$511.73
R0086725	060380023	SIERRA HOMES CONSTRUCTION INC	Total Due	\$577.35
			2015	\$577.35
R0086724	060380022	SIERRA HOMES CONSTRUCTION INC	Total Due	\$577.35
			2015	\$577.35
R0017128	032210006	SIERRA HOMES CONSTRUCTION INC	Total Due	\$764.37
			2015	\$764.37
R0084238	032470011	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	\$1,455.06
			2014	\$683.21
			2015	\$771.85
R0086639	051510027	SIERRA HOMES CONTSTRUCTION INC	Total Due	\$2,881.09
			2012	\$809.18
			2013	\$743.60
			2014	\$685.46
			2015	\$642.85
R0078567	011430221	SILVA LUIS F	Total Due	\$50.80
			2012	\$18.25
			2014	\$16.88
			2015	\$15.67
R0080862	020210154	SIMCOX TINA	Total Due	\$12.48
			2015	\$12.48
R0088055	031150065	SIMMONS ROGER B TTEE ETAL	Total Due	\$589.01
			2015	\$589.01
R0073845	011390013	SIXBERRY ANDREW ETAL	Total Due	\$15.67
			2015	\$15.67
R0078997	011400504	SKILLMAN DALE	Total Due	\$17.94
			2015	\$17.94
R0025523	051820018	SKINNER JEFFERY D	Total Due	\$0.11
			2015	\$0.11
R0025523	051820018	SKINNER JEFFERY D	Total Due	\$9.89
			2015	\$9.89



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0025537	051820032	SKINNER JEFFERY D	Total Due	\$0.22
			2015	\$0.22
R0025537	051820032	SKINNER JEFFERY D	Total Due	\$9.78
			2015	\$9.78
R0025536	051820031	SKINNER JEFFERY D	Total Due	\$0.22
			2015	\$0.22
R0025536	051820031	SKINNER JEFFERY D	Total Due	\$9.78
			2015	\$9.78
R0025545	051820040	SKINNER JEFFERY D	Total Due	\$0.11
			2015	\$0.11
R0025545	051820040	SKINNER JEFFERY D	Total Due	\$9.89
			2015	\$9.89
R0037163	051820039	SKINNER JEFFERY D	Total Due	\$2.57
			2015	\$2.57
R0037163	051820039	SKINNER JEFFERY D	Total Due	\$7.43
			2015	\$7.43
R0024258	051360044	SKINNER JEFFERY D ETAL	Total Due	\$10.00
			2015	\$10.00
R0082403	011490044	SKS PROPERTIES LLC	Total Due	\$15.67
			2015	\$15.67
R0038445	030310044	SKYLINE HOLDINGS GROUP LLC	Total Due	\$388.95
			2015	\$388.95
R0038444	030310043	SKYLINE HOLDINGS GROUP LLC	Total Due	\$2,764.35
			2015	\$2,764.35
R0035627	750540034	SKYWAY GOLF CLUB	Total Due	\$10.00
			2015	\$10.00
R0016508	031900010	SMART ALAN C	Total Due	\$1,335.86
			2015	\$1,335.86
R0029751	060900013	SMITH ALAN V ETUX	Total Due	\$15.07
			2015	\$15.07
R0070028	080780017	SMITH BRADLEY R	Total Due	\$10.00
			2015	\$10.00
R0034854	080790001	SMITH BRADLEY R	Total Due	\$10.00
			2015	\$10.00
R0075637	020820009	SMITH CHRISTOPHER P	Total Due	\$15.67
			2015	\$15.67
R0078951	011430605	SMITH DAVID SCOTT	Total Due	\$15.67
			2015	\$15.67
R0078950	011430604	SMITH DAVID SCOTT	Total Due	\$15.67
			2015	\$15.67
R0078949	011430603	SMITH DAVID SCOTT	Total Due	\$15.67
			2015	\$15.67
R0080072	020860347	SMITH DAVID SCOTT	Total Due	\$15.67
			2015	\$15.67
R0080075	020860350	SMITH DAVID SCOTT	Total Due	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0080076	020860351	SMITH DAVID SCOTT	Total Due	\$15.67
			2015	\$15.67
R0080073	020860348	SMITH DAVID SCOTT	Total Due	\$15.67
			2015	\$15.67
R0080074	020860349	SMITH DAVID SCOTT	Total Due	\$15.67
			2015	\$15.67
R0083521	020210202	SMITH JEFFREY ETAL	Total Due	\$11.84
			2015	\$11.84
R0003047	010180034	SMITH KAREN G TRUSTEE	Total Due	\$8.47
			2015	\$8.47
R0079080	020820237	SMITH KEVIN R	Total Due	\$15.67
			2015	\$15.67
R0079077	020820234	SMITH KEVIN R	Total Due	\$15.67
			2015	\$15.67
R0079078	020820235	SMITH KEVIN R	Total Due	\$15.67
			2015	\$15.67
R0079079	020820236	SMITH KEVIN R	Total Due	\$15.67
			2015	\$15.67
R0076095	011400413	SMITH KEVIN R	Total Due	\$17.94
			2015	\$17.94
R0034962	080860042	SMITH LARRY DENNIS	Total Due	\$445.33
			2015	\$445.33
R0076067	020820076	SMITH LYN O ETAL	Total Due	\$17.08
			2015	\$17.08
R0072432	010610010	SMITH TINA MARIE	Total Due	\$15.67
			2015	\$15.67
R0079222	010600197	SMITH TINA MARIE	Total Due	\$23.62
			2015	\$23.62
R0015386	031490071	SMITH W DALE ETUX	Total Due	\$1,201.82
			2015	\$1,201.82
R0010848	030690016	SMOOT BROTHERS FARMS LLC	Total Due	\$20.42
			2015	\$20.42
R0030680	061770026	SMOOT KENNETH R	Total Due	\$5,611.85
			2012	\$1,573.17
			2013	\$1,444.14
			2014	\$1,341.94
			2015	\$1,252.60
R0015228	031480032	SNEDDON GAYDA B	Total Due	\$794.41
			2015	\$794.41
R0084029	011490327	SNIPES MICHAEL	Total Due	\$15.67
			2015	\$15.67
R0081074	080070095	SNOWVILLE TOWN	Total Due	\$15.67
			2015	\$15.67
R0027875	060430049	SNYDER KATELYN A MINOR	Total Due	\$926.78

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$926.78
R0079272	020820317	SNYDER ROY	Total Due	\$3.44
			2015	\$3.44
R0029110	060640045	SOLIS CIPREANO	Total Due	\$11.01
			2014	\$5.55
			2015	\$5.46
R0029110	060640045	SOLIS CIPREANO	Total Due	\$633.19
			2014	\$252.65
			2015	\$380.54
R0030370	061370008	SOMMERS DEVIN	Total Due	\$18.33
			2015	\$18.33
R0021977	050530029	SORENSEN CASEY RAY ETAL	Total Due	\$7.95
			2015	\$7.95
R0021977	050530029	SORENSEN CASEY RAY ETAL	Total Due	\$522.30
			2015	\$522.30
R0073350	030510127	SORENSEN KEVIN D ETUX	Total Due	\$12.94
			2015	\$12.94
R0075087	060690040	SORENSEN WILL D ETUX	Total Due	\$10.00
			2015	\$10.00
R0019634	040630024	SORENSEN GARY L	Total Due	\$613.12
			2015	\$613.12
R0083891	020900017	SOUTHERLAND J ALFRED ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083892	020900018	SOUTHERLAND J ALFRED ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083893	020900019	SOUTHERLAND J ALFRED ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083894	020900020	SOUTHERLAND J ALFRED ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083895	020900021	SOUTHERLAND J ALFRED ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0013749	031250010	SOUTHERN DESTIN J ETUX	Total Due	\$2,074.41
			2014	\$1,071.72
			2015	\$1,002.69
R0021078	050210006	SOUTHERN MARTIN	Total Due	\$10.00
			2015	\$10.00
R0074909	011400161	SOUTHLAND GAGE E T	Total Due	\$15.67
			2015	\$15.67
R0030429	061450002	SPANO ROCCO	Total Due	\$75.00
			2014	\$75.00
R0030429	061450002	SPANO ROCCO	Total Due	\$136.77
			2010	\$26.07
			2011	\$24.94
			2012	\$23.82
			2013	\$22.20
			2014	\$20.62
			2015	\$19.12
R0030428	061450001	SPANO ROCCO	Total Due	\$140.00
			2014	\$140.00
R0030428	061450001	SPANO ROCCO	Total Due	\$202.81
			2010	\$38.57
			2011	\$37.02
			2012	\$35.50
			2013	\$32.97
			2014	\$30.51
			2015	\$28.24
R0015230	031480034	SPARKS WILLIAM L TTEE ETAL	Total Due	\$121.34
			2015	\$121.34
R0028757	060580008	SPENCE WILMA TTEE	Total Due	\$10.53
			2015	\$10.53
R0028757	060580008	SPENCE WILMA TTEE	Total Due	\$10.00
			2015	\$10.00
R0089007	020170067	SPENCER BILLY	Total Due	\$40.06
			2014	\$20.98
			2015	\$19.08
R0025089	051630064	SPENCER KYLER J	Total Due	\$34.93
			2014	\$18.12
			2015	\$16.81
R0036178	011340024	SPERRY GREG B	Total Due	\$29.06
			2015	\$29.06
R0036178	011340024	SPERRY GREG B	Total Due	\$10.00
			2015	\$10.00
R0004883	010680118	SRDICH GROZDA ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0074341	011390074	ST JOHN DENISE A	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0072361	010590016	STAMS BASIL	Total Due	\$69.21
			2013	\$24.83
			2014	\$23.03
			2015	\$21.35
R0025272	051700010	STANDER A LYNN ETAL	Total Due	\$1,183.62
			2012	\$362.15
			2014	\$681.16
			2015	\$140.31
R0028611	060550052	STANDER JOLENE K	Total Due	\$3.66
			2015	\$3.66
R0028611	060550052	STANDER JOLENE K	Total Due	\$258.24
			2015	\$258.24
R0025258	051690011	STANDER KIM DAVID ETAL	Total Due	\$44.81
			2012	\$16.19
			2013	\$15.24
			2014	\$13.38
R0025258	051690011	STANDER KIM DAVID ETAL	Total Due	\$2,171.02
			2012	\$792.49
			2013	\$1,037.81
			2014	\$340.72
R0016838	032100001	STANGER JAMES S TTEE	Total Due	\$39.61
			2015	\$39.61
R0074981	011390125	STANISH WALTER F ETAL	Total Due	\$15.67
			2015	\$15.67
R0028962	060610026	STANWORTH CAROLYN P	Total Due	\$4.62
			2015	\$4.62
R0028962	060610026	STANWORTH CAROLYN P	Total Due	\$323.32
			2015	\$323.32
R0028963	060610027	STANWORTH CAROLYN P	Total Due	\$5.02
			2015	\$5.02
R0028963	060610027	STANWORTH CAROLYN P	Total Due	\$350.18
			2015	\$350.18
R0031341	070140030	STAR DEVELOPMENT CORP	Total Due	\$37.37
			2015	\$37.37
R0004902	010690009	STARKS LOREN S TTEE	Total Due	\$10.13
			2014	\$10.13
R0030807	070030043	STATE OF UTAH	Total Due	\$191.55
			2015	\$191.55
R0028601	060550042	STATES ANGELA L	Total Due	\$11.45
			2015	\$11.45
R0028601	060550042	STATES ANGELA L	Total Due	\$236.75

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$236.75
R0008016	020630017	STATEWIDE BAIL BONDS	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0030403	061410002	STEDT STANLEY ETUX	Total Due	\$15.70
			2015	\$15.70
R0088252	050170087	STEINER GLENDON TTEE	Total Due	\$40.11
			2015	\$40.11
R0032099	070440014	STEPHENS CHRIS ETAL	Total Due	\$1,264.67
			2015	\$1,264.67
R0034487	080610022	STEPHENS WYATT D	Total Due	\$741.91
			2015	\$741.91
R0020566	050100037	STEPHENSON HOYT	Total Due	\$581.00
			2012	\$163.58
			2013	\$150.72
			2014	\$138.69
			2015	\$128.01
R0020573	050100052	STEPHENSON HOYT	Total Due	\$704.86
			2012	\$198.53
			2013	\$182.87
			2014	\$168.22
			2015	\$155.24
R0024165	051310004	STEPHENSON HOYT	Total Due	\$199.15
			2012	\$55.83
			2013	\$51.62
			2014	\$47.65
			2015	\$44.05
R0024690	051440002	STEPHENSON HOYT	Total Due	\$281.72
			2012	\$79.13
			2013	\$73.05
			2014	\$67.34
			2015	\$62.20
R0024689	051440001	STEPHENSON HOYT	Total Due	\$204.31
			2012	\$57.29
			2013	\$52.96
			2014	\$48.87
			2015	\$45.19
R0003029	010180016	STEPS MARKETING GROUP INC	Total Due	\$96.42
			2014	\$50.11
			2015	\$46.31
R0072509	010610041	STEPS MARKETING GROUP INC	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0074194	011390050	STEVENS JEFFREY LANDON	Total Due	\$19.08
			2015	\$19.08

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0013827	031250103	STEVENS RUBY KALYNN ETVIR	Total Due	\$843.99			
			2015	\$843.99			
R0013826	031250102	STEVENS RUBY KALYNN ETVIR	Total Due	\$567.39			
			2015	\$567.39			
R0014750	031390022	STEVENS RUBY KALYNN ETVIR	Total Due	\$23.54			
			2015	\$23.54			
R0014745	031390017	STEVENS RUBY KALYNN ETVIR	Total Due	\$1,321.16			
			2015	\$1,321.16			
R0004096	010470039	STEVENS TED A	Total Due	\$9,173.20			
			2012	\$2,482.98			
			2013	\$2,311.47			
			2014	\$2,184.49			
			2015	\$2,194.26			
R0011883	030920011	STEVENS WILLIAM ROSS TTEE ETAL	Total Due	\$1,081.34			
			2015	\$1,081.34			
R0023932	051160070	STEWART CLAY D	Total Due	\$90.64			
			2011	\$20.42			
			2012	\$19.44			
			2013	\$18.17			
			2014	\$16.91			
R0074950	011390118	STEWART KELLY	Total Due	\$15.67			
			2015	\$15.67			
			R0076376	020820185	STEWART KELLY ETAL	Total Due	\$20.21
						2015	\$20.21
						R0079875	011440030
2015	\$19.08						
R0079565	020850025	STILFIELD CHARLES	Total Due	\$65.51			
			2013	\$23.49			
			2014	\$21.81			
			2015	\$20.21			
R0021797	050500051	STIMPSON CURTIS G	Total Due	\$11.33			
			2015	\$11.33			
R0021797	050500051	STIMPSON CURTIS G	Total Due	\$740.12			
			2015	\$740.12			
			R0031830	070300024	STIMPSON GARY L ETAL	Total Due	\$961.30
2014	\$9.90						
2015	\$951.40						
R0070216	051330011	STOCKING JAY ETUX	Total Due	\$3,440.99			
			2014	\$1,771.51			
			2015	\$1,669.48			
R0080718	011440129	STOCKWELL TODD	Total Due	\$16.24			
			2015	\$16.24			
R0079640	020860161	STODDARD MARY BETH	Total Due	\$32.55			
			2014	\$16.88			

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.67
R0079641	020860162	STODDARD MARY BETH	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0013573	031210077	STODDARD WILLIAM M JR	Total Due	\$104.81
			2015	\$104.81
R0072100	070840122	STOKES EARL LEE ETAL	Total Due	\$78.29
			2015	\$78.29
R0031972	070370066	STOKES MYRNA	Total Due	\$274.68
			2015	\$274.68
R0030822	070030059	STOKES REED JON	Total Due	\$7.95
			2015	\$7.95
R0030809	070030045	STOKES REED JON	Total Due	\$8.75
			2015	\$8.75
R0030810	070030046	STOKES REED JON	Total Due	\$7.95
			2015	\$7.95
R0002379	010090080	STOLFI BRADLEY FLORIAN	Total Due	\$10.00
			2015	\$10.00
R0013868	031260005	STOLL KENNETH R TRUSTEE ETAL	Total Due	\$81.78
			2015	\$81.78
R0079262	020820307	STONE KATHY L	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0004538	010600030	STONE ROBERT	Total Due	\$15.67
			2015	\$15.67
R0089256	030130066	STRAIGHT ARROW INVESTMENTS LLC	Total Due	\$19.08
			2015	\$19.08
R0074288	011390064	STRAIT ROBERT ETAL	Total Due	\$10.00
			2015	\$10.00
R0080138	011440060	STRAND THOMAS	Total Due	\$13.41
			2015	\$13.41
R0018387	040210047	STRANGE VICTORIA C ET VIR ETAL JT	Total Due	\$65.25
			2015	\$65.25
R0037447	060970040	STRELLA INVESTMENTS INC	Total Due	\$532.20
			2015	\$532.20
R0023154	050860020	STRONG ELMA L	Total Due	\$404.29
			2015	\$404.29
R0075909	011400375	STUART DAVID	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0075898	011400364	STUART DAVID	Total Due	\$50.69
			2013	\$18.14



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$16.88
			2015	\$15.67
R0020120	041000004	STUART MARION W TTEE	Total Due	\$10.00
			2015	\$10.00
R0020117	041000001	STUART MARION W TTEE	Total Due	\$10.00
			2015	\$10.00
R0076090	011400408	STUDTMANN LISA	Total Due	\$60.78
			2012	\$13.96
			2013	\$9.54
			2014	\$19.34
			2015	\$17.94
R0073734	050770090	STUMP ROY P TTEE ETAL	Total Due	\$1.50
			2015	\$1.50
R0073734	050770090	STUMP ROY P TTEE ETAL	Total Due	\$8.50
			2015	\$8.50
R0073294	050770087	STUMP ROY P TTEE ETAL	Total Due	\$1.50
			2015	\$1.50
R0073294	050770087	STUMP ROY P TTEE ETAL	Total Due	\$16.94
			2015	\$16.94
R0084876	020290094	STURDEVANT BRYANT ETUX	Total Due	\$161.94
			2015	\$161.94
R0084876	020290094	STURDEVANT BRYANT ETUX	Total Due	\$2,304.31
			2015	\$2,304.31
R0023648	051050067	SUMMERS MICHAEL S	Total Due	\$45.63
			2015	\$45.63
R0023651	051050070	SUMMERS MICHAEL S ETUX	Total Due	\$70.70
			2015	\$70.70
R0036153	011100021	SUNSET ASSET MANAGEMENT LLC	Total Due	\$37.23
			2015	\$37.23
R0007825	020530009	SURRAGE JACQUELINE J	Total Due	\$23.38
			2015	\$23.38
R0007825	020530009	SURRAGE JACQUELINE J	Total Due	\$206.80
			2015	\$206.80
R0078975	011430629	SURYANARAYANAN RAMAKRISHNAN	Total Due	\$84.67
			2011	\$14.55
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080093	020820370	SWAIM DEANNA LEE	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0073486	041080004	T E NEESBY INC	Total Due	\$10.00
			2015	\$10.00
R0081033	011460072	TABISAURA FRED	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0004517	010600009	TAIRA TIMOTHY K	Total Due	\$14.09
			2015	\$14.09
R0076232	020820112	TALT STEPHEN S	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0004590	010630010	TANAKA MASAWO	Total Due	\$39.65
			2014	\$20.57
			2015	\$19.08
R0086551	052330040	TANNER ANDREW ETUX	Total Due	\$5.17
			2015	\$5.17
R0086551	052330040	TANNER ANDREW ETUX	Total Due	\$343.21
			2015	\$343.21
R0088992	061860001	TANNER CLAINE M ETUX	Total Due	\$10.85
			2015	\$10.85
R0088993	061860002	TANNER CLAINE M ETUX	Total Due	\$24.35
			2015	\$24.35
R0004733	010670096	TARLING JOSEPH K TTEE ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0031727	070240014	TATE JUSTIN	Total Due	\$10.00
			2015	\$10.00
R0007745	020510135	TAYLOR CARLOS V ETUX	Total Due	\$2,275.91
			2014	\$1,161.79
			2015	\$1,114.12
R0008262	020750021	TAYLOR CASEY L ETUX	Total Due	\$155.40
			2015	\$155.40
R0008262	020750021	TAYLOR CASEY L ETUX	Total Due	\$1,718.78
			2015	\$1,718.78
R0074385	011390088	TAYLOR DAVID JOHN ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0074384	011390087	TAYLOR DAVID JOHN ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0074678	070450045	TAYLOR KELLY J	Total Due	\$10.58
			2015	\$10.58
R0023060	050820009	TAYLOR KITT WILLIAM	Total Due	\$0.23
			2014	\$0.12

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$0.11
R0023060	050820009	TAYLOR KITT WILLIAM	Total Due	\$903.95
			2014	\$467.51
			2015	\$436.44
R0021105	050210033	TAYLOR MARK W ETUX	Total Due	\$48.58
			2015	\$48.58
R0024421	051370004	TAYLOR RANDY W	Total Due	\$595.10
			2015	\$595.10
R0034754	080700037	TAYLOR RAY ETUX	Total Due	\$24.50
			2015	\$24.50
R0076366	020820175	TAYLOR RHONDA EGAN	Total Due	\$15.67
			2015	\$15.67
R0076357	020820166	TAYLOR SCOTT	Total Due	\$65.51
			2013	\$23.49
			2014	\$21.81
			2015	\$20.21
R0076358	020820167	TAYLOR SCOTT	Total Due	\$58.09
			2013	\$20.81
			2014	\$19.34
			2015	\$17.94
R0004776	010680011	TAYLOR WILLIAM H	Total Due	\$15.67
			2015	\$15.67
R0015375	031490060	TAZOI DONALD YOSHIKAZU	Total Due	\$929.81
			2015	\$929.81
R0075336	040590037	TEMPLE LORRI	Total Due	\$218.40
			2015	\$218.40
R0005675	020050012	TERRY JOAN C TRUSTEE	Total Due	\$429.22
			2012	\$123.02
			2013	\$111.48
			2014	\$102.61
			2015	\$92.11
R0011823	030910056	TEW RYAN M TTEE	Total Due	\$66.29
			2015	\$66.29
R0004586	010630006	THANAMUN SAKSRI	Total Due	\$15.67
			2015	\$15.67
R0011665	030880040	THE BEARS CAVE LLC	Total Due	\$666.88
			2015	\$666.88
R0013788	031250060	THE BOOK GARDEN INC	Total Due	\$1,032.80
			2015	\$1,032.80
R0017857	040110013	THE LCC INVESTMENTS LLC	Total Due	\$24.65
			2015	\$24.65
R0002368	010090064	THE MARICHIOL FAMILY LLP	Total Due	\$78.09
			2015	\$78.09
R0086007	010030062	THELIN JASON	Total Due	\$10.00
			2015	\$10.00

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0029163	060650041	THOMAS APRIL CONSERVATOR OF ESTATES OF	Total Due	\$45.66
			2011	\$13.48
			2012	\$11.17
			2014	\$10.48
			2015	\$10.53
R0029163	060650041	THOMAS APRIL CONSERVATOR OF ESTATES OF	Total Due	\$2,052.12
			2011	\$119.84
			2012	\$635.09
			2014	\$573.33
			2015	\$723.86
R0076147	050420077	THOMAS KENT L TTEE ETAL	Total Due	\$10.00
			2015	\$10.00
R0004325	010520060	THOMAS LEONARD M	Total Due	\$45.12
			2011	\$12.57
			2014	\$16.88
			2015	\$15.67
R0075934	011380078	THOMAS MATTHEW R ETUX	Total Due	\$30.29
			2015	\$30.29
R0075934	011380078	THOMAS MATTHEW R ETUX	Total Due	\$20.59
			2015	\$20.59
R0073057	080860076	THOMAS WILLIAM P	Total Due	\$56.28
			2015	\$56.28
R0073058	080860077	THOMAS WILLIAM P	Total Due	\$288.04
			2015	\$288.04
R0073059	080860078	THOMAS WILLIAM P	Total Due	\$16.43
			2015	\$16.43
R0072299	080860073	THOMAS WILLIAM P	Total Due	\$53.71
			2015	\$53.71
R0032536	070850016	THOMPSON ANGIE AKA	Total Due	\$382.25
			2014	\$198.77
			2015	\$183.48
R0032525	070850005	THOMPSON ANGIE AKA	Total Due	\$382.25
			2014	\$198.77
			2015	\$183.48
R0080699	032770002	THOMPSON DARREN E	Total Due	\$9.54
			2015	\$9.54
R0080699	032770002	THOMPSON DARREN E	Total Due	\$2,863.23
			2015	\$2,863.23
R0074791	011400134	THOMPSON DENNIS ETAL JT	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0016996	032150049	THOMPSON FAMILY INVESTMENTS LP	Total Due	\$231.32
			2015	\$231.32

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080909	011440153	THOMPSON GLADE N ETAL	Total Due	\$15.67
			2015	\$15.67
R0088127	051670048	THOMPSON KASEY S	Total Due	\$435.37
			2015	\$435.37
R0021493	050420006	THOMPSON KASEY S ETUX	Total Due	\$1,403.36
			2015	\$1,403.36
R0013512	031210014	THOMPSON KATHIE TTEE	Total Due	\$683.14
			2015	\$683.14
R0024970	051610013	THOMPSON KATHIE TTEE	Total Due	\$2,989.29
			2014	\$1,538.13
			2015	\$1,451.16
R0085243	052050060	THOMPSON MICHAEL D	Total Due	\$3.11
			2014	\$1.61
			2015	\$1.50
R0085243	052050060	THOMPSON MICHAEL D	Total Due	\$65.63
			2014	\$34.11
			2015	\$31.52
R0074197	052050030	THOMPSON MICHAEL D	Total Due	\$3.11
			2014	\$1.61
			2015	\$1.50
R0074197	052050030	THOMPSON MICHAEL D	Total Due	\$35.48
			2014	\$35.48
R0074197	052050030	THOMPSON MICHAEL D	Total Due	\$30.42
			2015	\$30.42
R0029571	060760005	THOMPSON NEIL M ETUX	Total Due	\$111.34
			2014	\$57.87
			2015	\$53.47
R0012324	030970059	THOMPSON RANDALL NEIL TTEE	Total Due	\$3,567.36
			2012	\$997.78
			2013	\$921.97
			2014	\$851.34
			2015	\$796.27
R0004354	010520089	THOMSON CODY ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0023739	051080045	THORNLEY JON S	Total Due	\$737.14
			2015	\$737.14
R0026060	052160005	THORNLEY JON S	Total Due	\$214.82
			2015	\$214.82
R0023732	051080013	THORNLEY JON S ETUX	Total Due	\$564.12
			2015	\$564.12
R0016395	031850007	THORPE DONNA L	Total Due	\$1,373.69
			2014	\$603.47

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$770.22
R0083312	010090183	TIEU THEN	Total Due	\$10.00
			2015	\$10.00
R0005150	010710001	TILLEY KAY	Total Due	\$15.67
			2015	\$15.67
R0007416	020470177	TILLOTSON PROPERTIES L L C	Total Due	\$10.00
			2015	\$10.00
R0005014	010690121	TINER AUDREY L ETAL	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0009099	030180017	TINGEY MYRON ETUX	Total Due	\$10.00
			2015	\$10.00
R0019842	040750003	TIPPETTS JAMES L	Total Due	\$64.36
			2013	\$22.89
			2014	\$21.47
			2015	\$20.00
R0019842	040750003	TIPPETTS JAMES L	Total Due	\$141.36
			2013	\$50.92
			2014	\$47.00
			2015	\$43.44
R0070273	010600140	TODD LINCOLN A	Total Due	\$15.67
			2015	\$15.67
R0029334	060660111	TOMKINSON JANETTE R ETVIR	Total Due	\$24.31
			2015	\$24.31
R0029329	060660106	TOMKINSON JANETTE R ETVIR	Total Due	\$52.91
			2015	\$52.91
R0012242	030950060	TOMPKINS STREET INC	Total Due	\$2,856.29
			2013	\$1,272.61
			2014	\$818.33
			2015	\$765.35
R0080275	061820028	TOVAR DAVID ARTHUR	Total Due	\$70.22
			2012	\$19.44
			2013	\$18.17
			2014	\$16.91
			2015	\$15.70
R0080274	061820027	TOVAR DAVID ARTHUR	Total Due	\$70.22
			2012	\$19.44
			2013	\$18.17
			2014	\$16.91
			2015	\$15.70
R0020570	050100041	TRACE MINERALS RESEARCH LLC	Total Due	\$10.00
			2015	\$10.00
R0032395	070630061	TRANS WESTERN LAND CORP	Total Due	\$15.70
			2015	\$15.70
R0032394	070630060	TRANS WESTERN LAND CORP	Total Due	\$15.70

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$15.70
R0029858	060940049	TRANS WESTERN LAND CORP	Total Due	\$39.91
			2015	\$39.91
R0078389	011430043	TRASK JASON ALAN	Total Due	\$15.67
			2015	\$15.67
R0034222	080390084	TREE DENESE NEAL	Total Due	\$448.25
			2015	\$448.25
R0014704	031380039	TREVINO JOEL O ETAL TTEE	Total Due	\$1,796.42
			2014	\$928.18
			2015	\$868.24
R0083246	020890266	TROYER LEON ETAL	Total Due	\$10.00
			2015	\$10.00
R0083248	020890268	TROYER LEON ETAL	Total Due	\$10.00
			2015	\$10.00
R0083247	020890267	TROYER LEON ETAL	Total Due	\$10.00
			2015	\$10.00
R0083250	020890270	TROYER LEON ETAL	Total Due	\$10.00
			2015	\$10.00
R0083249	020890269	TROYER LEON ETAL	Total Due	\$10.00
			2015	\$10.00
R0008009	020630010	TRUJILLO LARRY ETAL JT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0015163	031470010	TRUMAN MARKETING LLC	Total Due	\$1,421.91
			2015	\$1,421.91
R0010126	030420076	TRUMAN MARKETING LLC	Total Due	\$762.76
			2015	\$762.76
R0012078	030930103	TRUMAN MARKETING LLC	Total Due	\$854.50
			2015	\$854.50
R0081059	032430019	TRUST CO OF AMERICA	Total Due	\$880.46
			2014	\$19.60
			2015	\$860.86
R0081058	032430018	TRUST CO OF AMERICA	Total Due	\$880.46
			2014	\$19.60
			2015	\$860.86
R0029647	060810010	TUCK BYRON JAMES	Total Due	\$1,337.02
			2012	\$422.56
			2013	\$229.90
			2015	\$684.56
R0083229	020890249	TUCKETT JASON W	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083228	020890248	TUCKETT JASON W	Total Due	\$70.12

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083232	020890252	TUCKETT JASON W	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083231	020890251	TUCKETT JASON W	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0083230	020890250	TUCKETT JASON W	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0034470	080600013	TULLIS JOHNNY R TTEE ETAL	Total Due	\$28.42
			2013	\$11.37
			2015	\$17.05
R0034989	080860069	TULLIS JOHNNY R TTEE ETAL	Total Due	\$47.49
			2013	\$11.78
			2015	\$35.71
R0088722	060600102	TUNSTALL DEBBIE S ETAL JT	Total Due	\$1,712.58
			2015	\$1,712.58
R0029822	060940013	TURNER JEFFREY R ETAL	Total Due	\$37.37
			2015	\$37.37
R0081432	011470273	TURNER VERONICA G ETAL	Total Due	\$15.67
			2015	\$15.67
R0027711	060370007	TWIN LAKES RANCH LLC	Total Due	\$16.69
			2015	\$16.69
R0027707	060370003	TWIN LAKES RANCH LLC	Total Due	\$18.52
			2015	\$18.52
R0075109	060370043	TWIN LAKES RANCH LLC	Total Due	\$193.32
			2015	\$193.32
R0075850	060370045	TWIN LAKES RANCH LLC	Total Due	\$118.95
			2015	\$118.95
R0087046	060370049	TWIN LAKES RANCH LLC	Total Due	\$68.75
			2015	\$68.75
R0086619	060370047	TWIN LAKES RANCH LLC	Total Due	\$1,158.29
			2015	\$1,158.29
R0074984	011390128	TYTANIC CONCEPTS CORP	Total Due	\$60.52
			2011	\$9.83



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080789	011440135	ULUAVE SINITA	Total Due	\$20.21
			2015	\$20.21
R0005777	020070009	UNITED STATES OF AMERICA	Total Due	\$463.88
			2015	\$463.88
R0005778	020070010	UNITED STATES OF AMERICA	Total Due	\$917.76
			2015	\$917.76
R0088642	030040091	UNITED STATES OF AMERICA	Total Due	\$174.53
			2015	\$174.53
R0088644	030040093	UNITED STATES OF AMERICA	Total Due	\$110.59
			2015	\$110.59
R0087967	020070059	UNITED STATES OF AMERICA	Total Due	\$917.76
			2015	\$917.76
R0019868	040760018	US WEST NEWVECTOR GROUP INC	Total Due	\$139.64
			2012	\$38.28
			2013	\$36.05
			2014	\$33.81
			2015	\$31.50
R0079236	011400533	UTTERLYN JEAN E	Total Due	\$15.67
			2015	\$15.67
R0006507	020210038	VAL D NICHOLLS CONST CO	Total Due	\$58.58
			2014	\$30.42
			2015	\$28.16
R0009185	030230018	VALBERG JOHN W	Total Due	\$1,042.02
			2015	\$1,042.02
R0012480	030980113	VALBERG JOHN W ETUX	Total Due	\$2,825.17
			2015	\$2,825.17
R0072009	031590100	VALCARCE CHERYL A	Total Due	\$56.66
			2015	\$56.66
R0072009	031590100	VALCARCE CHERYL A	Total Due	\$1,316.37
			2015	\$1,316.37
R0072010	031590101	VALCARCE CHERYL A	Total Due	\$29.85
			2015	\$29.85
R0015947	031630003	VALCARCE CHERYL A	Total Due	\$393.25
			2015	\$393.25
R0015947	031630003	VALCARCE CHERYL A	Total Due	\$719.24
			2015	\$719.24
R0005616	011200006	VALENTINE MATTHEW T	Total Due	\$16.81
			2015	\$16.81
R0005254	010710105	VALLEY DONALD L ETAL	Total Due	\$15.67
			2015	\$15.67
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$7,676.33
			2011	\$1,561.98

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$1,592.07
			2013	\$1,553.96
			2014	\$1,474.74
			2015	\$1,493.58
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$13,053.51
			2011	\$13,053.51
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$2,018.58
			2012	\$553.40
			2013	\$521.09
			2014	\$488.78
			2015	\$455.31
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,108.57
			2012	\$322.06
			2013	\$305.45
			2014	\$268.04
			2015	\$213.02
R0004039	010450031	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$327.78
			2011	\$66.70
			2012	\$67.98
			2013	\$66.36
			2014	\$62.97
			2015	\$63.77
R0004039	010450031	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,658.42
			2011	\$1,658.42
R0004039	010450031	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$4,987.43
			2012	\$1,400.29
			2013	\$1,291.91
			2014	\$1,186.81
			2015	\$1,108.42
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$6,095.29
			2011	\$1,240.27
			2012	\$1,264.17
			2013	\$1,233.90
			2014	\$1,171.00
			2015	\$1,185.95
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$7,593.84
			2011	\$7,593.84
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,173.09
			2012	\$321.61
			2013	\$302.83
			2014	\$284.05
			2015	\$264.60
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$18,508.99
			2012	\$6,817.04
			2013	\$4,255.85

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$3,907.83
			2015	\$3,528.27
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$2,571.89
			2011	\$523.33
			2012	\$533.41
			2013	\$520.64
			2014	\$494.10
			2015	\$500.41
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$8,741.03
			2011	\$8,741.03
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,186.11
			2012	\$325.18
			2013	\$306.19
			2014	\$287.20
			2015	\$267.54
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$2,991.94
			2012	\$1,041.72
			2013	\$698.43
			2014	\$634.21
			2015	\$617.58
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,668.23
			2015	\$1,668.23
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$532.54
			2015	\$532.54
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$235.49
			2015	\$235.49
R0083175	050540119	VALLEY VIEW HOLDINGS LLC	Total Due	\$5,485.58
			2015	\$5,485.58
R0088960	040100078	VAN DINE RORY	Total Due	\$19.08
			2015	\$19.08
R0032499	070840093	VAN OTTEN PATRICIA S TTEE	Total Due	\$976.97
			2014	\$26.23
			2015	\$950.74
R0083577	051100061	VAN TASSELL RULON ETAL	Total Due	\$38.25
			2013	\$13.64
			2014	\$12.75
			2015	\$11.86
R0024284	051360070	VAN TASSELL RULON ETUX	Total Due	\$60.96
			2013	\$21.33
			2014	\$20.11
			2015	\$19.52
R0024284	051360070	VAN TASSELL RULON ETUX	Total Due	\$4,072.30
			2013	\$1,452.02
			2014	\$1,349.57
			2015	\$1,270.71

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0038249	050940030	VAN TASSELL RULON ETUX	Total Due	\$4,355.10
			2014	\$2,239.26
			2015	\$2,115.84
R0076108	050790047	VAN TASSELL RULON ETUX	Total Due	\$0.62
			2014	\$0.32
			2015	\$0.30
R0076108	050790047	VAN TASSELL RULON ETUX	Total Due	\$3,947.52
			2014	\$2,031.22
			2015	\$1,916.30
R0086207	051100067	VAN TASSELL RULON ETUX	Total Due	\$1,144.30
			2015	\$1,144.30
R0025207	051680014	VANDERHOOF LANCE D ETUX	Total Due	\$6.57
			2015	\$6.57
R0025207	051680014	VANDERHOOF LANCE D ETUX	Total Due	\$433.13
			2015	\$433.13
R0010895	030700037	VANWAGENEN ROBERT	Total Due	\$1,167.89
			2013	\$596.98
			2014	\$547.07
			2015	\$23.84
R0085743	010590104	VARGA EVA	Total Due	\$38.37
			2015	\$38.37
R0081868	020860589	VARGA ROBERT	Total Due	\$10.00
			2015	\$10.00
R0078533	011430187	VASQUEZ CANDICE J ETVIR	Total Due	\$13.22
			2015	\$13.22
R0028612	060550053	VASQUEZ JOSEPHINE	Total Due	\$24.16
			2013	\$8.51
			2014	\$7.99
			2015	\$7.66
R0028612	060550053	VASQUEZ JOSEPHINE	Total Due	\$1,648.63
			2013	\$550.49
			2014	\$568.67
			2015	\$529.47
R0036324	020720005	VAUGHN LARRY TTEE	Total Due	\$32.73
			2015	\$32.73
R0036324	020720005	VAUGHN LARRY TTEE	Total Due	\$1,422.98
			2015	\$1,422.98
R0070184	011370017	VELARDE MAURICIO	Total Due	\$32.69
			2015	\$32.69
R0074525	011400029	VELASQUEZ OSCAR R	Total Due	\$15.67
			2015	\$15.67
R0079642	020860163	VELASQUEZ OSCAR R	Total Due	\$15.67
			2015	\$15.67
R0079643	020860164	VELASQUEZ OSCAR R	Total Due	\$15.67
			2015	\$15.67

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081009	011460048	VELAZQUEZ ROSALES VICTOR	Total Due	\$90.76
			2012	\$25.25
			2013	\$23.49
			2014	\$21.81
			2015	\$20.21
R0018174	040190032	VENTURA FELIPE	Total Due	\$435.18
			2015	\$435.18
R0018272	040190137	VENTURA RUBEN	Total Due	\$1,159.06
			2013	\$418.22
			2014	\$385.45
			2015	\$355.39
R0075194	011400250	VEZZANI ANDREA	Total Due	\$15.67
			2015	\$15.67
R0005198	010710049	VICKERS ROBERT JR ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0006484	020210004	VILLAFANA NORMA A	Total Due	\$34.96
			2015	\$34.96
R0007999	020620003	VILLAFANA NORMA A	Total Due	\$51.98
			2015	\$51.98
R0083765	011510099	VINES JAMES C	Total Due	\$15.67
			2015	\$15.67
R0083205	020890225	VINSON CANDACE	Total Due	\$10.00
			2015	\$10.00
R0037220	052300013	VINTAGE ROSE CONDOS LLC	Total Due	\$0.14
			2015	\$0.14
R0037220	052300013	VINTAGE ROSE CONDOS LLC	Total Due	\$19.06
			2015	\$19.06
R0078687	011430341	VISIONQUEST INVESTMENTS LLC	Total Due	\$15.67
			2015	\$15.67
R0034530	080630034	VIT FRANK	Total Due	\$437.25
			2014	\$222.56
			2015	\$214.69
R0085470	080630061	VIT FRANK	Total Due	\$134.15
			2014	\$69.64
			2015	\$64.51
R0085471	080630062	VIT FRANK	Total Due	\$132.54
			2014	\$68.81
			2015	\$63.73
R0085472	080630063	VIT FRANK	Total Due	\$132.54
			2014	\$68.81
			2015	\$63.73
R0005476	011080001	VIT FRANK	Total Due	\$20.21

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$20.21
R0029539	060730025	VIT FRANK	Total Due	\$15.87
			2015	\$15.87
R0081790	050600081	VIT LLOYD	Total Due	\$0.80
			2012	\$0.22
			2013	\$0.21
			2014	\$0.19
			2015	\$0.18
R0081790	050600081	VIT LLOYD	Total Due	\$95.78
			2012	\$26.57
			2013	\$24.80
			2014	\$23.08
			2015	\$21.33
R0089035	020170075	VITO LEROME	Total Due	\$40.06
			2014	\$20.98
			2015	\$19.08
R0075144	011400240	VOLLINK COREY ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0014950	031420067	WADMAN SCOTT	Total Due	\$2,298.14
			2015	\$2,298.14
R0075047	011390139	WAHBA SHERIF FREDY FARES	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0074684	011400089	WAHBA SHERIF FREDY FARES	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0036128	010600038	WAHBA SHERIF FREDY FARES	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080479	020860411	WAHBA SHERIF FREDY FARES	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080478	020860410	WAHBA SHERIF FREDY FARES	Total Due	\$70.12
			2012	\$19.43

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080482	020860414	WAHBA SHERIF FREDY FARES	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080481	020860413	WAHBA SHERIF FREDY FARES	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080480	020860412	WAHBA SHERIF FREDY FARES	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0081816	020860549	WAITE DAVID	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0025707	051900004	WALDRON JAMES H ETAL	Total Due	\$1,489.21
			2015	\$1,489.21
R0076332	020820157	WALGREN JEFF	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0074802	011410003	WALKE WILLIAM L TTEE ETAL	Total Due	\$20.94
			2015	\$20.94
R0074802	011410003	WALKE WILLIAM L TTEE ETAL	Total Due	\$1,848.37
			2015	\$1,848.37
R0004921	010690028	WALKER IOLA M	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076273	020820129	WALKER JULIUS B	Total Due	\$15.67
			2015	\$15.67
R0021209	050250077	WALKER KRISTIN E TTEE	Total Due	\$3,355.68
			2015	\$3,355.68
R0074276	011390056	WALLACE CORNELL J ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$16.88
			2015	\$15.67
R0073704	010880013	WANGSGARD JARED J	Total Due	\$15.67
			2015	\$15.67
R0010647	030590062	WARD ANNETTE G	Total Due	\$13.70
			2015	\$13.70
R0079143	020820277	WARD STEPHANIE	Total Due	\$15.67
			2015	\$15.67
R0072431	010610009	WARNER SHERI LEIGH	Total Due	\$29.27
			2014	\$13.60
			2015	\$15.67
R0088765	020160128	WASATCH CAPITAL MANAGEMENT LLC	Total Due	\$41.29
			2014	\$22.21
			2015	\$19.08
R0089145	030130063	WASATCH CAPITAL MANAGEMENT LLC	Total Due	\$19.08
			2015	\$19.08
R0089146	030130064	WASATCH CAPITAL MANAGEMENT LLC	Total Due	\$19.08
			2015	\$19.08
R0034342	080450005	WASHAKIE RENEWABLE ENERGY LLC	Total Due	\$145.24
			2015	\$145.24
R0034327	080440004	WASHAKIE RENEWABLE ENERGY LLC	Total Due	\$156.90
			2015	\$156.90
R0074962	011400178	WATERS FRANK T ETUX	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0014433	031340018	WATSON DON E	Total Due	\$798.75
			2015	\$798.75
R0087880	020290106	WAYMAN ROBERT ETUX	Total Due	\$1,011.77
			2012	\$1,011.77
R0034477	080600020	WEARLY DUSTIN	Total Due	\$10.00
			2015	\$10.00
R0074183	011390043	WEAVER DELORES L	Total Due	\$10.00
			2015	\$10.00
R0088936	070380122	WEAVER DON A ETUX	Total Due	\$10.00
			2015	\$10.00
R0088937	070380123	WEAVER DON A ETUX	Total Due	\$10.00
			2015	\$10.00
R0031159	070100059	WEAVER KENT D	Total Due	\$14.56
			2015	\$14.56
R0013402	031200019	WEBB KYLE	Total Due	\$106.21
			2012	\$28.64
			2013	\$26.68



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$24.80
			2015	\$26.09
R0080624	020820387	WEBER SAMANTHA	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0080483	020860415	WEBER WILLIAM ETAL	Total Due	\$9.99
			2015	\$9.99
R0079067	020820224	WEBER WILLIAM ETAL	Total Due	\$9.44
			2014	\$9.44
R0080484	020860416	WEBER WILLIAM ETAL	Total Due	\$9.44
			2014	\$9.44
R0083208	020890228	WEIGHT THAYNE	Total Due	\$10.00
			2015	\$10.00
R0083207	020890227	WEIGHT THAYNE	Total Due	\$10.00
			2015	\$10.00
R0083206	020890226	WEIGHT THAYNE	Total Due	\$10.00
			2015	\$10.00
R0007758	020510148	WEIGLE CHRIS W	Total Due	\$678.69
			2015	\$678.69
R0076274	020820133	WEILER ROBERT JR	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076243	020820123	WELCH VIRGIL	Total Due	\$15.67
			2015	\$15.67
R0029597	060760031	WELCHMAN LYNN R ETAL	Total Due	\$112.22
			2015	\$112.22
R0034620	080670003	WELCHMAN LYNN R ETAL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0010815	030680011	WELCHMAN LYNN R ETAL JT	Total Due	\$21.35
			2015	\$21.35
R0022251	050600043	WELCHMAN LYNN R ETAL JT	Total Due	\$225.00
			2013	\$225.00
R0022251	050600043	WELCHMAN LYNN R ETAL JT	Total Due	\$51.91
			2006	\$1.94
			2007	\$1.84
			2008	\$7.95
			2009	\$7.60
			2010	\$7.47

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	\$5.65
			2012	\$5.34
			2013	\$5.02
			2014	\$4.71
			2015	\$4.39
R0022251	050600043	WELCHMAN LYNN R ETAL JT	Total Due	\$3,225.91
			2006	\$50.44
			2007	\$53.30
			2008	\$499.15
			2009	\$498.72
			2010	\$412.15
			2011	\$381.66
			2012	\$372.52
			2013	\$345.25
			2014	\$319.49
			2015	\$293.23
R0037812	010840010	WELCHMAN LYNN R ETAL JT	Total Due	\$15.67
			2015	\$15.67
R0004300	010520035	WELLS ALBERT J	Total Due	\$15.67
			2015	\$15.67
R0010884	030700026	WELLS DEVERLE ETAL	Total Due	\$326.96
			2015	\$326.96
R0072747	030860090	WENDEL SHERRIE L	Total Due	\$457.17
			2015	\$457.17
R0012346	030970083	WENDEL SHERRIE L	Total Due	\$192.11
			2014	\$11.46
			2015	\$180.65
R0014839	031400054	WENG PINGDI	Total Due	\$990.18
			2015	\$990.18
R0027932	060440050	WEST CHARLES E ETUX	Total Due	\$810.43
			2015	\$810.43
R0037469	061770036	WEST TAMARA	Total Due	\$1,260.90
			2015	\$1,260.90
R0026100	052190014	WESTERGARD SHANNA JOHNSON TTEE	Total Due	\$17.18
			2015	\$17.18
R0026100	052190014	WESTERGARD SHANNA JOHNSON TTEE	Total Due	\$1,118.59
			2015	\$1,118.59
R0024838	051530007	WHEATLEY LESLIE R	Total Due	\$1,426.91
			2015	\$1,426.91
R0079472	020860064	WHEELER MAUREEN M	Total Due	\$15.67
			2015	\$15.67
R0081419	011470260	WHELAN JOHN	Total Due	\$27.00
			2011	\$11.33
			2015	\$15.67
R0011841	030910074	WHITAKER CASEY N	Total Due	\$848.59

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$848.59
R0036834	040330004	WHITAKER HELEN J	Total Due	\$596.34
			2015	\$596.34
R0076459	020830039	WHITE KRISTOFOR L	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0076460	020830040	WHITE KRISTOFOR L	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0018197	040190058	WHITLOCK STEVEN J ETUX	Total Due	\$99.51
			2015	\$99.51
R0072691	020470190	WHITWARD JEROME ETUX	Total Due	\$27.29
			2015	\$27.29
R0030054	061040007	WIDE OPEN SPACES LLC	Total Due	\$19.12
			2015	\$19.12
R0012018	030930039	WILCOX JAMES E ETUX	Total Due	\$1,726.45
			2015	\$1,726.45
R0014752	031390024	WILCOX JAMES E ETUX	Total Due	\$2,057.32
			2014	\$1,062.90
			2015	\$994.42
R0024543	051420046	WILIE CHANDLER A	Total Due	\$741.84
			2015	\$741.84
R0080884	032250056	WILKES BRADLEY DBA	Total Due	\$38.28
			2012	\$9.97
			2013	\$9.73
			2014	\$9.23
			2015	\$9.35
R0080884	032250056	WILKES BRADLEY DBA	Total Due	\$3,458.70
			2012	\$246.23
			2013	\$1,094.65
			2014	\$1,090.29
			2015	\$1,027.53
R0012511	030990010	WILKIN LORRAINE TTEE	Total Due	\$979.05
			2015	\$979.05
R0009502	030330041	WILKINSON ROSARIO M	Total Due	\$31.04
			2015	\$31.04
R0009502	030330041	WILKINSON ROSARIO M	Total Due	\$1,476.33
			2015	\$1,476.33
R0011443	030860002	WILKINSON ROSARIO M	Total Due	\$1,125.55
			2015	\$1,125.55
R0007875	020540016	WILLARD BAY CROSSINGS LLC	Total Due	\$68.08
			2011	\$15.31
			2012	\$14.54

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2013	\$13.71
			2014	\$12.69
			2015	\$11.83
R0007874	020540015	WILLARD BAY CROSSINGS LLC	Total Due	\$116.94
			2011	\$26.28
			2012	\$25.29
			2013	\$23.86
			2014	\$21.46
			2015	\$20.05
R0007796	020520018	WILLARD BAY CROSSINGS LLC	Total Due	\$1,756.00
			2011	\$411.19
			2012	\$398.22
			2013	\$370.21
			2014	\$335.54
			2015	\$240.84
R0007795	020520017	WILLARD BAY CROSSINGS LLC	Total Due	\$487.06
			2011	\$96.38
			2012	\$92.86
			2013	\$109.74
			2014	\$96.38
			2015	\$91.70
R0007786	020520008	WILLARD BAY CROSSINGS LLC	Total Due	\$334.18
			2011	\$75.03
			2012	\$73.03
			2013	\$69.03
			2014	\$60.48
			2015	\$56.61
R0007784	020520006	WILLARD BAY CROSSINGS LLC	Total Due	\$580.63
			2011	\$130.34
			2012	\$127.19
			2013	\$120.27
			2014	\$104.75
			2015	\$98.08
R0075120	020520040	WILLARD BAY CROSSINGS LLC	Total Due	\$1,200.42
			2011	\$244.26
			2012	\$248.97
			2013	\$243.01
			2014	\$230.62
			2015	\$233.56
R0075120	020520040	WILLARD BAY CROSSINGS LLC	Total Due	\$803.68
			2011	\$185.80
			2012	\$174.24
			2013	\$158.21
			2014	\$142.41
			2015	\$143.02

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0007785	020520007	WILLARD BAY CROSSINGS LLC	Total Due	\$273.69
			2011	\$53.89
			2012	\$55.23
			2013	\$54.88
			2014	\$51.06
R0005729	020060028	WILLARD BAY GUN CLUB	Total Due	\$80.62
			2015	\$80.62
R0073564	020800035	WILLARD PEAK RANCHES CONDO & HOMEOWNERS ASSOCIATION	Total Due	\$111.06
			2015	\$111.06
R0073565	020800036	WILLARD PEAK RANCHES CONDO & HOMEOWNERS ASSOCIATION	Total Due	\$23.30
			2015	\$23.30
R0005613	011200003	WILLIAMS HOWARD A	Total Due	\$19.08
			2015	\$19.08
R0004068	010470008	WILLIAMS KELLY S	Total Due	\$363.01
			2015	\$363.01
R0007442	020480021	WILLIAMS LUDENE A	Total Due	\$14.97
			2015	\$14.97
R0079757	020860183	WILLIAMS PARLEY J	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0021984	050530038	WILLIAMS RONALD	Total Due	\$10.92
			2015	\$10.92
R0021984	050530038	WILLIAMS RONALD	Total Due	\$713.83
			2015	\$713.83
R0087438	052090022	WILLIAMS TODD D ETUX	Total Due	\$880.36
			2015	\$880.36
R0088368	031660022	WILLIAMSON KENNARD C ETUX	Total Due	\$874.20
			2015	\$874.20
R0081110	020820392	WILLIS GEORGE T ETAL	Total Due	\$50.69
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0007049	020380031	WILSON GERRY ETAL	Total Due	\$5,724.20
			2012	\$1,952.04
			2013	\$1,803.62
			2014	\$619.70
			2015	\$1,348.84
R0073121	050550121	WILSON KAREN L ETVIR	Total Due	\$3,321.96
			2013	\$1,203.16
			2014	\$1,112.87
			2015	\$1,005.93

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005367	010810008	WILSON STANLEY M JT	Total Due	\$32.55
			2014	\$16.88
			2015	\$15.67
R0022096	050550039	WILSON STUART ETUX	Total Due	\$15,251.83
			2013	\$5,524.06
			2014	\$5,109.45
			2015	\$4,618.32
R0033167	080070083	WILSON STUART L	Total Due	\$1,225.61
			2012	\$447.92
			2013	\$412.25
R0022117	050550062	WILSON TRUCK PARTS LLC	Total Due	\$315.42
			2015	\$315.42
R0022103	050550047	WILSON TRUCK PARTS LLC	Total Due	\$3,251.93
			2013	\$1,152.35
			2014	\$1,083.28
R0088205	050550173	WILSON TRUCK PARTS LLC	Total Due	\$1,016.30
			2015	\$865.05
			2013	\$311.75
R0084328	020210227	WINQUIST TRANCITA K	Total Due	\$288.50
			2014	\$264.80
			2015	\$9.67
R0082755	020890146	WISE TRACY M	Total Due	\$9.67
			2015	\$9.67
R0007042	020380024	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$15.67
			2014	\$15.67
			2015	\$42.75
R0007042	020380024	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$21.24
			2014	\$21.51
			2015	\$259.34
R0007033	020380015	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$132.33
			2014	\$127.01
			2015	\$2,349.27
R0007034	020380016	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$855.81
			2013	\$782.47
			2014	\$710.99
R0007034	020380016	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$140.49
			2014	\$69.80
			2015	\$70.69
R0007034	020380016	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$2,143.72
			2014	\$1,113.53
			2015	\$1,030.19
R0007031	020380013	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$3,406.73
			2014	\$1,769.20
			2015	\$1,637.53
R0007038	020380020	WITT KEITH W	Total Due	\$142.29

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	\$45.66
			2014	\$48.01
			2015	\$48.62
R0007038	020380020	WITT KEITH W	Total Due	\$2,095.25
			2011	\$741.78
			2014	\$693.51
			2015	\$659.96
R0007037	020380019	WITT KEITH WILLIAM	Total Due	\$65.90
			2013	\$23.47
			2014	\$21.79
			2015	\$20.64
R0089013	080850032	WOJCIK STEFANIE A	Total Due	\$448.87
			2014	\$228.46
			2015	\$220.41
R0073684	020810021	WONG JACK	Total Due	\$25.99
			2015	\$25.99
R0073684	020810021	WONG JACK	Total Due	\$860.86
			2015	\$860.86
R0032533	070850013	WOOD BRIAN	Total Due	\$1,075.42
			2011	\$242.71
			2012	\$234.47
			2013	\$215.99
			2014	\$198.77
			2015	\$183.48
R0022590	050670042	WOOD JOEL S ETAL	Total Due	\$6.32
			2015	\$6.32
R0022590	050670042	WOOD JOEL S ETAL	Total Due	\$417.01
			2015	\$417.01
R0084762	020380061	WOOD JOSEPH ETAL	Total Due	\$8,736.07
			2013	\$3,186.51
			2014	\$2,913.40
			2015	\$2,636.16
R0025421	051780014	WOOD NANCY SUE AKA	Total Due	\$645.13
			2014	\$335.57
			2015	\$309.56
R0023330	050940024	WOOD PAUL S	Total Due	\$960.79
			2015	\$960.79
R0025409	051780002	WOOD VICTORIA C	Total Due	\$1,307.90
			2014	\$672.94
			2015	\$634.96
R0075671	020200088	WOODCOCK GLENN SR	Total Due	\$16.81
			2015	\$16.81
R0029427	060680033	WOODLAND MERLENE AKA	Total Due	\$1,717.46
			2014	\$889.16
			2015	\$828.30

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0013353	031170056	WOODLAND MIKE TTEE ETAL	Total Due	\$1,406.54
			2015	\$1,406.54
R0025128	051640026	WOODRUFF IVAN LEE TTEE ETAL	Total Due	\$14.54
			2015	\$14.54
R0030021	060970030	WOODRUFF MARCIA S	Total Due	\$6.24
			2015	\$6.24
R0030021	060970030	WOODRUFF MARCIA S	Total Due	\$433.15
			2015	\$433.15
R0030015	060970022	WOODRUFF MARCIA S	Total Due	\$32.08
			2013	\$11.40
			2014	\$10.28
			2015	\$10.40
R0030015	060970022	WOODRUFF MARCIA S	Total Due	\$1,199.26
			2013	\$648.63
			2014	\$35.65
			2015	\$514.98
R0032362	070630028	WOODS LINDA SHARON	Total Due	\$26.85
			2014	\$11.15
			2015	\$15.70
R0032430	070840019	WOODWARD SHANE D ETUX	Total Due	\$270.21
			2015	\$270.21
R0032520	070840118	WOODYATT MICHELLE	Total Due	\$829.23
			2015	\$829.23
R0032471	070840061	WOODYATT MICHELLE ETAL	Total Due	\$390.46
			2015	\$390.46
R0089088	032160082	WOOLLEY F ROSS TTEE	Total Due	\$1,199.84
			2015	\$1,199.84
R0011763	030890071	WORL MICHAEL L ETUX	Total Due	\$26.09
			2015	\$26.09
R0080701	040130062	WORLD PLUS ENTERTAINMENT INC	Total Due	\$41.83
			2015	\$41.83
R0018624	040280037	WORWOOD BARBARA C	Total Due	\$11.66
			2015	\$11.66
R0073942	011390019	WRENS PROPERTIES 3 LLC	Total Due	\$67.00
			2012	\$16.31
			2013	\$18.14
			2014	\$16.88
R0034225	080390088	WRIGHT BLAINE KERN	Total Due	\$718.10
			2014	\$18.83
			2015	\$699.27
			2015	\$180.42
R0086711	052420077	WRIGHT NATHAN L ETUX	Total Due	\$180.42
			2015	\$180.42
R0012209	030950027	WRIGHT VICKIE L	Total Due	\$948.23
			2015	\$948.23



## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084316	011500110	WRIGHT WILLIAM ZACHARY ETUX	Total Due	\$53.09
			2012	\$11.39
			2013	\$9.15
			2014	\$16.88
			2015	\$15.67
R0084317	011500111	WRIGHT WILLIAM ZACHARY ETUX	Total Due	\$67.28
			2012	\$16.84
			2013	\$9.01
			2014	\$21.50
			2015	\$19.93
R0088335	080700070	WYOMING RENTS LLC	Total Due	\$10.00
			2015	\$10.00
R0078545	011430199	YAHWEH INVESTMENT LLC	Total Due	\$15.67
			2015	\$15.67
R0005588	011170004	YATA VERITY R	Total Due	\$15.67
			2015	\$15.67
R0005592	011170008	YATA VERITY R	Total Due	\$15.67
			2015	\$15.67
R0012614	030990116	YEAMAN MITCH	Total Due	\$136.00
			2011	\$29.79
			2012	\$28.64
			2013	\$26.68
			2014	\$24.80
R0004570	010620003	YOCHUM AARON	Total Due	\$10.00
			2015	\$10.00
R0029182	060650060	YODER DENNIS C	Total Due	\$17.68
			2014	\$8.98
			2015	\$8.70
R0029182	060650060	YODER DENNIS C	Total Due	\$926.10
			2014	\$326.19
			2015	\$599.91
R0005516	011100005	YOUNG JULIE A	Total Due	\$19.08
			2015	\$19.08
R0081079	030440036	YOUNG LANCE D	Total Due	\$733.76
			2015	\$733.76
R0075551	020820002	YOUNG MICHAEL	Total Due	\$70.12
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0079090	020820247	YOZZE SAMANTHA ETAL	Total Due	\$15.67
			2015	\$15.67
R0079904	020850032	ZAMBELLI GEORGE B ETAL	Total Due	\$22.48
			2015	\$22.48

## Account Balance

Sorted by owner showing total due as of 01/13/2016 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0086828	010090191	ZAPPA ANTHONY R ETAL	Total Due	\$46.31
			2015	\$46.31
R0004552	010600044	ZAPPONE NICHOLAS J	Total Due	\$44.84
			2013	\$18.14
			2014	\$11.03
			2015	\$15.67
R0003903	010400031	ZDUNICH MICA ANN	Total Due	\$2,687.76
			2014	\$1,387.33
			2015	\$1,300.43
R0079093	020820250	ZHANG MICHELE	Total Due	\$50.48
			2013	\$17.93
			2014	\$16.88
			2015	\$15.67
R0005301	010740003	ZILFI JOE	Total Due	\$19.08
			2015	\$19.08
R0004924	010690031	ZIZZO ANTHONY M ETAL	Total Due	\$90.52
			2011	\$20.40
			2012	\$19.43
			2013	\$18.14
			2014	\$16.88
			2015	\$15.67
R0021524	050420040	ZOLLINGER H CLAIR TTEE ETAL	Total Due	\$138.97
			2015	\$138.97
R0085189	050420107	ZOLLINGER H CLAIR TTEE ETAL	Total Due	\$69.64
			2015	\$69.64
R0086290	050420131	ZOLLINGER H CLAIR TTEE ETAL	Total Due	\$64.16
			2015	\$64.16
R0086291	050420132	ZOLLINGER H CLAIR TTEE ETAL	Total Due	\$1,047.03
			2015	\$1,047.03

Total balance due for 7 accounts in year 2006:	\$250.38
Total balance due for 8 accounts in year 2007:	\$1,332.08
Total balance due for 9 accounts in year 2008:	\$2,049.79
Total balance due for 11 accounts in year 2009:	\$11,071.82
Total balance due for 20 accounts in year 2010:	\$12,269.07
Total balance due for 166 accounts in year 2011:	\$64,532.05
Total balance due for 323 accounts in year 2012:	\$96,817.23
Total balance due for 557 accounts in year 2013:	\$153,224.57
Total balance due for 962 accounts in year 2014:	\$324,326.40
Total balance due for 2751 accounts in year 2015:	\$1,059,298.95
Total balance due for 2794 accounts over all years:	\$1,725,172.34