

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0034157	080390016	25715 LLC	Total Due	\$320.54
			2018	\$320.54
R0023476	051000003	3D CONSTRUCTION & DEVELOPMENT LLC	Total Due	\$2,014.23
			2017	\$1,069.23
			2018	\$945.00
R0073200	050360022	4000 NORTH RIVER ROAD LLC	Total Due	\$12.27
			2018	\$12.27
R0079496	010090145	6946267 CANADA CORPORATION	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
R0023936	051160074	AARON CHRISTOPHER JT	Total Due	\$127.51
			2017	\$67.06
			2018	\$60.45
R0074280	011390060	ABELL GRANT	Total Due	\$15.51
			2018	\$15.51
R0090528	052460015	ABIGAIL TOWN HOMES LLC	Total Due	\$2,665.41
			2018	\$2,665.41
R0089056	030130058	ABOU ZEITER KHALED M	Total Due	\$18.82
			2018	\$18.82
R0088826	020910011	ABRAMS JARED D JT	Total Due	\$995.22
			2016	\$995.22
R0088826	020910011	ABRAMS JARED D JT	Total Due	\$163.77
			2016	\$163.77
R0075907	011400373	ACTON SCOTT ETAL	Total Due	\$41.76
			2017	\$21.84
			2018	\$19.92
R0075602	011400312	ADAMS BILLY ETAL	Total Due	\$15.51
			2018	\$15.51
R0075601	011400311	ADAMS BILLY ETAL	Total Due	\$15.51
			2018	\$15.51
R0015003	031430048	ADAMS EDWARD C	Total Due	\$12.04
			2018	\$12.04
R0031816	070300010	ADAMS JON R TTEE ETAL	Total Due	\$2,071.39
			2014	\$683.37
			2015	\$637.87
			2016	\$319.68
			2017	\$430.47
R0087256	040550010	ADAMS MICHAEL JAY JT	Total Due	\$3,749.23
			2015	\$0.45
			2016	\$1,328.13
			2017	\$895.39
			2018	\$1,525.26

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R0030420	061430003	ADAMS MYRON ETAL	Total Due	\$78.19
			2015	\$21.58
			2016	\$20.33
			2017	\$19.18
			2018	\$17.10
R0005531	011100020	ADDUS IKRAM MAMMIE	Total Due	\$18.82
			2018	\$18.82
R0004224	010510087	ADY LISA MARIE SMITH	Total Due	\$10.00
			2018	\$10.00
R0079969	020860244	AGELLUS EXTREMUS CORP	Total Due	\$5.00
			2018	\$5.00
R0088796	011150019	AGER CAPITAL LLC	Total Due	\$18.82
			2018	\$18.82
R0002364	010090058	AGLYNAS BRUNO	Total Due	\$51.90
			2018	\$51.90
R0083630	010180040	AGRAMONTE GONZALO	Total Due	\$10.00
			2018	\$10.00
R0034926	080860005	AGUIRRE ESTELLA CASTRO ETAL JT	Total Due	\$520.80
			2018	\$520.80
R0085928	031470083	AHIR BC LLC	Total Due	\$1,853.80
			2018	\$1,853.80
R0030332	061330004	AJAMIAN SAMUEL TTEE ETAL	Total Due	\$58.30
			2017	\$30.56
			2018	\$27.74
R0018158	040190015	AKHMEDOV MAXIM S	Total Due	\$1,099.22
			2017	\$581.12
			2018	\$518.10
R0005447	011070003	AKITA GRANT T	Total Due	\$44.09
			2017	\$23.06
			2018	\$21.03
R0082700	020890091	ALEXANDER RONALD	Total Due	\$15.51
			2018	\$15.51
R0082701	020890092	ALEXANDER RONALD	Total Due	\$15.51
			2018	\$15.51
R0082699	020890090	ALEXANDER RONALD	Total Due	\$15.51
			2018	\$15.51
R0082702	020890093	ALEXANDER RONALD	Total Due	\$15.51
			2018	\$15.51
R0023874	051160012	ALI FAIYAZ MOHAMMED ETAL	Total Due	\$16.91
			2018	\$16.91
R0022726	050700010	ALLEN CODY	Total Due	\$15.40
			2018	\$15.40
R0022726	050700010	ALLEN CODY	Total Due	\$123.24
			2018	\$123.24
R0072336	010580089	ALLEN DOUG	Total Due	\$21.03

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Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$21.03
R0088837	040830065	ALLEN KIM J	Total Due	\$5,382.71
			2015	\$1,415.53
			2016	\$1,422.08
			2017	\$1,351.26
			2018	\$1,193.84
R0087902	080450006	ALLEN LARRY G	Total Due	\$15.73
			2018	\$15.73
R0034340	080450003	ALLEN LARRY G TTEE	Total Due	\$556.18
			2018	\$556.18
R0089780	031270082	ALLRED CHAD	Total Due	\$1,517.81
			2018	\$1,517.81
R0028541	060540058	ALLRED DEBORAH D JT	Total Due	\$1,328.02
			2018	\$1,328.02
R0034475	080600018	ALLRED ROBERT C	Total Due	\$127.05
			2016	\$62.14
			2018	\$64.91
R0086725	060380023	ALLRED SANDY	Total Due	\$561.30
			2018	\$561.30
R0084724	050540147	ALLREDS GENERAL CONTRACTING INC	Total Due	\$110.79
			2015	\$30.77
			2016	\$28.87
			2017	\$26.76
			2018	\$24.39
R0084725	050540148	ALLREDS GENERAL CONTRACTING INC	Total Due	\$103.43
			2015	\$28.71
			2016	\$26.94
			2017	\$24.99
			2018	\$22.79
R0084726	050540149	ALLREDS GENERAL CONTRACTING INC	Total Due	\$103.43
			2015	\$28.71
			2016	\$26.94
			2017	\$24.99
			2018	\$22.79
R0084727	050540150	ALLREDS GENERAL CONTRACTING INC	Total Due	\$103.43
			2015	\$28.71
			2016	\$26.94
			2017	\$24.99
			2018	\$22.79
R0085954	061840021	ALLREDS GENERAL CONTRACTING INC	Total Due	\$1,018.79
			2017	\$537.23
			2018	\$481.56
R0029099	060640034	ALVARADO SANTOS ETAL JT	Total Due	\$128.50
			2018	\$128.50
R0029099	060640034	ALVARADO SANTOS ETAL JT	Total Due	\$12.40

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Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$12.40
R0078913	011430567	ALVAREZ MAYOLI	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0088387	010400210	AMBIENCE CONSTRUCTION & DEVELOPMENT INC	Total Due	\$294.12
			2018	\$294.12
R0088387	010400210	AMBIENCE CONSTRUCTION & DEVELOPMENT INC	Total Due	\$1,567.75
			2018	\$1,567.75
R0090537	032450028	AMERICAN REMODEL AND RESTORATION LLC	Total Due	\$2,255.85
			2018	\$2,255.85
R0019908	040780010	AMERICAN TELEPHONE & TELEGRAPH CO	Total Due	\$52.56
			2018	\$52.56
R0004555	010600047	AMUNDSON J	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0015454	031500036	ANDERSEN CINDY JT	Total Due	\$1,105.04
			2018	\$1,105.04
R0025159	051660002	ANDERSEN DUSTIN W JT	Total Due	\$1,159.63
			2018	\$1,159.63
R0087707	040830064	ANDERSEN RUBY A TRUSTEE ETAL	Total Due	\$719.19
			2018	\$719.19
R0088109	040500054	ANDERSON ADRIEN G	Total Due	\$2,596.39
			2018	\$2,596.39
R0021166	050230017	ANDERSON ANNA MARIE TTEE	Total Due	\$201.85
			2018	\$201.85
R0072349	030820080	ANDERSON CHRIS	Total Due	\$141.65
			2018	\$141.65
R0089452	051060033	ANDERSON LOLA RUTH TTEE	Total Due	\$285.65
			2018	\$285.65
R0084213	020900046	ANDERSON MARIE	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0021481	050410037	ANDERSON NANCY L	Total Due	\$1,368.51
			2018	\$1,368.51

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R0083564	051260026	ANDERSON RANDY JT	Total Due	\$1,880.86
			2017	\$998.06
			2018	\$882.80
R0031953	070370045	ANDERSON RON DELL M	Total Due	\$10.00
			2018	\$10.00
R0080782	010090166	ANDERTON DUANE P	Total Due	\$95.40
			2017	\$50.12
			2018	\$45.28
R0023231	050900007	ANDREASEN ROGER C	Total Due	\$3.06
			2018	\$3.06
R0023231	050900007	ANDREASEN ROGER C	Total Due	\$32.70
			2018	\$32.70
R0090474	050900058	ANDREASEN ROGER C	Total Due	\$157.31
			2018	\$157.31
R0090475	050900059	ANDREASEN ROGER C	Total Due	\$237.29
			2018	\$237.29
R0090569	061880019	ANGLESEY TAMARA	Total Due	\$1,355.36
			2018	\$1,355.36
R0078449	011430103	ANTOLINE GEORGE	Total Due	\$15.51
			2018	\$15.51
R0029826	060940017	APODACA DANIEL TTEE ETAL	Total Due	\$115.93
			2014	\$26.21
			2015	\$24.63
			2016	\$23.21
			2017	\$21.90
R0080221	011440080	APPEL BOARMAN BENJAMIN JOHN	Total Due	\$89.47
			2015	\$24.57
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0088532	050420148	ARCHIE & CHAPPI PROPERTIES LLC	Total Due	\$10,017.02
			2017	\$1,290.90
			2018	\$8,726.12
R0079564	020850024	ARCHILLA ROBERTA ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0012564	030990065	ARISTOS ANER LLC	Total Due	\$914.46
			2018	\$914.46
R0089252	040100095	ARKOMA MANAGEMENT LTD	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82

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Account ID	Parcel Number	Owner Name	Year	Amount
R0089250	040100093	ARKOMA MANAGEMENT LTD	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0089249	040100092	ARKOMA MANAGEMENT LTD	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0089251	040100094	ARKOMA MANAGEMENT LTD	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0080696	020850043	ARNOLD ED ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
			R0082355	060390034
2018	\$781.82			
R0082694	020890085	ARNOLD RICHARD	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
			R0011608	030870085
2018	\$92.30			
R0034211	080390072	ARREOLA ALFREDO P	Total Due	\$808.92
			2018	\$808.92
R0005507	011090018	ARRIBA PRISCILLA JUGARAP JT	Total Due	\$15.51
			2018	\$15.51
R0010982	030710035	ARROYO GASPER JT	Total Due	\$3,931.73
			2016	\$1,404.47
			2017	\$1,340.00
			2018	\$1,187.26
			R0029960	060960027
2018	\$19.98			
R0082707	020890098	ARTEAGA RAFAEL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0004628	010660003	ASATO RUTH M B TRUSTEE	Total Due	\$18.82
			2018	\$18.82
R0025299	051700038	ASHBY JAMES MORONI ETAL	Total Due	\$20.65
			2018	\$20.65
R0037152	051700037	ASHBY JAMES MORONI ETAL	Total Due	\$604.04

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Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$604.04
R0037410	060600080	ASHBY RODNEY	Total Due	\$6,697.45
			2017	\$3,555.93
			2018	\$3,141.52
R0037407	060600026	ASHBY RODNEY	Total Due	\$60.93
			2017	\$31.94
			2018	\$28.99
R0037409	060600079	ASHBY RODNEY	Total Due	\$1,169.13
			2017	\$618.30
			2018	\$550.83
R0089205	010330112	ATKINSON BENJAMIN ALAN	Total Due	\$9.23
			2015	\$9.23
R0012222	030950040	ATWOOD MAURICE	Total Due	\$331.36
			2018	\$331.36
R0023018	050810014	AUSTIN MARK ROBERTS JT	Total Due	\$591.64
			2018	\$591.64
R0037788	010570057	AVANT WILLIE	Total Due	\$15.51
			2018	\$15.51
R0090659	050600093	AYOTTE DOUG M JR JT	Total Due	\$2,156.59
			2018	\$2,156.59
R0074685	011400090	BABELPOUR JONATHAN ETAL	Total Due	\$10.00
			2018	\$10.00
R0072504	010610036	BABIN TODD J	Total Due	\$15.51
			2018	\$15.51
R0074425	010600165	BABIN TODD J	Total Due	\$15.51
			2018	\$15.51
R0037767	010570035	BABIN TODD J	Total Due	\$21.03
			2018	\$21.03
R0081168	011470009	BABIN TODD J	Total Due	\$15.51
			2018	\$15.51
R0036122	010570023	BABIN TODD J	Total Due	\$15.51
			2018	\$15.51
R0004439	010540010	BABIN TODD J	Total Due	\$15.51
			2018	\$15.51
R0006351	020180025	BABYLON HOLDINGS LLC	Total Due	\$93.10
			2017	\$48.91
			2018	\$44.19
R0083479	011500061	BAFFONE MIKE ETAL	Total Due	\$15.51
			2018	\$15.51
R0036464	031060029	BAILEY SHERMAN TTEE ETAL	Total Due	\$10.50
			2018	\$10.50
R0009787	030380041	BAIRD ORRIN E TTEE ETAL	Total Due	\$405.49
			2018	\$405.49
R0076101	011400419	BAKER TERRY	Total Due	\$19.92
			2018	\$19.92

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R0075275	032410048	BALDWIN DEBRA L TTEE	Total Due	\$656.26
			2018	\$656.26
R0016978	032150031	BALTAZAR LUZ DIVINA	Total Due	\$2,426.16
			2015	\$408.11
			2016	\$898.73
			2017	\$392.67
			2018	\$726.65
R0089728	040200043	BANKHEAD KIRK ETUX	Total Due	\$59.21
			2018	\$59.21
R0090657	070410043	BANKHEAD MACK ETUX	Total Due	\$350.74
			2018	\$350.74
R0082605	020860638	BANNER JANE	Total Due	\$15.51
			2018	\$15.51
R0082608	020860641	BANNER JANE	Total Due	\$15.51
			2018	\$15.51
R0082606	020860639	BANNER JANE	Total Due	\$15.51
			2018	\$15.51
R0082607	020860640	BANNER JANE	Total Due	\$15.51
			2018	\$15.51
R0075462	011150013	BARANYAI DANIEL JOSEF	Total Due	\$61.25
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0030024	060980001	BARELA FELIX H ETAL JT	Total Due	\$462.64
			2018	\$462.64
R0030024	060980001	BARELA FELIX H ETAL JT	Total Due	\$6.86
			2018	\$6.86
R0022485	050650040	BARELA FELIX H ETUX	Total Due	\$83.90
			2016	\$83.90
R0025677	051880023	BARFUSS SHERIE L ETAL JT	Total Due	\$1,169.46
			2018	\$1,169.46
R0036846	040360005	BARKER BRANDON ETAL TTEE	Total Due	\$49.98
			2016	\$17.56
			2017	\$16.91
			2018	\$15.51
R0013731	031230021	BARLOW DANIEL P ETUX	Total Due	\$1,218.01
			2018	\$1,218.01
R0084767	020700061	BARLOW JONATHAN ETUX	Total Due	\$13,868.61
			2014	\$3,991.05
			2015	\$3,781.71
			2017	\$3,231.93
			2018	\$2,863.92
R0084767	020700061	BARLOW JONATHAN ETUX	Total Due	\$615.16
			2014	\$159.14
			2015	\$163.47

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			2017	\$150.91
			2018	\$141.64
R0034708	080680013	BARNES COLLEEN L	Total Due	\$124.59
			2017	\$65.51
			2018	\$59.08
R0082358	060390037	BARNES DAVID KENT JT	Total Due	\$571.82
			2018	\$571.82
R0014671	031380006	BARNES ELAINE TTEE	Total Due	\$2,244.01
			2018	\$2,244.01
R0025279	051700018	BARNETT WOODROW	Total Due	\$775.12
			2018	\$775.12
R0026128	052200001	BARNEY STEVEN ETAL JT	Total Due	\$69.88
			2018	\$69.88
R0010237	030480007	BARON BROTHERS INC	Total Due	\$33.09
			2018	\$33.09
R0010238	030480008	BARON BROTHERS INC	Total Due	\$2,301.05
			2016	\$812.50
			2018	\$1,488.55
R0012729	031020031	BARON DALE G ETUX JT	Total Due	\$1,255.36
			2018	\$1,255.36
R0037962	030510038	BARON REBECCA J	Total Due	\$707.84
			2018	\$707.84
R0013825	031250101	BARRIENTOS JAVIER B	Total Due	\$755.19
			2018	\$755.19
R0079345	020160112	BARTOE MICHAEL M	Total Due	\$45.28
			2018	\$45.28
R0075526	020160062	BARTOE MICHAEL M	Total Due	\$45.28
			2018	\$45.28
R0079968	020860243	BARTON BARRY	Total Due	\$15.51
			2018	\$15.51
R0076214	011400452	BARTON DOUG	Total Due	\$109.12
			2014	\$24.67
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0079355	020820331	BARTON DOUG	Total Due	\$109.12
			2014	\$24.67
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0079367	020820343	BARTON DOUG	Total Due	\$115.62
			2014	\$26.15
			2015	\$24.57

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			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0076401	011400478	BARTON DOUG	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0076206	020820102	BARTON DOUG	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079109	020820260	BARTON DOUG	Total Due	\$109.12
			2014	\$24.67
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0079385	020860040	BATARSEH NADAR ETAL	Total Due	\$15.51
			2018	\$15.51
R0079383	020860038	BATARSEH NADAR ETAL	Total Due	\$15.51
			2018	\$15.51
R0079384	020860039	BATARSEH NADAR ETAL	Total Due	\$15.51
			2018	\$15.51
R0079386	020860041	BATARSEH NADAR ETAL	Total Due	\$15.51
			2018	\$15.51
R0082388	011490029	BATES CODY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0005619	011200009	BAUER EDWARD F	Total Due	\$34.76
			2017	\$18.14
			2018	\$16.62
R0076333	020820158	BAUMANN GEORGE A	Total Due	\$15.51
			2018	\$15.51
R0073281	060220077	BEADLES JONATHON JT	Total Due	\$10.27
			2018	\$10.27
R0079191	052370025	BEAR RIVER CONDOMINIUM ASSOCIATION	Total Due	\$1.12
			2018	\$1.12
R0079191	052370025	BEAR RIVER CONDOMINIUM ASSOCIATION	Total Due	\$77.97
			2018	\$77.97
R0090758	052340078	BEAR RIVER VALLEY CONSTRUCTION	Total Due	\$10.00

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			2018	\$10.00
R0086542	052330031	BEAR RIVER VALLEY CONSTRUCTION INC	Total Due	\$6.05
			2018	\$6.05
R0086542	052330031	BEAR RIVER VALLEY CONSTRUCTION INC	Total Due	\$3.95
			2018	\$3.95
R0090757	052340077	BEAR RIVER VALLEY CONSTRUCTION INC	Total Due	\$10.00
			2018	\$10.00
R0090764	052340084	BEAR RIVER VALLEY CONSTRUCTION INC	Total Due	\$10.00
			2018	\$10.00
R0007223	020460004	BEARD LYNN Q ETUX	Total Due	\$10.46
			2018	\$10.46
R0088315	050610111	BECKMANN MAXINE E	Total Due	\$20.26
			2015	\$20.26
R0007585	020500117	BECKSTEAD DALE R ETUX	Total Due	\$28.68
			2018	\$28.68
R0074931	011400172	BEEMAN WILLIAM O	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0080916	011440160	BEER SCOTT MARLIN	Total Due	\$89.47
			2015	\$24.57
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0080917	011440161	BEER SCOTT MARLIN	Total Due	\$89.47
			2015	\$24.57
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0080915	011440159	BEER SCOTT MARLIN	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0022356	050610085	BELEW ROBERT L JR	Total Due	\$13.34
			2018	\$13.34
R0022356	050610085	BELEW ROBERT L JR	Total Due	\$818.30
			2018	\$818.30
R0036872	040520030	BELEW ROBERT LEWIS JR ETUX JT	Total Due	\$256.94
			2018	\$256.94
R0034279	080410006	BELL GRANT A	Total Due	\$2,434.74
			2014	\$547.80

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$525.03
			2016	\$513.96
			2017	\$409.45
			2018	\$438.50
R0085675	080410030	BELL GRANT A	Total Due	\$19.80
			2018	\$19.80
R0005103	010700082	BEMIS DONALD	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0007368	020470113	BENNETT DAVID LEE	Total Due	\$379.65
			2018	\$379.65
R0082655	020890046	BENNETT GERALD D ETAL	Total Due	\$15.51
			2018	\$15.51
R0013437	031200055	BENNETT KRISTINE	Total Due	\$2,804.20
			2014	\$18.06
			2016	\$1,019.02
			2017	\$913.88
			2018	\$853.24
R0072030	051550018	BENNETT STEVEN DEE ETUX	Total Due	\$94.45
			2018	\$94.45
R0070250	051550015	BENNETT STEVEN DEE ETUX	Total Due	\$10.82
			2018	\$10.82
R0076370	020820179	BENSON EUGENE G JR	Total Due	\$64.56
			2015	\$14.20
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0023870	051160008	BENTON JULIE	Total Due	\$19.98
			2018	\$19.98
R0012234	030950052	BERCHTOLD WAYNE TTEE	Total Due	\$1,239.66
			2016	\$78.55
			2017	\$13.68
			2018	\$1,147.43
R0084896	040130078	BEST PROPS LLC	Total Due	\$45.28
			2018	\$45.28
R0084897	040130079	BEST PROPS LLC	Total Due	\$45.28
			2018	\$45.28
R0090989	060690052	BEVAN RYAN KEITH JT	Total Due	\$149.28
			2018	\$149.28
R0006371	020180045	BIDDLE WILLIAM S ETUX ETAL	Total Due	\$44.19
			2018	\$44.19
R0038441	031570064	BIG MOUNTAIN PROPERTIES LLC	Total Due	\$938.13
			2018	\$938.13
R0038441	031570064	BIG MOUNTAIN PROPERTIES LLC	Total Due	\$56.74

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$56.74
R0070448	051730026	BIG MOUTAIN PROPERTIES LC	Total Due	\$148.61
			2018	\$148.61
R0018796	040350009	BINGHAM RICHARD SHAWN	Total Due	\$1,748.93
			2018	\$1,748.93
R0016962	032150015	BIRMINGHAM KARI NICOLE JT	Total Due	\$726.65
			2018	\$726.65
R0016833	032090004	BISCHOFF KENNETH DEAN TTEE	Total Due	\$10.00
			2018	\$10.00
R0016833	032090004	BISCHOFF KENNETH DEAN TTEE	Total Due	\$9.00
			2018	\$9.00
R0080259	061820012	BISHOP RAELENE	Total Due	\$69.55
			2015	\$19.09
			2016	\$17.97
			2017	\$16.95
			2018	\$15.54
R0074927	011400168	BISHOP STEPHEN WADE	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0029978	060960045	BIVENS PAULA	Total Due	\$41.71
			2018	\$41.71
R0084499	030580088	BLAINE NATHAN ETUX	Total Due	\$2,730.13
			2018	\$2,730.13
R0004520	010600012	BLANKENSHIP JONI D	Total Due	\$15.51
			2018	\$15.51
R0032455	070840045	BLCK LLC	Total Due	\$430.36
			2018	\$430.36
R0074192	011390048	BLEY TERESA A	Total Due	\$44.69
			2016	\$12.27
			2017	\$16.91
			2018	\$15.51
R0076360	020820169	BLISS MATTHEW	Total Due	\$37.09
			2017	\$19.37
			2018	\$17.72
R0005053	010700032	BLOOMFIELD JAMES	Total Due	\$15.51
			2018	\$15.51
R0086426	041090033	BLUE SKY BUILDERS LLC	Total Due	\$425.68
			2018	\$425.68
R0086442	041090049	BLUE SKY BUILDERS LLC	Total Due	\$425.68
			2018	\$425.68
R0086443	041090050	BLUE SKY BUILDERS LLC	Total Due	\$425.68
			2018	\$425.68
R0073736	031580128	BLUEMOUNTAIN I LLC	Total Due	\$1,075.20
			2018	\$1,075.20

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0073736	031580128	BLUEMOUNTAIN I LLC	Total Due	\$163.90			
			2018	\$163.90			
R0007677	020510066	BOBBITT BEVERLY DEE	Total Due	\$755.16			
			2014	\$2.27			
			2018	\$752.89			
R0080015	020860290	BODA BRUCE	Total Due	\$63.74			
			2015	\$13.38			
			2016	\$17.94			
			2017	\$16.91			
			2018	\$15.51			
R0074467	011400006	BODTMANN ROBERT JOHN ETAL	Total Due	\$219.38			
			2014	\$49.75			
			2015	\$46.65			
			2016	\$43.90			
			2017	\$41.51			
R0074906	011400158	BODTMANN ROBERT JOHN ETAL	Total Due	\$89.65			
			2014	\$20.24			
			2015	\$19.05			
			2016	\$17.94			
			2017	\$16.91			
R0023855	051150002	BOGENSCHUTZ JOE	Total Due	\$19.98			
			2018	\$19.98			
			R0076168	011400433	BOGLE FRANCINE	Total Due	\$32.42
						2017	\$16.91
R0076170	011400435	BOGLE FRANCINE	2018	\$15.51			
			Total Due	\$32.42			
R0076171	011400436	BOGLE FRANCINE	2017	\$16.91			
			2018	\$15.51			
			Total Due	\$32.42			
R0076169	011400434	BOGLE FRANCINE	2017	\$16.91			
			2018	\$15.51			
			Total Due	\$32.42			
R0083761	011510095	BOLANO NATALIA	Total Due	\$15.51			
			2018	\$15.51			
R0027436	060230048	BOLDSPACE LC	Total Due	\$194.00			
			2018	\$194.00			
R0086441	041090048	BOND TRYSTAN	Total Due	\$425.68			
			2018	\$425.68			
R0020568	050100039	BONNER EDWARD ETAL	Total Due	\$18.82			
			2018	\$18.82			
R0075806	020820034	BOOMSHORE PROPERTIES LLC	Total Due	\$79.44			

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$21.81
			2016	\$20.54
			2017	\$19.37
			2018	\$17.72
R0075771	011400343	BOOMSHORE PROPERTIES LLC	Total Due	\$79.44
			2015	\$21.81
			2016	\$20.54
			2017	\$19.37
			2018	\$17.72
R0029045	060630043	BOOTHE HOME BUYERS LLC	Total Due	\$965.30
			2018	\$965.30
R0029045	060630043	BOOTHE HOME BUYERS LLC	Total Due	\$14.48
			2018	\$14.48
R0034117	080370009	BOSS JONATHAN ETAL JT	Total Due	\$403.69
			2014	\$241.69
			2015	\$162.00
R0087294	051020046	BOSS JONATHAN TTEE	Total Due	\$250.89
			2018	\$250.89
R0073832	050990042	BOSS JONATHAN TTEE	Total Due	\$127.79
			2018	\$127.79
R0004501	010590007	BOSWELL DAVID III ETAL	Total Due	\$44.09
			2017	\$23.06
			2018	\$21.03
R0073705	010880014	BOTHWELL JAMES LAWRENCE ETAL JT	Total Due	\$10.00
			2018	\$10.00
R0074954	011390122	BOTHWELL JAMES LAWRENCE ETUX	Total Due	\$10.00
			2018	\$10.00
R0011290	030830025	BOTT CHRISTINE N ETAL JT	Total Due	\$1,449.14
			2018	\$1,449.14
R0090996	052410033	BOTT JARED D JT	Total Due	\$609.76
			2018	\$609.76
R0012664	031010055	BOTT MICHAEL R	Total Due	\$533.53
			2018	\$533.53
R0012666	031010057	BOTT MICHAEL R	Total Due	\$123.28
			2015	\$33.67
			2016	\$31.31
			2017	\$27.94
			2018	\$30.36
R0027910	060440028	BOURNE LAMAR TTEE ETAL	Total Due	\$254.03
			2018	\$254.03
R0027910	060440028	BOURNE LAMAR TTEE ETAL	Total Due	\$15.90
			2018	\$15.90
R0084300	020900056	BOWEN LINDA	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0018213	040190074	BOWMAN ROGER L ETUX	Total Due	\$653.74
			2018	\$653.74
R0090259	060470118	BOX CANYON PROPERTIES LLC	Total Due	\$1,081.57
			2018	\$1,081.57
R0016632	031950002	BOX ELDER RESTAURANT PROPERTIES LLC	Total Due	\$2,220.82
			2018	\$2,220.82
R0014204	031300056	BOYCE JOHN	Total Due	\$5,131.07
			2014	\$1,060.87
			2015	\$1,019.17
			2016	\$1,009.80
			2017	\$905.51
			2018	\$1,135.72
R0034671	080670054	BOYCE RICHARD P	Total Due	\$29.12
			2017	\$13.61
			2018	\$15.51
R0080693	020820390	BOYD MATTHEW ETAL	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82
R0083620	050130065	BOZIGIAN VAUGHN C ETUX ETAL	Total Due	\$265.89
			2014	\$60.29
			2015	\$56.53
			2016	\$53.23
			2017	\$50.36
			2018	\$45.48
R0083621	050130066	BOZIGIAN VAUGHN C ETUX ETAL	Total Due	\$265.89
			2014	\$60.29
			2015	\$56.53
			2016	\$53.23
			2017	\$50.36
			2018	\$45.48
R0034134	080380013	BRADFORD CHAS E	Total Due	\$28.48
			2018	\$28.48
R0079154	020820288	BRADLEY JAMES	Total Due	\$10.00
			2018	\$10.00
R0029649	060820002	BRADLEY KAREEN	Total Due	\$3,163.96
			2015	\$925.06
			2016	\$873.34
			2017	\$724.21
			2018	\$641.35
R0089847	032260024	BRADLEY WILKES CONSTRUCTION	Total Due	\$206.64
			2017	\$109.38
			2018	\$97.26
R0089848	032260025	BRADLEY WILKES CONSTRUCTION	Total Due	\$206.64

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$109.38
			2018	\$97.26
R0089849	032260026	BRADLEY WILKES CONSTRUCTION	Total Due	\$206.64
			2017	\$109.38
			2018	\$97.26
R0089846	032260023	BRADLEY WILKES CONSTRUCTION	Total Due	\$206.64
			2017	\$109.38
			2018	\$97.26
R0006738	020290012	BRADSHAW DEVERN	Total Due	\$1,017.32
			2017	\$803.86
			2018	\$213.46
R0006738	020290012	BRADSHAW DEVERN	Total Due	\$297.03
			2017	\$153.22
			2018	\$143.81
R0030360	061360007	BRADWELL HENRY	Total Due	\$18.87
			2018	\$18.87
R0018717	040310018	BRAEGGER SUSAN TTEE	Total Due	\$1,177.43
			2018	\$1,177.43
R0007335	020470073	BRAEGGER WAYNE H TTEE ETAL	Total Due	\$1,453.40
			2018	\$1,453.40
R0074200	051020040	BRANSCOMB THOMAS A TTEE	Total Due	\$14,148.53
			2015	\$3,599.09
			2016	\$3,701.80
			2017	\$3,637.13
			2018	\$3,210.51
R0032507	070840101	BRANTLEY DEBORA	Total Due	\$494.53
			2017	\$260.76
			2018	\$233.77
R0032506	070840100	BRANTLEY DEBORA	Total Due	\$487.53
			2017	\$257.07
			2018	\$230.46
R0021584	050440034	BRECKENRIDGE PROPERTY FUND 2016 LLC	Total Due	\$14.70
			2018	\$14.70
R0021584	050440034	BRECKENRIDGE PROPERTY FUND 2016 LLC	Total Due	\$900.72
			2018	\$900.72
R0034224	080390086	BREES GARY	Total Due	\$1,644.67
			2017	\$868.96
			2018	\$775.71
R0012818	031030040	BRIDENSTINE KELLY D	Total Due	\$11.92
			2018	\$11.92
R0079975	020860250	BRIGGS ANDREW	Total Due	\$15.51
			2018	\$15.51
R0037984	031020086	BRIGHAM CITY MERCANTILE & MANUFACTURING ASSOC	Total Due	\$2,255.09

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$675.15
			2016	\$623.62
			2017	\$539.13
			2018	\$417.19
R0012778	031020083	BRIGHAM CITY MERCANTILE & MANUFACTURING ASSOCIATION	Total Due	\$895.25
			2015	\$153.78
			2016	\$142.26
			2017	\$123.85
			2018	\$475.36
R0012778	031020083	BRIGHAM CITY MERCANTILE & MANUFACTURING ASSOCIATION	Total Due	\$35,933.94
			2015	\$35,933.94
R0038041	031540058	BRIGHAM CITY PARTNERS LLC	Total Due	\$9,702.10
			2018	\$9,702.10
R0075472	061810010	BRIXEY CHRISTIAN JT	Total Due	\$616.29
			2018	\$616.29
R0026129	052200002	BROCKWAY DAN	Total Due	\$19.98
			2018	\$19.98
R0023837	051140018	BROMLEY CHARLES S	Total Due	\$18.87
			2018	\$18.87
R0031445	070160032	BRONSON SCOTT B TTEE	Total Due	\$21.03
			2018	\$21.03
R0005623	011200013	BROTHERSON JOHN RAY TTEE	Total Due	\$16.62
			2018	\$16.62
R0029194	060650072	BROUGH NORMA L ETAL JT	Total Due	\$1,406.75
			2017	\$740.65
			2018	\$666.10
R0029194	060650072	BROUGH NORMA L ETAL JT	Total Due	\$20.64
			2017	\$10.70
			2018	\$9.94
R0005341	010780006	BROWN ALBERT E	Total Due	\$51.90
			2018	\$51.90
R0075195	011400251	BROWN BENJAMIN	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0008002	020630002	BROWN BOBBY	Total Due	\$109.12
			2014	\$24.67
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0031343	070140032	BROWN DAVID J	Total Due	\$36.61
			2018	\$36.61

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076281	020820138	BROWN DONALD ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0014170	031300022	BROWN LEWIS R	Total Due	\$557.49
			2018	\$557.49
R0005071	010700050	BROWN MARSHALL D ETAL	Total Due	\$15.51
			2018	\$15.51
R0075352	020740043	BROWN TRUDY ANN TTEE	Total Due	\$5,222.48
			2017	\$2,768.96
			2018	\$2,453.52
R0075352	020740043	BROWN TRUDY ANN TTEE	Total Due	\$274.24
			2017	\$141.46
			2018	\$132.78
R0018932	040420002	BROWN VIRGINIA SMITH TTEE	Total Due	\$5,350.92
			2017	\$2,837.15
			2018	\$2,513.77
R0018994	040420067	BROWN VIRGINIA SMITH TTEE	Total Due	\$48.19
			2017	\$25.20
			2018	\$22.99
R0080593	020820383	BRUN YANIC PIERRE	Total Due	\$15.51
			2018	\$15.51
R0079374	020860029	BRUN YANIC PIERRE	Total Due	\$15.51
			2018	\$15.51
R0079373	020860028	BRUN YANIC PIERRE	Total Due	\$15.51
			2018	\$15.51
R0079371	020860026	BRUN YANIC PIERRE	Total Due	\$15.51
			2018	\$15.51
R0004285	010520020	BRUNER JOSEPH	Total Due	\$15.51
			2018	\$15.51
R0084626	011490401	BRUNER JOSEPH	Total Due	\$15.51
			2018	\$15.51
R0004338	010520073	BUCKINGHAM SAMUEL	Total Due	\$15.51
			2018	\$15.51
R0032084	070430009	BULLDOG SOD INC	Total Due	\$787.60
			2018	\$787.60
R0032089	070440003	BULLDOG SOD INC	Total Due	\$536.85
			2018	\$536.85
R0032138	070450018	BULLDOG SOD INC	Total Due	\$13.49
			2018	\$13.49
R0032139	070450019	BULLDOG SOD INC	Total Due	\$10.36
			2018	\$10.36
R0087722	070450060	BULLDOG SOD INC	Total Due	\$10.04

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$10.04
R0087721	070440045	BULLDOG SOD INC	Total Due	\$10.47
			2018	\$10.47
R0070483	011370052	BUMANN TIMOTHY A	Total Due	\$15.51
			2018	\$15.51
R0075378	020160054	BURCH GREGORY A	Total Due	\$264.77
			2014	\$60.07
			2015	\$56.31
			2016	\$52.99
			2017	\$50.12
			2018	\$45.28
R0075379	020160055	BURCH GREGORY A	Total Due	\$264.77
			2014	\$60.07
			2015	\$56.31
			2016	\$52.99
			2017	\$50.12
			2018	\$45.28
R0021992	050530046	BURGESS JAMES DEVOE	Total Due	\$5.76
			2018	\$5.76
R0021992	050530046	BURGESS JAMES DEVOE	Total Due	\$359.06
			2018	\$359.06
R0088958	040130080	BURGESS KENNETH ETUX	Total Due	\$21.09
			2018	\$21.09
R0021993	050530047	BURGESS LAWANA E ETUX	Total Due	\$14.23
			2018	\$14.23
R0021993	050530047	BURGESS LAWANA E ETUX	Total Due	\$871.79
			2018	\$871.79
R0004440	010540011	BURKE ANNE	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0074530	011400034	BURKITT RICHARD LARRIAN	Total Due	\$79.40
			2016	\$28.32
			2017	\$26.75
			2018	\$24.33
R0084437	060130118	BURKITT RICHARD LARRIAN	Total Due	\$61.42
			2016	\$21.89
			2017	\$20.66
			2018	\$18.87
R0073187	050990041	BURNHOPE ROGER F ETUX	Total Due	\$24.97
			2017	\$11.08
			2018	\$13.89
R0076257	011400466	BURNINGHAM JARED W	Total Due	\$19.92
			2018	\$19.92

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076254	011400463	BURNINGHAM JARED W	Total Due	\$17.72
			2018	\$17.72
R0084367	020900065	BURNS RICHARD ETAL	Total Due	\$15.51
			2018	\$15.51
R0017563	040060022	BURNT CEDAR LAND LLC	Total Due	\$10.87
			2018	\$10.87
R0075579	011400300	BURROWS STEPHEN W JR	Total Due	\$15.51
			2018	\$15.51
R0034683	080670066	BURTON C L	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0034598	080650034	BURTON JOHN E O ETAL	Total Due	\$21.03
			2018	\$21.03
R0028123	060470043	BUSBY WILLIAM LYLE TTEE ETAL JT	Total Due	\$1,019.12
			2018	\$1,019.12
R0032392	070630058	BUSTAMANTE DANNY C ETAL	Total Due	\$15.54
			2018	\$15.54
R0074289	011390065	BUTLER ANDREW THOMAS	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0072014	040240051	BUTLER DARREN J ETUX	Total Due	\$599.23
			2017	\$24.13
			2018	\$575.10
R0010682	030600021	BUTLER JOAN S TTEE	Total Due	\$98.21
			2018	\$98.21
R0070077	060510109	BUTLER MICHAEL T	Total Due	\$456.84
			2018	\$456.84
R0023872	051160010	BUTLER REED L ETAL	Total Due	\$15.54
			2018	\$15.54
R0029823	060940014	BUTLER SHARHARA	Total Due	\$22.75
			2018	\$22.75
R0037479	061770046	BUTTARS JAMI L ETVIR	Total Due	\$1,557.80
			2018	\$1,557.80
R0022072	050550011	BUXTON NORMA ANN	Total Due	\$765.63
			2018	\$765.63
R0080723	010090160	BYFIELD JEFFERY L	Total Due	\$18.82
			2018	\$18.82
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	\$3.11
			2017	\$1.61
			2018	\$1.50
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	\$120.26
			2017	\$62.98
			2018	\$57.28

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0037541	070850021	C & S PASSIVE INVESTMENTS LLC	Total Due	\$587.21
			2016	\$210.06
			2017	\$198.68
			2018	\$178.47
R0024555	051420058	C & S PASSIVE INVESTMENTS LLC	Total Due	\$870.92
			2016	\$311.30
			2017	\$294.92
			2018	\$264.70
R0082798	020890189	CABLE JOHN JOSEPH	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
			Total Due	\$10.00
R0005309	010740011	CAHILL RITA R TTEE	2018	\$10.00
R0083907	020210218	CALAMIONG-GULOY JEAN S	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081848	020860581	CALDERON LAWRENCE A	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
			Total Due	\$6,199.64
R0011731	030890035	CALDWELL INVESTMENTS LLC	2017	\$1,837.33
			2018	\$4,362.31
R0014424	031340009	CALDWELL INVESTMENTS LLC	Total Due	\$652.66
			2018	\$652.66
R0025601	051850029	CALDWELL INVESTMENTS LLC	Total Due	\$1,505.79
			2018	\$1,505.79
R0015817	031590073	CALL DELBERT F TTEE	Total Due	\$20.55
			2018	\$20.55
R0028013	060460041	CALL LINDI S	Total Due	\$650.04
			2018	\$650.04
R0083766	011510100	CAMERON ERROL	Total Due	\$15.51
			2018	\$15.51
R0083767	011510101	CAMERON ERROL	Total Due	\$15.51
			2018	\$15.51
R0075064	011400217	CAMPANELLA JAMES MICHAEL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0025512	051820007	CANFIELD JOSHUA J ETUX	Total Due	\$0.32
			2018	\$0.32
R0025512	051820007	CANFIELD JOSHUA J ETUX	Total Due	\$29.17
			2018	\$29.17

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0090193	051860058	CANFIELD JOSHUA JOHN	Total Due	\$1,218.30
			2018	\$1,218.30
R0075060	011400213	CANNING NICK	Total Due	\$15.51
			2018	\$15.51
R0011376	030840036	CANNON BARR M TTEE	Total Due	\$1,294.57
			2018	\$1,294.57
R0080014	020860289	CANTILLO NOEL P	Total Due	\$15.51
			2018	\$15.51
R0080012	020860287	CANTILLO NOEL P	Total Due	\$15.51
			2018	\$15.51
R0080011	020860286	CANTILLO NOEL P	Total Due	\$15.51
			2018	\$15.51
R0080013	020860288	CANTILLO NOEL P	Total Due	\$15.51
			2018	\$15.51
R0090749	030500088	CANTRELL KEVIN R JT	Total Due	\$963.79
			2018	\$963.79
R0012035	030930057	CANYON ADVANTAGE LLC	Total Due	\$805.59
			2018	\$805.59
R0034209	080390070	CAPENER BRADON	Total Due	\$679.00
			2018	\$679.00
R0088914	052410030	CAPENER MICAH TTEE	Total Due	\$1,205.52
			2018	\$1,205.52
R0076467	020830047	CARDON GEORGE	Total Due	\$10.14
			2015	\$10.14
R0076468	020830048	CARDON GEORGE	Total Due	\$10.14
			2015	\$10.14
R0034718	080690010	CARLIN BLAKE RODNEY ETAL JT	Total Due	\$37.74
			2018	\$37.74
R0034719	080690011	CARLIN BLAKE RODNEY ETAL JT	Total Due	\$31.70
			2018	\$31.70
R0084162	011530047	CARLSEN SHAWN	Total Due	\$15.51
			2018	\$15.51
R0083392	061830007	CARLSON SHANE A ETUX	Total Due	\$2,159.39
			2018	\$2,159.39
R0090710	061840024	CARMEN CREEK HOMES LLC	Total Due	\$481.56
			2018	\$481.56
R0033644	080170015	CARRIGAN KRISTOPHER N TTEE	Total Due	\$143.92
			2017	\$11.52
			2018	\$132.40
R0005546	011120006	CARSON CARROLL DAVID ETUX JT	Total Due	\$18.82
			2018	\$18.82
R0016686	032000002	CASSETT SUZANNE J	Total Due	\$3.19
			2018	\$3.19
R0088051	070380119	CASTAGNO BRIAN	Total Due	\$230.46
			2018	\$230.46

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0037787	010570056	CASTILLO DAPHNE FREYA	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0015288	031480092	CASTLE DEAN R TRUSTEE	Total Due	\$1,203.68
			2017	\$51.81
			2018	\$1,151.87
R0020143	041030010	CAVALLINO MARVIN V	Total Due	\$10.00
			2018	\$10.00
R0082570	020210176	CAZIER GREG ETAL	Total Due	\$12.48
			2018	\$12.48
R0078447	011430101	CAZIER GREG ETAL JT	Total Due	\$12.48
			2018	\$12.48
R0074386	011390089	CERTONIO MICHELLE ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0004438	010540009	CESPEDES MARTHA	Total Due	\$15.51
			2018	\$15.51
R0086997	051630092	CHADAZ MARC D ETUX	Total Due	\$54.10
			2018	\$54.10
R0004175	010510038	CHAMBERS EDWIN W ETAL	Total Due	\$15.51
			2018	\$15.51
R0076120	020820092	CHANDLER STEVE	Total Due	\$17.72
			2018	\$17.72
R0087665	051520057	CHANTHAPANNHA TIFFANY A JT	Total Due	\$1,099.35
			2017	\$581.25
			2018	\$518.10
R0076423	020830003	CHANTRY JOSEPH	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0074294	010330070	CHAPARAS JAMES G	Total Due	\$80.57
			2018	\$80.57
R0090686	030700099	CHAPPELL CHRISTINE KAY	Total Due	\$1,039.44
			2018	\$1,039.44
R0020114	040990007	CHAUNDRY KRISHAN	Total Due	\$18.82
			2018	\$18.82
R0004365	010520100	CHAVEZ MARION E	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0019618	040620116	CHECKETTS DEREK ETUX	Total Due	\$5,083.84
			2014	\$1,097.93

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$1,056.42
			2016	\$1,052.46
			2017	\$995.88
			2018	\$881.15
R0010427	030510091	CHECKETTS SHIRLENE	Total Due	\$1,443.05
			2017	\$760.42
			2018	\$682.63
R0074471	011400010	CHECKZERO INVESTMENTS	Total Due	\$219.38
			2014	\$49.75
			2015	\$46.65
			2016	\$43.90
			2017	\$41.51
			2018	\$37.57
R0072502	010610034	CHEN JIN FENG ETUX	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0084173	011530058	CHOLEWINSKI HELEN	Total Due	\$15.51
			2018	\$15.51
R0083635	010180045	CHOLEWINSKI HELEN ETAL	Total Due	\$19.04
			2018	\$19.04
R0076424	020830004	CHOLEWINSKI JAMES	Total Due	\$15.51
			2018	\$15.51
R0084165	011530050	CHOLEWINSKI JAMES	Total Due	\$15.51
			2018	\$15.51
R0084188	011530073	CHOLEWINSKI JAMES	Total Due	\$15.51
			2018	\$15.51
R0084174	011530059	CHOLEWINSKI JAMES C	Total Due	\$15.51
			2018	\$15.51
R0084175	011530060	CHOLEWINSKI LAUREN	Total Due	\$15.51
			2018	\$15.51
R0084190	011530075	CHOLEWINSKI LAUREN	Total Due	\$15.51
			2018	\$15.51
R0004612	010640009	CHONG ELIZABETH K ETAL JT	Total Due	\$15.51
			2018	\$15.51
R0005457	011070013	CHONG MARISSA	Total Due	\$15.57
			2018	\$15.57
R0005488	011080013	CHONG WILFRED L	Total Due	\$15.51
			2018	\$15.51
R0005489	011080014	CHONG WILFRED L	Total Due	\$18.82
			2018	\$18.82
R0074170	010590096	CHOWDHURY MD SAIFUL ISLAM	Total Due	\$79.08
			2017	\$41.51
			2018	\$37.57

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0004600	010630020	CHOY HERBERT K T	Total Due	\$61.25
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0073493	041080011	CHRISTENSEN DAVID E ETUX	Total Due	\$36.06
			2018	\$36.06
R0005236	010710087	CHRISTENSEN JOHN W ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0032436	070840025	CHRISTENSEN NICHOLAS ETUX	Total Due	\$239.70
			2018	\$239.70
R0013215	031150019	CHRISTENSEN PEARL M JT	Total Due	\$4,907.86
			2015	\$1,342.70
			2016	\$1,338.52
			2017	\$1,203.90
			2018	\$1,022.74
R0090563	061880013	CHRISTENSEN RICKY JAY JT	Total Due	\$481.56
			2018	\$481.56
R0030695	061790005	CHRISTENSEN RICKY L ETUX	Total Due	\$2,762.72
			2018	\$2,762.72
R0083419	060220087	CHRISTOFFERSEN CRAIG E ETUX	Total Due	\$71.24
			2016	\$25.71
			2017	\$23.82
			2018	\$21.71
R0007970	020590003	CIERA INVESTMENTS LLC	Total Due	\$17.89
			2018	\$17.89
R0007185	020430011	CIERA INVESTMENTS LLC	Total Due	\$16.75
			2018	\$16.75
R0007205	020430033	CIERA INVESTMENTS LLC	Total Due	\$16.54
			2018	\$16.54
R0007975	020590008	CIERA INVESTMENTS LLC	Total Due	\$17.89
			2018	\$17.89
R0023972	051180005	CINAGLIA MICHAEL J ETAL	Total Due	\$32.49
			2017	\$16.95
			2018	\$15.54
R0015665	031570043	CLARK GLORIA DEONN	Total Due	\$1,489.28
			2018	\$1,489.28
R0015665	031570043	CLARK GLORIA DEONN	Total Due	\$179.27
			2018	\$179.27
R0012569	030990071	CLARK HEIDI D	Total Due	\$3,453.31
			2014	\$493.21
			2015	\$1,241.91
			2016	\$444.60

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$216.27
			2018	\$1,057.32
R0011806	030910039	CLARK KENNETH D JT	Total Due	\$1,283.54
			2018	\$1,283.54
R0034120	080370013	CLARK LANORA	Total Due	\$952.83
			2018	\$952.83
R0076252	011400461	CLARK MICHAEL C	Total Due	\$19.92
			2018	\$19.92
R0088168	032400040	CLARK PAUL N	Total Due	\$23.26
			2018	\$23.26
R0038279	051660013	CLARK SHAWN T	Total Due	\$1,151.94
			2018	\$1,151.94
R0032447	070840037	CLARK STEVEN	Total Due	\$1,825.80
			2016	\$653.62
			2017	\$620.41
			2018	\$551.77
R0079759	020860185	CLAYTON ALAN	Total Due	\$15.51
			2018	\$15.51
R0038093	032270012	CLYNE WAYNE CHRISTOPHER ETAL	Total Due	\$717.25
			2018	\$717.25
R0088381	050860049	COHEN JOSEPH	Total Due	\$340.78
			2018	\$340.78
R0090785	060230121	COLEMAN NORMAN RAY ETUX	Total Due	\$1,462.48
			2018	\$1,462.48
R0075968	020820053	COLGAN CONSTANCE	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0084522	020900087	COLLIER YOLENDA	Total Due	\$44.36
			2016	\$11.94
			2017	\$16.91
			2018	\$15.51
R0026442	060020012	COLLINSTON CATTLE COMPANY INC	Total Due	\$138.45
			2018	\$138.45
R0026443	060020013	COLLINSTON CATTLE COMPANY INC	Total Due	\$141.23
			2018	\$141.23
R0026444	060020014	COLLINSTON CATTLE COMPANY INC	Total Due	\$87.96
			2018	\$87.96
R0026437	060020007	COLLINSTON CATTLE COMPANY INC	Total Due	\$115.85
			2018	\$115.85
R0026439	060020009	COLLINSTON CATTLE COMPANY INC	Total Due	\$71.81
			2018	\$71.81
R0037452	061100005	COLLINSTON CATTLE COMPANY INC	Total Due	\$361.45
			2018	\$361.45

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0037453	061100010	COLLINSTON CATTLE COMPANY INC	Total Due	\$10.68
			2018	\$10.68
R0087454	020820417	COLMAN EVERTON	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0086364	080700068	COMPTON MICHAEL ETUX	Total Due	\$1,722.28
			2018	\$1,722.28
R0022316	050610044	CONGER DOROTHY S ETAL JT	Total Due	\$12.49
			2018	\$12.49
R0022316	050610044	CONGER DOROTHY S ETAL JT	Total Due	\$766.40
			2018	\$766.40
R0004516	010600008	CONLON DENNIS L	Total Due	\$15.51
			2018	\$15.51
R0079644	020860165	CONTRANCHIS CARL N ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0074527	011400031	CONTRANCHIS CARL N ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0080815	010590102	CORONADO MARIA ESPERANZA	Total Due	\$103.68
			2014	\$75.67
			2015	\$28.01
			2018	\$15.51
R0005196	010710047	COTTLE NANCY A	Total Due	\$15.51
			2018	\$15.51
R0015393	031490078	COWLEY DEENA L	Total Due	\$595.54
			2018	\$595.54
R0034678	080670061	CRAGHEAD ROBERT J TRUSTEE ETAL	Total Due	\$119.52
			2015	\$32.85
			2016	\$30.92
			2017	\$29.21
R0034664	080670047	CRAGHEAD ROBERT J TRUSTEE ETAL	Total Due	\$119.52
			2015	\$32.85
			2016	\$30.92
			2017	\$29.21
R0014532	031350037	CRAGHEAD ROBERT J TTEE ETAL	Total Due	\$141.18
			2014	\$29.74

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$31.72
			2016	\$29.52
			2017	\$26.38
			2018	\$23.82
R0015133	031460100	CRANNEY ROGER	Total Due	\$1,294.90
			2018	\$1,294.90
R0090479	031460219	CRANNEY ROGER S	Total Due	\$4,331.88
			2018	\$4,331.88
R0072541	010610045	CRAVIOTO SORAYA ETAL	Total Due	\$15.51
			2018	\$15.51
R0074575	011400053	CRAWFORD DOUGLAS BRIAN ETAL	Total Due	\$37.57
			2018	\$37.57
R0015244	031480048	CREATION HOLDINGS LLC	Total Due	\$1,170.63
			2018	\$1,170.63
R0074959	010330076	CREATIVE INVESTMENT SOLUTIONS LP	Total Due	\$10.00
			2018	\$10.00
R0075825	011400355	CRISLER SAUNDRA	Total Due	\$15.51
			2018	\$15.51
R0075776	011400348	CRISLER SAUNDRA	Total Due	\$19.92
			2018	\$19.92
R0083931	011500094	CRISWELL RODNEY L ETAL	Total Due	\$41.17
			2017	\$21.52
			2018	\$19.65
R0081298	011470139	CRISWELL RODNEY L ETUX	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0081299	011470140	CRISWELL RODNEY L ETUX	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0081311	011470152	CRISWELL RODNEY L ETUX	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0083930	011500093	CRISWELL RODNEY L ETUX	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0080092	020820369	CROFTS DANA	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0083159	032360026	CROSS COUNTRY EQUITY LLC	Total Due	\$2,800.67
			2018	\$2,800.67
R0083160	032360027	CROSS COUNTRY EQUITY LLC	Total Due	\$2,400.57
			2018	\$2,400.57

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083161	032360028	CROSS COUNTRY EQUITY LLC	Total Due	\$1,520.36
			2018	\$1,520.36
R0083162	032360029	CROSS COUNTRY EQUITY LLC	Total Due	\$1,177.98
			2018	\$1,177.98
R0083158	032360025	CROSS COUNTRY EQUITY LLC	Total Due	\$1,390.76
			2018	\$1,390.76
R0082900	032360022	CROSS COUNTRY EQUITY LLC	Total Due	\$2,681.09
			2018	\$2,681.09
R0083166	032360032	CROSS COUNTRY EQUITY LLC	Total Due	\$34.68
			2018	\$34.68
R0085903	032360035	CROSS COUNTRY EQUITY LLC	Total Due	\$4,388.46
			2018	\$4,388.46
R0085902	032360034	CROSS COUNTRY EQUITY LLC	Total Due	\$4,011.32
			2018	\$4,011.32
R0038017	031370079	CROSSMAN BRITTNEE JT	Total Due	\$1,908.36
			2018	\$1,908.36
R0090600	032560012	CROSSMAN CONSTRUCTION INC	Total Due	\$737.13
			2018	\$737.13
R0029593	060760027	CROWDER WILLIAM	Total Due	\$69.95
			2015	\$19.30
			2016	\$18.19
			2017	\$16.94
			2018	\$15.52
R0014249	031310034	CROWELL THER PATRICIA A	Total Due	\$689.65
			2018	\$689.65
R0016090	031780008	CROZIER VERNON LEE	Total Due	\$215.00
			2018	\$215.00
R0013583	031210087	D & E REAL ESTATE HOLDINGS LLC	Total Due	\$3,813.31
			2018	\$3,813.31
R0005529	011100018	DAGDAG PEDRO JT	Total Due	\$15.51
			2018	\$15.51
R0081835	020860568	DAILEY BO R	Total Due	\$15.51
			2018	\$15.51
R0081834	020860567	DAILEY BO R	Total Due	\$15.51
			2018	\$15.51
R0081832	020860565	DAILEY BO R	Total Due	\$15.51
			2018	\$15.51
R0081833	020860566	DAILEY BO R	Total Due	\$15.51
			2018	\$15.51
R0034937	080860017	DALEY BARBARA H TRUSTEE	Total Due	\$44.84
			2018	\$44.84
R0003719	010330021	DAMANI DAULET ABDULLAH ETAL JT	Total Due	\$137.90
			2018	\$137.90
R0073104	010600151	DAMANI NASRUDDIN ABDULLAH ETAL	Total Due	\$37.57
			2018	\$37.57

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
R0009932	030400044	DANCE DAREN L ETUX	Total Due	\$21.67
			2018	\$21.67
R0009932	030400044	DANCE DAREN L ETUX	Total Due	\$1,497.32
			2018	\$1,497.32
R0029130	060650008	DANCE FACTORY	Total Due	\$813.58
			2017	\$30.37
			2018	\$783.21
R0029130	060650008	DANCE FACTORY	Total Due	\$24.25
			2017	\$12.53
			2018	\$11.72
R0080227	011440086	DARICEK RICHARD LEE ETAL	Total Due	\$10.63
			2018	\$10.63
R0074313	011390070	DASTRUP SCOTT C	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0004331	010520066	DAVANZO EDWARD IN TRUST FOR ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0070138	010580035	DAVIDSON BRADLEY DEAN	Total Due	\$48.33
			2016	\$15.91
			2017	\$16.91
			2018	\$15.51
R0024012	051190036	DAVIES DOUGLAS K TTEE	Total Due	\$132.00
			2018	\$132.00
R0024012	051190036	DAVIES DOUGLAS K TTEE	Total Due	\$282.74
			2018	\$282.74
R0081099	020860535	DAVIN ZAK	Total Due	\$15.51
			2018	\$15.51
R0080449	011440093	DAVIN ZOE	Total Due	\$18.82
			2018	\$18.82
R0079936	020860211	DAVIS CHARLES	Total Due	\$10.00
			2018	\$10.00
R0077681	020840620	DAVIS DAVID ETUX	Total Due	\$11.20
			2017	\$11.20
R0077680	020840619	DAVIS DAVID ETUX	Total Due	\$11.20
			2017	\$11.20
R0015762	031590009	DAVIS JILL GRACE	Total Due	\$4,179.88
			2014	\$1,144.47
			2015	\$545.12
			2016	\$1,066.43
			2017	\$536.95
			2018	\$886.91

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
R0030560	061650015	DAVIS MARK JT	Total Due	\$27.20
			2018	\$27.20
R0028330	060510053	DAVIS SCOTT	Total Due	\$806.55
			2018	\$806.55
R0081527	011470368	DAVIS TERRI A	Total Due	\$15.51
			2018	\$15.51
R0070183	011370016	DAWSON FRED M ETAL	Total Due	\$126.97
			2016	\$12.90
			2017	\$59.97
			2018	\$54.10
R0010146	030440008	DCH PROPERTIES LLC	Total Due	\$47.45
			2016	\$16.53
			2017	\$15.95
R0010146	030440008	DCH PROPERTIES LLC	Total Due	\$14.97
			2016	\$3,097.47
			2017	\$1,038.36
R0010146	030440008	DCH PROPERTIES LLC	Total Due	\$952.76
			2016	\$1,106.35
			2017	\$1,106.35
R0072650	010590048	DE GUZMAN HERMENEGILDA P	Total Due	\$122.98
			2016	\$43.90
			2017	\$41.51
			2018	\$37.57
R0081519	011470360	DE LA PAZ LUIS L	Total Due	\$10.00
			2018	\$10.00
R0023859	051150006	DEBEAUX TIMOTHY A	Total Due	\$18.87
			2018	\$18.87
R0023858	051150005	DEBEAUX TIMOTHY A ETUX	Total Due	\$18.87
			2018	\$18.87
R0075400	011400281	DECAUSEMAKER HEATH	Total Due	\$15.51
			2018	\$15.51
R0038352	060970028	DEFILIPPIS NICHOLAS JT	Total Due	\$124.69
			2018	\$124.69
R0038352	060970028	DEFILIPPIS NICHOLAS JT	Total Due	\$1.74
			2018	\$1.74
R0084597	050420091	DEJARNATT D SCOTT	Total Due	\$126.52
			2018	\$126.52
R0090148	052100029	DEL VEE RANCH LLC	Total Due	\$3,129.81
			2017	\$3,129.81
R0023421	050970030	DEL VEE RANCH LLC	Total Due	\$27.00
			2017	\$14.13
			2018	\$12.87
R0021532	050430008	DELAGRANGE LLOYD HARMAN ETUX	Total Due	\$12.08
			2018	\$12.08
R0021532	050430008	DELAGRANGE LLOYD HARMAN ETUX	Total Due	\$742.05
			2018	\$742.05

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076054	010090127	DELANEY MICHELLE ETAL JT	Total Due	\$45.28
			2018	\$45.28
R0034667	080670050	DELIRIO DARREN	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079153	020820287	DELLINGER MATTHEW	Total Due	\$15.51
			2018	\$15.51
R0034647	080670030	DELRIO DARREN JT	Total Due	\$11.16
			2018	\$11.16
R0003142	010200030	DEMARS MARY LORRAINE TTEE	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0004244	010510107	DEMPSEY JANE A TRUSTEE	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
			2018	\$15.51
R0019517	040620004	DENKERS WILLIAM BROOKE	Total Due	\$1,306.59
			2018	\$1,306.59
R0090299	010450123	DENNE DONALD A	Total Due	\$64.25
			2018	\$64.25
R0090299	010450123	DENNE DONALD A	Total Due	\$8.27
			2018	\$8.27
R0090939	010450129	DENNE DONALD A	Total Due	\$946.60
			2018	\$946.60
R0080554	020860486	DENNIS JEFF	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0080556	020860488	DENNIS JEFF	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0080553	020860485	DENNIS JEFF	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2016	\$17.94

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$16.91
			2018	\$15.51
R0080555	020860487	DENNIS JEFF	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0080557	020860489	DENNIS JEFF	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0011847	030910080	DENNIS KATE TRUSTEE	Total Due	\$3,629.87
			2014	\$1,205.55
			2016	\$1,175.31
			2018	\$1,249.01
R0084234	050350018	DENNY MARK E TTEE ETAL	Total Due	\$32.11
			2018	\$32.11
R0075042	011390134	DENONCOURT PHIL J III	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0083025	011490170	DEPALO MICHAEL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0083029	011490174	DEPALO MICHAEL ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082409	011490050	DEPALO MICHAEL ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0007197	020430023	DERU TERRY M	Total Due	\$14,119.18
			2015	\$3,978.73

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$3,716.54
			2017	\$3,403.80
			2018	\$3,020.11
R0011085	030760020	DESERET DEVELOPMENT CO LC	Total Due	\$35.59
			2018	\$35.59
R0013003	031070024	DESERET DEVELOPMENT CO LC	Total Due	\$1,421.79
			2018	\$1,421.79
R0013013	031070037	DESERET DEVELOPMENT CO LC	Total Due	\$364.84
			2018	\$364.84
R0013001	031070022	DESERET DEVELOPMENT CO LC	Total Due	\$1,327.79
			2018	\$1,327.79
R0016816	032080011	DESERET DEVELOPMENT CO LC	Total Due	\$126.34
			2018	\$126.34
R0013002	031070023	DESERET DEVELOPMENT CO LC	Total Due	\$1,468.79
			2018	\$1,468.79
R0075086	032030048	DESERET DEVELOPMENT CO LC	Total Due	\$37.92
			2018	\$37.92
R0033597	080160028	DEWSNUP WYNN R TTEE ETAL	Total Due	\$30.95
			2018	\$30.95
R0033630	080170001	DEWSNUP WYNN R TTEE ETAL	Total Due	\$308.82
			2018	\$308.82
R0033632	080170003	DEWSNUP WYNN R TTEE ETAL	Total Due	\$449.92
			2018	\$449.92
R0033695	080170066	DEWSNUP WYNN R TTEE ETAL	Total Due	\$131.27
			2018	\$131.27
R0033715	080170086	DEWSNUP WYNN R TTEE ETAL	Total Due	\$108.14
			2018	\$108.14
R0033580	080160011	DEWSNUP WYNN R TTEE ETAL	Total Due	\$90.50
			2018	\$90.50
R0033657	080170028	DEWSNUP WYNN R TTEE ETAL	Total Due	\$113.67
			2018	\$113.67
R0033654	080170025	DEWSNUP WYNN R TTEE ETAL	Total Due	\$460.99
			2018	\$460.99
R0033688	080170059	DEWSNUP WYNN R TTEE ETAL	Total Due	\$100.42
			2018	\$100.42
R0033686	080170057	DEWSNUP WYNN R TTEE ETAL	Total Due	\$54.10
			2018	\$54.10
R0033596	080160027	DEWSNUP WYNN R TTEE ETAL	Total Due	\$573.18
			2018	\$573.18
R0033628	080160059	DEWSNUP WYNN R TTEE ETAL	Total Due	\$22.13
			2018	\$22.13
R0033653	080170024	DEWSNUP WYNN R TTEE ETAL	Total Due	\$393.70
			2018	\$393.70
R0080790	011440136	DHARMAVARAM JAYAKRISHNA	Total Due	\$64.90
			2016	\$23.14

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$21.84
			2018	\$19.92
R0009635	030350068	DIEGO LINDA J JT	Total Due	\$14.97
			2018	\$14.97
R0009635	030350068	DIEGO LINDA J JT	Total Due	\$1,317.07
			2018	\$1,317.07
R0086623	030720011	DIETZ CHRIS ETUX	Total Due	\$22.99
			2018	\$22.99
R0006543	020250010	DILMORE DONALD LAMAR	Total Due	\$2,849.32
			2016	\$1,030.17
			2017	\$964.01
			2018	\$855.14
R0006543	020250010	DILMORE DONALD LAMAR	Total Due	\$165.48
			2016	\$57.65
			2017	\$55.62
			2018	\$52.21
R0018997	040420070	DILMORE TONY TTEE	Total Due	\$1,160.09
			2017	\$1,160.09
R0083918	020900034	DIRA MARIBEL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0078600	011430254	DIVINITY INVESTMENTS INC	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078599	011430253	DIVINITY INVESTMENTS INC	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0085899	051760013	DJ BLAIR LLC	Total Due	\$2,289.15
			2018	\$2,289.15
R0013570	031210074	DL EVANS BANK	Total Due	\$354.60
			2018	\$354.60
R0037776	010570045	DOBSON MATTHEW N	Total Due	\$15.51
			2018	\$15.51
R0003838	010360005	DODGE MICHAEL	Total Due	\$10.00
			2018	\$10.00
R0005566	011150003	DOGHOR GLADYS	Total Due	\$15.51
			2018	\$15.51
R0024896	051560021	DOMAN JARED D JT	Total Due	\$899.76
			2016	\$19.38
			2017	\$464.41
			2018	\$415.97

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0088184	010140049	DONNELLY PAUL J ETAL	Total Due	\$45.72
			2018	\$45.72
R0005604	011180009	DORFMAN KONSTANTIN ETAL	Total Due	\$44.19
			2018	\$44.19
R0030392	061390007	DORMAN ERICA T	Total Due	\$14.44
			2018	\$14.44
R0004821	010680056	DORRIS LLOYD A TRUSTEE ETAL	Total Due	\$15.51
			2018	\$15.51
R0005506	011090017	DOVE CAROLINE JT	Total Due	\$18.82
			2018	\$18.82
R0029881	060950009	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$19.98
			2018	\$19.98
R0029956	060960023	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$19.98
			2018	\$19.98
R0029973	060960040	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$19.98
			2018	\$19.98
R0029889	060950017	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$25.52
			2018	\$25.52
R0029938	060960005	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$19.98
			2018	\$19.98
R0029970	060960037	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$19.98
			2018	\$19.98
R0029966	060960033	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$19.98
			2018	\$19.98
R0029810	060940001	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$19.98
			2018	\$19.98
R0029811	060940002	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$19.98
			2018	\$19.98
R0029946	060960013	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$19.98
			2018	\$19.98
R0029962	060960029	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$19.98
			2018	\$19.98
R0024424	051370007	DPW ENTERPRISES LLC	Total Due	\$719.38
			2018	\$719.38
R0075043	011390135	DRAKE RONALD	Total Due	\$15.51
			2018	\$15.51
R0024639	051420142	DRESSLER DOUG ETUX	Total Due	\$1,058.60

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$1,058.60
R0014093	031280020	DREWES KARL D ETUX	Total Due	\$719.67
			2018	\$719.67
R0080050	020860325	DROZD JOSEPH	Total Due	\$15.51
			2018	\$15.51
R0083603	011500074	DRUMMONDO MELISSA	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0020141	041030008	DRURY CARLEA S	Total Due	\$96.15
			2014	\$21.72
			2015	\$20.44
			2016	\$19.23
			2017	\$18.14
			2018	\$16.62
R0074855	020180067	DUGGER KENDALL	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82
R0084781	052420048	DUONG MINH ETUX	Total Due	\$376.52
			2018	\$376.52
R0036147	010720006	DUQUE JOSEPHINE B	Total Due	\$18.82
			2018	\$18.82
R0084076	011490374	DURAN CHRISTOPHER	Total Due	\$57.84
			2015	\$7.48
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0084081	011490379	DURAN CHRISTOPHER	Total Due	\$57.84
			2015	\$7.48
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0084086	011490384	DURAN CHRISTOPHER	Total Due	\$57.84
			2015	\$7.48
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0084090	011490388	DURAN CHRISTOPHER	Total Due	\$57.84
			2015	\$7.48
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0084071	011490369	DURAN CHRISTOPHER	Total Due	\$57.84
			2015	\$7.48
			2016	\$17.94
			2017	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0084521	020900086	DURAN CHRISTOPHER	Total Due	\$57.84
			2015	\$7.48
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0016713	032030006	DURAN PAULENE	Total Due	\$1,462.59
			2018	\$1,462.59
R0021878	050510117	DURBIN CARL	Total Due	\$196.28
			2017	\$103.11
			2018	\$93.17
R0024728	051480002	DUVALL ARLAND E TTEE	Total Due	\$10.00
			2018	\$10.00
R0024728	051480002	DUVALL ARLAND E TTEE	Total Due	\$16.10
			2018	\$16.10
R0089609	010400226	DYE DIANNA COLE	Total Due	\$29.99
			2018	\$29.99
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	\$75.00
			2014	\$75.00
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	\$207.05
			2009	\$24.74
			2010	\$24.52
			2011	\$23.77
			2012	\$22.85
			2013	\$21.52
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0088102	052330054	DYRENG TRAVIS P ETUX	Total Due	\$49.98
			2018	\$49.98
R0022014	050530069	EAKLE PROPERTIES LLC	Total Due	\$1,318.35
			2018	\$1,318.35
R0022014	050530069	EAKLE PROPERTIES LLC	Total Due	\$21.54
			2018	\$21.54
R0079035	020850004	EARL JOHN	Total Due	\$15.51
			2018	\$15.51
R0023915	051160053	EARLEY DR CHARLES WILLARD	Total Due	\$89.83
			2014	\$20.28
			2015	\$19.09
			2016	\$17.97
			2017	\$16.95
			2018	\$15.54
R0029118	060640053	EASTMAN WILLIAM SCOTT	Total Due	\$507.44

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$266.37
			2018	\$241.07
R0029118	060640053	EASTMAN WILLIAM SCOTT	Total Due	\$7.29
			2017	\$3.79
			2018	\$3.50
R0009476	030330014	EAVES HAROLD R ETUX	Total Due	\$23.06
			2018	\$23.06
R0009476	030330014	EAVES HAROLD R ETUX	Total Due	\$1,350.06
			2018	\$1,350.06
R0088743	011150014	ECCONIXX HOLDINGS LLC	Total Due	\$61.25
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0018905	040400022	EDDINGS JAMES S	Total Due	\$1,241.97
			2015	\$592.07
			2016	\$439.03
			2018	\$210.87
R0019128	040450034	EDDY CHARLES GILBERT TTEE	Total Due	\$2,599.33
			2018	\$2,599.33
R0079061	020820218	EDMAN REID DUNCAN	Total Due	\$15.51
			2018	\$15.51
R0079062	020820219	EDMAN REID DUNCAN	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079064	020820221	EDMAN REID DUNCAN	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079063	020820220	EDMAN REID DUNCAN	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079065	020820222	EDMAN REID DUNCAN	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079066	020820223	EDMAN REID DUNCAN	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0079059	020820216	EDMAN REID DUNCAN	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0079060	020820217	EDMAN REID DUNCAN	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0079058	020820215	EDMAN REID DUNCAN	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0079057	020820214	EDMAN REID DUNCAN	Total Due	\$99.47
			2015	\$27.33
			2016	\$25.72
			2017	\$24.29
			2018	\$22.13
R0004861	010680096	EDWARDS RICHARD L	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0004734	010670097	EDWARDS SYLVESTER ETAL	Total Due	\$15.51
			2018	\$15.51
R0025289	051700028	EGGLI CRAIG N	Total Due	\$505.81
			2018	\$505.81
R0019583	040620075	EGGLI CRAIG NOLAN ETUX	Total Due	\$1,623.74
			2018	\$1,623.74
R0005002	010690109	EISENHART DONALD J	Total Due	\$15.51
			2018	\$15.51
R0079536	020860090	EISERMANN TERRY LEE	Total Due	\$63.74
			2015	\$13.38
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081869	020860590	EKSTEN HOPE	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081870	020860591	EKSTEN HOPE	Total Due	\$50.36
			2016	\$17.94

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$16.91
			2018	\$15.51
R0081871	020860592	EKSTEN HOPE	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081872	020860593	EKSTEN HOPE	Total Due	\$15.51
			2018	\$15.51
R0036106	010570007	ELDERT JOSEPH	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0007746	020510136	ELDRIDGE DONALD JR	Total Due	\$477.09
			2018	\$477.09
R0079422	020820351	ELEZI FORIJE	Total Due	\$15.51
			2018	\$15.51
R0087694	010450119	ELKHORN DEVELOPMENT, LLC	Total Due	\$124.22
			2018	\$124.22
R0087694	010450119	ELKHORN DEVELOPMENT, LLC	Total Due	\$141.04
			2018	\$141.04
R0080223	011440082	ELLIS JEFF ETAL	Total Due	\$19.92
			2018	\$19.92
R0080226	011440085	ELLIS JEFF ETAL	Total Due	\$18.82
			2018	\$18.82
R0074242	050880067	ELWOOD ACRES LLC	Total Due	\$2.32
			2018	\$2.32
R0074242	050880067	ELWOOD ACRES LLC	Total Due	\$80.22
			2018	\$80.22
R0074239	050880062	ELWOOD ACRES LLC	Total Due	\$1.56
			2018	\$1.56
R0074239	050880062	ELWOOD ACRES LLC	Total Due	\$57.23
			2018	\$57.23
R0074241	050880066	ELWOOD ACRES LLC	Total Due	\$1.50
			2018	\$1.50
R0074241	050880066	ELWOOD ACRES LLC	Total Due	\$128.19
			2018	\$128.19
R0013742	031250003	EMJAY PROPERTIES LC	Total Due	\$889.39
			2018	\$889.39
R0014873	031410037	ENDER ENTERPRISE INC	Total Due	\$2,165.13
			2017	\$992.32
			2018	\$1,172.81
R0088799	010350191	ENERGY PARKS INDUSTRIES LLC	Total Due	\$92.63
			2018	\$92.63
R0036133	010630001	ERUM CECILE B	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0011014	030720009	ESPINOSA DANIEL MARTINEZ	Total Due	\$426.06
			2018	\$426.06
R0037295	052360018	ESPLIN BRUCE B	Total Due	\$1,319.15
			2018	\$1,319.15
R0025342	051730014	ESTEP JERRY O	Total Due	\$9.23
			2017	\$9.23
R0019032	040430013	EVANS BARRY P	Total Due	\$1,192.81
			2018	\$1,192.81
R0003823	010350075	EVANS DUANE	Total Due	\$10.00
			2018	\$10.00
R0005424	010870003	EVANS RANDY ETAL	Total Due	\$51.90
			2018	\$51.90
R0028805	060580058	EVANS ROBERT L ETUX	Total Due	\$1,868.09
			2018	\$1,868.09
R0028805	060580058	EVANS ROBERT L ETUX	Total Due	\$28.02
			2018	\$28.02
R0086918	060640094	EVANS ROBERT L ETUX	Total Due	\$24.52
			2018	\$24.52
R0086918	060640094	EVANS ROBERT L ETUX	Total Due	\$0.22
			2018	\$0.22
R0081125	010080039	EVANS SCOTT	Total Due	\$18.82
			2018	\$18.82
R0074889	011400149	FABIAN T BLAKE	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0005259	010710110	FAIRBANKS REX W	Total Due	\$15.51
			2018	\$15.51
R0037792	010580008	FAIZI PARWEZ	Total Due	\$15.51
			2018	\$15.51
R0037761	010570029	FARIAS ISIDRO	Total Due	\$15.51
			2018	\$15.51
R0012846	031030070	FARR ALDEN E ETUX	Total Due	\$1,883.51
			2018	\$1,883.51
R0090540	040220086	FARR DEREK JT	Total Due	\$15.68
			2018	\$15.68
R0004851	010680086	FARRALL GRACE ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0034545	080630050	FAST STOP 711 INC	Total Due	\$16.05
			2018	\$16.05
R0034468	080600011	FAST STOP 711 INC	Total Due	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0034535	080630039	FAST STOP 711 INC	Total Due	\$3,947.38
			2018	\$3,947.38
R0034525	080630029	FAST STOP 711 INC	Total Due	\$293.14
			2018	\$293.14
R0034526	080630030	FAST STOP 711 INC	Total Due	\$29.36
			2018	\$29.36
R0034553	080630059	FAST STOP 711 INC	Total Due	\$13.63
			2018	\$13.63
R0031894	070360005	FAST STOP STORES LLC	Total Due	\$32,248.66
			2018	\$32,248.66
R0080908	011440152	FEATHERSTONE TYLER M	Total Due	\$15.51
			2018	\$15.51
R0004145	010510008	FEITO JOHN LAWRENCE	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0034668	080670051	FELLOWS FRANCES Y ETAL	Total Due	\$15.51
			2018	\$15.51
R0074661	011400081	FENELON DARLING ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0075123	011390150	FENELON DARLING ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0012881	031030107	FERGUSON JAMES PAUL TTEE	Total Due	\$1,115.47
			2018	\$1,115.47
R0089955	060430080	FERGUSON SHAUN	Total Due	\$33.41
			2017	\$17.42
			2018	\$15.99
R0082497	020820403	FERREIRA TOM	Total Due	\$58.07
			2015	\$13.38
			2016	\$12.27
			2017	\$16.91
			2018	\$15.51
R0082494	020820400	FERREIRA TOM	Total Due	\$26.76
			2016	\$11.25
			2018	\$15.51
R0082495	020820401	FERREIRA TOM	Total Due	\$58.07
			2015	\$13.38

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$12.27
			2017	\$16.91
			2018	\$15.51
R0082496	020820402	FERREIRA TOM	Total Due	\$58.07
			2015	\$13.38
			2016	\$12.27
			2017	\$16.91
			2018	\$15.51
R0079429	020820358	FERRERO URSULA ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0088210	051750050	FIELDBROOK TREMONTON PARTNERS LLC	Total Due	\$193.93
			2018	\$193.93
R0089157	010330101	FIELDING PHILIP ETAL	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82
R0076179	011400444	FIELDS DEBRA	Total Due	\$17.72
			2018	\$17.72
R0082934	020850050	FINDLAY MARK ETAL	Total Due	\$15.51
			2018	\$15.51
R0005902	020090033	FINNEGAN B JAMES TTEE ETAL	Total Due	\$10.00
			2018	\$10.00
R0005874	020090005	FINNEGAN B JAMES TTEE ETAL	Total Due	\$10.00
			2018	\$10.00
R0089203	010330110	FINSECCO LLC	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82
R0025956	052090016	FIRTH ALAN L	Total Due	\$722.35
			2018	\$722.35
R0029127	060650005	FITZGERALD CHANCEY JEAN	Total Due	\$915.04
			2017	\$479.91
			2018	\$435.13
R0029127	060650005	FITZGERALD CHANCEY JEAN	Total Due	\$13.37
			2017	\$6.93
			2018	\$6.44
R0002363	010090057	FITZGERALD IKE ETAL	Total Due	\$36.46
			2018	\$36.46
R0005327	010760007	FLAC CHAPTER #1 INC	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0087873	060350065	FLATWATER LLC	Total Due	\$3,781.59
			2018	\$3,781.59
R0004181	010510044	FLETCHER ELDON DOYLE TRUSTEE ETAL	Total Due	\$50.36
			2016	\$17.94

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$16.91
			2018	\$15.51
R0023493	051000022	FLINDERS DEVIN	Total Due	\$193.41
			2014	\$43.84
			2015	\$41.13
			2016	\$38.70
			2017	\$36.59
			2018	\$33.15
R0072911	080120059	FLINDERS JUDDABETH RANCH LC	Total Due	\$15.51
			2018	\$15.51
R0010654	030590071	FLORENCE DANIEL S	Total Due	\$5,196.71
			2018	\$5,196.71
R0010655	030590072	FLORENCE DANIEL S	Total Due	\$1,121.75
			2018	\$1,121.75
R0076461	020830041	FLORES P H	Total Due	\$15.51
			2018	\$15.51
R0076462	020830042	FLORES P H	Total Due	\$15.51
			2018	\$15.51
R0023911	051160049	FLUCAS DERRICK	Total Due	\$15.54
			2018	\$15.54
R0017426	040030023	FLYING MULE SHOE RANCH	Total Due	\$133.66
			2017	\$76.92
			2018	\$56.74
R0017426	040030023	FLYING MULE SHOE RANCH	Total Due	\$1,661.06
			2017	\$861.06
			2018	\$800.00
R0019835	040740008	FLYING MULE SHOE RANCH	Total Due	\$928.00
			2017	\$498.08
			2018	\$429.92
R0019835	040740008	FLYING MULE SHOE RANCH	Total Due	\$41.53
			2017	\$21.53
			2018	\$20.00
R0019834	040740007	FLYING MULE SHOE RANCH	Total Due	\$508.75
			2017	\$274.45
			2018	\$234.30
R0019846	040750007	FLYING MULE SHOE RANCH	Total Due	\$67.39
			2017	\$38.04
			2018	\$29.35
R0019846	040750007	FLYING MULE SHOE RANCH	Total Due	\$1,121.22
			2017	\$581.22
			2018	\$540.00
R0036920	040770006	FLYING MULE SHOE RANCH	Total Due	\$396.41
			2017	\$213.65
			2018	\$182.76
R0036920	040770006	FLYING MULE SHOE RANCH	Total Due	\$344.67

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$178.67
			2018	\$166.00
R0032386	070630052	FOLEY WILLIAM L JR	Total Due	\$15.54
			2018	\$15.54
R0029582	060760016	FONNESBECK NOLAN ETUX	Total Due	\$10.00
			2018	\$10.00
R0029799	060930010	FONNESBECK NOLAN ETUX	Total Due	\$10.00
			2018	\$10.00
R0029583	060760017	FONNESBECK NOLAN ETUX	Total Due	\$10.00
			2018	\$10.00
R0029584	060760018	FONNESBECK NOLAN ETUX	Total Due	\$10.00
			2018	\$10.00
R0029581	060760015	FONNESBECK NOLAN ETUX	Total Due	\$10.00
			2018	\$10.00
R0029585	060760019	FONNESBECK NOLAN ETUX	Total Due	\$10.00
			2018	\$10.00
R0078971	011430625	FORBES DAVID	Total Due	\$26.76
			2015	\$11.25
			2018	\$15.51
R0079600	020860121	FORBES DAVID	Total Due	\$26.76
			2015	\$11.25
			2018	\$15.51
R0087887	060460142	FORSBERG DAVID D TTEE	Total Due	\$3,186.93
			2014	\$877.84
			2015	\$820.25
			2016	\$765.10
			2017	\$723.74
R0037355	060460117	FORSBERG DAVID D TTEE	Total Due	\$8,624.47
			2014	\$2,527.96
			2015	\$3,024.78
			2016	\$3,071.73
R0027327	060220001	FORSBERG MELDEN E ETAL JT	Total Due	\$164.57
			2018	\$164.57
R0027329	060220003	FORSBERG MELDEN E TTEE	Total Due	\$1,038.69
			2018	\$1,038.69
R0027330	060220004	FORSBERG MELDEN E TTEE	Total Due	\$111.88
			2018	\$111.88
R0011642	030880017	FORSGREN TERRY L	Total Due	\$10.00
			2018	\$10.00
R0011489	030860049	FORSYTH CAMERON	Total Due	\$1,084.07
			2018	\$1,084.07
R0084624	011490399	FOSS TIM	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0079926	020860201	FOWLER DOUGLAS MATHIAS	Total Due	\$10.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$10.00
R0090976	050190037	FOX HOLLOW FARMS LC	Total Due	\$40.43
			2018	\$40.43
R0029332	060660109	FRANSEN JASON JT	Total Due	\$23.94
			2018	\$23.94
R0019965	040830021	FRANK RONALD C	Total Due	\$641.74
			2018	\$641.74
R0032723	071120004	FRANKEN KATHERINE ETAL	Total Due	\$520.13
			2014	\$118.09
			2015	\$110.58
			2016	\$104.13
			2017	\$98.61
			2018	\$88.72
R0075058	011400211	FRASZCZYNSKI THOMAS	Total Due	\$15.51
			2018	\$15.51
R0029939	060960006	FREDRICKSON COLLIN	Total Due	\$126.68
			2015	\$24.63
			2016	\$23.21
			2017	\$41.39
			2018	\$37.45
R0076381	020820190	FREED RICHARD M	Total Due	\$17.72
			2018	\$17.72
R0031738	070260006	FREEDOM FARMS INC	Total Due	\$169.92
			2018	\$169.92
R0031733	070260001	FREEDOM FARMS INC	Total Due	\$132.44
			2018	\$132.44
R0031735	070260003	FREEDOM FARMS INC	Total Due	\$89.96
			2018	\$89.96
R0088247	070500089	FREEDOM FARMS INC	Total Due	\$40.60
			2018	\$40.60
R0090817	070500094	FREEDOM FARMS INC	Total Due	\$1,386.81
			2018	\$1,386.81
R0088231	070500084	FREEDOM FARMS INC	Total Due	\$132.95
			2018	\$132.95
R0009436	030310032	FREEMAN ALAN B	Total Due	\$1,793.07
			2018	\$1,793.07
R0079915	050790058	FREEMAN ALBERT L TTEE	Total Due	\$261.94
			2018	\$261.94
R0079915	050790058	FREEMAN ALBERT L TTEE	Total Due	\$10.29
			2018	\$10.29
R0080900	050860041	FREEMAN ALBERT L TTEE	Total Due	\$21.04
			2018	\$21.04
R0091045	052150024	FREEMAN ALBERT L TTEE	Total Due	\$84.96
			2018	\$84.96
R0010603	030590015	FREHNER JOANNE	Total Due	\$660.78

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$577.23
			2018	\$83.55
R0084601	050420095	FRIDAL JARED	Total Due	\$516.46
			2018	\$516.46
R0013728	031230018	FROMM MARTY L	Total Due	\$3,901.61
			2017	\$2,018.46
			2018	\$1,883.15
R0082598	020860631	FRYE GREG	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082599	020860632	FRYE GREG	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082596	020860629	FRYE GREG	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082597	020860630	FRYE GREG	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082595	020860628	FRYE GREG	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0007984	020600009	FUKUKIYO MRS CHIKAKO	Total Due	\$107.76
			2014	\$23.31
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0004634	010660009	FUKUNAGA CLARENCE M	Total Due	\$109.12
			2014	\$24.67

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0072764	010590064	FULCE JANET	Total Due	\$79.08
			2017	\$41.51
			2018	\$37.57
R0074277	011390057	GALAZ RENE	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082351	020820398	GALINDO MARIO ROGELLO ETUX	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0083412	011500056	GALLAGHER ALLEN C ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078411	011430065	GALLAGHER ALLEN SR	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078408	011430062	GALLAGHER ALLEN SR	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0033438	080130033	GALLEGOS SHERRY LEE DBA	Total Due	\$80.72
			2018	\$80.72
R0080228	011440087	GALLO ADA	Total Due	\$15.51
			2018	\$15.51
R0037782	010570051	GALVAN EDMUNDO	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0080168	051260017	GALVAN GUILLERMO ARIAS ETAL	Total Due	\$1,345.12
			2017	\$712.25
			2018	\$632.87
R0083178	040630097	GAMBLE JUSTIN ETUX	Total Due	\$1,890.34
			2018	\$1,890.34

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0034154	080390010	GAMBLE LORA A	Total Due	\$417.31
			2018	\$417.31
R0010875	030700017	GARCIA ANTONIO A	Total Due	\$4,075.26
			2014	\$874.12
			2015	\$845.22
			2016	\$843.80
			2017	\$800.17
R0034992	080860072	GARCIA MARIA	Total Due	\$1,584.90
			2014	\$228.00
			2015	\$223.47
			2016	\$210.20
			2017	\$487.77
R0024753	051500016	GARDNER GARY B JT	Total Due	\$1,926.53
			2015	\$672.49
			2016	\$649.69
			2017	\$66.47
			2018	\$537.88
R0038269	051460011	GARDNER KENNETH A ETAL JT	Total Due	\$22.13
			2018	\$22.13
R0024778	051500041	GARDNER KENNETH A ETUX	Total Due	\$542.40
			2018	\$542.40
R0089537	051510038	GARDNER ROD T	Total Due	\$1,158.65
			2017	\$612.89
			2018	\$545.76
R0083202	050720091	GARDNER ROD T ETUX	Total Due	\$5,568.33
			2016	\$1,328.36
			2017	\$2,247.70
			2018	\$1,992.27
R0034547	080630053	GARLAND JOHN	Total Due	\$34.20
			2018	\$34.20
R0034509	080630012	GARLAND JOHN W JT	Total Due	\$495.96
			2018	\$495.96
R0073091	050360015	GARN JAMIE D	Total Due	\$1,576.30
			2018	\$1,576.30
R0079087	020820244	GARRETT ANDREA	Total Due	\$10.54
			2018	\$10.54
R0076405	011400482	GARRETT ANDREA LEIGH	Total Due	\$11.42
			2018	\$11.42
R0079108	020820259	GASCOT JOSE D ETAL	Total Due	\$18.82
			2018	\$18.82
R0079787	011400572	GEORGE HOWARD C ETAL	Total Due	\$49.82
			2016	\$17.40
			2017	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0079785	011400570	GEORGE HOWARD C ETAL	Total Due	\$49.82
			2016	\$17.40
			2017	\$16.91
			2018	\$15.51
R0079786	011400571	GEORGE HOWARD C ETAL	Total Due	\$49.82
			2016	\$17.40
			2017	\$16.91
			2018	\$15.51
R0079788	011400573	GEORGE HOWARD ETAL	Total Due	\$49.82
			2016	\$17.40
			2017	\$16.91
			2018	\$15.51
R0034751	080700034	GEVAS MICHAEL	Total Due	\$52.62
			2016	\$18.88
			2017	\$17.58
			2018	\$16.16
R0088336	080700071	GEVAS MICHAEL	Total Due	\$5,515.04
			2014	\$1,088.05
			2016	\$1,313.06
			2017	\$1,286.73
			2018	\$1,827.20
R0037790	010570059	GHANEM NASSER F	Total Due	\$15.51
			2018	\$15.51
R0075791	010600190	GHOOKASSIAN ROJEH	Total Due	\$223.17
			2014	\$16.73
			2015	\$69.04
			2017	\$72.27
			2018	\$65.13
R0079981	020860256	GIANNINI JOHN A ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0009383	030300018	GIBBONS CINDY KAY TTEE	Total Due	\$0.62
			2017	\$0.62
R0006593	020260034	GIBBONS KEN S	Total Due	\$2,230.05
			2017	\$1,182.13
			2018	\$1,047.92
R0006593	020260034	GIBBONS KEN S	Total Due	\$47.62
			2017	\$24.56
			2018	\$23.06
R0082586	011500021	GILBERT KEVIN ETAL	Total Due	\$69.41
			2015	\$19.05

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082582	011500017	GILBERT KEVIN ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0083478	011500060	GILBERT KEVIN ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082581	011500016	GILBERT KEVIN ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0076438	020830018	GILDEA REGINA ETAL	Total Due	\$15.51
			2018	\$15.51
R0029883	060950011	GILLASPIE DAVID C JR ETUX	Total Due	\$19.98
			2018	\$19.98
R0004846	010680081	GIORGIO RICHARD ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0072647	010590045	GODINEZ ROGELIO L	Total Due	\$169.63
			2015	\$46.65
			2016	\$43.90
			2017	\$41.51
			2018	\$37.57
R0072648	010590046	GODINEZ ROGELIO L	Total Due	\$169.63
			2015	\$46.65
			2016	\$43.90
			2017	\$41.51
			2018	\$37.57
R0072652	010590050	GODINEZ ROGELIO L	Total Due	\$169.63
			2015	\$46.65
			2016	\$43.90
			2017	\$41.51
			2018	\$37.57
R0072657	010590055	GODINEZ ROGELIO L	Total Due	\$169.63
			2015	\$46.65
			2016	\$43.90

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$41.51
			2018	\$37.57
R0072660	010590058	GODINEZ ROGELIO L	Total Due	\$169.63
			2015	\$46.65
			2016	\$43.90
			2017	\$41.51
			2018	\$37.57
R0036108	010570009	GOETTSCH DOUGLASS M	Total Due	\$15.51
			2018	\$15.51
R0076466	020830046	GOFORTH BUCK	Total Due	\$15.51
			2018	\$15.51
R0029644	060810007	GOLOM JOHN W	Total Due	\$143.96
			2018	\$143.96
R0072137	010580073	GOMEZ JOSE DE JESUS ETUX	Total Due	\$94.48
			2015	\$25.96
			2016	\$24.43
			2017	\$23.06
			2018	\$21.03
R0029869	060940060	GOMEZ TOMAS C	Total Due	\$19.98
			2018	\$19.98
R0032343	070630009	GONSALVES FRANCIS	Total Due	\$15.54
			2018	\$15.54
R0003928	010400058	GONSALVES SEAN JT	Total Due	\$23.06
			2018	\$23.06
R0003928	010400058	GONSALVES SEAN JT	Total Due	\$52.95
			2018	\$52.95
R0024239	051360025	GONZALES ALFONSO G	Total Due	\$17.18
			2018	\$17.18
R0024239	051360025	GONZALES ALFONSO G	Total Due	\$1,051.08
			2018	\$1,051.08
R0013272	031160031	GONZALES RICARDO B	Total Due	\$1,031.42
			2018	\$1,031.42
R0082300	020860621	GONZALEZ LORENZO ETAL	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0079971	020860246	GONZALEZ LORENZO ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0014041	031270047	GONZALEZ LORRETTA JO ETAL JT	Total Due	\$831.23
			2018	\$831.23
R0076279	020820130	GONZALEZ MANUEL Y ETAL	Total Due	\$10.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$10.00
R0083529	020900003	GONZALEZ MAYNOR E	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0083530	020900004	GONZALEZ MAYNOR E	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0090204	020920011	GORDON D SLEEMAN CONSTRUCTION INC	Total Due	\$931.60
			2018	\$931.60
R0079291	052420006	GOSS JARED	Total Due	\$1,787.37
			2018	\$1,787.37
R0005338	010780003	GOTAY PAUL	Total Due	\$61.25
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0014306	031320029	GRACIA JESUS JOEL	Total Due	\$577.00
			2017	\$278.36
			2018	\$298.64
R0080643	020860512	GRAHAM MARGARET MARY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0080642	020860511	GRAHAM MARGARET MARY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0080644	020860513	GRAHAM MARGARET MARY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0080651	020860520	GRAHAM MARGARET MARY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0080652	020860521	GRAHAM MARGARET MARY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0080641	020860510	GRAHAM MARGARET MARY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0080647	020860516	GRAHAM MARGARET MARY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0080649	020860518	GRAHAM MARGARET MARY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0004499	010590005	GRAHAM MICHELLE H	Total Due	\$10.00
			2018	\$10.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0032073	070420024	GRAHAM PAULA	Total Due	\$1,363.34
			2015	\$560.76
			2016	\$434.26
			2017	\$113.16
			2018	\$255.16
R0007830	020530014	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$5,798.65
			2017	\$3,076.35
			2018	\$2,722.30
R0007830	020530014	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$1,102.26
			2017	\$568.58
			2018	\$533.68
R0090194	020920001	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$1,980.66
			2017	\$1,049.06
			2018	\$931.60
R0090201	020920008	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$1,980.66
			2017	\$1,049.06
			2018	\$931.60
R0090208	020920015	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$1,980.66
			2017	\$1,049.06
			2018	\$931.60
R0090220	020920027	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$1,980.66
			2017	\$1,049.06
			2018	\$931.60
R0090221	020920028	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$237.61
			2017	\$124.86
			2018	\$112.75
R0090224	020530063	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$33,183.61
			2017	\$17,582.80
			2018	\$15,600.81
R0090225	020530064	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$4,449.91
			2017	\$2,357.85
			2018	\$2,092.06
R0082572	011500012	GRANT THOMAS	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0082574	011500014	GRANT THOMAS	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0080864	031590130	GRAVITY CAPITAL LLC	Total Due	\$2,385.65
			2016	\$34.92
			2017	\$1,245.92
			2018	\$1,104.81
R0023813	051120024	GRAY CHAD	Total Due	\$93.30
			2017	\$49.98
			2018	\$43.32

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0073836	051120035	GRAY CHAD WARREN	Total Due	\$595.15
			2017	\$320.26
			2018	\$274.89
R0083588	020210211	GRAY DOUGLAS L	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0084170	011530055	GREEN GOOSE INC	Total Due	\$15.51
			2018	\$15.51
R0082734	020890125	GREEN ROBERT	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0082733	020890124	GREEN ROBERT	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0082735	020890126	GREEN ROBERT	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0082736	020890127	GREEN ROBERT	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0082739	020890130	GREEN ROBERT	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0082741	020890132	GREEN ROBERT	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0082737	020890128	GREEN ROBERT	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082738	020890129	GREEN ROBERT	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082740	020890131	GREEN ROBERT	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082742	020890133	GREEN ROBERT	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0017895	040120008	GREENE & WEED INV	Total Due	\$10.00
			2018	\$10.00
R0004340	010520075	GREENLIEF MARTIN STUART	Total Due	\$15.51
			2018	\$15.51
R0013805	031250080	GREER CHAD ETUX	Total Due	\$2,198.12
			2018	\$2,198.12
R0014251	031310036	GREER CHAD JT	Total Due	\$663.74
			2018	\$663.74
R0013814	031250090	GREER CHAD L	Total Due	\$1,350.29
			2018	\$1,350.29
R0013812	031250088	GREER CHAD L ETUX	Total Due	\$1,282.39
			2018	\$1,282.39
R0027527	060260011	GREER LYNN C ETUX	Total Due	\$1,944.25
			2018	\$1,944.25
R0029324	060660101	GREER TODD	Total Due	\$6,537.88
			2013	\$729.47
			2014	\$1,145.70
			2015	\$1,210.14
			2016	\$1,198.18
			2017	\$1,189.64
			2018	\$1,064.75
R0029708	060860016	GREINER THOMAS J	Total Due	\$92.23

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$25.33
			2016	\$23.86
			2017	\$22.51
			2018	\$20.53
R0020115	040990008	GRESHAM GEARY	Total Due	\$75.78
			2016	\$27.03
			2017	\$25.52
			2018	\$23.23
R0030308	061290008	GRESHAM GEARY	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0005615	011200005	GRESHAM GEARY	Total Due	\$53.99
			2016	\$19.23
			2017	\$18.14
			2018	\$16.62
R0027824	060420020	GRIFFITH MARK	Total Due	\$807.54
			2018	\$807.54
R0011661	030880036	GRIMES MICHAEL D JR	Total Due	\$5,384.80
			2015	\$1,452.39
			2016	\$1,427.44
			2017	\$1,247.10
			2018	\$1,257.87
R0006875	020340027	GROENDYKE NORMAN D TTEE ETAL	Total Due	\$10.00
			2018	\$10.00
R0006875	020340027	GROENDYKE NORMAN D TTEE ETAL	Total Due	\$0.60
			2018	\$0.60
R0022441	050640011	GROLL CHRIS ETUX	Total Due	\$4,439.97
			2016	\$927.71
			2017	\$1,350.74
			2018	\$2,161.52
R0022441	050640011	GROLL CHRIS ETUX	Total Due	\$199.88
			2014	\$43.49
			2015	\$42.62
			2016	\$40.43
			2017	\$38.02
			2018	\$35.32
R0022441	050640011	GROLL CHRIS ETUX	Total Due	\$1,981.67
			2014	\$350.58
			2015	\$1,631.09
R0080004	020860279	GROSE MICHAEL	Total Due	\$15.51
			2018	\$15.51
R0025064	051630038	GROVER JONATHAN RANDY TTEE	Total Due	\$60.74
			2018	\$60.74
R0090702	051640055	GROVER JONATHAN RANDY TTEE	Total Due	\$123.16

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$123.16
R0087041	051630095	GROVER JONATHAN RANDY TTEE	Total Due	\$14.08
			2018	\$14.08
R0087043	051630096	GROVER JONATHAN RANDY TTEE	Total Due	\$46.25
			2018	\$46.25
R0073569	060210031	GROVER LANE DEE ETUX	Total Due	\$12.51
			2018	\$12.51
R0024895	051560020	GROW MELBOURNE B	Total Due	\$1,107.00
			2018	\$1,107.00
R0075116	011400228	GROW SCOTT ETAL	Total Due	\$68.57
			2015	\$18.21
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0075121	011390148	GROW SCOTT ETAL	Total Due	\$68.57
			2015	\$18.21
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079327	020860013	GRUBER GARY J	Total Due	\$15.51
			2018	\$15.51
R0076083	011400401	GRUNDY NOEL N ETAL	Total Due	\$17.72
			2018	\$17.72
R0078925	011430579	GRUNDY NOEL NICOLE	Total Due	\$15.51
			2018	\$15.51
R0084209	020900042	GUARINO JOE	Total Due	\$37.88
			2016	\$5.46
			2017	\$16.91
			2018	\$15.51
R0084211	020900044	GUARINO JOE	Total Due	\$37.88
			2016	\$5.46
			2017	\$16.91
			2018	\$15.51
R0084212	020900045	GUARINO JOE	Total Due	\$37.89
			2016	\$5.47
			2017	\$16.91
			2018	\$15.51
R0090175	051810076	GUDIEL PATRICIO	Total Due	\$613.13
			2018	\$613.13
R0075145	011400241	GULINO JOE	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0003081	010190047	GURR JEFF K ETAL	Total Due	\$45.28
			2018	\$45.28
R0003111	010190108	GURR JEFF K ETAL	Total Due	\$45.28

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$45.28
R0003764	010340018	GURR JEFF K ETAL	Total Due	\$109.49
			2018	\$109.49
R0002323	010090006	GURR JEFF K ETAL	Total Due	\$32.05
			2018	\$32.05
R0003071	010190035	GURR JEFF K ETAL	Total Due	\$45.28
			2018	\$45.28
R0003099	010190096	GURR JEFF K ETAL	Total Due	\$117.23
			2016	\$21.83
			2017	\$50.12
			2018	\$45.28
R0003080	010190046	GURR JEFF K ETAL JT	Total Due	\$45.28
			2018	\$45.28
R0003105	010190102	GURR JEFF K ETAL JT	Total Due	\$18.82
			2018	\$18.82
R0003056	010190016	GURR JEFF K ETAL JT	Total Due	\$18.85
			2018	\$18.85
R0003101	010190098	GURR JEFF K ETAL JT	Total Due	\$19.52
			2018	\$19.52
R0003819	010350068	GURR JEFF K ETAL JT	Total Due	\$122.91
			2018	\$122.91
R0003069	010190031	GURR KEITH L ETAL	Total Due	\$36.79
			2018	\$36.79
R0004262	010510125	GUZMAN ANGELA M	Total Due	\$10.00
			2018	\$10.00
R0013808	031250083	GXN SMITHFIELD LLC	Total Due	\$1,126.63
			2018	\$1,126.63
R0013808	031250083	GXN SMITHFIELD LLC	Total Due	\$1,439.83
			2016	\$848.13
			2017	\$591.70
R0082771	020890162	GYULAY MATTHEW ETUX	Total Due	\$44.69
			2016	\$12.27
			2017	\$16.91
			2018	\$15.51
R0028751	060580002	H&R GAMEBIRDS LLC	Total Due	\$223.82
			2018	\$223.82
R0028751	060580002	H&R GAMEBIRDS LLC	Total Due	\$3.24
			2018	\$3.24
R0081404	011470245	HABIG LEONARD	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0009707	030360067	HACKLEMAN JAMES J TRUSTEE ETAL	Total Due	\$472.47
			2018	\$472.47
R0089600	030700098	HADDOCK RUSSELL	Total Due	\$399.70
			2018	\$399.70

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0009381	030300016	HADFIELD JON ETUX	Total Due	\$1,505.65
			2016	\$1,505.65
R0090036	030300041	HADFIELD JON ETUX	Total Due	\$1,423.81
			2017	\$1,423.81
R0010007	030410052	HADLEY DAVID E	Total Due	\$506.96
			2018	\$506.96
R0081101	020860537	HAGEN MATTHEW	Total Due	\$15.51
			2018	\$15.51
R0081100	020860536	HAGEN MATTHEW	Total Due	\$15.51
			2018	\$15.51
R0081103	020860539	HAGEN MATTHEW	Total Due	\$15.51
			2018	\$15.51
R0081102	020860538	HAGEN MATTHEW	Total Due	\$15.51
			2018	\$15.51
R0081104	020860540	HAGEN MATTHEW	Total Due	\$15.51
			2018	\$15.51
R0022790	050710052	HAINES ANN	Total Due	\$10.80
			2018	\$10.80
R0022790	050710052	HAINES ANN	Total Due	\$664.43
			2018	\$664.43
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$71.62
			2015	\$19.71
			2016	\$18.50
			2017	\$17.42
			2018	\$15.99
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$42.69
			2013	\$22.00
			2014	\$20.69
R0031927	070370016	HALL LYN R	Total Due	\$1,371.12
			2014	\$280.31
			2015	\$413.80
			2016	\$279.49
			2018	\$397.52
R0032513	070840108	HALL LYN R ETUX	Total Due	\$1,019.11
			2014	\$235.04
			2015	\$98.31
			2016	\$365.58
			2017	\$20.28
			2018	\$299.90
R0024666	051420169	HALL TRACY ETUX	Total Due	\$3,478.49
			2015	\$367.95
			2016	\$566.20
			2017	\$1,351.07
			2018	\$1,193.27
R0027937	060440055	HALLS FLORENCE PEGGY ETAL	Total Due	\$3,278.29

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$965.43
			2015	\$902.33
			2016	\$494.43
			2017	\$483.20
			2018	\$432.90
R0002433	010110017	HALVERSON BOBETTE B TTEE	Total Due	\$18.82
			2018	\$18.82
R0002448	010110032	HALVERSON BOBETTE B TTEE	Total Due	\$54.12
			2018	\$54.12
R0080952	020210158	HAMILTON ANNA S ETAL	Total Due	\$19.92
			2018	\$19.92
R0078961	011430615	HAMMAN STEPHEN	Total Due	\$15.51
			2018	\$15.51
R0004620	010650006	HAMMERSTEIN GRISELDA B	Total Due	\$18.82
			2018	\$18.82
R0087422	060250029	HAMPTON FORD LIVESTOCK CO LLC	Total Due	\$340.78
			2018	\$340.78
R0011652	030880027	HAMSON MARC C ETUX	Total Due	\$966.07
			2018	\$966.07
R0027582	060290024	HANSEN BRENT MYRON LIFE EST ETAL	Total Due	\$15.51
			2018	\$15.51
R0085763	061770056	HANSEN JOHN A TTEE	Total Due	\$503.00
			2018	\$503.00
R0011913	030920041	HANSEN KYLE	Total Due	\$1,377.30
			2018	\$1,377.30
R0012553	030990054	HANSEN KYLE C	Total Due	\$1,114.87
			2018	\$1,114.87
R0013649	031220009	HANSEN KYLE C	Total Due	\$649.87
			2018	\$649.87
R0009357	030290005	HANSEN LORI K JT	Total Due	\$869.56
			2015	\$242.79
			2016	\$228.48
			2017	\$209.20
			2018	\$189.09
R0084204	011500100	HARACZ JANUSZ	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0084206	011500102	HARACZ JANUSZ	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0084207	011500103	HARACZ JANUSZ	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0084205	011500101	HARACZ JANUSZ	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0083935	011500098	HARACZ JANUSZ ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0084312	011500106	HARACZ JANUSZ W ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0073085	051900005	HARAMOTO KEENAN S	Total Due	\$496.13
			2018	\$496.13
R0090733	020570038	HARDING STILLMAN J TTEE ETAL	Total Due	\$3,257.60
			2018	\$3,257.60
R0019069	040430050	HARDY DENNIS M	Total Due	\$1,831.36
			2017	\$970.23
			2018	\$861.13
R0038401	070860016	HARDY LAYNE	Total Due	\$15.62
			2018	\$15.62
R0087859	060350051	HARMAN MICHAEL J JT	Total Due	\$3,617.90
			2018	\$3,617.90
R0031926	070370015	HARPER ANGELA	Total Due	\$1,385.58
			2014	\$318.85
			2015	\$298.46
			2016	\$280.74
			2017	\$257.07
			2018	\$230.46
R0031928	070370017	HARPER ANGELA	Total Due	\$136.95
			2014	\$31.23
			2015	\$29.34
			2016	\$27.61
			2017	\$25.54
			2018	\$23.23
R0031925	070370014	HARPER ANGELA	Total Due	\$216.64
			2014	\$49.58
			2015	\$46.52
			2016	\$43.76
			2017	\$40.32
			2018	\$36.46
R0014111	031280038	HARPER EARL C ETUX	Total Due	\$141.18
			2014	\$29.74
			2015	\$31.72

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$29.52
			2017	\$26.38
			2018	\$23.82
R0032268	070560005	HARRIS DALOY D ETUX	Total Due	\$22.20
			2018	\$22.20
R0029499	060710015	HARRIS DAVID S ETAL	Total Due	\$745.40
			2017	\$392.89
			2018	\$352.51
R0022247	050600039	HARRIS GREG	Total Due	\$7.37
			2018	\$7.37
R0022247	050600039	HARRIS GREG	Total Due	\$456.49
			2018	\$456.49
R0010995	030710050	HARRIS GREG A TTEE ETAL	Total Due	\$2,188.19
			2017	\$60.23
			2018	\$2,127.96
R0074617	052110022	HARRIS GUY EDWARD	Total Due	\$1,349.07
			2018	\$1,349.07
R0034265	080400035	HARRIS JENNY	Total Due	\$10.00
			2018	\$10.00
R0038338	060610056	HARRIS PROPERTIES LC	Total Due	\$10.00
			2018	\$10.00
R0038338	060610056	HARRIS PROPERTIES LC	Total Due	\$0.45
			2018	\$0.45
R0010865	030700007	HARRIS REAL ESTATE MANAGEMENT	Total Due	\$1,010.23
			2018	\$1,010.23
R0010985	030710040	HARRIS REAL ESTATE MANAGEMENT	Total Due	\$840.72
			2018	\$840.72
R0010974	030710027	HARRIS REAL ESTATE MANAGEMENT LLC	Total Due	\$942.40
			2018	\$942.40
R0024420	051370003	HARRIS VINCENT J	Total Due	\$2,136.87
			2016	\$747.99
			2017	\$735.61
			2018	\$653.27
R0079772	011440023	HARRISON MARK	Total Due	\$64.90
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0079941	020860216	HARRISON MARK	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0090893	020460095	HARROP BLAKE JT	Total Due	\$16.85
			2018	\$16.85
R0022736	050700020	HATCH STACEY ORME TTEE	Total Due	\$44.56

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$23.10
			2018	\$21.46
R0022736	050700020	HATCH STACEY ORME TTEE	Total Due	\$1,326.72
			2017	\$13.26
			2018	\$1,313.46
R0090732	020570037	HATHAWAY KENT P TTEE	Total Due	\$650.14
			2018	\$650.14
R0079316	020860002	HAUSER CHARLES ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0084189	011530074	HAVERSTOCK SYDNEY	Total Due	\$17.76
			2017	\$2.25
			2018	\$15.51
R0029544	060730030	HAWKES JEARAME C	Total Due	\$699.46
			2018	\$699.46
R0084617	011500137	HAWKES PRESTON	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0088748	010330099	HAWKESWOOD TREVOR JOHN DR	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0088747	010330098	HAWKESWOOD TREVOR JOHN DR	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0086707	052420073	HAWKINS R KELLY ETUX	Total Due	\$376.52
			2018	\$376.52
R0038525	010580024	HAY MALY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0007864	020540003	HEATH TRISHA A	Total Due	\$601.98
			2018	\$601.98
R0074112	011390039	HEFFERNAN NANCY	Total Due	\$15.51
			2018	\$15.51
R0070280	010580060	HEFNER TYSHA L ETAL	Total Due	\$45.27
			2016	\$12.85
			2017	\$16.91
			2018	\$15.51
R0007592	020500124	HEINIG SARAH L	Total Due	\$632.70
			2018	\$632.70
R0017235	032250019	HEINIG SARAH L	Total Due	\$805.54
			2018	\$805.54

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0087865	060350057	HEITZ KELLY	Total Due	\$6,394.94
			2018	\$6,394.94
R0087857	060350049	HEITZ KELLY ETUX	Total Due	\$3,617.90
			2018	\$3,617.90
R0087858	060350050	HEITZ KELLY ETUX	Total Due	\$3,617.90
			2018	\$3,617.90
R0087170	031150056	HENDERSON CARLA	Total Due	\$73.63
			2016	\$25.90
			2017	\$23.91
			2018	\$23.82
R0076425	020830005	HENDRICK DAVID BRUCE ETUX	Total Due	\$47.04
			2016	\$14.62
			2017	\$16.91
			2018	\$15.51
R0085534	032490059	HENDRICKS KENNY ETUX	Total Due	\$737.13
			2018	\$737.13
R0023920	051160058	HENSKE ABAGAIL	Total Due	\$15.54
			2018	\$15.54
R0029930	060950058	HENSON ANN B	Total Due	\$19.98
			2018	\$19.98
R0080337	061820090	HENYAN NATHAN D	Total Due	\$15.54
			2018	\$15.54
R0080350	061820103	HENYAN NATHAN D	Total Due	\$15.54
			2018	\$15.54
R0080351	061820104	HENYAN NATHAN D	Total Due	\$15.54
			2018	\$15.54
R0005073	010700052	HEPKER GEORGE H ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0036105	010570006	HERNANDEZ ALEJANDRO ETAL JT	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
			2018	\$15.51
R0024169	051310008	HERNANDEZ EARL C	Total Due	\$39.77
			2018	\$39.77
R0070136	010570060	HERNANDEZ ROMULO FRANK	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0088019	060670124	HESS CHAD D ETUX	Total Due	\$69.76
			2015	\$19.15
			2016	\$18.03
			2016	\$18.03

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$16.99
			2018	\$15.59
R0072769	010590069	HESSENAUER PERRY ROSS	Total Due	\$37.57
			2018	\$37.57
R0038271	051520036	HEWARD J WESLEY ETUX	Total Due	\$1,209.98
			2018	\$1,209.98
R0034799	080720021	HEYDER JAMES D	Total Due	\$100.96
			2018	\$100.96
R0083094	031600051	HEZS FAMILY CUSTOMS LLC	Total Due	\$1,098.13
			2018	\$1,098.13
R0006512	020210053	HIGBEE NORMA T	Total Due	\$46.74
			2016	\$16.65
			2017	\$15.68
			2018	\$14.41
R0006513	020210054	HIGBEE NORMA T	Total Due	\$37.58
			2017	\$18.76
			2018	\$18.82
R0034975	080860055	HIGHLANDER INVESTMENTS LLC	Total Due	\$2,219.77
			2015	\$607.21
			2016	\$571.14
			2017	\$550.89
			2018	\$490.53
R0034003	080300004	HIGLEY JUSTIN M	Total Due	\$33.69
			2018	\$33.69
R0034002	080300003	HIGLEY JUSTIN M	Total Due	\$41.17
			2018	\$41.17
R0034018	080300019	HIGLEY JUSTIN M	Total Due	\$116.73
			2018	\$116.73
R0034020	080300021	HIGLEY JUSTIN M	Total Due	\$469.48
			2018	\$469.48
R0009036	030160003	HIKO BELL MINING & OIL CO	Total Due	\$29.61
			2018	\$29.61
R0005494	011090004	HIKOSAKA TADAYOSHI ETUX	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081345	011470186	HILL DONALD B	Total Due	\$10.50
			2018	\$10.50
R0081346	011470187	HILL DONALD B	Total Due	\$10.50
			2018	\$10.50
R0081348	011470189	HILL DONALD B	Total Due	\$10.50
			2018	\$10.50
R0081347	011470188	HILL DONALD B	Total Due	\$10.50
			2018	\$10.50
R0005249	010710100	HILLYARD FRANK ETAL	Total Due	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0023767	051100017	HIMMELSK HOMESTEAD LLC	Total Due	\$22.36
			2018	\$22.36
R0024149	051280010	HIMMELSK HOMESTEAD LLC	Total Due	\$16.18
			2018	\$16.18
R0024147	051280008	HIMMELSK HOMESTEAD LLC	Total Due	\$254.82
			2018	\$254.82
R0010799	030670019	HINCK HARRY K	Total Due	\$22.47
			2017	\$11.69
			2018	\$10.78
R0013239	031150053	HINDBERG ANITA MARIE TTEE	Total Due	\$23.82
			2018	\$23.82
R0034197	080390058	HINZ LESLI	Total Due	\$318.08
			2018	\$318.08
R0025599	051850027	HIRSCHI BRET ETAL JT	Total Due	\$29.17
			2018	\$29.17
R0073585	051850032	HIRSCHI BRET ETAL JT	Total Due	\$100.38
			2018	\$100.38
R0073584	051850031	HIRSCHI BRETT D	Total Due	\$107.29
			2018	\$107.29
R0085014	020700078	HJC DEVELOPMENT LLC	Total Due	\$3,189.47
			2014	\$739.91
			2015	\$689.24
			2016	\$644.23
			2017	\$588.99
			2018	\$527.10
R0030036	060980013	HOAD CINDY CLAIRE	Total Due	\$647.06
			2018	\$647.06
R0030036	060980013	HOAD CINDY CLAIRE	Total Due	\$9.65
			2018	\$9.65
R0004528	010600020	HOBSON CHARLES L	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0083917	020900033	HOGAN RICHARD A	Total Due	\$15.51
			2018	\$15.51
R0083912	020900028	HOGAN RICHARD A	Total Due	\$15.51
			2018	\$15.51
R0080904	011440148	HOLCOMB MARTIN W	Total Due	\$64.90
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0083407	011500051	HOLDER ALAN	Total Due	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0083408	011500052	HOLDER ALAN	Total Due	\$15.51
			2018	\$15.51
R0004356	010520091	HOLMES KEITH E	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0004504	010590010	HOLMES SAMUEL PHILLIP	Total Due	\$9.03
			2018	\$9.03
R0023703	051070037	HOLMGREN PATRICK O TTEE	Total Due	\$311.33
			2018	\$311.33
R0090908	060370058	HOLMSTEAD PEDER R JT	Total Due	\$539.91
			2018	\$539.91
R0078921	011430575	HOLT DAVID KEITH	Total Due	\$15.51
			2018	\$15.51
R0082913	011500042	HOLT DAVID KIETH	Total Due	\$15.51
			2018	\$15.51
R0083899	020900023	HOLT DONALD KEITH	Total Due	\$15.51
			2018	\$15.51
R0075085	032030047	HOMES USA LLC	Total Due	\$2,045.21
			2018	\$2,045.21
R0005267	010710118	HONEY BRUCE A	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0023947	051170007	HOOK WARREN M	Total Due	\$15.54
			2018	\$15.54
R0079342	020210078	HOOPER ROB	Total Due	\$19.92
			2018	\$19.92
R0079401	011400551	HOOPER ROB	Total Due	\$15.51
			2018	\$15.51
R0079400	011400550	HOOPER ROB	Total Due	\$15.51
			2018	\$15.51
R0079399	011400549	HOOPER ROB	Total Due	\$15.51
			2018	\$15.51
R0078596	011430250	HOOPER ROB	Total Due	\$15.51
			2018	\$15.51
R0079395	011400545	HOOPER ROB	Total Due	\$15.51
			2018	\$15.51
R0079396	011400546	HOOPER ROB	Total Due	\$15.51
			2018	\$15.51
R0079392	011400542	HOOPER ROB	Total Due	\$15.51
			2018	\$15.51
R0079393	011400543	HOOPER ROB	Total Due	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0079394	011400544	HOOPER ROB	Total Due	\$15.51
			2018	\$15.51
R0079402	011400552	HOOPER ROB	Total Due	\$15.51
			2018	\$15.51
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	\$674.15
			2007	\$49.35
			2008	\$39.55
			2009	\$39.34
			2010	\$58.54
			2012	\$39.60
			2013	\$39.01
			2014	\$201.63
			2015	\$207.13
R0080761	010450101	HOWARD KENT INC PROFIT SHARING PLAN	Total Due	\$105.28
			2017	\$55.30
			2018	\$49.98
R0080761	010450101	HOWARD KENT INC PROFIT SHARING PLAN	Total Due	\$5,775.97
			2007	\$1,228.42
			2008	\$1,504.37
			2009	\$1,529.70
			2010	\$1,178.67
			2012	\$76.30
			2013	\$71.31
			2014	\$66.45
			2015	\$62.23
			2016	\$58.52
R0072649	010590047	HSU KWANG CHENG	Total Due	\$37.57
			2018	\$37.57
R0021715	050480024	HSUMMER RENTALS LLC	Total Due	\$1,119.45
			2018	\$1,119.45
R0009393	030300028	HUBRICH WINFRIED H	Total Due	\$16.94
			2018	\$16.94
R0084864	060220102	HUDSON DOUGLAS W JT	Total Due	\$350.74
			2018	\$350.74
R0085455	051880048	HUDSON DOUGLAS W JT	Total Due	\$21.03
			2018	\$21.03
R0078413	011430067	HUENEKE BRIAN	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
R0087005	080390107	HUGGINS RUTH L	Total Due	\$214.81
			2018	\$214.81
R0020121	041000005	HUGGINS RUTH L ETAL	Total Due	\$32.05
			2018	\$32.05
R0073684	020810021	HUGHES DARREN L JT	Total Due	\$1,270.45
			2018	\$1,270.45
R0073684	020810021	HUGHES DARREN L JT	Total Due	\$150.51
			2018	\$150.51
R0025255	051690008	HULCE ROGER C TTEE ETAL	Total Due	\$6.22
			2018	\$6.22
R0025255	051690008	HULCE ROGER C TTEE ETAL	Total Due	\$295.53
			2018	\$295.53
R0088777	030600059	HULSE DANNY ETUX	Total Due	\$5,050.78
			2017	\$2,407.30
			2018	\$2,643.48
R0086612	051860050	HULSE JOHNNY	Total Due	\$6.60
			2018	\$6.60
R0086612	051860050	HULSE JOHNNY	Total Due	\$409.84
			2018	\$409.84
R0090550	040190198	HULSE JOHNNY JT	Total Due	\$506.17
			2018	\$506.17
R0084945	032800002	HULSE TOWN HOMES HOMEOWNERS ASSOCIATION	Total Due	\$154.27
			2016	\$13.03
			2018	\$141.24
R0010930	030700072	HUMANE SOCIETY OF NORTHERN UTAH INC	Total Due	\$738.19
			2018	\$738.19
R0005396	010840009	HUMZEH ALEE	Total Due	\$10.00
			2018	\$10.00
R0091037	040190199	HUNSAKER CAMERON JT	Total Due	\$2,279.59
			2018	\$2,279.59
R0090317	030660056	HUNSAKER PAUL D TTEE	Total Due	\$11.36
			2018	\$11.36
R0015950	031630006	HUNSAKER TRAPPER JT	Total Due	\$29.99
			2017	\$29.99
R0015950	031630006	HUNSAKER TRAPPER JT	Total Due	\$21.53
			2017	\$21.53
R0083763	011510097	HUNTER ALLAN J	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0083431	031300073	HUNTER SERVICE TECH LLC	Total Due	\$3,256.65
			2017	\$1,308.73
			2018	\$1,947.92

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0090823	080070106	HURD WALLACE	Total Due	\$15.51
			2018	\$15.51
R0005250	010710101	HUSSEY PETER A ETAL	Total Due	\$15.51
			2018	\$15.51
R0074466	011400005	HWAN STEVE KYUNG CHANG	Total Due	\$49.33
			2016	\$11.76
			2018	\$37.57
R0079325	020860011	HYATT OTOVIC AMANDA D	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079388	020860043	HYATT OTOVIC AMANDA D ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079387	020860042	HYATT OTOVIC AMANDA D ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079390	020860045	HYATT OTOVIC AMANDA D ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079389	020860044	HYATT OTOVIC AMANDA D ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079341	020210077	HYATT OTOVIC AMANDA ETAL	Total Due	\$41.76
			2017	\$21.84
			2018	\$19.92
R0078980	011430634	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0078977	011430631	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078978	011430632	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078979	011430633	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078981	011430635	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078985	011430639	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078983	011430637	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078984	011430638	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078986	011430640	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$89.65
			2014	\$20.24

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078982	011430636	HYATT OTOVIC WILLIAM J ETUX	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079572	020860093	HYATT RICHARD II	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0079573	020860094	HYATT RICHARD II	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0079796	020210089	HYATT RICHARD II	Total Due	\$41.76
			2017	\$21.84
			2018	\$19.92
R0004897	010690004	HYDE JERRY ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079633	020860154	IDEN THOMAS	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079632	020860153	IDEN THOMAS	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079631	020860152	IDEN THOMAS	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079630	020860151	IDEN THOMAS	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0023839	051140020	IDLEMAN DOUGLAS L ETAL	Total Due	\$18.87
			2018	\$18.87
R0003046	010180033	IGLOO INDUSTRIES LLC	Total Due	\$289.99
			2016	\$103.61
			2017	\$98.10
			2018	\$88.28
R0004507	010590013	IGLOO INDUSTRIES LLC	Total Due	\$44.09
			2017	\$23.06
			2018	\$21.03
R0080202	020860376	III BEARS INC	Total Due	\$44.69
			2016	\$12.27
			2017	\$16.91
			2018	\$15.51
R0011358	030840018	ILLIMITABLE INVESTMENTS LLC	Total Due	\$1,106.43
			2018	\$1,106.43
R0079935	020860210	INCHAUSTEGUI TERESA SZABO	Total Due	\$15.51
			2018	\$15.51
R0005347	010790003	INCZE CYNTHIA LEE BROWN	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0006537	020250004	INDEPENDENCE SUBDIVISION LLC	Total Due	\$140.00
			2015	\$140.00
R0006537	020250004	INDEPENDENCE SUBDIVISION LLC	Total Due	\$2,966.46
			2011	\$453.13
			2012	\$444.77
			2013	\$414.12
			2014	\$383.06
			2015	\$356.99
			2016	\$333.77
			2017	\$305.44
			2018	\$275.18
R0006537	020250004	INDEPENDENCE SUBDIVISION LLC	Total Due	\$377.99
			2011	\$48.79
			2012	\$50.15
			2013	\$49.40
			2014	\$47.37
			2015	\$48.66
			2016	\$46.54
			2017	\$44.92
			2018	\$42.16
R0081023	011460062	INURRIGARRO ROSA DE LA CERDA	Total Due	\$32.42
			2017	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0081026	011460065	INURRIGARRO ROSA DE LA CERDA	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0076220	010090129	INVEST 4 LAND LLC	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0083531	020900005	INVEST 4 LAND LLC	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0072222	010580078	INVEST 4 LAND LLC	Total Due	\$94.48
			2015	\$25.96
			2016	\$24.43
			2017	\$23.06
			2018	\$21.03
R0077667	020840606	INVEST4YOU	Total Due	\$15.51
			2018	\$15.51
R0077668	020840607	INVEST4YOU	Total Due	\$15.51
			2018	\$15.51
R0077669	020840608	INVEST4YOU	Total Due	\$15.51
			2018	\$15.51
R0077670	020840609	INVEST4YOU	Total Due	\$15.51
			2018	\$15.51
R0077671	020840610	INVEST4YOU	Total Due	\$15.51
			2018	\$15.51
R0072658	010590056	IORDAN ELENA ETAL JT	Total Due	\$169.63
			2015	\$46.65
			2016	\$43.90
			2017	\$41.51
			2018	\$37.57
R0073886	052080041	IRC PROPERTIES LLC	Total Due	\$1.50
			2018	\$1.50
R0073886	052080041	IRC PROPERTIES LLC	Total Due	\$460.30
			2018	\$460.30
R0087361	052080092	IRC PROPERTIES LLC	Total Due	\$21.82
			2018	\$21.82
R0029442	060680048	ISAACS MARATHON II LC	Total Due	\$4,419.48
			2018	\$4,419.48
R0029443	060680049	ISAACS MARATHON II LC	Total Due	\$66.35
			2018	\$66.35
R0016880	032100043	ISAACSON DAVID K ETUX	Total Due	\$1,443.04

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$1,443.04
R0016880	032100043	ISAACSON DAVID K ETUX	Total Due	\$130.61
			2018	\$130.61
R0019961	040830016	ISLAND LAKE LLC	Total Due	\$748.04
			2018	\$748.04
R0005230	010710081	ISMAIL TIFFANY	Total Due	\$66.20
			2015	\$15.84
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0005286	010720009	ITO JUANITA P.	Total Due	\$18.82
			2018	\$18.82
R0034830	080750005	IVERSON CARTER O	Total Due	\$20.58
			2018	\$20.58
R0018799	040350015	IVIE HARLEY D	Total Due	\$35.43
			2016	\$12.62
			2017	\$11.87
			2018	\$10.94
R0019077	040430059	IZATT JERROL DEANE JT	Total Due	\$16.50
			2018	\$16.50
R0036855	040430072	IZATT JERROL DEANE JT	Total Due	\$16.50
			2018	\$16.50
R0011742	030890046	J CATT LC	Total Due	\$6,031.31
			2018	\$6,031.31
R0017430	040040008	J F P COYOTE CREEK LLC	Total Due	\$10.00
			2018	\$10.00
R0085186	040830060	J&C PROPERTIES GROUP LLC	Total Due	\$67.17
			2016	\$24.22
			2017	\$22.46
			2018	\$20.49
R0090724	040840070	J&C PROPERTIES GROUP LLC	Total Due	\$5,872.81
			2018	\$5,872.81
R0088823	020910008	J&C PROPERTIES GROUP LLC	Total Due	\$2,719.46
			2018	\$2,719.46
R0088823	020910008	J&C PROPERTIES GROUP LLC	Total Due	\$166.07
			2018	\$166.07
R0083198	050720087	J2 PROPERTIES LLC	Total Due	\$1,992.27
			2018	\$1,992.27
R0072052	032380006	JACKMAN BRET A JT	Total Due	\$6,567.62
			2016	\$817.79
			2017	\$2,842.17
			2018	\$2,907.66
R0007458	020480047	JACKSON DON S	Total Due	\$845.85
			2018	\$845.85
R0079475	020860067	JACKSON LARRY K ETAL	Total Due	\$63.74

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$13.38
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079476	020860068	JACKSON LARRY K ETAL	Total Due	\$63.74
			2015	\$13.38
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079474	020860066	JACKSON LARRY K ETAL	Total Due	\$63.74
			2015	\$13.38
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0077701	020840640	JACKSON LARRY K ETUX	Total Due	\$63.74
			2015	\$13.38
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078976	011430630	JACKSON LARRY K ETUX	Total Due	\$63.74
			2015	\$13.38
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0088714	010330094	JACKSON LYNN CARLOS	Total Due	\$61.25
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0088709	010330089	JACKSON LYNN CARLOS	Total Due	\$61.25
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0079888	011440043	JACKSON TODD	Total Due	\$18.82
			2018	\$18.82
R0005463	011070020	JACOBSEN TYLER AARON	Total Due	\$15.51
			2018	\$15.51
R0034164	080390023	JACOBSON GLEN ETUX	Total Due	\$718.35
			2018	\$718.35
R0081234	011470075	JACQUE BRAD ETAL	Total Due	\$5.51
			2018	\$5.51
R0081238	011470079	JACQUE BRAD ETAL	Total Due	\$5.51
			2018	\$5.51
R0081237	011470078	JACQUE BRAD ETAL	Total Due	\$5.51
			2018	\$5.51
R0081236	011470077	JACQUE BRAD ETAL	Total Due	\$5.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$5.51
R0081239	011470080	JACQUE BRAD ETAL	Total Due	\$5.51
			2018	\$5.51
R0028933	060600068	JAMES MARCI J ETAL	Total Due	\$32.58
			2017	\$16.99
			2018	\$15.59
R0027305	060210004	JAMISON DARLENE M	Total Due	\$1,253.33
			2018	\$1,253.33
R0076407	011400484	JAMPOLER JASON K A	Total Due	\$17.72
			2018	\$17.72
R0084433	060130114	JAPHET GILAD	Total Due	\$18.87
			2018	\$18.87
R0004996	010690103	JARRETT KENT L ETAL JT	Total Due	\$15.51
			2018	\$15.51
R0006558	020250039	JAVIST PERRY LLC	Total Due	\$1,343.15
			2018	\$1,343.15
R0079735	040100069	JCRW ENTERPRISES LLC	Total Due	\$42.53
			2018	\$42.53
R0090891	051690023	JEAN STANDER FAMILY LIMITED PARTNERSHIP LLC	Total Due	\$138.50
			2018	\$138.50
R0090890	051690022	JEAN STANDER FAMILY LIMITED PARTNERSHIP LLC	Total Due	\$475.13
			2018	\$475.13
R0079907	011400581	JEFFERSON WILLIAM	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079460	020860052	JEHLE JOHN	Total Due	\$15.51
			2018	\$15.51
R0037490	070280004	JENAMAC LLC	Total Due	\$1,571.22
			2018	\$1,571.22
R0031760	070280016	JENAMAC LLC	Total Due	\$548.24
			2018	\$548.24
R0031749	070280003	JENAMAC LLC	Total Due	\$284.31
			2018	\$284.31
R0023889	051160027	JENNINGS ARVIL A	Total Due	\$15.54
			2018	\$15.54
R0012737	031020039	JENSEN ANNA M LIFE ESTATE ETAL	Total Due	\$1,396.31
			2016	\$255.89
			2018	\$1,140.42
R0025852	052020009	JENSEN BLAIR	Total Due	\$1,211.68
			2017	\$641.09
			2018	\$570.59
R0025852	052020009	JENSEN BLAIR	Total Due	\$1.31
			2017	\$0.68

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$0.63
R0023815	051120027	JENSEN DAVID BRENT	Total Due	\$2,735.90
			2015	\$704.94
			2016	\$711.15
			2017	\$698.75
			2018	\$621.06
R0023897	051160035	JENSEN DENNIS D SR	Total Due	\$228.60
			2006	\$33.64
			2007	\$31.72
			2008	\$25.49
			2009	\$25.01
			2010	\$24.74
			2011	\$23.80
			2012	\$22.86
			2013	\$21.56
			2014	\$4.24
			2018	\$15.54
R0031931	070370021	JENSEN JAY R ETUX	Total Due	\$824.92
			2018	\$824.92
R0014180	031300032	JENSEN JEFFREY O ETUX	Total Due	\$2,214.92
			2017	\$969.13
			2018	\$1,245.79
R0019299	040520020	JENSEN JERRY W	Total Due	\$985.16
			2018	\$985.16
R0019300	040520021	JENSEN JERRY W	Total Due	\$34.96
			2018	\$34.96
R0019301	040520022	JENSEN JERRY W	Total Due	\$189.91
			2018	\$189.91
R0019289	040520009	JENSEN JERRY W	Total Due	\$189.91
			2018	\$189.91
R0034909	080850013	JENSEN K SHAWN JT	Total Due	\$63.24
			2018	\$63.24
R0034917	080850021	JENSEN K SHAWN JT	Total Due	\$162.04
			2018	\$162.04
R0009831	030390018	JENSEN NAOMI ELIASON TTEE	Total Due	\$495.96
			2018	\$495.96
R0088699	070100076	JENSEN RACHEL	Total Due	\$2,059.01
			2018	\$2,059.01
R0082474	051100055	JENSEN THOMAS K	Total Due	\$2,340.80
			2016	\$819.74
			2017	\$806.11
			2018	\$714.95
R0022422	050630008	JEPPESEN LADENE M TRUSTEE	Total Due	\$3,464.52
			2016	\$1,268.16
			2017	\$1,164.46

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$1,031.90
R0022422	050630008	JEPPESEN LADENE M TRUSTEE	Total Due	\$54.31
			2016	\$19.30
			2017	\$18.15
			2018	\$16.86
R0009414	030310009	JEPPSEN ERNEST C ETAL	Total Due	\$828.50
			2017	\$435.33
			2018	\$393.17
R0080563	030140053	JEPPSON G JARED	Total Due	\$27.64
			2018	\$27.64
R0084462	020210231	JESS MARIE ETAL	Total Due	\$15.51
			2018	\$15.51
R0088858	020170042	JESSES MARCUS	Total Due	\$18.82
			2018	\$18.82
R0082874	011440169	JEWKES JAMES	Total Due	\$15.51
			2018	\$15.51
R0090337	032800021	JH CONSTRUCTION INC ETAL	Total Due	\$466.86
			2017	\$247.45
			2018	\$219.41
R0090338	032800022	JH CONSTRUCTION INC ETAL	Total Due	\$466.86
			2017	\$247.45
			2018	\$219.41
R0028812	060580065	JIMENEZ MAYGAN I ETAL	Total Due	\$21.60
			2018	\$21.60
R0028812	060580065	JIMENEZ MAYGAN I ETAL	Total Due	\$0.18
			2018	\$0.18
R0025792	051970009	JOBE WILLIAM H JR	Total Due	\$5,060.42
			2015	\$1,349.04
			2016	\$1,339.13
			2017	\$1,259.06
			2018	\$1,113.19
R0036322	020720003	JOHN BRYCE TTEE	Total Due	\$1,617.32
			2018	\$1,617.32
R0036322	020720003	JOHN BRYCE TTEE	Total Due	\$34.48
			2018	\$34.48
R0088845	080390115	JOHN BRYCE TTEE	Total Due	\$543.36
			2018	\$543.36
R0011829	030910062	JOHN CRISTINA V	Total Due	\$1,076.00
			2018	\$1,076.00
R0011827	030910060	JOHN CRISTINA V	Total Due	\$11.96
			2018	\$11.96
R0034368	080480008	JOHN DENTON	Total Due	\$58.12
			2018	\$58.12
R0089643	060470114	JOHN DUSTIN JT	Total Due	\$1,210.79
			2018	\$1,210.79

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0028372	060510098	JOHN MICHAEL L	Total Due	\$1,403.08
			2018	\$1,403.08
R0031942	070370032	JOHN PHILLIP PETERS & LANA B PETERS JOINT LIVING TRUST DATED 03/15/2011	Total Due	\$1,022.19
			2018	\$1,022.19
R0082662	020890053	JOHN RYAN A	Total Due	\$86.87
			2014	\$17.46
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079937	020860212	JOHN STAPLES & ASSOCIATES	Total Due	\$157.79
			2011	\$23.77
			2012	\$22.85
			2013	\$21.52
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0089872	032540007	JOHNNY HULSE	Total Due	\$1,438.91
			2017	\$317.16
			2018	\$1,121.75
R0084126	011530011	JOHNSON ANTHONY BRYAN	Total Due	\$15.51
R0012727	031020029	JOHNSON CARY S	Total Due	\$259.55
			2018	\$259.55
R0081882	020860603	JOHNSON CRISTIAN ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
R0072492	060720020	JOHNSON DAN T ETUX	Total Due	\$2,181.58
			2018	\$2,181.58
R0034273	080400044	JOHNSON JERRY O	Total Due	\$995.63
			2018	\$995.63
R0009857	030390044	JOHNSON KEVIN ETAL JT	Total Due	\$18.91
			2018	\$18.91
R0009857	030390044	JOHNSON KEVIN ETAL JT	Total Due	\$1,041.44
			2018	\$1,041.44
R0076397	020820206	JOHNSON LORNA	Total Due	\$26.71
			2017	\$11.20
			2018	\$15.51
R0076398	020820207	JOHNSON LORNA	Total Due	\$26.71
			2017	\$11.20
			2018	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076277	020820137	JOHNSON LORNA	Total Due	\$26.71
			2017	\$11.20
			2018	\$15.51
R0084654	060390039	JOHNSON LUCAS E ETUX	Total Due	\$1,784.58
			2018	\$1,784.58
R0084656	060390041	JOHNSON LUCAS E ETUX	Total Due	\$15.51
			2018	\$15.51
R0033354	080110084	JOHNSON R S ETAL	Total Due	\$61.83
			2018	\$61.83
R0072653	010590051	JOHNSON RICHARD	Total Due	\$37.57
			2018	\$37.57
R0072770	010590070	JOHNSON RICHARD S	Total Due	\$37.57
			2018	\$37.57
R0004911	010690018	JOHNSON RICHARD S	Total Due	\$15.51
			2018	\$15.51
R0017115	032200010	JOHNSTON DALE THOMAS TTEE ETAL	Total Due	\$10.00
			2018	\$10.00
R0017115	032200010	JOHNSTON DALE THOMAS TTEE ETAL	Total Due	\$43.34
			2018	\$43.34
R0021669	050460019	JOHNSTON DONALD J TTEE ETAL	Total Due	\$24.75
			2018	\$24.75
R0021669	050460019	JOHNSTON DONALD J TTEE ETAL	Total Due	\$1,514.65
			2018	\$1,514.65
R0079523	020860077	JOHNSTONE BRYNDA	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0088997	020170065	JOLLY SUNMEET	Total Due	\$18.82
			2018	\$18.82
R0011354	030840014	JONES CHRISTINE F ETVIR	Total Due	\$3,230.78
			2016	\$1,201.30
			2017	\$1,079.35
			2018	\$950.13
R0079397	011400547	JONES LORNA V	Total Due	\$15.51
			2018	\$15.51
R0086656	040370065	JONES MARC M ETUX	Total Due	\$7,229.46
			2017	\$3,838.90
			2018	\$3,390.56
R0032427	070840016	JONES MINDI	Total Due	\$854.08
			2018	\$854.08
R0009888	030390075	JONES NIEL ROLLO JT	Total Due	\$79.26
			2018	\$79.26
R0075108	060370042	JONES RAINA	Total Due	\$1,835.08
			2018	\$1,835.08

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0013787	031250056	JONES SHERYL ANNETTE AKA	Total Due	\$1,737.57
			2018	\$1,737.57
R0073099	010580095	JONES WALTER R TTEE	Total Due	\$169.63
			2015	\$46.65
			2016	\$43.90
			2017	\$41.51
			2018	\$37.57
R0030391	061390006	JORDI JOAQUIN	Total Due	\$30.76
			2017	\$11.89
			2018	\$18.87
R0037936	020790012	JORGENSEN CHUCK S ETAL JT	Total Due	\$343.41
			2016	\$119.62
			2017	\$115.44
			2018	\$108.35
R0037936	020790012	JORGENSEN CHUCK S ETAL JT	Total Due	\$5,546.21
			2016	\$1,990.00
			2017	\$1,885.32
			2018	\$1,670.89
R0079278	020820323	JORGENSEN ELIZABETH A	Total Due	\$15.51
			2018	\$15.51
R0089247	010330121	JOSHI RASHMI	Total Due	\$95.33
			2015	\$34.08
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0080984	011460023	JOURDAN-SAINVIL BAUDELAIR ETAL	Total Due	\$19.92
			2018	\$19.92
R0007488	020500013	JOY DAVID WILLIAM ETAL JT	Total Due	\$2,051.20
			2015	\$565.78
			2016	\$538.77
			2017	\$498.62
			2018	\$448.03
R0034574	080650010	JOYCE R L	Total Due	\$184.65
			2015	\$50.79
			2016	\$47.79
			2017	\$45.20
			2018	\$40.87
R0013630	031210134	JPMORGAN CHASE BANK NATIONAL ASSOCIATION	Total Due	\$993.69
			2018	\$993.69
R0088221	051630099	JR LISH AND SONS ELEVATOR LLC	Total Due	\$10.50
			2018	\$10.50
R0088941	020170061	JUAREZ GUILLERMO	Total Due	\$18.82
			2018	\$18.82
R0076280	020820132	JUI MEILI	Total Due	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0081107	020210162	JUSZCZYK GLORIA A ETAL	Total Due	\$19.92
			2018	\$19.92
R0082320	020210167	JUSZCZYK GLORIA A ETAL	Total Due	\$16.62
			2018	\$16.62
R0081083	020210160	JUSZCZYK STEVE J ETAL	Total Due	\$19.92
			2018	\$19.92
R0080931	020470202	JWP & MJP FAMILY LLC	Total Due	\$2,169.56
			2014	\$484.93
			2015	\$472.91
			2016	\$441.84
			2017	\$404.94
			2018	\$364.94
R0005678	020050015	JWP & MJP FAMILY LLC	Total Due	\$7,280.61
			2016	\$2,614.76
			2017	\$2,477.05
			2018	\$2,188.80
R0005707	020050044	JWP & MJP FAMILY LLC	Total Due	\$1,736.81
			2016	\$622.02
			2017	\$589.26
			2018	\$525.53
R0086920	070490075	KAAE TERRY DIXON ETUX	Total Due	\$779.52
			2015	\$16.12
			2016	\$3.09
			2018	\$760.31
R0081216	011470057	KAIDEN DOUGLAS B	Total Due	\$15.51
			2018	\$15.51
R0080007	020860282	KAMAN MARCUS ETAL	Total Due	\$15.51
			2018	\$15.51
R0030074	061060007	KANERVISTO TIMO K	Total Due	\$521.73
			2017	\$274.90
			2018	\$246.83
R0030084	061060017	KANERVISTO TIMO K ETUX	Total Due	\$531.17
			2017	\$279.88
			2018	\$251.29
R0014057	031270065	KANO DAVID T ETUX	Total Due	\$1,101.15
			2018	\$1,101.15
R0076352	020820161	KARAGIANNIS JOANNA	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0023937	051160075	KARRICK LOLA J	Total Due	\$15.54
			2018	\$15.54
R0090942	031470085	KARTCHNER MATT JT	Total Due	\$1,808.91
			2018	\$1,808.91
R0079085	020820242	KAUFFUNGER BRIAN	Total Due	\$89.65

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079086	020820243	KAUFFUNGER BRIAN	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0023517	051010012	KAWAGUCHI ROBYN	Total Due	\$535.75
			2018	\$535.75
R0025162	051660005	KAY ROBERT G	Total Due	\$807.53
			2018	\$807.53
R0029166	060650044	KEARL BRITTANY	Total Due	\$1,944.59
			2017	\$1,025.85
			2018	\$918.74
R0029166	060650044	KEARL BRITTANY	Total Due	\$28.59
			2017	\$14.82
			2018	\$13.77
R0005388	010840001	KEARNES BRENT	Total Due	\$15.51
			2018	\$15.51
R0072906	032140007	KEB INVESTMENT INC	Total Due	\$5,256.96
			2018	\$5,256.96
R0079470	020860062	KELL CHANEY T	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0085745	020340097	KELLER JAMES ETUX	Total Due	\$1,486.47
			2018	\$1,486.47
R0089935	050370061	KELLER JAMES M JT	Total Due	\$1,243.70
			2018	\$1,243.70
R0075830	020820035	KELLY DEMARLO	Total Due	\$30.21
			2017	\$12.49
			2018	\$17.72
R0079196	011400521	KEMP MICHAEL ETAL JT	Total Due	\$19.92
			2018	\$19.92
R0033426	080130021	KEMPTON LARRY VERN ETAL	Total Due	\$58.10
			2016	\$20.82
			2017	\$19.64
			2018	\$17.64
R0034000	080300001	KEMPTON LAVERN T	Total Due	\$1,422.97
			2016	\$99.02
			2017	\$700.97
			2018	\$622.98

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0034995	080870003	KEMPTON LAVERN T	Total Due	\$429.69
			2016	\$151.59
			2017	\$147.23
			2018	\$130.87
R0034993	080870001	KEMPTON LAVERN T	Total Due	\$171.43
			2016	\$62.12
			2017	\$58.79
			2018	\$50.52
R0034994	080870002	KEMPTON LAVERN T	Total Due	\$145.85
			2016	\$52.44
			2017	\$50.01
			2018	\$43.40
R0033981	080290002	KEMPTON LAVERN T	Total Due	\$80.70
			2016	\$29.10
			2017	\$27.49
			2018	\$24.11
R0033987	080290009	KEMPTON LAVERN T	Total Due	\$291.33
			2016	\$105.35
			2017	\$99.75
			2018	\$86.23
R0033982	080290003	KEMPTON LAVERN T	Total Due	\$506.74
			2016	\$183.29
			2017	\$174.61
			2018	\$148.84
R0034999	080870007	KEMPTON LAVERN T	Total Due	\$135.27
			2016	\$48.67
			2017	\$46.30
			2018	\$40.30
R0033364	080120006	KEMPTON LAVERN T	Total Due	\$258.76
			2016	\$93.91
			2017	\$88.91
			2018	\$75.94
R0087167	080750013	KEMPTON LAVERN T	Total Due	\$666.30
			2016	\$240.03
			2017	\$229.85
			2018	\$196.42
R0033983	080290004	KEMPTON LAVERN T ETUX	Total Due	\$973.87
			2016	\$340.89
			2017	\$335.02
			2018	\$297.96
R0033365	080120007	KEMPTON LAVERN T ETUX	Total Due	\$420.19
			2016	\$152.68
			2017	\$144.60
			2018	\$122.91
R0008020	020640002	KENDALL MERRITT B ETAL	Total Due	\$10.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$10.00
R0090677	031350095	KENDELL MATTHEW E JT	Total Due	\$1,058.49
			2018	\$1,058.49
R0004370	010520105	KENNEDY PATRICIA B	Total Due	\$15.51
			2018	\$15.51
R0076160	011400425	KENNY THOMAS	Total Due	\$10.00
			2018	\$10.00
R0076159	011400424	KENNY THOMAS	Total Due	\$10.00
			2018	\$10.00
R0074893	011400153	KENNY THOMAS M	Total Due	\$4.49
			2018	\$4.49
R0028051	060460079	KENT RYAN J ETUX	Total Due	\$1,051.54
			2017	\$554.83
			2018	\$496.71
R0029092	060640027	KENT RYAN JT	Total Due	\$1,050.53
			2018	\$1,050.53
R0029092	060640027	KENT RYAN JT	Total Due	\$15.76
			2018	\$15.76
R0086919	060640095	KENT RYAN JT	Total Due	\$24.52
			2018	\$24.52
R0086919	060640095	KENT RYAN JT	Total Due	\$0.22
			2018	\$0.22
R0031966	070370060	KEPLER SANDRA L	Total Due	\$774.06
			2018	\$774.06
R0005545	011120005	KERSEY JERRY D TTEE ETAL	Total Due	\$18.82
			2018	\$18.82
R0005550	011120010	KERSEY THOMAS J ETAL	Total Due	\$18.82
			2018	\$18.82
R0090599	032560011	KEVIN NESTER DBA KLN CONSTRUCTION	Total Due	\$737.13
			2018	\$737.13
R0024167	051310006	KEYES VERNON H ETAL JT	Total Due	\$54.63
			2017	\$26.99
			2018	\$27.64
R0012347	030970084	KHAN DILSHAD A	Total Due	\$314.07
			2018	\$314.07
R0078530	011430184	KHERA ISHTIAQ ALI	Total Due	\$27.25
			2017	\$11.74
			2018	\$15.51
R0023494	051000023	KIDMAN DIANE ALINE TTEE	Total Due	\$33.15
			2018	\$33.15
R0024442	051370025	KIDMAN DIANE ALINE TTEE	Total Due	\$992.37
			2018	\$992.37
R0086013	051000053	KIDMAN DIANE ALINE TTEE	Total Due	\$34.81
			2018	\$34.81

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0029890	060950018	KIDMAN MARJORIE E	Total Due	\$533.11			
			2018	\$533.11			
R0022312	050610040	KIDMAN VERDELL O ETUX	Total Due	\$16.67			
			2018	\$16.67			
R0022312	050610040	KIDMAN VERDELL O ETUX	Total Due	\$1,020.36			
			2018	\$1,020.36			
R0070072	010600106	KIESLER LARRY	Total Due	\$50.36			
			2016	\$17.94			
			2017	\$16.91			
			2018	\$15.51			
R0038449	010600060	KIESLER LARRY	Total Due	\$63.68			
			2015	\$13.32			
			2016	\$17.94			
			2017	\$16.91			
R0014977	031430022	KIHSTADIUS GUSTAF C L TTEE	Total Due	\$1,242.61			
			2018	\$1,242.61			
			R0088994	061860003	KIMBER STEVEN G ETUX	Total Due	\$10.00
						2018	\$10.00
R0088994	061860003	KIMBER STEVEN G ETUX	Total Due	\$26.23			
			2018	\$26.23			
R0030528	061620003	KIMBER STEVEN GERALD	Total Due	\$19.31			
			2018	\$19.31			
R0027530	060260014	KING LION INVESTMENTS LLC	Total Due	\$32.42			
			2017	\$16.91			
			2018	\$15.51			
R0025502	051810025	KING LION INVESTMENTS LLC	Total Due	\$0.18			
			2018	\$0.18			
R0025502	051810025	KING LION INVESTMENTS LLC	Total Due	\$138.64			
			2018	\$138.64			
R0090078	052030042	KING LION INVESTMENTS LLC	Total Due	\$113.62			
			2018	\$113.62			
R0090174	051810075	KING LION INVESTMENTS LLC	Total Due	\$865.45			
			2017	\$455.61			
			2018	\$409.84			
R0083604	011500075	KINZER ELIZABETH TTEE	Total Due	\$50.36			
			2016	\$17.94			
			2017	\$16.91			
			2018	\$15.51			
R0086734	060380032	KIRK LELAND R ETUX	Total Due	\$530.98			
			2018	\$530.98			
R0089227	020170082	KIRK MEGAN ROSE G ETAL	Total Due	\$109.61			
			2014	\$25.16			
			2015	\$23.20			
			2016	\$21.83			

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$20.60
			2018	\$18.82
R0089311	020160145	KIRK ROBERT S	Total Due	\$106.41
			2014	\$19.75
			2015	\$25.41
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0082063	011480162	KK INVESTMENT & DEVELOPMENT LLC	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082064	011480163	KK INVESTMENT & DEVELOPMENT LLC	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082062	011480161	KK INVESTMENT & DEVELOPMENT LLC	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0011880	030920008	KLINE WENDY K	Total Due	\$462.37
			2018	\$462.37
R0090762	052340082	KLN PAINTING INC DBA KLN CONSTRUCTION	Total Due	\$456.49
			2018	\$456.49
R0090484	060560094	KLN PAINTING INC DBA KLN CONSTRUCTION	Total Due	\$345.13
			2018	\$345.13
R0090772	052340092	KLN PAINTING INC DBA KLN CONSTRUCTION	Total Due	\$456.49
			2018	\$456.49
R0090770	052340090	KLN PAINTING INC DBA KLN CONSTRUCTION	Total Due	\$456.49
			2018	\$456.49
R0077686	020840625	KLOCKSIEBEN DAVID ETUX	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0077685	020840624	KLOCKSIEBEN DAVID ETUX	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0090203	020920010	KLUNDT JACOB A	Total Due	\$931.60
			2018	\$931.60
R0020144	041040001	KNIGHT ROSHNI SEEGULAM ETAL	Total Due	\$45.28
			2018	\$45.28
R0031937	070370027	KNIGHT STEPHEN O	Total Due	\$2,425.54
			2017	\$1,288.84
			2018	\$1,136.70
R0005337	010780002	KNOWLTON WARREN D TTEE	Total Due	\$18.82
			2018	\$18.82
R0005340	010780005	KNOWLTON WARREN D TTEE	Total Due	\$51.90
			2018	\$51.90
R0076084	011400402	KNOX DAYTON LEE	Total Due	\$17.72
			2018	\$17.72
R0090625	070290078	KNUDSEN DARREN J JT	Total Due	\$361.30
			2018	\$361.30
R0021561	050440010	KNUDSEN TERRY E	Total Due	\$27.01
			2016	\$14.14
			2017	\$12.87
R0021561	050440010	KNUDSEN TERRY E	Total Due	\$1,118.72
			2016	\$382.70
			2017	\$736.02
R0015286	031480090	KNUDSON JAY LUCAS ETAL	Total Due	\$1,171.96
			2018	\$1,171.96
R0015062	031450040	KNUDSON PETER C TTEE ETAL	Total Due	\$17.94
			2018	\$17.94
R0015062	031450040	KNUDSON PETER C TTEE ETAL	Total Due	\$3,869.21
			2018	\$3,869.21
R0083021	011490166	KOBY THOMAS	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0076215	011400453	KOBY THOMAS DALE	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0076216	011400454	KOBY THOMAS DALE	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0079241	011400538	KOBY THOMAS DALE	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0082319	020210166	KOFSKY MATT ETAL	Total Due	\$15.51
			2018	\$15.51
R0079660	011450009	KOHLER VAUN TTEE ETAL	Total Due	\$2,511.89
			2018	\$2,511.89
R0079660	011450009	KOHLER VAUN TTEE ETAL	Total Due	\$264.36

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$264.36
R0075132	020160046	KOO CHOON WON TTEE ETAL	Total Due	\$95.40
			2017	\$50.12
			2018	\$45.28
R0081201	011470042	KORNGOLD LAUREN	Total Due	\$15.51
			2018	\$15.51
R0073190	010570071	KOROS TIBOR BELA TTEE ETAL	Total Due	\$11.52
			2017	\$11.52
R0007083	020390016	KOSTOFF JAMES O	Total Due	\$50.99
			2018	\$50.99
R0007083	020390016	KOSTOFF JAMES O	Total Due	\$131.80
			2018	\$131.80
R0007099	020400016	KOSTOFF JAMES O	Total Due	\$1,090.00
			2018	\$1,090.00
R0073819	011390007	KOUGH MARK	Total Due	\$15.51
			2018	\$15.51
R0036743	032290016	KOVACH DAVE	Total Due	\$377.71
			2018	\$377.71
R0016991	032150044	KOVACICH ZORAN STEPHAN ETUX	Total Due	\$495.85
			2018	\$495.85
R0076353	020820162	KOWALSKI ROBERT D	Total Due	\$15.51
			2018	\$15.51
R0080595	020820385	KRAMER CHAD ALAN	Total Due	\$87.26
			2014	\$17.85
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0011732	030890036	KRAMER HEATHER M	Total Due	\$805.82
			2018	\$805.82
R0029964	060960031	KRAUSER WILLIAM ETAL	Total Due	\$33.29
			2018	\$33.29
R0070141	010580038	KREHBIEL JANE ALEXANDRA ETAL	Total Due	\$15.51
			2018	\$15.51
R0005549	011120009	KRESSLY ROBERT R	Total Due	\$58.09
			2017	\$30.45
			2018	\$27.64
R0023979	051180012	KROCHMAN STEVEN A	Total Due	\$45.48
			2018	\$45.48
R0011084	030760019	KRONE HEINZ	Total Due	\$46.65
			2018	\$46.65
R0007716	020510105	KRUGER GUY D	Total Due	\$716.86
			2013	\$716.86
R0076082	011400400	KUHN RUSSELL K	Total Due	\$15.51
			2018	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0013309	031170012	KUNZLER BENJAMIN E ETUX	Total Due	\$1,197.21
			2018	\$1,197.21
R0013562	031210066	KUNZLER WILLIAM E	Total Due	\$809.34
			2018	\$809.34
R0023066	050820016	KUPFER JEREMY L	Total Due	\$230.24
			2018	\$230.24
R0005483	011080008	KURIHARA ETHEL T	Total Due	\$80.65
			2015	\$61.83
			2018	\$18.82
R0005167	010710018	KUSTER JOSEPH	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0090233	050190035	KWAPIS BRYAN JT	Total Due	\$634.51
			2018	\$634.51
R0080056	020860331	KYMAERICAN LAND HOLDINGS LLC	Total Due	\$11.60
			2018	\$11.60
R0090361	032840033	L5C INVESTMENTS LLC	Total Due	\$1,034.11
			2017	\$576.20
			2018	\$457.91
R0090350	032840022	L5C INVESTMENTS LLC	Total Due	\$1,037.02
			2017	\$576.20
			2018	\$460.82
R0090362	032840034	L5C INVESTMENTS LLC	Total Due	\$1,025.38
			2017	\$576.20
			2018	\$449.18
R0090352	032840024	L5C INVESTMENTS LLC	Total Due	\$1,028.29
			2017	\$576.20
			2018	\$452.09
R0090353	032840025	L5C INVESTMENTS LLC	Total Due	\$1,028.29
			2017	\$576.20
			2018	\$452.09
R0090354	032840026	L5C INVESTMENTS LLC	Total Due	\$1,042.83
			2017	\$576.20
			2018	\$466.63
R0090356	032840028	L5C INVESTMENTS LLC	Total Due	\$1,045.74
			2017	\$576.20
			2018	\$469.54
R0090012	032840010	L5C INVESTMENTS LLC	Total Due	\$1,028.29
			2017	\$576.20
			2018	\$452.09
R0090358	032840030	L5C INVESTMENTS LLC	Total Due	\$1,051.56
			2017	\$576.20
			2018	\$475.36

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0090359	032840031	L5C INVESTMENTS LLC	Total Due	\$1,051.56
			2017	\$576.20
			2018	\$475.36
R0018237	040190099	LADD MOLLY A JT	Total Due	\$12.94
			2016	\$12.94
R0078959	011430613	LADJEVARDI ARASH ETUX	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079141	020820275	LADJEVARDI NEDA	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079142	020820276	LADJEVARDI NEDA	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0080069	020860344	LADJEVARDI NEDA ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0075389	011400270	LADNER JEFF ETAL	Total Due	\$63.74
			2015	\$13.38
			2016	\$17.94
			2017	\$16.91
R0018940	040420011	LAFLEUR HAL A II TTEE	Total Due	\$464.65
			2018	\$464.65
R0018941	040420012	LAFLEUR HAL A II TTEE	Total Due	\$22.99
			2018	\$22.99
R0018938	040420009	LAFLEUR HAL A II TTEE	Total Due	\$22.99
			2018	\$22.99
R0018937	040420008	LAFLEUR HAL A II TTEE	Total Due	\$22.99
			2018	\$22.99
R0023931	051160069	LAM ROBERT	Total Due	\$15.54
			2018	\$15.54
R0032467	070840057	LAMB KENNETH V	Total Due	\$970.56
			2018	\$970.56
R0084473	011500123	LAMKI TARIQ	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$16.91
			2018	\$15.51
R0088539	010190117	LAND GIANT LLC	Total Due	\$95.40
			2017	\$50.12
			2018	\$45.28
R0083794	011510128	LAND TRUST CO LLC	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0038526	010580025	LANDVEST LLC	Total Due	\$0.03
			2016	\$0.03
R0030048	061040001	LANGE ROBERT G ETAL	Total Due	\$61.42
			2016	\$21.89
			2017	\$20.66
			2018	\$18.87
R0080285	061820038	LANHAM MARK EDWARD ETAL	Total Due	\$89.83
			2014	\$20.28
			2015	\$19.09
			2016	\$17.97
			2017	\$16.95
			2018	\$15.54
R0080286	061820039	LANHAM MARK EDWARD ETAL	Total Due	\$89.83
			2014	\$20.28
			2015	\$19.09
			2016	\$17.97
			2017	\$16.95
			2018	\$15.54
R0079946	020860221	LARANGEIRA DAVID	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0007820	020530004	LARKIN LARRY S TRUSTEE	Total Due	\$5,742.42
			2018	\$5,742.42
R0007819	020530003	LARKIN LARRY S TRUSTEE	Total Due	\$1,380.99
			2018	\$1,380.99
R0003918	010400048	LARKIN WADE R LIFE EST ETAL	Total Due	\$347.51
			2018	\$347.51
R0003918	010400048	LARKIN WADE R LIFE EST ETAL	Total Due	\$2,108.01
			2018	\$2,108.01
R0010089	030420038	LARSEN DOROTHY J	Total Due	\$8.87
			2018	\$8.87
R0010089	030420038	LARSEN DOROTHY J	Total Due	\$318.39

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$318.39
R0091038	040190200	LARSEN JEFFREY W ETUX	Total Due	\$38.42
			2018	\$38.42
R0074333	051070071	LARSON JUSTIN ETUX	Total Due	\$11.41
			2018	\$11.41
R0088501	051070080	LARSON JUSTIN ETUX	Total Due	\$27.64
			2018	\$27.64
R0088500	051070079	LARSON JUSTIN ETUX	Total Due	\$17.44
			2018	\$17.44
R0074334	051070072	LARSON JUSTIN ETUX	Total Due	\$10.50
			2018	\$10.50
R0025109	051640006	LARSON LEE JT	Total Due	\$702.75
			2018	\$702.75
R0025120	051640017	LARSON LEE JT	Total Due	\$103.72
			2018	\$103.72
R0091062	030580104	LARSON SUZETTE	Total Due	\$2,232.54
			2018	\$2,232.54
R0014540	031350045	LAURITZEN MARION T	Total Due	\$1,207.70
			2018	\$1,207.70
R0005721	020060016	LAW LORAIN B TTEE	Total Due	\$324.11
			2018	\$324.11
R0090765	052340085	LAWRENCE JUSTIN R JT	Total Due	\$456.49
			2018	\$456.49
R0024062	051230001	LAWSON SCOTT A	Total Due	\$717.17
			2018	\$717.17
R0079635	020860156	LAWTON STEVE	Total Due	\$15.51
			2018	\$15.51
R0079634	020860155	LAWTON STEVE	Total Due	\$15.51
			2018	\$15.51
R0081208	011470049	LAYAGUIN NATHALIE T	Total Due	\$15.51
			2018	\$15.51
R0006618	020260059	LAYTON BRENT D ETUX	Total Due	\$2,185.73
			2014	\$1,141.16
			2018	\$1,044.57
R0006618	020260059	LAYTON BRENT D ETUX	Total Due	\$267.73
			2014	\$141.65
			2018	\$126.08
R0006733	020290007	LAYTON BRENT DAVID	Total Due	\$1,767.43
			2014	\$926.06
			2018	\$841.37
R0011532	030870007	LEACH DEAN M	Total Due	\$1,223.78
			2018	\$1,223.78
R0009605	030350037	LEAVITT SHIRLENE SIMPER	Total Due	\$11.82
			2018	\$11.82
R0009605	030350037	LEAVITT SHIRLENE SIMPER	Total Due	\$1,165.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$1,165.00
R0005332	010770003	LEDWITH ROBERT J	Total Due	\$53.99
			2016	\$19.23
			2017	\$18.14
			2018	\$16.62
R0075376	020160052	LEE JUNG H	Total Due	\$204.70
			2015	\$56.31
			2016	\$52.99
			2017	\$50.12
			2018	\$45.28
R0018555	040260057	LEE KAYLEEN	Total Due	\$862.53
			2018	\$862.53
R0076309	011400471	LEECH L DEAN ETAL	Total Due	\$19.92
			2018	\$19.92
R0079417	020820346	LEECH SHEILA ETAL	Total Due	\$15.51
			2018	\$15.51
R0079416	020820345	LEECH SHEILA ETAL	Total Due	\$15.51
			2018	\$15.51
R0004625	010650011	LEFEBER THERESA	Total Due	\$15.51
			2018	\$15.51
R0011207	030820009	LEGGETT STEVEN J	Total Due	\$355.13
			2017	\$154.76
			2018	\$200.37
R0012933	031050001	LEGGETT STEVEN J	Total Due	\$87.26
			2017	\$46.90
			2018	\$40.36
R0011083	030760018	LEGGETT STEVEN J	Total Due	\$73.88
			2017	\$17.34
			2018	\$56.54
R0074899	030950095	LEGGETT STEVEN J ETUX	Total Due	\$1,126.84
			2017	\$588.25
			2018	\$538.59
R0074079	011390034	LEHIGH WILLIAM	Total Due	\$15.51
			2018	\$15.51
R0032353	070630019	LEISHMAN GARY D TTEE ETAL	Total Due	\$15.54
			2018	\$15.54
R0075985	020150054	LEONE LAWRENCE E	Total Due	\$67.46
			2017	\$34.31
			2018	\$33.15
R0088745	011150016	LEONE LAWRENCE E	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82
R0030310	061300002	LEROY A WILSON JR TTEE	Total Due	\$18.87
			2018	\$18.87
R0005481	011080006	LESLIE WILLIAM A JR	Total Due	\$115.62

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$26.15
			2015	\$24.57
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0079958	020860233	LESSING ROARKE	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0072549	010610053	LEUNG JONATHAN S	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0006430	020200007	LEVY WILLIAMS LLC	Total Due	\$15.51
			2018	\$15.51
R0083322	052380029	LEWIS BEAU TTEE	Total Due	\$929.55
			2018	\$929.55
R0078416	011430070	LI YUHANG	Total Due	\$15.51
			2018	\$15.51
R0009854	030390041	LICHFIELD DALE W TTEE	Total Due	\$14.97
			2018	\$14.97
R0009854	030390041	LICHFIELD DALE W TTEE	Total Due	\$1,154.76
			2018	\$1,154.76
R0089642	060470113	LIFESTYLE HOMES LLC	Total Due	\$1,882.53
			2018	\$1,882.53
R0079195	011400520	LILLY GABRIELLE	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0082462	051580042	LILLYWHITE ANNETTE BINGHAM TTEE	Total Due	\$1,061.74
			2018	\$1,061.74
R0072032	060560078	LIMB CAROL DAWN TTEE	Total Due	\$62.50
			2018	\$62.50
R0072032	060560078	LIMB CAROL DAWN TTEE	Total Due	\$1.03
			2018	\$1.03
R0072031	060560077	LIMB CAROL DAWN TTEE	Total Due	\$359.94
			2018	\$359.94
R0072031	060560077	LIMB CAROL DAWN TTEE	Total Due	\$5.30
			2018	\$5.30
R0078460	011430114	LIMIT PROPERTIES LLC	Total Due	\$10.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$10.00
R0078457	011430111	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0078461	011430115	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0078459	011430113	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0077655	020840594	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0078442	011430096	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0078443	011430097	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0077656	020840595	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0077654	020840593	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0078458	011430112	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0078445	011430099	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0078444	011430098	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0078446	011430100	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0077653	020840592	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0077652	020840591	LIMIT PROPERTIES LLC	Total Due	\$10.00
			2018	\$10.00
R0031493	070170031	LIND GERALD N ETUX ETAL	Total Due	\$14.23
			2018	\$14.23
R0036113	010570014	LINDAUER FREDRICK JESSE	Total Due	\$5.33
			2016	\$5.33
R0072148	010580077	LINDSEY IOLA H ETAL	Total Due	\$68.52
			2016	\$24.43
			2017	\$23.06
			2018	\$21.03
R0015370	031490055	LINK LENDELL L TRUSTEE ETAL	Total Due	\$1,242.31
			2017	\$665.22
			2018	\$577.09
R0083413	011500057	LIPSCOMB DEBORAH	Total Due	\$15.51
			2018	\$15.51
R0037499	070370075	LISH CLINT	Total Due	\$666.02
			2018	\$666.02
R0090324	051510042	LISH CLINT J	Total Due	\$590.90

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$590.90
R0090814	051510047	LISH CLINT J	Total Due	\$447.49
			2018	\$447.49
R0012318	030970053	LITTLEFIELD ABBIE TEW	Total Due	\$923.56
			2018	\$923.56
R0075370	011390159	LLANOS ROMONCITO	Total Due	\$15.51
			2018	\$15.51
R0075697	011400333	LOBDELL BRADLEY H	Total Due	\$16.62
			2018	\$16.62
R0081447	011470288	LOEWEN FRANK M	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0081448	011470289	LOEWEN FRANK M	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0089016	020170072	LOPEZ NAVARRO LUGOSI	Total Due	\$18.82
			2018	\$18.82
R0014365	031330017	LOPEZ ORALDO	Total Due	\$1,186.91
			2018	\$1,186.91
R0029976	060960043	LOPEZ ROBERT	Total Due	\$19.98
			2018	\$19.98
R0080450	011440094	LOPEZ ROGELIO	Total Due	\$10.00
			2018	\$10.00
R0034624	080670007	LORE DAVID	Total Due	\$141.14
			2016	\$50.39
			2017	\$47.67
			2018	\$43.08
R0034682	080670065	LORRAINE HILARY	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0011955	030920083	LOVE GAYLENE LOTT TTEE	Total Due	\$1,051.32
			2018	\$1,051.32
R0004099	010470042	LOVELAND DEWAIN V TTEE ETAL	Total Due	\$10.63
			2018	\$10.63
R0018312	040200010	LOVELAND TRENT M	Total Due	\$1,213.67
			2018	\$1,213.67
R0075019	011400195	LOVELL NAOMI	Total Due	\$15.51
			2018	\$15.51
R0077695	020840634	LOVETT JEFFREY K	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0077692	020840631	LOVETT JEFFREY K	Total Due	\$69.41

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0077693	020840632	LOVETT JEFFREY K	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0077694	020840633	LOVETT JEFFREY K	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0077696	020840635	LOVETT JEFFREY K	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0009223	030230056	LOWERY ROBERT W ETUX	Total Due	\$949.18
			2018	\$949.18
R0011746	030890050	LOWERY VIOLA H	Total Due	\$798.04
			2018	\$798.04
R0082621	020890012	LUCAS KOLSON STERLING	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0090700	052100031	LUCINDA-NINA LLC	Total Due	\$2,315.80
			2018	\$2,315.80
R0028617	060550058	LUERA MARIA JESUS ETAL	Total Due	\$161.87
			2018	\$161.87
R0028617	060550058	LUERA MARIA JESUS ETAL	Total Due	\$8.36
			2018	\$8.36
R0016130	031780048	LUKE RODNEY W ETUX	Total Due	\$1,516.06
			2018	\$1,516.06
R0074210	010590098	LUNDERGAN DEBRA L	Total Due	\$79.08
			2017	\$41.51
			2018	\$37.57
R0004742	010670105	LUNDQUIST OLE G ETAL	Total Due	\$15.51
			2018	\$15.51
R0073538	051070066	LUTHER HARVEY F JT	Total Due	\$290.83
			2018	\$290.83
R0006341	020180015	LYDOLPH PAUL	Total Due	\$312.32

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$164.51
			2018	\$147.81
R0082938	010330079	LYDOLPH PAUL	Total Due	\$170.03
			2017	\$89.47
			2018	\$80.56
R0076183	020820094	LYNSKEY JOHN	Total Due	\$86.68
			2014	\$17.27
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0087327	060590083	M & D ALLRED DEVELOPMENT INC	Total Due	\$1,289.06
			2016	\$672.02
			2017	\$617.04
R0025519	051820014	M & D ALLRED DEVELOPMENT INC	Total Due	\$445.66
			2016	\$158.38
			2017	\$148.92
			2018	\$138.36
R0025519	051820014	M & D ALLRED DEVELOPMENT INC	Total Due	\$28,701.49
			2016	\$10,679.40
			2017	\$9,554.91
			2018	\$8,467.18
R0090708	060590096	M & D ALLRED DEVELOPMENT INC	Total Due	\$503.11
			2018	\$503.11
R0090713	061840027	M & D ALLRED DEVELOPMENT INC	Total Due	\$481.56
			2018	\$481.56
R0079353	020850022	M G MOSELEY INC	Total Due	\$44.69
			2016	\$12.27
			2017	\$16.91
			2018	\$15.51
R0025517	051820012	M&D ALLRED DEVELOPMENT INC	Total Due	\$5.32
			2016	\$1.89
			2017	\$1.78
			2018	\$1.65
R0025517	051820012	M&D ALLRED DEVELOPMENT INC	Total Due	\$364.19
			2016	\$132.43
			2017	\$121.84
			2018	\$109.92
R0025520	051820015	M&D ALLRED DEVELOPMENT INC	Total Due	\$1.13
			2016	\$0.40
			2017	\$0.38
			2018	\$0.35
R0025520	051820015	M&D ALLRED DEVELOPMENT INC	Total Due	\$102.98
			2016	\$37.24
			2017	\$34.44

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$31.30
R0081210	011470051	MACERO COSMO JR ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081209	011470050	MACERO COSMO JR ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0027997	060460025	MACFARLANE SCOTT TED	Total Due	\$893.92
			2018	\$893.92
R0072759	010590059	MACGILLIVRAY EILEEN MURIEL	Total Due	\$79.08
			2017	\$41.51
			2018	\$37.57
R0085226	051620075	MACPHERSON SCOT C	Total Due	\$1,646.29
			2018	\$1,646.29
R0082952	020850052	MADISON COURT ENTERPISES LLC	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0083234	020890254	MADISON COURT ENTERPRISES LLC	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0006573	020260014	MADSEN JIM P ETUX	Total Due	\$1,255.41
			2018	\$1,255.41
R0006573	020260014	MADSEN JIM P ETUX	Total Due	\$130.62
			2018	\$130.62
R0025586	051850012	MADSEN LEOTA H	Total Due	\$10.00
			2018	\$10.00
R0025587	051850013	MADSEN LEOTA HUGHES TRUSTEE	Total Due	\$10.00
			2018	\$10.00
R0086807	060530113	MADSEN PAUL S TTEE ETAL	Total Due	\$43.66
			2018	\$43.66
R0074916	050100090	MALEKPOUR GHOLAMALI	Total Due	\$45.29
			2018	\$45.29
R0088209	051750049	MALLEA LOUIS L TTEE	Total Due	\$63.98
			2018	\$63.98
R0025380	051750021	MALLEA LOUIS L TTEE ETAL	Total Due	\$1,571.12
			2018	\$1,571.12
R0010686	030600025	MANGUM CHELLE	Total Due	\$1,034.00
			2018	\$1,034.00
R0025890	052040008	MANN MARILYN B TTEE	Total Due	\$1.50
			2018	\$1.50
R0025890	052040008	MANN MARILYN B TTEE	Total Due	\$69.04
			2018	\$69.04
R0072298	052040022	MANN MARILYN B TTEE	Total Due	\$3.13

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$3.13
R0072298	052040022	MANN MARILYN B TTEE	Total Due	\$1,227.35
			2018	\$1,227.35
R0021320	050350006	MANN MARILYN B TTEE	Total Due	\$165.92
			2018	\$165.92
R0025922	052070008	MANN MARILYN B TTEE	Total Due	\$283.22
			2018	\$283.22
R0025924	052070010	MANN MARILYN B TTEE	Total Due	\$142.62
			2018	\$142.62
R0013688	031220049	MANNING JAMES D III ETUX	Total Due	\$1,059.17
			2018	\$1,059.17
R0089702	051500051	MARBLE ALAN	Total Due	\$616.63
			2018	\$616.63
R0036927	040770031	MARBLE DARRYL A ETUX	Total Due	\$400.89
			2018	\$400.89
R0036927	040770031	MARBLE DARRYL A ETUX	Total Due	\$20.00
			2018	\$20.00
R0070043	060030099	MARBLE GREGORY C	Total Due	\$65.15
			2014	\$14.68
			2015	\$13.86
			2016	\$13.04
			2017	\$12.28
			2018	\$11.29
R0080236	060030101	MARBLE GREGORY C	Total Due	\$402.27
			2014	\$95.68
			2015	\$85.30
			2016	\$80.27
			2017	\$75.99
			2018	\$65.03
R0038295	060030097	MARBLE GREGORY C	Total Due	\$1,066.77
			2018	\$1,066.77
R0090885	050990056	MARBLE GREGORY C ETUX	Total Due	\$2,102.60
			2017	\$22.14
			2018	\$2,080.46
R0022423	050630009	MARBLE JADRIEN P	Total Due	\$3,450.64
			2016	\$2,431.43
			2017	\$250.67
			2018	\$768.54
R0022423	050630009	MARBLE JADRIEN P	Total Due	\$185.05
			2014	\$41.60
			2015	\$39.31
			2016	\$37.01
			2017	\$34.80
			2018	\$32.33
R0022423	050630009	MARBLE JADRIEN P	Total Due	\$5,384.95

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$2,787.33
			2015	\$2,597.62
R0029919	060950047	MARBLE MICHAEL D	Total Due	\$21.09
			2018	\$21.09
R0022021	050530076	MARBLE MOTEL LLC	Total Due	\$1,386.51
			2018	\$1,386.51
R0011487	030860047	MARBLE TERRY J	Total Due	\$53.24
			2018	\$53.24
R0014715	031380050	MARBLE WESLEY ELBERT TTEE	Total Due	\$1,140.85
			2018	\$1,140.85
R0074634	011400062	MARELLA MAUREEN E ETAL	Total Due	\$15.51
			2018	\$15.51
R0088712	010330092	MARIJAN-SUSNJAR NIKOLA ETUX	Total Due	\$83.38
			2015	\$22.13
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0029916	060950044	MARINI RENATO ETAL	Total Due	\$18.65
			2018	\$18.65
R0005526	011100015	MARKS VIOLET M	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0032238	070500031	MARSH BRADY LYNN	Total Due	\$62.25
			2018	\$62.25
R0090637	032550010	MARSH BRANDON JT	Total Due	\$1,121.75
			2018	\$1,121.75
R0007910	020550033	MARSH WILLIAM D	Total Due	\$269.13
			2017	\$269.13
R0080030	020860305	MARTI SKYLER L ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0080717	011440128	MARTI SKYLER LIN ETAL	Total Due	\$41.76
			2017	\$21.84
			2018	\$19.92
R0076422	020830002	MARTIN DARYL ETUX	Total Due	\$15.51
			2018	\$15.51
R0003949	010400081	MARTIN KAY L TTEE	Total Due	\$29.00
			2016	\$29.00
R0003949	010400081	MARTIN KAY L TTEE	Total Due	\$744.50
			2018	\$744.50
R0003949	010400081	MARTIN KAY L TTEE	Total Due	\$1.40
			2016	\$1.40
R0074462	011400001	MARTIN TIMOTHY ETAL	Total Due	\$51.08
			2017	\$26.75
			2018	\$24.33

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0072501	010610033	MARTINEZ JOSE A	Total Due	\$15.51
			2018	\$15.51
R0029113	060640048	MARTINEZ LYNETTE	Total Due	\$21.60
			2018	\$21.60
R0029113	060640048	MARTINEZ LYNETTE	Total Due	\$0.18
			2018	\$0.18
R0029087	060640022	MARTINEZ LYNETTE	Total Due	\$23.92
			2018	\$23.92
R0029087	060640022	MARTINEZ LYNETTE	Total Due	\$0.21
			2018	\$0.21
R0029111	060640046	MARTINEZ LYNETTE	Total Due	\$318.32
			2018	\$318.32
R0029111	060640046	MARTINEZ LYNETTE	Total Due	\$4.67
			2018	\$4.67
R0025807	051980011	MARTINEZ TERESA JT	Total Due	\$1,205.24
			2017	\$637.32
			2018	\$567.92
R0088058	050810083	MARZIALE JIM ETUX	Total Due	\$10.00
			2018	\$10.00
R0072908	031560049	MAS LLC	Total Due	\$28,362.60
			2014	\$17,668.50
			2015	\$3,014.97
			2016	\$2,818.09
			2017	\$2,576.43
R0078890	011430544	MASER HARRY J	Total Due	\$15.51
			2018	\$15.51
R0081378	011470219	MASER HARRY J	Total Due	\$15.51
			2018	\$15.51
R0081379	011470220	MASER HARRY J	Total Due	\$15.51
			2018	\$15.51
R0079283	020820324	MASHHOUR MOHAMMED REZA R ETAL	Total Due	\$15.51
			2018	\$15.51
R0086143	040110066	MATLIN RANCH L L C	Total Due	\$58.09
			2017	\$30.45
			2018	\$27.64
R0086144	040110067	MATLIN RANCH L L C	Total Due	\$440.53
			2017	\$232.12
			2018	\$208.41
R0079697	040110054	MATLIN RANCH LLC	Total Due	\$82.45
			2017	\$44.22
			2018	\$38.23
R0079698	040110055	MATLIN RANCH LLC	Total Due	\$82.45
			2017	\$44.22
			2018	\$38.23

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079699	040110056	MATLIN RANCH LLC	Total Due	\$82.45
			2017	\$44.22
			2018	\$38.23
R0079700	040110057	MATLIN RANCH LLC	Total Due	\$82.45
			2017	\$44.22
			2018	\$38.23
R0082478	011500001	MATOUSEK PETER	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0082480	011500003	MATOUSEK PETER	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0029835	060940026	MATSON KELSEY ETAL JT	Total Due	\$10.00
			2018	\$10.00
R0079893	011440048	MATTESON SARA F ETAL	Total Due	\$157.79
			2011	\$23.77
			2012	\$22.85
			2013	\$21.52
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079894	011440049	MATTESON SARA F ETAL	Total Due	\$203.98
			2011	\$30.79
			2012	\$29.69
			2013	\$27.88
			2014	\$26.15
			2015	\$24.57
			2016	\$23.14
			2017	\$21.84
R0079908	011400582	MATTESON SARA F ETAL	Total Due	\$157.79
			2011	\$23.77
			2012	\$22.85
			2013	\$21.52
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079877	011440032	MATTESON SARA F ETAL	Total Due	\$157.79
			2011	\$23.77
			2012	\$22.85
			2013	\$21.52

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0090916	020350068	MATTHEWS J RANDY	Total Due	\$82.89
			2018	\$82.89
R0013898	031260035	MATTHEWS LORESTA D ETAL JT	Total Due	\$1,972.48
			2015	\$619.67
			2016	\$590.29
			2018	\$762.52
R0085714	052410017	MATTINSON KNOWLL JT	Total Due	\$609.76
			2018	\$609.76
R0023223	050890040	MATTINSON SCOTT	Total Due	\$6.65
			2015	\$1.82
			2016	\$1.72
			2017	\$1.61
			2018	\$1.50
R0023223	050890040	MATTINSON SCOTT	Total Due	\$65.97
			2015	\$18.31
			2016	\$17.14
			2017	\$16.03
			2018	\$14.49
R0023215	050890009	MATTINSON SCOTT	Total Due	\$5.90
			2017	\$3.06
			2018	\$2.84
R0023215	050890009	MATTINSON SCOTT	Total Due	\$2,684.22
			2017	\$1,357.44
			2018	\$1,326.78
R0010011	030410056	MAVRIDIS GEORGE J	Total Due	\$987.29
			2018	\$987.29
R0018254	040190117	MAYBURY ELAINE	Total Due	\$2,014.97
			2015	\$1,210.75
			2016	\$804.22
R0019243	040500019	MCAT LLC	Total Due	\$1,396.77
			2018	\$1,396.77
R0081810	020860543	MCCALLUM DAVISON H ETAL JT	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081811	020860544	MCCALLUM DAVISON H ETAL JT	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081812	020860545	MCCALLUM DAVISON H ETAL JT	Total Due	\$50.36

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078995	011400502	MCCONNELL DAVID A	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0075382	020160058	MCCOY MONTY	Total Due	\$204.70
			2015	\$56.31
			2016	\$52.99
			2017	\$50.12
			2018	\$45.28
R0004888	010680123	MCDANIEL JULIAN R ETAL JT	Total Due	\$43.69
			2016	\$11.27
			2017	\$16.91
			2018	\$15.51
R0075117	011400229	MCDONALD ARTHUR ALBERT II	Total Due	\$12.56
			2018	\$12.56
R0079953	020860228	MCDOWELL DANIEL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081354	011470195	MCDOWELL DANIEL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0008063	020650036	MCDOWELL KEN JT	Total Due	\$1,357.68
			2018	\$1,357.68
R0008063	020650036	MCDOWELL KEN JT	Total Due	\$132.78
			2018	\$132.78
R0011617	030870094	MCGAHA WILLIAM L	Total Due	\$1,224.54
			2018	\$1,224.54
R0082471	020210173	MCGEE MICHAEL C ETAL	Total Due	\$15.51
			2018	\$15.51
R0005128	010700107	MCGEE RALPH E TTEE ETAL	Total Due	\$15.51
			2018	\$15.51
R0004815	010680050	MCGEE RALPH E TTEE ETAL	Total Due	\$15.51
			2018	\$15.51
R0010177	030450005	MCGRAW FREDRICK J	Total Due	\$58.67
			2016	\$20.96
			2017	\$18.98
			2018	\$18.73
R0090081	060390060	MCINELLY BRYAN JT	Total Due	\$836.95
			2018	\$836.95

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0090214	020920021	MCINTYRE RALEIGH JT	Total Due	\$931.60
			2018	\$931.60
R0070274	010600141	MCMANUS MICHAEL	Total Due	\$15.51
			2018	\$15.51
R0009709	030360069	MCMULLIN WILL	Total Due	\$11.43
			2018	\$11.43
R0009709	030360069	MCMULLIN WILL	Total Due	\$1,315.36
			2018	\$1,315.36
R0022852	050730018	MCMURDIE TRACEE L ETAL	Total Due	\$1,518.96
			2018	\$1,518.96
R0080703	011440114	MCNEELY GARY A ETAL	Total Due	\$19.92
			2018	\$19.92
R0017073	032170011	MCNEELY SHANNA	Total Due	\$1,538.41
			2018	\$1,538.41
R0017073	032170011	MCNEELY SHANNA	Total Due	\$13.40
			2018	\$13.40
R0003776	010340030	MCREESE LLC	Total Due	\$119.61
			2018	\$119.61
R0010845	030690013	MECHAM ELLA LYNN ETAL	Total Due	\$766.30
			2018	\$766.30
R0024414	051360201	MEDEL ALFREDO	Total Due	\$0.21
			2018	\$0.21
R0024414	051360201	MEDEL ALFREDO	Total Due	\$22.78
			2018	\$22.78
R0025160	051660003	MEDINA MARIA	Total Due	\$204.61
			2015	\$13.56
			2017	\$100.56
			2018	\$90.49
R0033314	080110039	MEEKHOF LEROY A	Total Due	\$36.46
			2018	\$36.46
R0034811	080740005	MEHNER FRED B	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0082626	020890017	MELIN WILLIAM K ETAL	Total Due	\$10.00
			2018	\$10.00
R0019988	040840013	MELLEN KENDRA LEIGH	Total Due	\$1,076.93
			2018	\$1,076.93
R0014088	031280015	MENDOZA JUAN M	Total Due	\$845.40
			2018	\$845.40
R0022458	050650012	MENDOZA JUANA GONZALES PACHECO	Total Due	\$525.26
			2018	\$525.26
R0011461	030860020	MERRILL DAVID S	Total Due	\$3,443.64
			2016	\$1,289.01
			2017	\$1,158.96
			2018	\$995.67

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0022877	050730044	MERRITT KAID JT	Total Due	\$2,010.16
			2018	\$2,010.16
R0089454	060400039	MEYER DUSTIN JT	Total Due	\$299.28
			2018	\$299.28
R0028125	060470045	MEYER JOHN K	Total Due	\$4.73
			2018	\$4.73
R0079319	020860005	MIANECKI BRUCE	Total Due	\$15.51
			2018	\$15.51
R0026431	061850010	MICKELSON MICHELLE	Total Due	\$11.12
			2018	\$11.12
R0032390	070630056	MICKELSON SANDRA L	Total Due	\$15.54
			2018	\$15.54
R0005515	011100004	MIKAS LLC	Total Due	\$18.82
			2018	\$18.82
R0038524	010580023	MIKHAIL NABIL A ETUX	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0089562	050580057	MILLAR FAMILY LIMITED PTRSHP	Total Due	\$578.63
			2017	\$312.17
			2018	\$266.46
R0081055	032430015	MILLENNIAL HEIGHTS INC	Total Due	\$672.95
			2018	\$672.95
R0081055	032430015	MILLENNIAL HEIGHTS INC	Total Due	\$72.10
			2018	\$72.10
R0030144	061100018	MILLER ARTHUR COJ ETUX	Total Due	\$18.17
			2018	\$18.17
R0030145	061100019	MILLER ARTHUR COJ ETUX	Total Due	\$246.57
			2018	\$246.57
R0030146	061100020	MILLER ARTHUR COJ ETUX	Total Due	\$222.49
			2018	\$222.49
R0009958	030410003	MILLER BRUCE P TTEE ETAL	Total Due	\$847.67
			2018	\$847.67
R0080986	011460025	MILLER JAMES	Total Due	\$31.47
			2017	\$11.55
			2018	\$19.92
R0022587	050670039	MILLER JENNIFER J	Total Due	\$0.18
			2018	\$0.18
R0022587	050670039	MILLER JENNIFER J	Total Due	\$20.65
			2018	\$20.65
R0032378	070630044	MILLER LINDA SUSAN ETAL	Total Due	\$111.73
			2018	\$111.73
R0012787	031030009	MILLER TROY M TTEE ETAL	Total Due	\$10.60
			2018	\$10.60
R0023935	051160073	MILLS JOSEPH L ETAL JT	Total Due	\$89.83
			2014	\$20.28

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$19.09
			2016	\$17.97
			2017	\$16.95
			2018	\$15.54
R0076412	011400489	MINAARAGHI SEPIDEH	Total Due	\$89.47
			2015	\$24.57
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0005017	010690124	MINKS VIRGIL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0075140	011400236	MISKIN JONATHAN	Total Due	\$15.51
			2018	\$15.51
R0025049	051630017	MISRASI DAVID	Total Due	\$1,231.10
			2018	\$1,231.10
R0029459	060690015	MISRASI RYAN	Total Due	\$804.51
			2017	\$424.00
			2018	\$380.51
R0037423	060660116	MITCHELL CINDA LEE	Total Due	\$8,107.24
			2013	\$1,905.37
			2014	\$1,788.92
			2015	\$1,720.27
			2016	\$1,157.04
			2018	\$1,535.64
R0016452	031850065	MITCHELL MYRIAM A	Total Due	\$1,893.96
			2017	\$925.06
			2018	\$968.90
R0032497	070840090	MITTON RICHARD S ETUX	Total Due	\$246.99
			2018	\$246.99
R0032464	070840054	MITTON RICK	Total Due	\$578.45
			2018	\$578.45
R0005464	011070021	MIYASHIRO WARREN S	Total Due	\$15.51
			2018	\$15.51
R0011006	030710065	MJBH INVESTMENTS LLC	Total Due	\$464.65
			2018	\$464.65
R0090613	030710076	MJBH INVESTMENTS LLC	Total Due	\$17.79
			2018	\$17.79
R0014574	031350079	MOELLENDORF JEFFREY L	Total Due	\$1,143.97
			2018	\$1,143.97
R0013278	031160037	MOLGARD JACK	Total Due	\$2,529.83
			2017	\$1,405.44

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$1,124.39
R0013837	031250113	MOLGARD OFFICE BUILDING LLC	Total Due	\$2,585.40
			2016	\$87.28
			2017	\$1,457.14
			2018	\$1,040.98
R0078511	011430165	MOLINARO JOSEPH	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078513	011430167	MOLINARO JOSEPH	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078522	011430176	MOLINARO JOSEPH	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078523	011430177	MOLINARO JOSEPH	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078524	011430178	MOLINARO JOSEPH	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078526	011430180	MOLINARO JOSEPH	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0080095	020820372	MOLINARO JOSEPH	Total Due	\$83.92
			2014	\$14.51
			2015	\$19.05
			2016	\$17.94

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$16.91
			2018	\$15.51
R0082998	011490143	MONCADA IDA	Total Due	\$15.51
			2018	\$15.51
R0082999	011490144	MONCADA IDA	Total Due	\$15.51
			2018	\$15.51
R0083000	011490145	MONCADA IDA	Total Due	\$15.51
			2018	\$15.51
R0079446	020470200	MONTGOMERY MAX G	Total Due	\$4,305.08
			2015	\$1,146.12
			2016	\$1,135.11
			2017	\$1,072.05
			2018	\$951.80
R0002351	010090042	MORALES CARLOS	Total Due	\$27.64
			2018	\$27.64
R0084474	011500124	MORENO DEREK	Total Due	\$15.51
			2018	\$15.51
R0072763	010590063	MORENO LOUIS ETUX	Total Due	\$79.08
			2017	\$41.51
			2018	\$37.57
R0089110	030130060	MORRISON JEFFREY ETUX	Total Due	\$61.25
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0024325	051360111	MOSER ROGER C ETUX	Total Due	\$11.42
			2017	\$5.92
			2018	\$5.50
R0024325	051360111	MOSER ROGER C ETUX	Total Due	\$724.38
			2017	\$381.18
			2018	\$343.20
R0034168	080390027	MOSES PHILLIP	Total Due	\$940.97
			2018	\$940.97
R0028518	060540034	MOUNTAIN FUEL SUPPLY CO	Total Due	\$32.34
			2018	\$32.34
R0004055	010450050	MOWER MAURINE B TTEE	Total Due	\$624.34
			2016	\$624.34
R0004055	010450050	MOWER MAURINE B TTEE	Total Due	\$272.96
			2016	\$272.96
R0026231	052270001	MOYES KAREN RICHARDS	Total Due	\$45.16
			2017	\$23.20
			2018	\$21.96
R0026231	052270001	MOYES KAREN RICHARDS	Total Due	\$1,672.19
			2017	\$328.34
			2018	\$1,343.85
R0075127	020160044	MRACIELNIK WOJCIECH GASIENICA	Total Due	\$57.29

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$12.01
			2018	\$45.28
R0005417	010860003	MULLER FERD TTEE ETAL	Total Due	\$64.90
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0087154	010400201	MUND MELDA B CALL TRUSTEE	Total Due	\$409.56
			2018	\$409.56
R0087154	010400201	MUND MELDA B CALL TRUSTEE	Total Due	\$429.82
			2018	\$429.82
R0036045	010400007	MUND RODNEY B ETAL JT	Total Due	\$204.64
			2017	\$204.64
R0036045	010400007	MUND RODNEY B ETAL JT	Total Due	\$26.83
			2017	\$26.83
R0003916	010400044	MUND RODNEY B ETAL JT	Total Due	\$259.00
			2017	\$259.00
R0003916	010400044	MUND RODNEY B ETAL JT	Total Due	\$2,771.45
			2017	\$2,771.45
R0007166	020420014	MUND RODNEY B TTEE ETAL	Total Due	\$93.57
			2018	\$93.57
R0007166	020420014	MUND RODNEY B TTEE ETAL	Total Due	\$424.54
			2018	\$424.54
R0007288	020470014	MUND RODNEY BRYCE ETUX	Total Due	\$631.38
			2017	\$631.38
R0089050	051550029	MUNIZ EDGAR	Total Due	\$410.79
			2015	\$114.92
			2016	\$107.85
			2017	\$98.98
			2018	\$89.04
R0034217	080390079	MUNNS LAMONT C JT	Total Due	\$698.48
			2017	\$366.85
			2018	\$331.63
R0011604	030870081	MUNNS ROYCE W	Total Due	\$4,196.06
			2015	\$1,104.84
			2016	\$1,096.84
			2017	\$984.52
			2018	\$1,009.86
R0079186	052370020	MURDOCK STRATFORD ETUX	Total Due	\$16.50
			2018	\$16.50
R0079186	052370020	MURDOCK STRATFORD ETUX	Total Due	\$509.55
			2018	\$509.55
R0079771	011440022	MURPHY PEGGY	Total Due	\$9.51
			2018	\$9.51
R0026586	060060005	MURRAY HOLLOW LC	Total Due	\$71.14
			2018	\$71.14

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0030987	070060050	MURRAY HOLLOW LC	Total Due	\$224.82
			2018	\$224.82
R0030986	070060049	MURRAY HOLLOW LC	Total Due	\$71.38
			2018	\$71.38
R0026597	060060016	MURRAY HOLLOW LC	Total Due	\$59.33
			2018	\$59.33
R0026598	060060017	MURRAY HOLLOW LC	Total Due	\$124.75
			2018	\$124.75
R0026584	060060003	MURRAY HOLLOW LC	Total Due	\$79.66
			2018	\$79.66
R0026595	060060014	MURRAY HOLLOW LC	Total Due	\$88.89
			2018	\$88.89
R0089310	020160144	MURRAY JODY	Total Due	\$118.04
			2014	\$19.75
			2015	\$25.41
			2016	\$25.99
			2017	\$24.54
R0075175	040610042	MURRAY MICHAEL J	Total Due	\$16.99
			2018	\$16.99
R0089159	010330103	MUSTAFA NAIM JT	Total Due	\$61.25
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0079449	010600203	MYERS PETERJOE	Total Due	\$48.75
			2017	\$25.52
			2018	\$23.23
R0034344	080460002	N W R LTD PTRSHP	Total Due	\$1,033,357.26
			2016	\$490,690.83
			2017	\$270,217.52
			2018	\$272,448.91
R0090937	061180037	NAEF CASEY	Total Due	\$70.75
			2018	\$70.75
R0005486	011080011	NAITO BESSIE MITSUKO TRUSTEE	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82
R0079448	010600202	NAJERA ROCIO	Total Due	\$23.23
			2018	\$23.23
R0010872	030700014	NAMAZI HASSAN	Total Due	\$1,189.24
			2018	\$1,189.24
R0013752	031250013	NAMAZI HASSAN	Total Due	\$1,393.56
			2017	\$625.70

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$767.86
R0079620	020860141	NASH KANDIS D	Total Due	\$15.51
			2018	\$15.51
R0074858	011370126	NASHABE SAMY	Total Due	\$55.75
			2017	\$29.21
			2018	\$26.54
R0083581	011500069	NATWA PRADEEP	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0034529	080630033	NEAL WILMA TRUSTEE ETAL	Total Due	\$92.71
			2016	\$33.50
			2017	\$31.06
			2018	\$28.15
R0029965	060960032	NEGRETE RICARDO	Total Due	\$19.98
			2018	\$19.98
R0019832	040740005	NELSON CLYDE W	Total Due	\$1,471.49
			2018	\$1,471.49
R0019838	040740012	NELSON CLYDE W	Total Due	\$2,382.21
			2017	\$1,264.99
			2018	\$1,117.22
R0019838	040740012	NELSON CLYDE W	Total Due	\$41.53
			2017	\$21.53
			2018	\$20.00
R0014322	031320045	NELSON DARRELL J TTEE ETAL	Total Due	\$1,910.83
			2018	\$1,910.83
R0037098	051070013	NELSON DENNIS E	Total Due	\$20.11
			2018	\$20.11
R0081851	030510131	NELSON KEITH	Total Due	\$10.50
			2018	\$10.50
R0005525	011100014	NELSON TODD K	Total Due	\$15.51
			2018	\$15.51
R0075391	011400272	NEUBAUER JAMES LEE JR	Total Due	\$44.78
			2015	\$12.36
			2017	\$16.91
			2018	\$15.51
R0037217	052300010	NEWBOLD CAROL ANNE	Total Due	\$22.25
			2018	\$22.25
R0037217	052300010	NEWBOLD CAROL ANNE	Total Due	\$1,532.14
			2018	\$1,532.14
R0082936	010330077	NEWCOMB MANAGEMENT LLC	Total Due	\$95.40
			2017	\$50.12
			2018	\$45.28
R0082940	010330081	NEWCOMB MANAGEMENT LLC	Total Due	\$93.07
			2017	\$48.89
			2018	\$44.18

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080417	020210126	NEWTON JON	Total Due	\$64.90
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0080583	020210141	NEWTON JON	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
R0080618	020210143	NEWTON JON	Total Due	\$72.14
			2016	\$25.72
			2017	\$24.29
R0073484	041080002	NEXTGEN PROPERTIES LLC	Total Due	\$32,799.75
			2018	\$32,799.75
R0037795	010580011	NGO HOA DUC	Total Due	\$15.51
			2018	\$15.51
R0018391	040210051	NICHOLAS DARREN D	Total Due	\$673.27
			2018	\$673.27
R0029834	060940025	NIELSEN MAX A ETAL	Total Due	\$19.98
			2018	\$19.98
R0070061	070490059	NIELSEN THEO JOHN II TTEE	Total Due	\$400.51
			2018	\$400.51
R0088380	050860048	NIELSON DAVID GENE ETAL TTEE	Total Due	\$1,419.38
			2013	\$885.50
			2018	\$533.88
R0006789	020290072	NIELSON GEORGE A JR	Total Due	\$43.15
			2018	\$43.15
R0074285	020700056	NIELSON GEORGE A JR ETUX	Total Due	\$23.96
			2018	\$23.96
R0031959	070370052	NIELSON JANET H ETVIR	Total Due	\$566.31
			2016	\$201.52
			2017	\$192.30
			2018	\$172.49
R0013490	031200108	NIELSON KENT H ETAL JT	Total Due	\$581.99
			2015	\$12.54
			2017	\$126.24
			2018	\$443.21
R0031109	070100009	NIKLASON LOWELL T TTEE ETAL	Total Due	\$115.33
			2018	\$115.33
R0083001	011490146	NIXON BRENT	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0006497	020210022	NOCOS LTD FAMILY PTRSHP	Total Due	\$653.84
			2018	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$148.56
			2015	\$139.07
			2016	\$130.86
			2017	\$123.92
			2018	\$111.43
R0024277	051360063	NOORDA DARIN L ETUX	Total Due	\$10.00
			2018	\$10.00
R0086949	051360210	NORCROSS JASON M ETUX	Total Due	\$31.32
			2017	\$15.86
			2018	\$15.46
R0086949	051360210	NORCROSS JASON M ETUX	Total Due	\$999.54
			2017	\$248.73
			2018	\$750.81
R0090887	031620087	NORMAN CODY J JT	Total Due	\$346.00
			2018	\$346.00
R0014624	031370032	NORMAN DUSTIN JT	Total Due	\$908.69
			2018	\$908.69
R0090718	031650048	NORMAN REESE A JT	Total Due	\$944.05
			2018	\$944.05
R0014487	031340072	NORMAN WILLIAM JT	Total Due	\$1,076.13
			2018	\$1,076.13
R0074674	070450041	NORRIS BLAINE L ETUX	Total Due	\$985.07
			2018	\$985.07
R0074929	011400170	NORRIS MARIA A	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0021728	050490004	NORTH VALLEY LLC	Total Due	\$4.20
			2018	\$4.20
R0021728	050490004	NORTH VALLEY LLC	Total Due	\$5.80
			2018	\$5.80
R0016454	031850067	NORTH WESTERN BAND OF THE SHOSHONE	Total Due	\$123.00
			2018	\$123.00
R0016456	031850069	NORTH WESTERN BAND OF THE SHOSHONE	Total Due	\$17.06
			2018	\$17.06
R0016444	031850057	NORTH WESTERN BAND OF THE SHOSHONE	Total Due	\$117.03
			2018	\$117.03
R0014012	031270018	NORTHWESTERN BAND OF SHOSHONE NATION HOUSING AUTHORITY	Total Due	\$317.63
			2018	\$317.63

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0011298	030830034	NORTHWESTERN BAND OF SHOSHONE NATION HOUSING AUTHORITY	Total Due	\$904.97
			2018	\$904.97
R0090335	032800019	NORTHWESTERN BAND OF SHOSHONE NATION HOUSING AUTHORITY	Total Due	\$674.38
			2018	\$674.38
R0090336	032800020	NORTHWESTERN BAND OF SHOSHONE NATION HOUSING AUTHORITY	Total Due	\$674.38
			2018	\$674.38
R0017212	032240021	NORTHWESTERN BAND OF THE SHOSHONE NATION	Total Due	\$162.17
			2018	\$162.17
R0017211	032240020	NORTHWESTERN BAND OF THE SHOSHONE NATION	Total Due	\$162.17
			2018	\$162.17
R0017213	032240022	NORTHWESTERN BAND OF THE SHOSHONE NATIONS HOUSING AUTHORITY	Total Due	\$162.39
			2018	\$162.39
R0036505	031400058	NORTHWESTERN BAND OF THE SHOSHONI	Total Due	\$138.02
			2018	\$138.02
R0036503	031400056	NORTHWESTERN BAND OF THE SHOSHONI	Total Due	\$138.02
			2018	\$138.02
R0036502	031400055	NORTHWESTERN BAND OF THE SHOSHONI	Total Due	\$138.02
			2018	\$138.02
R0038178	050130058	NUNLEY KEVIN ETUX	Total Due	\$95.40
			2017	\$50.12
			2018	\$45.28
R0009662	030360022	NUTT MARVIN R ETUX	Total Due	\$11.43
			2018	\$11.43
R0009662	030360022	NUTT MARVIN R ETUX	Total Due	\$1,049.59
			2018	\$1,049.59
R0082762	020890153	O CONOR WILLIAM ETUX	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0081428	011470269	O COTTO JOSE	Total Due	\$15.51
			2018	\$15.51
R0020090	040950007	O DRISCOLL ELLIS S TTEE	Total Due	\$87.36
			2018	\$87.36
R0020096	040950014	O DRISCOLL ELLIS S TTEE	Total Due	\$844.97
			2018	\$844.97
R0012166	030940084	O NEAL DENNIS ETUX	Total Due	\$2,131.61
			2017	\$1,163.93
			2018	\$967.68
R0080565	010090156	O REGAN NOREEN	Total Due	\$18.82

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$18.82
R0023968	051180001	OBERBECK KEVIN B	Total Due	\$15.54
			2018	\$15.54
R0087453	020820416	OCHAL LEON JOSEPH III	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0074550	011400040	OFF LAND PRODUCTION CO INC	Total Due	\$24.33
			2018	\$24.33
R0003100	010190097	OFFICE OF THE PRESIDING PATRIARCH (OVERSEER)	Total Due	\$44.19
			2018	\$44.19
R0005394	010840007	OKETOKUN ADEFOLAJU ETAL JT	Total Due	\$18.82
			2018	\$18.82
R0022545	050660047	OLD EPHRAIM EXPRESS INC	Total Due	\$2.13
			2018	\$2.13
R0022545	050660047	OLD EPHRAIM EXPRESS INC	Total Due	\$139.28
			2018	\$139.28
R0072116	050660052	OLD EPHRAIM EXPRESS INC	Total Due	\$0.79
			2018	\$0.79
R0072116	050660052	OLD EPHRAIM EXPRESS INC	Total Due	\$57.98
			2018	\$57.98
R0022501	050660002	OLD EPHRAIM EXPRESS INC	Total Due	\$59.51
			2018	\$59.51
R0022501	050660002	OLD EPHRAIM EXPRESS INC	Total Due	\$3,641.63
			2018	\$3,641.63
R0013513	031210015	OLSEN ALBERT L ETUX	Total Due	\$2,215.26
			2018	\$2,215.26
R0013513	031210015	OLSEN ALBERT L ETUX	Total Due	\$3,385.58
			2015	\$1,481.97
			2016	\$720.22
			2017	\$1,183.39
R0012648	031010038	OLSEN JEAN E TTEE	Total Due	\$7,742.71
			2015	\$2,109.71
			2016	\$2,117.85
			2017	\$1,911.32
			2018	\$1,603.83
R0075280	032410053	OLSEN MARIA ISABEL ARIAS	Total Due	\$1,759.96
			2018	\$1,759.96
R0075198	051400034	OLSON BRUCE	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0029833	060940024	OLSON HAROLD L ETAL JT	Total Due	\$9.98
			2018	\$9.98

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005295	010730004	OMOTO KENNETH I	Total Due	\$18.82
			2018	\$18.82
R0022703	050690066	OPIS INTERNATIONAL LLC	Total Due	\$16.28
			2018	\$16.28
R0022703	050690066	OPIS INTERNATIONAL LLC	Total Due	\$996.44
			2018	\$996.44
R0088832	020910017	ORCHARD CREEK GROUP LLC	Total Due	\$651.83
			2015	\$13.83
			2017	\$335.64
			2018	\$302.36
R0008944	030130051	OREFICE WIESLAWA	Total Due	\$36.46
			2018	\$36.46
R0076128	011390168	OREFICE WIESLAWA TTEE	Total Due	\$16.62
			2018	\$16.62
R0028670	060560019	ORR FAYE L	Total Due	\$15.59
			2018	\$15.59
R0028670	060560019	ORR FAYE L	Total Due	\$0.11
			2018	\$0.11
R0028671	060560020	ORR FAYE L	Total Due	\$501.75
			2018	\$501.75
R0028671	060560020	ORR FAYE L	Total Due	\$7.45
			2018	\$7.45
R0080246	030140051	ORTEGA CARLOS	Total Due	\$18.82
			2018	\$18.82
R0090076	052030040	OSBORN CALVIN L TTEE	Total Due	\$1,187.15
			2018	\$1,187.15
R0023860	051150007	OSLIN HARVEY E ETAL JT	Total Due	\$18.87
			2018	\$18.87
R0075075	011390143	OSWALD TOMMY	Total Due	\$15.51
			2018	\$15.51
R0075074	011390142	OSWALD TOMMY	Total Due	\$15.51
			2018	\$15.51
R0076249	011400458	OSWALD TOMMY	Total Due	\$17.72
			2018	\$17.72
R0076253	011400462	OSWALD TOMMY	Total Due	\$17.72
			2018	\$17.72
R0079590	020860111	OTOVIC AMANDA D HYATT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079591	020860112	OTOVIC AMANDA D HYATT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2018	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079588	020860109	OTOVIC AMANDA D HYATT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079589	020860110	OTOVIC AMANDA D HYATT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079584	020860105	OTOVIC AMANDA D HYATT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079586	020860107	OTOVIC AMANDA D HYATT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079585	020860106	OTOVIC AMANDA D HYATT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079582	020860103	OTOVIC AMANDA D HYATT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079583	020860104	OTOVIC AMANDA D HYATT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079486	020210083	OTOVIC-HYATT AMANDA	Total Due	\$41.76
			2017	\$21.84
			2018	\$19.92
R0076431	020830011	OTT LIZA L	Total Due	\$15.51
			2018	\$15.51
R0010725	030630017	OVERSON JEFFREY G JT	Total Due	\$604.73
			2018	\$604.73
R0076167	011400432	OWEN JAMES	Total Due	\$15.51
			2018	\$15.51
R0015453	031500035	OXBORROW CAROL S	Total Due	\$10.70
			2018	\$10.70
R0090080	060390059	OYLER CALEB JT	Total Due	\$817.10
			2018	\$817.10
R0004197	010510060	O`CONNELL JAMES ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0034505	080630006	PAGE TATUM ETVIR	Total Due	\$1,903.81
			2015	\$558.43
			2016	\$525.25
			2017	\$432.80
R0034507	080630008	PAGE TATUM ETVIR	Total Due	\$61.16
			2015	\$16.85
			2016	\$15.86
			2017	\$14.82
R0072979	050140095	PAKALA RAMA ETAL	Total Due	\$36.61
			2018	\$36.61
R0072978	050140094	PAKALA RAMA ETAL	Total Due	\$18.87
			2018	\$18.87
R0082556	032790027	PALMER JAFUS ETUX	Total Due	\$5,349.94
			2014	\$961.25
			2015	\$1,237.10
			2016	\$1,156.30
			2017	\$1,057.16
R0079100	010090139	PAREKH MANISH ETAL	Total Due	\$18.82
			2018	\$18.82
R0026180	052230038	PARK LENE M NKA	Total Due	\$5,302.18
			2017	\$2,810.79
			2018	\$2,491.39
R0090756	050650070	PARK VILLAGE PROPERTIES LLC	Total Due	\$23.33

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$23.33
R0086523	050430072	PARKER JEFFREY W ETUX	Total Due	\$0.98
			2015	\$0.27
			2016	\$0.25
			2017	\$0.24
			2018	\$0.22
R0086523	050430072	PARKER JEFFREY W ETUX	Total Due	\$105.90
			2015	\$29.40
			2016	\$27.59
			2017	\$25.58
			2018	\$23.33
R0076074	020820083	PARKER RICK ETAL	Total Due	\$89.47
			2015	\$24.57
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0004560	010600052	PARKINSON GARY	Total Due	\$49.40
			2016	\$16.98
			2017	\$16.91
			2018	\$15.51
R0080139	011440061	PARSEGHIAN RAFFI	Total Due	\$18.82
			2018	\$18.82
R0012927	031040023	PARSONS INVESTMENT CO PTRSHP	Total Due	\$2,046.00
			2018	\$2,046.00
R0075607	011400317	PASTOR MARY ELLEN	Total Due	\$15.51
			2018	\$15.51
R0075686	011400322	PASTOR MARY ELLEN	Total Due	\$16.62
			2018	\$16.62
R0072506	010610038	PATEL VISHNU A TTEE ETAL	Total Due	\$15.51
			2018	\$15.51
R0004228	010510091	PATTERSON ARNOLD	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0004302	010520037	PATTERSON ARNOLD J ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0030324	061320004	PATTERSON LUKUS M	Total Due	\$16.69
			2018	\$16.69
R0074905	011400157	PAVLIK DONALD J	Total Due	\$10.19
			2018	\$10.19
R0089061	032160055	PAXTON LYNDA	Total Due	\$2,230.41
			2017	\$950.81
			2018	\$1,279.60
R0079139	020820273	PAYNE DENNIS ETAL	Total Due	\$10.00
			2018	\$10.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079140	020820274	PAYNE DENNIS ETAL	Total Due	\$10.00
			2018	\$10.00
R0034169	080390028	PEARCY DAVID ETUX	Total Due	\$10.00
			2018	\$10.00
R0036590	031610043	PEASE TED A ETUX	Total Due	\$591.95
			2018	\$591.95
R0036590	031610043	PEASE TED A ETUX	Total Due	\$20.00
			2018	\$20.00
R0086080	080040127	PEAVLER JANET LEE ETVIR	Total Due	\$146.23
			2018	\$146.23
R0036336	020720017	PEBLEY GAYLENE ETAL	Total Due	\$2,050.99
			2018	\$2,050.99
R0036336	020720017	PEBLEY GAYLENE ETAL	Total Due	\$34.48
			2018	\$34.48
R0036115	010570016	PECK DANA	Total Due	\$15.51
			2018	\$15.51
R0089015	020170071	PEERY STEVEN	Total Due	\$18.82
			2018	\$18.82
R0083610	011500081	PELLUMBI MARTIN	Total Due	\$63.98
			2016	\$22.81
			2017	\$21.52
			2018	\$19.65
R0083609	011500080	PELLUMBI MARTIN	Total Due	\$10.70
			2018	\$10.70
R0034576	080650012	PELZER E H	Total Due	\$64.90
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0084077	011490375	PENA ARTURO ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0083475	020850096	PERETTI MASSIMILIANO	Total Due	\$206.40
			2014	\$46.79
			2015	\$43.89
			2016	\$41.30
			2017	\$39.06
R0016301	031820018	PERKINS CARL H ETUX	Total Due	\$1,570.02
			2018	\$1,570.02
R0073921	031550053	PERRY CITY	Total Due	\$13,380.25
			2012	\$4,163.39
			2013	\$3,884.70
			2014	\$3,590.29
			2015	\$1,741.87
R0085906	031550056	PERRY CITY	Total Due	\$24,945.68

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	\$7,984.75
			2013	\$7,429.46
			2014	\$6,866.41
			2015	\$2,665.06
R0085906	031550056	PERRY CITY	Total Due	\$225.00
			2013	\$225.00
R0085906	031550056	PERRY CITY	Total Due	\$26,438.40
			2009	\$10,179.61
			2010	\$8,132.26
			2011	\$8,126.53
R0029675	060840018	PERRY JON E ETAL	Total Due	\$50.46
			2016	\$17.97
			2017	\$16.95
			2018	\$15.54
R0013260	031160019	PERRY SHARMA CAPITAL LLC	Total Due	\$1,261.59
			2018	\$1,261.59
R0021819	050510018	PERRY SPENCER GEORGE	Total Due	\$810.37
			2018	\$810.37
R0028827	060580083	PERRY TOM MICHAEL	Total Due	\$33.59
			2018	\$33.59
R0028779	060580031	PERRY TOM MICHAEL	Total Due	\$3,757.28
			2018	\$3,757.28
R0028778	060580030	PERRY TOM MICHAEL	Total Due	\$311.97
			2018	\$311.97
R0028777	060580029	PERRY TOM MICHAEL	Total Due	\$127.96
			2018	\$127.96
R0028830	060580086	PERRY TOM MICHAEL	Total Due	\$335.57
			2018	\$335.57
R0081591	011470432	PERSONETT KRISTIN LYNN	Total Due	\$10.00
			2018	\$10.00
R0012912	031040006	PETERSEN JIM E TTEE	Total Due	\$76.61
			2015	\$76.61
R0012912	031040006	PETERSEN JIM E TTEE	Total Due	\$70.29
			2016	\$70.29
R0026079	052170016	PETERSEN REGGIE G	Total Due	\$59.67
			2018	\$59.67
R0006529	020230007	PETERSEN STANFORD B	Total Due	\$15.51
			2018	\$15.51
R0006528	020230006	PETERSEN STANFORD B	Total Due	\$15.51
			2018	\$15.51
R0087169	051380023	PETERSEN WILLIS C TTEE	Total Due	\$910.10
			2018	\$910.10
R0074990	020150039	PETERSON AARON	Total Due	\$45.28
			2018	\$45.28
R0033726	080170097	PETERSON BARRY R	Total Due	\$53.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$53.00
R0033679	080170050	PETERSON BARRY R	Total Due	\$23.23
			2018	\$23.23
R0088395	080170120	PETERSON BARRY R	Total Due	\$54.10
			2018	\$54.10
R0024593	051420096	PETERSON CHAD F	Total Due	\$1,064.28
			2018	\$1,064.28
R0028416	060520037	PETERSON CHAD F	Total Due	\$500.62
			2018	\$500.62
R0016806	032080001	PETERSON DANA H JT	Total Due	\$688.57
			2018	\$688.57
R0032992	080050047	PETERSON DARIN G ETUX	Total Due	\$149.54
			2018	\$149.54
R0032993	080050048	PETERSON DARIN G ETUX	Total Due	\$263.75
			2018	\$263.75
R0032991	080050046	PETERSON DARIN G JT	Total Due	\$202.12
			2018	\$202.12
R0032964	080050019	PETERSON DARIN G JT	Total Due	\$290.77
			2018	\$290.77
R0032963	080050018	PETERSON DARIN G JT	Total Due	\$74.55
			2018	\$74.55
R0080229	011440088	PETERSON MARVIN ETAL	Total Due	\$75.00
			2014	\$75.00
R0080229	011440088	PETERSON MARVIN ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0091219	080500011	PETERSON RANCHING COMPANY	Total Due	\$15.73
			2018	\$15.73
R0008548	030060042	PETIT GARY R	Total Due	\$335.05
			2018	\$335.05
R0078604	011430258	PFINGSTON KATHLEEN	Total Due	\$15.51
			2018	\$15.51
R0082996	011490141	PFINGSTON KATHLEEN ETAL	Total Due	\$15.51
			2018	\$15.51
R0079419	020820348	PHILLIPS JOEL	Total Due	\$63.85
			2014	\$13.49
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0025704	051900001	PHILLIPS ROSS DEAN	Total Due	\$1,435.65
			2018	\$1,435.65
R0086171	080340015	PICKETT DON F ETAL	Total Due	\$19.80
			2018	\$19.80

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0086170	080340014	PICKETT DON F ETAL	Total Due	\$68.79
			2018	\$68.79
R0029818	060940009	PIKE SARITA	Total Due	\$19.98
			2018	\$19.98
R0088763	020160126	PIKELL MECHELLE	Total Due	\$9.26
			2018	\$9.26
R0028278	060500032	PILLING STEVE JT	Total Due	\$23.09
			2018	\$23.09
R0002412	010100031	PILOT PEAK LAND LLC	Total Due	\$45.28
			2018	\$45.28
R0002414	010100033	PILOT PEAK LAND LLC	Total Due	\$96.00
			2018	\$96.00
R0002416	010100035	PILOT PEAK LAND LLC	Total Due	\$71.75
			2018	\$71.75
R0002415	010100034	PILOT PEAK LAND LLC	Total Due	\$20.19
			2018	\$20.19
R0002413	010100032	PILOT PEAK LAND LLC	Total Due	\$15.51
			2018	\$15.51
R0002329	010090012	PILOT VALLEY FARMS LLC	Total Due	\$80.57
			2018	\$80.57
R0087006	080390108	PINGEL PAULA L PERSONAL REP OF ESTATE OF	Total Due	\$669.93
			2017	\$351.85
			2018	\$318.08
R0086722	060380020	PLATINUM HOMES CONSTRUCTION LLC	Total Due	\$1,191.75
			2017	\$630.45
			2018	\$561.30
R0079775	011440026	PLUMMER ANITA M	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0080083	020860358	PLUMMER ANITA M	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081097	020860533	PLUMMER ANITA M	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081098	020860534	PLUMMER ANITA M	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$16.91
			2018	\$15.51
R0080597	020860491	PLUMMER ANITA M	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0021914	050520036	PNP LLC	Total Due	\$2,359.03
			2018	\$2,359.03
R0021914	050520036	PNP LLC	Total Due	\$38.55
			2018	\$38.55
R0088962	040100080	POCIECHA INVESTMENT PROPERTIES LLC	Total Due	\$18.82
			2018	\$18.82
R0036549	031560042	POINTE PERRY LC	Total Due	\$199.62
			2018	\$199.62
R0084419	020900080	POLANCO JOAQUIN	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079466	020860058	POPE MIKE	Total Due	\$15.51
			2018	\$15.51
R0079467	020860059	POPE MIKE	Total Due	\$15.51
			2018	\$15.51
R0079464	020860056	POPE MIKE	Total Due	\$15.51
			2018	\$15.51
R0079465	020860057	POPE MIKE	Total Due	\$15.51
			2018	\$15.51
R0079442	020210080	POPE MIKE	Total Due	\$19.92
			2018	\$19.92
R0079463	020860055	POPE MIKE	Total Due	\$15.51
			2018	\$15.51
R0079461	020860053	POPE MIKE	Total Due	\$15.51
			2018	\$15.51
R0079462	020860054	POPE MIKE	Total Due	\$15.51
			2018	\$15.51
R0013801	031250075	POPLAR PLACE INC	Total Due	\$1,571.99
			2018	\$1,571.99
R0013801	031250075	POPLAR PLACE INC	Total Due	\$893.61
			2017	\$893.61
R0013803	031250078	POPLAR PLACE INC	Total Due	\$4,484.12
			2018	\$4,484.12
R0013803	031250078	POPLAR PLACE INC	Total Due	\$4,728.15
			2017	\$4,728.15

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0013802	031250076	POPLAR PLACE INC	Total Due	\$545.86
			2018	\$545.86
R0013802	031250076	POPLAR PLACE INC	Total Due	\$613.26
			2017	\$613.26
R0087176	040600121	PORRITT PEGGY N ETAL JT	Total Due	\$1,057.47
			2018	\$1,057.47
R0013460	031200078	PORTILLO ARMANDO E	Total Due	\$1,226.51
			2018	\$1,226.51
R0005618	011200008	POSEY CARL S	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079828	020870022	POST ZEKE E ETUX	Total Due	\$3,274.61
			2018	\$3,274.61
R0027677	060350020	POTTER JOHN C TTEE ETAL	Total Due	\$88.00
			2018	\$88.00
R0014048	031270055	POULSEN ARLIN J	Total Due	\$1,614.53
			2017	\$713.07
			2018	\$901.46
R0002530	010120023	PPR RAIL SERVICES LLC	Total Due	\$4,328.10
			2018	\$4,328.10
R0002529	010120022	PPR RAIL SERVICES LLC	Total Due	\$134.04
			2018	\$134.04
R0002528	010120021	PPR RAIL SERVICES LLC	Total Due	\$90.49
			2018	\$90.49
R0037774	010570043	PRASAD KAUSHIK	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0086646	010540019	PRATT ADAM ETAL JT	Total Due	\$18.82
			2018	\$18.82
R0075158	060130106	PREECE CURTIS DAN ETUX	Total Due	\$18.82
			2018	\$18.82
R0083020	011490165	PRICE CHERYL ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0082765	020890156	PRICE CHERYL PTRS ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0007350	020470092	PROPERTY SOURCE UTAH INC	Total Due	\$534.90
			2018	\$534.90
R0070263	010580052	PROPPS MARIE HARRELL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005504	011090015	PULLEN JAYNETTE M	Total Due	\$15.51
			2018	\$15.51
R0010624	030590038	PULSIPHER RANDY JAMES ETUX	Total Due	\$339.03
			2018	\$339.03
R0074427	010600167	PURIFICACION ERLINDA S	Total Due	\$65.13
			2018	\$65.13
R0075520	010600180	QUACH LUAN QUY ETUX	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0012945	031050015	QUINTERO EUSEBIO GONZALEZ	Total Due	\$104.37
			2018	\$104.37
R0080977	011460016	QURESHI MEHJABEEN	Total Due	\$11.94
			2018	\$11.94
R0004593	010630013	RADER LAURIE	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0087318	011490408	RADER LAURIE	Total Due	\$68.52
			2016	\$24.43
			2017	\$23.06
			2018	\$21.03
R0004596	010630016	RAETHER SHAWN H	Total Due	\$16.62
			2018	\$16.62
R0032342	070630008	RAFT RIVER RANCHES LLC	Total Due	\$15.54
			2018	\$15.54
R0032364	070630030	RAFT RIVER RANCHES LLC	Total Due	\$15.54
			2018	\$15.54
R0076080	011400398	RAINEY BARBARA	Total Due	\$17.72
			2018	\$17.72
R0081291	011470132	RAJ KANDA ETAL	Total Due	\$15.51
			2018	\$15.51
R0082884	011500034	RAJAMOHANA RAO LANKA	Total Due	\$15.51
			2018	\$15.51
R0079761	020860187	RAMNARAIN NIRMALA E	Total Due	\$15.51
			2018	\$15.51
R0076097	011400415	RAMS ENTERPRISE INC	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0009503	030330042	RAND CHARLES H TTEE ETAL	Total Due	\$11.82
			2018	\$11.82
R0009503	030330042	RAND CHARLES H TTEE ETAL	Total Due	\$1,137.34
			2018	\$1,137.34
R0080456	011440100	RANDALL LYDIA M	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0019053	040430034	RASK STEVEN V JT	Total Due	\$684.96
			2018	\$684.96
R0089190	040110086	RATKAY DAVID J	Total Due	\$18.82
			2018	\$18.82
R0074343	011390076	RECK HACKBARTH KIM E	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0079220	020820305	RED BIRD INVESTMENTS	Total Due	\$15.51
			2018	\$15.51
R0023606	051040008	REEVE EVA M	Total Due	\$119.77
			2018	\$119.77
R0010446	030510110	REIMANN RYAN D JT	Total Due	\$30.82
			2018	\$30.82
R0010447	030510111	REIMANN RYAN D JT	Total Due	\$2,793.00
			2018	\$2,793.00
R0014681	031380016	RENTERIA RAUL CANDELARIO AKA ETUX	Total Due	\$5,569.89
			2010	\$558.31
			2011	\$1,096.71
			2012	\$1,013.05
			2014	\$443.01
			2015	\$844.81
			2016	\$832.63
			2017	\$374.02
R0081358	011470199	RENTZ DEAN	Total Due	\$10.00
			2018	\$10.00
R0014871	031410035	REXSNYDER MARK IVAN	Total Due	\$23.82
			2018	\$23.82
R0075519	010600179	REYES VILMA ETVIR	Total Due	\$10.00
			2018	\$10.00
R0079198	011400523	REYNOLDS JASON ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0076236	020820116	REYNOLDS KEVIN ETAL	Total Due	\$15.51
			2018	\$15.51
R0004463	010560002	REYNOLDS RAY D ETAL	Total Due	\$15.51
			2018	\$15.51
R0002378	010090079	REYNOLDS RAYMOND N	Total Due	\$61.25
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0072283	051120032	RHOADES THOMAS B ETUX	Total Due	\$112.42

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$112.42
R0090411	051100068	RHOADES THOMAS B JT	Total Due	\$143.44
			2018	\$143.44
R0089077	032160071	RHOADS TARALYN JT	Total Due	\$1,416.95
			2018	\$1,416.95
R0028874	060590046	RHODES SHAWN T JT	Total Due	\$346.83
			2018	\$346.83
R0023875	051160013	RHOTEN MICHAEL L	Total Due	\$15.54
			2018	\$15.54
R0070007	010600094	RIBAS JOSEPH B	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0025446	051800017	RICHARDSON WAYNE L	Total Due	\$1,579.34
			2018	\$1,579.34
R0029993	060960060	RICHINS FRANK DARRELL TTEE ETAL	Total Due	\$288.51
			2015	\$78.23
			2016	\$73.66
			2017	\$71.86
			2018	\$64.76
R0006646	020270025	RICKS RICHARD S ETAL JT	Total Due	\$1,905.33
			2018	\$1,905.33
R0006646	020270025	RICKS RICHARD S ETAL JT	Total Due	\$221.43
			2018	\$221.43
R0004530	010600022	RIDDLE MARK E	Total Due	\$7.42
			2017	\$7.42
R0021982	050530036	RIDGEWEST HOLDINGS LLC	Total Due	\$8.09
			2018	\$8.09
R0021982	050530036	RIDGEWEST HOLDINGS LLC	Total Due	\$500.07
			2018	\$500.07
R0022539	050660040	RIDGEWEST HOLDINGS LLC	Total Due	\$11.10
			2018	\$11.10
R0022539	050660040	RIDGEWEST HOLDINGS LLC	Total Due	\$682.48
			2018	\$682.48
R0086878	050750043	RIDGEWEST HOLDINGS LLC	Total Due	\$753.46
			2018	\$753.46
R0080220	011440079	RIEDEL BARRET THOMAS	Total Due	\$10.00
			2018	\$10.00
R0023060	050820009	RIGBY HOME BUYERS LLC	Total Due	\$9.89
			2018	\$9.89
R0023060	050820009	RIGBY HOME BUYERS LLC	Total Due	\$0.11
			2018	\$0.11
R0003828	010350156	RIGHT REV PIERRE C DAVIS ARCHPRIES OF AQUARIAN TABERNACLE CHURCH	Total Due	\$10.00
			2018	\$10.00
R0030591	061710005	RINDERKNECHT TIMBER	Total Due	\$79.17

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$79.17
R0029626	060790006	RINDERKNECHT TIMBER	Total Due	\$668.39
			2018	\$668.39
R0011960	030920090	RIPPLINGER MICHAEL F TTEE	Total Due	\$10.51
			2018	\$10.51
R0090859	040680052	RISSINGER DIANE JT	Total Due	\$506.17
			2018	\$506.17
R0018266	040190130	RITCHIE VON J	Total Due	\$255.14
			2018	\$255.14
R0075078	011390146	RITTYMANEE SURASAKDI ETAL	Total Due	\$15.51
			2018	\$15.51
R0075096	011400221	RITTYMANEE SURASAKDI ETAL	Total Due	\$15.51
			2018	\$15.51
R0090087	052380116	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$516.35
			2017	\$516.35
R0074595	052380019	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$462.59
			2018	\$462.59
R0074596	052380020	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$462.59
			2018	\$462.59
R0074597	052380021	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$462.59
			2018	\$462.59
R0074602	052380026	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$75.13
			2015	\$20.78
			2016	\$19.52
			2017	\$18.17
			2018	\$16.66
R0074599	052380023	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$462.59
			2018	\$462.59
R0073303	050550123	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$1,411.21
			2016	\$514.39
			2017	\$472.32
			2018	\$424.50
R0085907	052380089	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$929.14
			2015	\$260.09
			2016	\$243.52
			2017	\$223.85
			2018	\$201.68
R0085908	052380090	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$929.14
			2015	\$260.09
			2016	\$243.52
			2017	\$223.85
			2018	\$201.68
R0085909	052380091	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$929.14
			2015	\$260.09
			2016	\$243.52

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$223.85
			2018	\$201.68
R0085910	052380092	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$929.14
			2015	\$260.09
			2016	\$243.52
			2017	\$223.85
			2018	\$201.68
R0085911	052380093	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$929.14
			2015	\$260.09
			2016	\$243.52
			2017	\$223.85
			2018	\$201.68
R0086578	052460004	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$1,539.98
			2016	\$561.66
			2017	\$515.73
			2018	\$462.59
R0086580	052460006	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$1,539.98
			2016	\$561.66
			2017	\$515.73
			2018	\$462.59
R0085912	052380094	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$929.14
			2015	\$260.09
			2016	\$243.52
			2017	\$223.85
			2018	\$201.68
R0085913	052380095	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$929.14
			2015	\$260.09
			2016	\$243.52
			2017	\$223.85
			2018	\$201.68
R0085914	052380096	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$929.14
			2015	\$260.09
			2016	\$243.52
			2017	\$223.85
			2018	\$201.68
R0089662	070940025	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$388.52
			2015	\$43.25
			2016	\$234.31
			2017	\$58.36
			2018	\$52.60
R0090795	052480010	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$469.82
			2018	\$469.82
R0090797	052480012	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$469.82
			2018	\$469.82
R0086048	050550156	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$574.21

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$208.96
			2017	\$192.12
			2018	\$173.13
R0090806	052460018	RIVER VALLEY DEVELOPMENT LLC	Total Due	\$27.59
			2018	\$27.59
R0038211	050550074	RIVER VALLEY DEVELOPMENT LLC ETAL JT	Total Due	\$1,151.73
			2015	\$322.46
			2016	\$301.91
			2017	\$277.46
			2018	\$249.90
R0038210	050550034	RIVER VALLEY DEVELOPMENT LLC ETAL JT	Total Due	\$297.90
			2016	\$108.27
			2017	\$99.66
			2018	\$89.97
R0085618	052380088	RIVER VALLEY HOA	Total Due	\$23.59
			2018	\$23.59
R0080322	061820075	RIVERA MICHAEL	Total Due	\$32.49
			2017	\$16.95
			2018	\$15.54
R0080289	061820042	RIVERA MICHAEL	Total Due	\$32.49
			2017	\$16.95
			2018	\$15.54
R0080288	061820041	RIVERA MICHAEL	Total Due	\$15.54
			2018	\$15.54
R0082939	010330080	RIVERA MICHELLE M	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0018545	040260046	RJS UTAH PROPERTIES LLC	Total Due	\$680.14
			2018	\$680.14
R0033120	080070020	RLF DEEP CREEK LLC	Total Due	\$88.06
			2018	\$88.06
R0033118	080070018	RLF DEEP CREEK LLC	Total Due	\$46.89
			2018	\$46.89
R0033184	080080012	RLF DEEP CREEK LLC	Total Due	\$6,192.65
			2018	\$6,192.65
R0033185	080080013	RLF DEEP CREEK LLC	Total Due	\$1,475.14
			2018	\$1,475.14
R0033170	080070086	RLF DEEP CREEK LLC	Total Due	\$13.72
			2018	\$13.72
R0033182	080080010	RLF DEEP CREEK LLC	Total Due	\$236.61
			2018	\$236.61

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0033183	080080011	RLF DEEP CREEK LLC	Total Due	\$2,433.32
			2018	\$2,433.32
R0033202	080080032	RLF DEEP CREEK LLC	Total Due	\$2,924.05
			2018	\$2,924.05
R0033203	080080033	RLF DEEP CREEK LLC	Total Due	\$2,840.19
			2018	\$2,840.19
R0033201	080080031	RLF DEEP CREEK LLC	Total Due	\$2,840.19
			2018	\$2,840.19
R0033204	080080034	RLF DEEP CREEK LLC	Total Due	\$2,914.36
			2018	\$2,914.36
R0033233	080080063	RLF DEEP CREEK LLC	Total Due	\$121.36
			2018	\$121.36
R0037553	080080042	RLF DEEP CREEK LLC	Total Due	\$66.45
			2018	\$66.45
R0033103	080070002	RLF DEEP CREEK LLC	Total Due	\$216.43
			2018	\$216.43
R0033104	080070003	RLF DEEP CREEK LLC	Total Due	\$12.12
			2018	\$12.12
R0033150	080070051	RLF DEEP CREEK LLC	Total Due	\$325.34
			2018	\$325.34
R0033149	080070050	RLF DEEP CREEK LLC	Total Due	\$441.23
			2018	\$441.23
R0033186	080080014	RLF DEEP CREEK LLC	Total Due	\$13.03
			2018	\$13.03
R0033933	080260018	RLF DEEP CREEK LLC	Total Due	\$505.17
			2018	\$505.17
R0037552	080080041	RLF DEEP CREEK LLC	Total Due	\$66.45
			2018	\$66.45
R0033107	080070006	RLF DEEP CREEK LLC	Total Due	\$15.99
			2018	\$15.99
R0033116	080070016	RLF DEEP CREEK LLC	Total Due	\$214.63
			2018	\$214.63
R0033181	080080009	RLF DEEP CREEK LLC	Total Due	\$121.27
			2018	\$121.27
R0033180	080080008	RLF DEEP CREEK LLC	Total Due	\$79.74
			2018	\$79.74
R0033179	080080007	RLF DEEP CREEK LLC	Total Due	\$202.82
			2018	\$202.82
R0033191	080080021	RLF DEEP CREEK LLC	Total Due	\$4,035.46
			2018	\$4,035.46
R0033192	080080022	RLF DEEP CREEK LLC	Total Due	\$7,158.72
			2018	\$7,158.72
R0033196	080080026	RLF DEEP CREEK LLC	Total Due	\$29.41
			2018	\$29.41
R0033197	080080027	RLF DEEP CREEK LLC	Total Due	\$87.62

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$87.62
R0033194	080080024	RLF DEEP CREEK LLC	Total Due	\$19.70
			2018	\$19.70
R0033195	080080025	RLF DEEP CREEK LLC	Total Due	\$18.64
			2018	\$18.64
R0033193	080080023	RLF DEEP CREEK LLC	Total Due	\$86.65
			2018	\$86.65
R0033190	080080020	RLF DEEP CREEK LLC	Total Due	\$3,212.14
			2018	\$3,212.14
R0034497	080620003	RLF DEEP CREEK LLC	Total Due	\$42.26
			2018	\$42.26
R0090822	080070105	RLF DEEP CREEK LLC	Total Due	\$3,350.98
			2018	\$3,350.98
R0088793	080260029	RLF DEEP CREEK LLC	Total Due	\$1,365.02
			2018	\$1,365.02
R0088791	080260027	RLF DEEP CREEK LLC	Total Due	\$2,796.04
			2018	\$2,796.04
R0085737	032500007	RMOU INVESTMENTS LLC	Total Due	\$3,965.74
			2018	\$3,965.74
R0085734	032500004	RMOU INVESTMENTS LLC	Total Due	\$12,974.20
			2018	\$12,974.20
R0017906	040120033	RNSA LANDS LLC	Total Due	\$45.28
			2018	\$45.28
R0030317	061310002	RNSA LANDS LLC	Total Due	\$27.64
			2018	\$27.64
R0080861	061820161	ROADY MARK ETAL JT	Total Due	\$50.46
			2016	\$17.97
			2017	\$16.95
			2018	\$15.54
R0031157	070100057	ROBINSON BENJAMIN	Total Due	\$44.04
			2017	\$23.39
			2018	\$20.65
R0082670	020890061	ROBINSON BILL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0038487	051940015	ROCHE CODY ETUX	Total Due	\$1.50
			2018	\$1.50
R0038487	051940015	ROCHE CODY ETUX	Total Due	\$8.50
			2018	\$8.50
R0027996	060460024	ROCHE DORIS H TTEE	Total Due	\$759.36
			2018	\$759.36
R0090097	051390019	ROCHE JOHNNY L	Total Due	\$3,388.40
			2017	\$1,801.30
			2018	\$1,587.10
R0087492	080390110	RODERICK BRUCE H ETUX	Total Due	\$324.24

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$324.24
R0034160	080390019	RODERICK BRUCE H ETUX JT	Total Due	\$834.83
			2018	\$834.83
R0079490	040130057	RODRIGUEZ FREDRICK ARTHUR ETUX	Total Due	\$45.28
			2018	\$45.28
R0032347	070630013	RODRIGUEZ JASON JOHN	Total Due	\$37.27
			2018	\$37.27
R0070206	011370025	RODRIGUEZ PABLO	Total Due	\$10.00
			2018	\$10.00
R0082593	020860626	RODRIGUEZ PABLO	Total Due	\$10.00
			2018	\$10.00
R0072430	010610008	RODRIGUEZ VIRGINIA ETVIR	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0083611	011500082	ROGERS JOSEPH	Total Due	\$10.00
			2018	\$10.00
R0024283	051360069	ROHOLT KODY W ETUX	Total Due	\$16.76
			2018	\$16.76
R0024283	051360069	ROHOLT KODY W ETUX	Total Due	\$1,020.73
			2018	\$1,020.73
R0080090	020860365	ROHTLA RICHARD PAUL	Total Due	\$87.53
			2014	\$18.12
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0080089	020860364	ROHTLA RICHARD PAUL	Total Due	\$87.53
			2014	\$18.12
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0037800	010600059	ROMANO KEVIN	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0015760	031590006	ROMERO CONSTRUCTION INC	Total Due	\$1,507.89
			2018	\$1,507.89
R0008264	020760002	ROMERO SERGIO	Total Due	\$983.26
			2018	\$983.26
R0008264	020760002	ROMERO SERGIO	Total Due	\$119.38

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$119.38
R0082910	011500039	RONACHER KARL	Total Due	\$15.51
			2018	\$15.51
R0084418	020900079	ROONEY ADAM	Total Due	\$15.51
			2018	\$15.51
R0076021	011400388	ROQUE RENE J	Total Due	\$17.72
			2018	\$17.72
R0076036	020150057	ROQUE RENE J	Total Due	\$54.10
			2018	\$54.10
R0076355	020820164	ROQUE RENE J	Total Due	\$19.92
			2018	\$19.92
R0076202	011400447	ROQUE RENE J	Total Due	\$17.72
			2018	\$17.72
R0076203	011400448	ROQUE RENE J	Total Due	\$17.72
			2018	\$17.72
R0076204	011400449	ROQUE RENE J	Total Due	\$17.72
			2018	\$17.72
R0026244	052270014	ROSE ALUMINUM INC	Total Due	\$6.60
			2018	\$6.60
R0026244	052270014	ROSE ALUMINUM INC	Total Due	\$409.84
			2018	\$409.84
R0009439	030310036	ROSE GERAD A	Total Due	\$1,567.64
			2018	\$1,567.64
R0036377	030310023	ROSE GERAD A	Total Due	\$176.60
			2018	\$176.60
R0078440	011430094	ROSE JEFFREY T ETAL JT	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078437	011430091	ROSE JEFFREY T ETAL JT	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078438	011430092	ROSE JEFFREY T ETAL JT	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0078439	011430093	ROSE JEFFREY T ETAL JT	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078441	011430095	ROSE JEFFREY T ETAL JT	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0022574	050670026	ROSE ROGER LA VOR	Total Due	\$6.13
			2018	\$6.13
R0022574	050670026	ROSE ROGER LA VOR	Total Due	\$381.60
			2018	\$381.60
R0023941	051170001	ROSE TROY E	Total Due	\$29.96
			2018	\$29.96
R0018856	040370015	ROSKELLEY DAWNA TTEE	Total Due	\$1,388.08
			2018	\$1,388.08
R0089830	040370073	ROSKELLEY DAWNA TTEE	Total Due	\$2,631.34
			2018	\$2,631.34
R0090027	060240059	ROSS COREY ETUX	Total Due	\$3,077.09
			2017	\$116.04
			2018	\$2,961.05
R0016369	031820086	ROSS DAVID J	Total Due	\$141.18
			2014	\$29.74
			2015	\$31.72
			2016	\$29.52
			2017	\$26.38
R0011335	030830081	ROSS DAVID J	Total Due	\$23.82
			2018	\$23.82
R0036149	010730003	ROSS DAVID J	Total Due	\$36.46
			2018	\$36.46
R0019933	040790021	ROSS GEORGE D	Total Due	\$16.81
			2018	\$16.81
R0019933	040790021	ROSS GEORGE D	Total Due	\$20.00
			2018	\$20.00
R0089904	070150093	ROWE JESSICA	Total Due	\$2,299.77
			2017	\$1,212.56
			2018	\$1,087.21
R0031381	070150037	ROWE JESSICA ETAL	Total Due	\$61.40
			2016	\$61.40
R0031384	070150040	ROWE JESSICA TTEE ETAL	Total Due	\$1,316.32
			2016	\$1,316.32
R0078894	011430548	RUCKERT JASON	Total Due	\$15.51
			2018	\$15.51
R0004442	010540013	RULEY L R	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0090592	032560004	RW CUSTOM INC	Total Due	\$737.13
			2018	\$737.13
R0079533	020860087	SAAVEDRA ANTONIO ETAL	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0082385	011490026	SACHNOFF RANGAL ELIZABETH	Total Due	\$32.42
			2017	\$16.91
R0081898	020860619	SAGMILLER TOM	Total Due	\$15.51
			2018	\$15.51
R0081897	020860618	SAGMILLER TOM	Total Due	\$15.51
			2018	\$15.51
R0072543	010610047	SAHLE FEKERTE E	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0005322	010760002	SAITO CHIYONO	Total Due	\$61.42
			2016	\$21.83
			2017	\$20.60
			2018	\$18.99
R0079760	020860186	SAKKARAI CHIDAMBARA	Total Due	\$15.51
			2018	\$15.51
R0088538	010190116	SALAZAR JERRY MENENDEZ	Total Due	\$45.28
			2018	\$45.28
R0081220	011470061	SALIERNO DOMENICO	Total Due	\$15.51
			2018	\$15.51
R0082745	020890136	SALOMON JOSE ELIAS	Total Due	\$15.51
			2018	\$15.51
R0082746	020890137	SALOMON JOSE ELIAS	Total Due	\$15.51
			2018	\$15.51
R0012501	030980138	SALT LIGHT PROPERTY LLC	Total Due	\$1.28
			2017	\$1.28
R0029860	060940051	SAMANIEGO ADELBERTO	Total Due	\$19.98
			2018	\$19.98
R0074429	011390105	SANCHEZ CYNTHIA COLLEEN	Total Due	\$15.51
			2018	\$15.51
R0014561	031350066	SANCHEZ JOSE	Total Due	\$702.82
			2018	\$702.82
R0072654	010590052	SANCHEZ ROBERT	Total Due	\$10.00
			2018	\$10.00
R0037104	051160050	SANCHEZ SILVANO ETAL	Total Due	\$26.74
			2017	\$11.20
			2018	\$15.54
R0079436	020820361	SANCHO VICENTE ETAL	Total Due	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0005569	011150006	SANDERS JAMES ETAL JT	Total Due	\$10.22
			2015	\$10.22
R0025260	051690013	SANDOVAL FRANCISCO ETUX	Total Due	\$0.84
			2016	\$0.30
			2017	\$0.28
			2018	\$0.26
R0025260	051690013	SANDOVAL FRANCISCO ETUX	Total Due	\$84.91
			2016	\$30.66
			2017	\$28.39
			2018	\$25.86
R0004545	010600037	SANGER EDWARD M	Total Due	\$15.51
			2018	\$15.51
R0072659	010590057	SANTACRUZ JULIO	Total Due	\$122.98
			2016	\$43.90
			2017	\$41.51
			2018	\$37.57
R0074725	011400108	SANTANA CINDY ETAL	Total Due	\$0.08
			2014	\$0.08
R0029954	060960021	SANTIAGO PEDRO ETAL	Total Due	\$19.98
			2018	\$19.98
R0074555	011400045	SANTOS VINICIO ETAL	Total Due	\$10.26
			2016	\$10.26
R0005328	010760008	SAOFYN HANNON J S JR TTEE	Total Due	\$155.67
			2016	\$55.59
			2017	\$52.59
			2018	\$47.49
R0007369	020470115	SARGENT JIM	Total Due	\$5,134.32
			2010	\$769.42
			2011	\$765.03
			2012	\$831.53
			2013	\$528.47
			2015	\$629.71
			2016	\$588.20
			2017	\$538.71
			2018	\$483.25
R0007365	020470110	SARGENT JIM	Total Due	\$4,370.84
			2010	\$664.13
			2011	\$660.35
			2012	\$643.28
			2013	\$468.36
			2015	\$543.52
			2016	\$507.72
			2017	\$464.99
			2018	\$418.49

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074554	011400044	SAVAGE VICKI R.	Total Due	\$24.33
			2018	\$24.33
R0090897	020520044	SAWYER RICHARD D JR JT	Total Due	\$1,160.71
			2018	\$1,160.71
R0090897	020520044	SAWYER RICHARD D JR JT	Total Due	\$286.10
			2018	\$286.10
R0090949	020520046	SAWYER RICHARD D JR JT	Total Due	\$2,170.29
			2018	\$2,170.29
R0075984	020150053	SAYLOR DANIEL P	Total Due	\$32.05
			2018	\$32.05
R0013454	031200072	SCHADE CAROLYN	Total Due	\$1,078.69
			2018	\$1,078.69
R0076092	011400410	SCHARDIJN LISA	Total Due	\$79.44
			2015	\$21.81
			2016	\$20.54
			2017	\$19.37
			2018	\$17.72
R0009604	030350036	SCHARMANN MARK A	Total Due	\$70.81
			2014	\$14.61
			2015	\$15.00
			2016	\$14.35
			2017	\$13.85
R0009604	030350036	SCHARMANN MARK A	Total Due	\$5,815.39
			2014	\$1,275.47
			2015	\$1,228.18
			2016	\$1,222.13
			2017	\$1,098.28
R0085976	070380106	SCHELP STEVEN J JT	Total Due	\$241.48
			2018	\$241.48
R0079890	011440045	SCHICK PATRICIA K ETAL	Total Due	\$39.67
			2017	\$19.75
			2018	\$19.92
R0083888	020900014	SCHMITZ MARY	Total Due	\$15.51
			2018	\$15.51
R0078695	011430349	SCHREIBER JOHN ETAL JT	Total Due	\$15.51
			2018	\$15.51
R0085072	060670112	SCHROCK CHARLES A JT	Total Due	\$3,623.27
			2017	\$1,912.18
			2018	\$1,711.09
R0085072	060670112	SCHROCK CHARLES A JT	Total Due	\$53.30
			2017	\$27.63
			2018	\$25.67
R0032796	080020024	SCHUENMAN GARY W TTEE ETAL	Total Due	\$803.60

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$803.60
R0080926	011440167	SCHULTZ PAUL	Total Due	\$9.92
			2018	\$9.92
R0008010	020630011	SCHUYLER MILDRED J	Total Due	\$15.51
			2018	\$15.51
R0036822	040250025	SCHWARTZKOPF RHONDA JEAN	Total Due	\$2,352.13
			2018	\$2,352.13
R0084344	020880031	SCOFFIELD JAN	Total Due	\$6,947.02
			2017	\$3,683.25
			2018	\$3,263.77
R0084344	020880031	SCOFFIELD JAN	Total Due	\$347.90
			2017	\$179.46
			2018	\$168.44
R0090013	032840011	SCOFFIELD SHANE JT	Total Due	\$442.95
			2017	\$442.95
R0022517	050660018	SCOTT DANIEL M JT	Total Due	\$8.52
			2018	\$8.52
R0022517	050660018	SCOTT DANIEL M JT	Total Due	\$526.05
			2018	\$526.05
R0027409	060230019	SCOTT DANIEL MARBLE	Total Due	\$1,003.84
			2018	\$1,003.84
R0027397	060230006	SCOTT DANIEL MARBLE	Total Due	\$905.87
			2018	\$905.87
R0030020	060970029	SCOTT DANIEL TTEE	Total Due	\$37.58
			2018	\$37.58
R0030020	060970029	SCOTT DANIEL TTEE	Total Due	\$0.42
			2018	\$0.42
R0088916	060220122	SCOTT DAVID ARTHUR TTEE	Total Due	\$21.71
			2018	\$21.71
R0013518	031210020	SCOTT RENTALS LLC	Total Due	\$1,366.05
			2018	\$1,366.05
R0013517	031210019	SCOTT RENTALS LLC	Total Due	\$2,481.47
			2018	\$2,481.47
R0026013	052130004	SCOTT RYAN H ETUX	Total Due	\$150.48
			2018	\$150.48
R0036437	030930043	SCOTT SHERYL A	Total Due	\$873.45
			2018	\$873.45
R0005012	010690119	SCUDERA CARMEN JR	Total Due	\$15.51
			2018	\$15.51
R0029084	060640019	SEAGER BARTON K	Total Due	\$10.00
			2018	\$10.00
R0028769	060580020	SEAGER DARALD H	Total Due	\$148.04
			2018	\$148.04
R0028769	060580020	SEAGER DARALD H	Total Due	\$2.09
			2018	\$2.09

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0028823	060580077	SEAGER DARALD H	Total Due	\$21.60
			2018	\$21.60
R0028823	060580077	SEAGER DARALD H	Total Due	\$0.18
			2018	\$0.18
R0014820	031400035	SECRIST DONREY G	Total Due	\$3,971.41
			2015	\$1,368.09
			2016	\$1,373.32
			2018	\$1,230.00
R0010143	030440005	SECRIST LAURIE TTEE	Total Due	\$14.97
			2018	\$14.97
R0010143	030440005	SECRIST LAURIE TTEE	Total Due	\$1,181.68
			2018	\$1,181.68
R0015232	031480036	SECRIST LAURIE TTEE	Total Due	\$992.68
			2018	\$992.68
R0088314	060540087	SECURITY 994 TRUST	Total Due	\$188.72
			2014	\$42.81
			2015	\$40.14
			2016	\$37.75
			2017	\$35.68
R0023940	051160078	SEDGWICK MICHAEL ETAL	Total Due	\$15.54
			2018	\$15.54
R0004827	010680062	SEDGWICK MICHAEL ETAL	Total Due	\$15.51
			2018	\$15.51
R0082770	020890161	SEGOVIA KATHY A	Total Due	\$15.51
			2018	\$15.51
R0004554	010600046	SEIBEL STEVE SCOTT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0079243	020210071	SEMAK JEFFERY RONALD	Total Due	\$41.76
			2017	\$21.84
R0023958	051170018	SENO MATHEW A	Total Due	\$15.54
			2018	\$15.54
R0079674	020210087	SERRATO RAUL JR ETAL	Total Due	\$19.92
			2018	\$19.92
R0023043	050810040	SESSIONS SHAWN	Total Due	\$8.67
			2018	\$8.67
R0023043	050810040	SESSIONS SHAWN	Total Due	\$1.33
			2018	\$1.33
R0080982	011460021	SEVERINO LEIF J ETAL	Total Due	\$23.23
			2018	\$23.23

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074465	011400004	SEVERSON CARMEN ETAL JT	Total Due	\$122.98
			2016	\$43.90
			2017	\$41.51
			2018	\$37.57
R0078436	011430090	SEVERUD SHAWN	Total Due	\$15.51
			2018	\$15.51
R0090113	060250046	SFRP PROPERTIES LLC	Total Due	\$553.09
			2018	\$553.09
R0076389	020820198	SHABBIR MAZHAR ETAL	Total Due	\$15.51
			2018	\$15.51
R0074338	020180061	SHAHANSHAH SHAH M ETAL	Total Due	\$45.28
			2018	\$45.28
R0074499	011400020	SHAHANSHAH SYEDA F	Total Due	\$37.57
			2018	\$37.57
R0011627	030880001	SHAN PROPERTY MANAGEMENT LLC	Total Due	\$1,098.16
			2018	\$1,098.16
R0029731	060890002	SHANKS W E	Total Due	\$91.15
			2017	\$47.88
			2018	\$43.27
R0087076	040260089	SHANNON LAND & CATTLE LLC	Total Due	\$11.30
			2018	\$11.30
R0073718	050880056	SHAW DAWN C TTEE	Total Due	\$1.50
			2018	\$1.50
R0073718	050880056	SHAW DAWN C TTEE	Total Due	\$1,434.70
			2018	\$1,434.70
R0022420	050630006	SHAW JOHN A TTEE ETAL	Total Due	\$1,053.92
			2018	\$1,053.92
R0022420	050630006	SHAW JOHN A TTEE ETAL	Total Due	\$17.22
			2018	\$17.22
R0022419	050630005	SHAW JOHN A TTEE ETAL	Total Due	\$241.91
			2018	\$241.91
R0022419	050630005	SHAW JOHN A TTEE ETAL	Total Due	\$3.83
			2018	\$3.83
R0073497	010840018	SHAZAM REALTY LLC	Total Due	\$18.82
			2018	\$18.82
R0004615	010650001	SHEELY DORIS	Total Due	\$32.05
			2018	\$32.05
R0004482	010560021	SHEETS RENE	Total Due	\$6.91
			2017	\$6.91
R0022764	050710026	SHEGRUD MICHAEL	Total Due	\$24.17
			2017	\$12.53
			2018	\$11.64
R0022764	050710026	SHEGRUD MICHAEL	Total Due	\$1,519.35
			2017	\$804.02
			2018	\$715.33

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0087149	040110070	SHEN THOMAS J	Total Due	\$45.28
			2018	\$45.28
R0003731	010330033	SHEPHERD NED ETUX	Total Due	\$147.81
			2018	\$147.81
R0021343	050360014	SHEPHERD WILLIAM ROBERT JR	Total Due	\$2,148.50
			2016	\$778.53
			2017	\$725.57
			2018	\$644.40
R0074214	011390054	SHERWOOD MICHAEL B	Total Due	\$15.51
			2018	\$15.51
R0026871	060110045	SHIMMIN FUNNON T ETAL	Total Due	\$19.98
			2018	\$19.98
R0080409	020850037	SHORE RENAE ETAL	Total Due	\$14.72
			2018	\$14.72
R0022776	050710038	SHOWCASE PROPERTIES LLC	Total Due	\$14.74
			2018	\$14.74
R0022776	050710038	SHOWCASE PROPERTIES LLC	Total Due	\$902.88
			2018	\$902.88
R0019479	040600083	SHUPE JAMES JR ETAL JT	Total Due	\$932.57
			2018	\$932.57
R0038108	040190171	SHY TERRY N ETUX	Total Due	\$720.52
			2017	\$68.86
			2018	\$651.66
R0029598	060760032	SHY TERRY NEPHI	Total Due	\$23.25
			2018	\$23.25
R0074960	011400176	SIEGLITZ FRANK E ETUX	Total Due	\$18.11
			2017	\$2.60
			2018	\$15.51
R0090234	050190036	SIERRA HOMES CONSTRUCTION INC	Total Due	\$34.01
			2017	\$34.01
R0007456	020480045	SIERRA HOMES CONSTRUCTION INC	Total Due	\$632.70
			2018	\$632.70
R0090906	060370056	SIERRA HOMES CONSTRUCTION INC	Total Due	\$635.17
			2018	\$635.17
R0078567	011430221	SILVA LUIS F	Total Due	\$25.43
			2017	\$9.92
			2018	\$15.51
R0089033	020170073	SIMS CHRISTOPHER	Total Due	\$18.82
			2018	\$18.82
R0079892	011440047	SIMS GARY ETAL	Total Due	\$64.90
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0022527	050660028	SINGH PROPERTY INVESTMENTS LLC	Total Due	\$9.32
			2018	\$9.32

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0022527	050660028	SINGH PROPERTY INVESTMENTS LLC	Total Due	\$574.91
			2018	\$574.91
R0076133	050420063	SIX POINT CONSTRUCTION INC	Total Due	\$516.46
			2018	\$516.46
R0073845	011390013	SIXBERRY ANDREW ETAL	Total Due	\$15.51
			2018	\$15.51
R0015899	031610034	SKEEN GRANT R	Total Due	\$35.00
			2018	\$35.00
R0015899	031610034	SKEEN GRANT R	Total Due	\$21.30
			2018	\$21.30
R0080192	080670081	SKEEN GRANT R ETUX	Total Due	\$10.88
			2018	\$10.88
R0086636	031610061	SKEEN GRANT R ETUX	Total Due	\$27.79
			2018	\$27.79
R0086636	031610061	SKEEN GRANT R ETUX	Total Due	\$20.00
			2018	\$20.00
R0078997	011400504	SKILLMAN DALE	Total Due	\$71.50
			2015	\$13.87
			2016	\$20.54
			2017	\$19.37
			2018	\$17.72
R0019270	040510008	SKINNER AUSTIN CLEMENT JT	Total Due	\$747.54
			2018	\$747.54
R0082403	011490044	SKS PROPERTIES LLC	Total Due	\$59.41
			2015	\$19.05
			2016	\$7.94
			2017	\$16.91
R0035627	750540034	SKYWAY GOLF CLUB	Total Due	\$603.10
			2018	\$603.10
R0085130	070500045	SLAGOWSKI MILTON R JR TTEE	Total Due	\$1,451.44
			2018	\$1,451.44
R0009597	030350029	SLATER JOSEPH KENT	Total Due	\$19.90
			2018	\$19.90
R0009597	030350029	SLATER JOSEPH KENT	Total Due	\$1,397.24
			2018	\$1,397.24
R0007840	020530024	SLOAN SUSAN L TTEE	Total Due	\$645.78
			2018	\$645.78
R0016508	031900010	SMART ALAN C	Total Due	\$712.45
			2018	\$712.45
R0075637	020820009	SMITH CHRISTOPHER P	Total Due	\$15.51
			2018	\$15.51
R0021929	050520051	SMITH DANIEL GLENN TTEE ETAL	Total Due	\$28.63
			2018	\$28.63
R0021929	050520051	SMITH DANIEL GLENN TTEE ETAL	Total Due	\$1,752.08

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$1,752.08
R0078950	011430604	SMITH DAVID SCOTT	Total Due	\$15.51
			2018	\$15.51
R0078949	011430603	SMITH DAVID SCOTT	Total Due	\$15.51
			2018	\$15.51
R0078951	011430605	SMITH DAVID SCOTT	Total Due	\$15.51
			2018	\$15.51
R0080073	020860348	SMITH DAVID SCOTT	Total Due	\$15.51
			2018	\$15.51
R0080075	020860350	SMITH DAVID SCOTT	Total Due	\$15.51
			2018	\$15.51
R0080076	020860351	SMITH DAVID SCOTT	Total Due	\$15.51
			2018	\$15.51
R0080072	020860347	SMITH DAVID SCOTT	Total Due	\$15.51
			2018	\$15.51
R0080074	020860349	SMITH DAVID SCOTT	Total Due	\$15.51
			2018	\$15.51
R0083521	020210202	SMITH JEFFREY ETAL	Total Due	\$15.51
			2018	\$15.51
R0003047	010180034	SMITH KAREN G TRUSTEE	Total Due	\$51.90
			2018	\$51.90
R0076095	011400413	SMITH KEVIN R	Total Due	\$17.72
			2018	\$17.72
R0079077	020820234	SMITH KEVIN R	Total Due	\$15.51
			2018	\$15.51
R0079078	020820235	SMITH KEVIN R	Total Due	\$15.51
			2018	\$15.51
R0079079	020820236	SMITH KEVIN R	Total Due	\$15.51
			2018	\$15.51
R0079080	020820237	SMITH KEVIN R	Total Due	\$15.51
			2018	\$15.51
R0076067	020820076	SMITH LYN O ETAL	Total Due	\$78.40
			2015	\$20.77
			2016	\$20.54
			2017	\$19.37
			2018	\$17.72
R0078967	011430621	SMITH RODNEY ETUX	Total Due	\$13.22
			2018	\$13.22
R0079222	010600197	SMITH TINA MARIE	Total Due	\$16.69
			2018	\$16.69
R0013967	031260109	SNEDDON CRISTY L	Total Due	\$915.77
			2018	\$915.77
R0084029	011490327	SNIPES MICHAEL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080188	020820374	SNOW D M ETAL	Total Due	\$18.82
			2018	\$18.82
R0079587	020860108	SNOW DENNIS ETAL	Total Due	\$15.51
			2018	\$15.51
R0027875	060430049	SNYDER KATELYN A MINOR	Total Due	\$1,297.58
			2017	\$341.55
			2018	\$956.03
R0029110	060640045	SOLIS CIPREANO	Total Due	\$476.16
			2017	\$230.66
			2018	\$245.50
R0029110	060640045	SOLIS CIPREANO	Total Due	\$11.81
			2017	\$5.97
			2018	\$5.84
R0088835	020160140	SONG IKCHANG	Total Due	\$22.13
			2018	\$22.13
R0021977	050530029	SORENSEN CASEY RAY ETAL	Total Due	\$8.71
			2018	\$8.71
R0021977	050530029	SORENSEN CASEY RAY ETAL	Total Due	\$537.79
			2018	\$537.79
R0073350	030510127	SORENSEN KEVIN D ETUX	Total Due	\$12.78
			2018	\$12.78
R0085319	060520089	SORENSEN LEE ETUX	Total Due	\$99.55
			2018	\$99.55
R0010036	030410081	SORENSEN EARL GLENN ETAL	Total Due	\$1,206.90
			2018	\$1,206.90
R0019634	040630024	SORENSEN GARY L	Total Due	\$1,327.42
			2016	\$700.16
			2018	\$627.26
R0085527	032490052	SOTO MARIO JT	Total Due	\$1,151.14
			2018	\$1,151.14
R0090726	020550121	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$10.00
			2018	\$10.00
R0090727	020550122	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$10.00
			2018	\$10.00
R0090453	020550115	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$85.28
			2018	\$85.28
R0090455	020550117	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$17.74
			2018	\$17.74
R0090454	020550116	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$10.00
			2018	\$10.00
R0075823	020550070	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$10.92
			2018	\$10.92
R0083892	020900018	SOUTHERLAND J ALFRED ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083893	020900019	SOUTHERLAND J ALFRED ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0083891	020900017	SOUTHERLAND J ALFRED ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0083894	020900020	SOUTHERLAND J ALFRED ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0083895	020900021	SOUTHERLAND J ALFRED ETAL	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0013749	031250010	SOUTHERN DESTIN J ETUX	Total Due	\$3,378.32
			2014	\$1,284.67
			2015	\$802.03
			2018	\$1,291.62
R0021078	050210006	SOUTHERN MARTIN	Total Due	\$25.44
			2018	\$25.44
R0008256	020750015	SOUTHWICK CHRISTOPHER W ETUX JT	Total Due	\$0.03
			2016	\$0.03
R0008256	020750015	SOUTHWICK CHRISTOPHER W ETUX JT	Total Due	\$20.36
			2016	\$20.36
R0007173	020420021	SPACKMAN STEVEN R	Total Due	\$1,892.91
			2018	\$1,892.91
R0030429	061450002	SPANO ROCCO	Total Due	\$61.42
			2016	\$21.89
			2017	\$20.66
			2018	\$18.87
R0030428	061450001	SPANO ROCCO	Total Due	\$90.64
			2016	\$32.34
			2017	\$30.56
			2018	\$27.74
R0005145	010700124	SPECHT VINCENT A	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0091220	080500012	SPENCER JAMES	Total Due	\$15.73
			2018	\$15.73
R0025089	051630064	SPENCER KYLER J	Total Due	\$96.15
			2014	\$21.72
			2015	\$20.44
			2016	\$19.23
			2017	\$18.14
R0021144	050220023	SPENST ZACHARIAH J JT	Total Due	\$1,046.50
			2018	\$16.62

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$1,046.50
R0090570	061880020	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090571	061880021	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090564	061880014	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090559	061880009	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090556	061880006	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090578	061880028	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090576	061880026	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090560	061880010	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090562	061880012	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090575	061880025	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090568	061880018	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090566	061880016	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090552	061880002	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090554	061880004	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090572	061880022	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090573	061880023	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0090577	061880027	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090565	061880015	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090551	061880001	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090580	060590090	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0090561	061880011	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$10.00
			2018	\$10.00
R0074341	011390074	ST JOHN DENISE A	Total Due	\$10.00
			2018	\$10.00
R0012015	030930036	STAGNER-JONES MELISSA	Total Due	\$774.07
			2018	\$774.07
R0025272	051700010	STANDER A LYNN ETAL	Total Due	\$665.91
			2018	\$665.91
R0088195	050430079	STANDER DAVID LYNN ETUX	Total Due	\$189.39
			2018	\$189.39
R0088519	051690019	STANDER DAVID LYNN ETUX	Total Due	\$675.01
			2018	\$675.01
R0088518	051690018	STANDER DAVID LYNN ETUX	Total Due	\$839.72
			2018	\$839.72
R0028611	060550052	STANDER JOLENE K	Total Due	\$1,150.19
			2015	\$313.98
			2016	\$294.34
			2017	\$283.83
			2018	\$258.04
R0028611	060550052	STANDER JOLENE K	Total Due	\$16.52
			2015	\$4.45
			2016	\$4.26
			2017	\$4.05
			2018	\$3.76
R0025258	051690011	STANDER KIM DAVID ETAL	Total Due	\$13.32
			2018	\$13.32
R0025258	051690011	STANDER KIM DAVID ETAL	Total Due	\$817.20
			2018	\$817.20
R0075129	011400231	STANISLAV IRINA	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0028963	060610027	STANWORTH CAROLYN P	Total Due	\$716.19

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$375.18
			2018	\$341.01
R0028963	060610027	STANWORTH CAROLYN P	Total Due	\$10.42
			2017	\$5.40
			2018	\$5.02
R0028962	060610026	STANWORTH CAROLYN P	Total Due	\$661.29
			2017	\$346.41
			2018	\$314.88
R0028962	060610026	STANWORTH CAROLYN P	Total Due	\$9.59
			2017	\$4.97
			2018	\$4.62
R0031341	070140030	STAR DEVELOPMENT CORP	Total Due	\$165.29
			2015	\$45.44
			2016	\$42.78
			2017	\$40.46
			2018	\$36.61
R0018818	040350034	STARK MEGHAN BATY	Total Due	\$1,042.72
			2018	\$1,042.72
R0016615	031940002	STARK OPERATIONS LLC	Total Due	\$25.42
			2018	\$25.42
R0016615	031940002	STARK OPERATIONS LLC	Total Due	\$1,755.61
			2018	\$1,755.61
R0004902	010690009	STARKS LOREN S TTEE	Total Due	\$15.51
			2018	\$15.51
R0030807	070030043	STATE OF UTAH	Total Due	\$197.94
			2017	\$11.52
			2018	\$186.42
R0031018	070070048	STATE OF UTAH	Total Due	\$1,358.17
			2018	\$1,358.17
R0008016	020630017	STATEWIDE BAIL BONDS	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0076434	020830014	STATEWIDE TRADING CORPORATION	Total Due	\$45.58
			2016	\$13.16
			2017	\$16.91
			2018	\$15.51
R0032099	070440014	STEPHENS CHRIS ETAL	Total Due	\$1,379.40
			2018	\$1,379.40
R0014904	031420012	STEPHENS DALLAN	Total Due	\$118.20
			2018	\$118.20
R0014904	031420012	STEPHENS DALLAN	Total Due	\$452.09
			2018	\$452.09

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074637	011400065	STEPHENS RANDY	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0073817	050810072	STEPHENS SHAWN TTEE	Total Due	\$236.72
			2018	\$236.72
R0073817	050810072	STEPHENS SHAWN TTEE	Total Due	\$0.49
			2018	\$0.49
R0023052	050810049	STEPHENS SHAWN TTEE ETAL	Total Due	\$1,331.92
			2018	\$1,331.92
R0023052	050810049	STEPHENS SHAWN TTEE ETAL	Total Due	\$1.66
			2018	\$1.66
R0072002	010570062	STEPHENS TIMOTHY A	Total Due	\$15.51
			2018	\$15.51
R0034486	080610021	STEPHENS WYATT DEON ETUX	Total Due	\$4,332.56
			2016	\$1,629.30
			2017	\$1,437.16
			2018	\$1,266.10
R0072509	010610041	STEPS MARKETING GROUP INC	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0003029	010180016	STEPS MARKETING GROUP INC	Total Due	\$264.77
			2014	\$60.07
			2015	\$56.31
			2016	\$52.99
			2017	\$50.12
R0078999	011400506	STERMENSKY GAGE II	Total Due	\$17.72
			2018	\$17.72
R0074194	011390050	STEVENS JEFFREY LANDON	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82
R0004096	010470039	STEVENS TED A	Total Due	\$4,775.35
			2017	\$2,529.82
			2018	\$2,245.53
R0086625	050850034	STEVENSON JACOB LEE ETUX	Total Due	\$810.06
			2018	\$810.06
R0086625	050850034	STEVENSON JACOB LEE ETUX	Total Due	\$0.17
			2018	\$0.17
R0087137	031300081	STEVENSON ROBERT L B ETUX	Total Due	\$2,975.01
			2017	\$8.97
			2018	\$2,966.04

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
R0024186	051320014	STEWART KENNETH L	Total Due	\$10.18			
			2017	\$10.18			
R0021797	050500051	STIMPSON CURTIS G	Total Due	\$12.62			
			2018	\$12.62			
R0021797	050500051	STIMPSON CURTIS G	Total Due	\$774.25			
			2018	\$774.25			
R0031830	070300024	STIMPSON GARY L ETAL	Total Due	\$992.50			
			2018	\$992.50			
R0090723	040840069	STOCKING JAY B JT	Total Due	\$6,380.63			
			2018	\$6,380.63			
R0080718	011440129	STOCKWELL TODD	Total Due	\$15.74			
			2018	\$15.74			
R0079641	020860162	STODDARD MARY BETH	Total Due	\$89.65			
			2014	\$20.24			
			2015	\$19.05			
			2016	\$17.94			
			2017	\$16.91			
R0079640	020860161	STODDARD MARY BETH	Total Due	\$89.65			
			2014	\$20.24			
			2015	\$19.05			
			2016	\$17.94			
			2017	\$16.91			
R0018231	040190092	STODDARD THOMAS DALE	Total Due	\$1,077.29			
			2017	\$569.42			
			2018	\$507.87			
			R0013573	031210077	STODDARD WILLIAM M JR	Total Due	\$91.07
						2018	\$91.07
R0013573	031210077	STODDARD WILLIAM M JR	Total Due	\$220.74			
			2016	\$117.93			
			2017	\$102.81			
R0031424	070160001	STOKES DELOY	Total Due	\$68.52			
			2016	\$24.43			
			2017	\$23.06			
			2018	\$21.03			
R0072100	070840122	STOKES EARL LEE ETAL	Total Due	\$184.74			
			2015	\$95.19			
			2016	\$89.55			
R0090304	070840137	STOKES EARL LEE ETAL	Total Due	\$44.09			
			2017	\$23.07			
			2018	\$21.02			
R0031972	070370066	STOKES MYRNA	Total Due	\$586.93			
			2017	\$309.52			
			2018	\$277.41			

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084304	020900060	STOUT RICK	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0081400	011470241	STOUT RICKEY P	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0012561	030990062	STRAHAN JANE	Total Due	\$1,188.28
			2018	\$1,188.28
R0089256	030130066	STRAIGHT ARROW INVESTMENTS LLC	Total Due	\$0.04
			2017	\$0.04
R0018387	040210047	STRANGE VICTORIA C ET VIR ETAL JT	Total Due	\$81.10
			2016	\$1.29
			2018	\$79.81
R0088517	050430083	STREAMLINE COLLISION CENTER LLC	Total Due	\$598.22
			2018	\$598.22
R0007552	020500080	STRINGHAM STEVEN S JT	Total Due	\$94.69
			2018	\$94.69
R0023154	050860020	STRONG ELMA L	Total Due	\$531.87
			2018	\$531.87
R0076090	011400408	STUDTMANN LISA	Total Due	\$36.41
			2017	\$18.69
			2018	\$17.72
R0029941	060960008	SUCKER DEAN ETAL JT	Total Due	\$102.90
			2017	\$54.08
			2018	\$48.82
R0010236	030480006	SUMMER CREEK CANYON L C	Total Due	\$2,153.98
			2017	\$571.91
			2018	\$1,582.07
R0010258	030480030	SUMMER CREEK CANYON L C	Total Due	\$16.94
			2018	\$16.94
R0010257	030480029	SUMMER CREEK CANYON L C	Total Due	\$16.94
			2018	\$16.94
R0023598	051030033	SUMMERS JOSEPH F	Total Due	\$1,308.35
			2018	\$1,308.35
R0036153	011100021	SUNSET ASSET MANAGEMENT LLC	Total Due	\$119.35
			2016	\$42.61
			2017	\$40.28
			2018	\$36.46
R0008169	020700048	SUNSET HEIGHTS LLC	Total Due	\$16.63
			2018	\$16.63
R0005360	010810001	SUNSET RANCHES LLC	Total Due	\$146.75
			2017	\$77.20
			2018	\$69.55
R0007825	020530009	SURRAGE JACQUELINE J	Total Due	\$194.32
			2018	\$194.32

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0007825	020530009	SURRAGE JACQUELINE J	Total Due	\$24.63
			2018	\$24.63
R0014081	031280008	SUTTON KENNETH E	Total Due	\$1,041.69
			2018	\$1,041.69
R0012761	031020063	SUTTON KENNETH E ETUX	Total Due	\$890.45
			2018	\$890.45
R0013809	031250084	SUTTON KENNETH E JT	Total Due	\$1,607.07
			2018	\$1,607.07
R0021902	050520024	SWEETWATER DEVELOPMENT GROUP LLC	Total Due	\$24.07
			2018	\$24.07
R0021902	050520024	SWEETWATER DEVELOPMENT GROUP LLC	Total Due	\$1,473.28
			2018	\$1,473.28
R0021946	050520078	SWEETWATER DEVELOPMENT GROUP LLC	Total Due	\$0.18
			2018	\$0.18
R0021946	050520078	SWEETWATER DEVELOPMENT GROUP LLC	Total Due	\$20.66
			2018	\$20.66
R0009904	030400015	SYLVESTER DWAIN L TTEE ETAL	Total Due	\$375.99
			2018	\$375.99
R0079358	020820334	SZTAPKA ROSANNE C	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82
R0005258	010710109	TABANICO EMMA	Total Due	\$15.51
			2018	\$15.51
R0076232	020820112	TALT STEPHEN S	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
R0004584	010630004	TAMAKI HIDEO	Total Due	\$14.56
			2018	\$14.56
R0075399	011400280	TAN MARY C R	Total Due	\$15.51
			2018	\$15.51
R0004590	010630010	TANAKA MASAWO	Total Due	\$109.12
			2014	\$24.67
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
R0088993	061860002	TANNER CLAINÉ M ETUX	Total Due	\$10.00
			2018	\$10.00
R0088993	061860002	TANNER CLAINÉ M ETUX	Total Due	\$23.25

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$23.25
R0088992	061860001	TANNER CLAINE M ETUX	Total Due	\$10.79
			2018	\$10.79
R0023993	051190012	TANNER JAY M	Total Due	\$10.05
			2018	\$10.05
R0084352	020880039	TARGET HOMES INC	Total Due	\$805.54
			2018	\$805.54
R0084560	032460026	TARGET HOMES LLC	Total Due	\$672.95
			2018	\$672.95
R0084560	032460026	TARGET HOMES LLC	Total Due	\$59.69
			2018	\$59.69
R0004912	010690019	TARTER DAVID ALLEN	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079040	020850009	TATE DIANA	Total Due	\$15.51
			2018	\$15.51
R0074384	011390087	TAYLOR DAVID JOHN ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0074385	011390088	TAYLOR DAVID JOHN ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0022534	050660035	TAYLOR JANA	Total Due	\$12.04
			2018	\$12.04
R0022534	050660035	TAYLOR JANA	Total Due	\$639.53
			2018	\$639.53
R0016291	031820008	TAYLOR JOSEPH R ETUX	Total Due	\$3,126.04
			2016	\$1,733.56
			2018	\$1,392.48
R0034858	080800004	TAYLOR OTTO BOYD	Total Due	\$143.93
			2018	\$143.93
R0014486	031340071	TAYLOR RAY	Total Due	\$2,624.84
			2018	\$2,624.84
R0076358	020820167	TAYLOR SCOTT	Total Due	\$17.72
			2018	\$17.72
R0076357	020820166	TAYLOR SCOTT	Total Due	\$19.92
			2018	\$19.92
R0004776	010680011	TAYLOR WILLIAM H	Total Due	\$50.36

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0015375	031490060	TAZOI DONALD YOSHIKAZU	Total Due	\$1,224.46
			2018	\$1,224.46
R0013276	031160035	TEA PROPERTIES LLC	Total Due	\$964.26
			2018	\$964.26
R0022919	050750009	TEDS LC	Total Due	\$1,310.04
			2018	\$1,310.04
R0014254	031310039	TEELA MELANIE JT	Total Due	\$1,238.65
			2018	\$1,238.65
R0075336	040590037	TEMPLE LORRI JEAN TTEE	Total Due	\$348.00
			2018	\$348.00
R0013641	031210145	TERRY KNUDSON INVESTMENTS LLC	Total Due	\$4,057.82
			2018	\$4,057.82
R0013641	031210145	TERRY KNUDSON INVESTMENTS LLC	Total Due	\$6,531.66
			2016	\$3,503.21
			2017	\$3,028.45
R0013507	031210009	TERRY KNUDSON INVESTMENTS LLC	Total Due	\$4,966.05
			2018	\$4,966.05
R0013507	031210009	TERRY KNUDSON INVESTMENTS LLC	Total Due	\$6,836.38
			2016	\$3,666.90
			2017	\$3,169.48
R0011823	030910056	TEW RYAN M TTEE	Total Due	\$147.86
			2018	\$147.86
R0089360	010630026	THANAMUN SAKSRI	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0075318	011400258	THAYN LESLEE	Total Due	\$27.69
			2017	\$12.18
			2018	\$15.51
R0011665	030880040	THE BEARS CAVE LLC	Total Due	\$3,458.37
			2015	\$818.62
			2016	\$756.14
			2017	\$336.73
			2018	\$1,546.88
R0013788	031250060	THE BOOK GARDEN INC	Total Due	\$2,028.39
			2018	\$2,028.39
R0013788	031250060	THE BOOK GARDEN INC	Total Due	\$2,411.80
			2015	\$1,274.35
			2016	\$632.66
			2017	\$504.79
R0017857	040110013	THE LCC INVESTMENTS LLC	Total Due	\$45.28
			2018	\$45.28
R0002368	010090064	THE MARICHIOL FAMILY LLP	Total Due	\$345.05

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2015	\$94.95
			2016	\$89.34
			2017	\$84.59
			2018	\$76.17
R0074483	011400014	THOMAS EMMA ETAL	Total Due	\$79.08
			2017	\$41.51
			2018	\$37.57
R0028606	060550047	THOMAS JESSICA A	Total Due	\$1,755.60
			2017	\$921.12
			2018	\$834.48
R0028606	060550047	THOMAS JESSICA A	Total Due	\$25.93
			2017	\$13.44
			2018	\$12.49
R0004325	010520060	THOMAS LEONARD M	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0030662	061770008	THOMAS NORMA B TTEE	Total Due	\$307.36
			2018	\$307.36
R0004446	010550002	THOMAS WALTER L	Total Due	\$101.21
			2016	\$36.12
			2017	\$34.14
			2018	\$30.95
R0072299	080860073	THOMAS WILLIAM P	Total Due	\$158.01
			2015	\$65.30
			2016	\$33.50
			2017	\$31.06
			2018	\$28.15
R0073058	080860077	THOMAS WILLIAM P	Total Due	\$2,008.59
			2015	\$350.21
			2016	\$588.48
			2017	\$566.11
			2018	\$503.79
R0073059	080860078	THOMAS WILLIAM P	Total Due	\$72.36
			2015	\$19.98
			2016	\$18.80
			2017	\$17.53
			2018	\$16.05
R0073057	080860076	THOMAS WILLIAM P	Total Due	\$258.65
			2015	\$68.43
			2016	\$64.37
			2017	\$66.24
			2018	\$59.61
R0080699	032770002	THOMPSON DARREN E	Total Due	\$5,695.65
			2017	\$3,018.58
			2018	\$2,677.07

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080699	032770002	THOMPSON DARREN E	Total Due	\$20.76
			2017	\$10.71
			2018	\$10.05
R0080909	011440153	THOMPSON GLADE N ETAL	Total Due	\$10.00
			2018	\$10.00
R0025923	052070009	THOMPSON JON Z ETAL	Total Due	\$86.82
			2018	\$86.82
R0088127	051670048	THOMPSON KASEY S	Total Due	\$409.84
			2018	\$409.84
R0021493	050420006	THOMPSON KASEY S ETUX	Total Due	\$1,480.00
			2018	\$1,480.00
R0088125	051670046	THOMPSON KASEY S ETUX	Total Due	\$43.08
			2018	\$43.08
R0085127	051070077	THOMPSON KASEY S ETUX	Total Due	\$187.48
			2018	\$187.48
R0013512	031210014	THOMPSON KATHIE TTEE	Total Due	\$1,363.38
			2018	\$1,363.38
R0013512	031210014	THOMPSON KATHIE TTEE	Total Due	\$669.86
			2017	\$669.86
R0074197	052050030	THOMPSON MICHAEL D	Total Due	\$4.83
			2016	\$1.72
			2017	\$1.61
			2018	\$1.50
R0074197	052050030	THOMPSON MICHAEL D	Total Due	\$97.56
			2016	\$34.81
			2017	\$32.90
			2018	\$29.85
R0085243	052050060	THOMPSON MICHAEL D	Total Due	\$4.83
			2016	\$1.72
			2017	\$1.61
			2018	\$1.50
R0085243	052050060	THOMPSON MICHAEL D	Total Due	\$99.16
			2016	\$35.92
			2017	\$33.15
			2018	\$30.09
R0073416	010590079	THOMPSON STEPHEN DUGARD	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0023739	051080045	THORNLEY JON S	Total Due	\$700.89
			2018	\$700.89
R0026060	052160005	THORNLEY JON S	Total Due	\$199.10
			2018	\$199.10
R0023732	051080013	THORNLEY JON S ETUX	Total Due	\$608.13
			2018	\$608.13
R0023737	051080043	THORNLEY ROSA LEE ETAL	Total Due	\$59.62

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$59.62
R0023734	051080040	THORNLEY ROSA LEE TTEE ETAL	Total Due	\$1,294.32
			2018	\$1,294.32
R0016395	031850007	THORPE DONNA L	Total Due	\$1,679.83
			2017	\$839.33
			2018	\$840.50
R0024597	051420100	THORUM RONALD TODD	Total Due	\$1,249.94
			2018	\$1,249.94
R0005014	010690121	TINER AUDREY L ETAL	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0021104	050210032	TINGEY GARY	Total Due	\$97.56
			2016	\$34.81
			2017	\$32.90
			2018	\$29.85
R0021148	050220027	TINGEY GARY	Total Due	\$754.58
			2016	\$169.75
			2017	\$308.21
			2018	\$276.62
R0024291	051360077	TINNEY DOUG JT	Total Due	\$14.45
			2018	\$14.45
R0024291	051360077	TINNEY DOUG JT	Total Due	\$885.22
			2018	\$885.22
R0001779	010030009	TL BAR RANCH LLC	Total Due	\$53.63
			2018	\$53.63
R0001821	010040012	TL BAR RANCH LLC	Total Due	\$23.23
			2018	\$23.23
R0001822	010040013	TL BAR RANCH LLC	Total Due	\$33.88
			2018	\$33.88
R0001820	010040011	TL BAR RANCH LLC	Total Due	\$39.01
			2018	\$39.01
R0001833	010040024	TL BAR RANCH LLC	Total Due	\$151.17
			2018	\$151.17
R0070273	010600140	TODD LINCOLN A	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0080280	061820033	TOM JASON M	Total Due	\$15.54
			2018	\$15.54
R0080279	061820032	TOM JASON M	Total Due	\$15.54
			2018	\$15.54

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005363	010810004	TORRES ANDREA M	Total Due	\$41.98
			2018	\$41.98
R0025066	051630040	TRACY JESSICA B	Total Due	\$51.90
			2018	\$51.90
R0029878	060950006	TRANS WESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029879	060950007	TRANS WESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029932	060950060	TRANS WESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029977	060960044	TRANS WESTERN LAND CORP	Total Due	\$26.63
			2018	\$26.63
R0032341	070630007	TRANS WESTERN LAND CORP	Total Due	\$21.09
			2018	\$21.09
R0032340	070630006	TRANS WESTERN LAND CORP	Total Due	\$15.54
			2018	\$15.54
R0029936	060960003	TRANS WESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0032349	070630015	TRANS WESTERN LAND CORP	Total Due	\$15.54
			2018	\$15.54
R0032393	070630059	TRANS WESTERN LAND CORP	Total Due	\$15.54
			2018	\$15.54
R0029877	060950005	TRANS WESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029896	060950024	TRANS WESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029897	060950025	TRANS WESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029917	060950045	TRANS WESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029951	060960018	TRANSWESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029950	060960017	TRANSWESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029952	060960019	TRANSWESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029972	060960039	TRANSWESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029875	060950003	TRANSWESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029898	060950026	TRANSWESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029959	060960026	TRANSWESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98
R0029988	060960055	TRANSWESTERN LAND CORP	Total Due	\$19.98
			2018	\$19.98

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$19.98
R0090200	020920007	TRAPPERS CONSTRUCTION & LAND DEVELOPMENT LLC	Total Due	\$931.60
			2018	\$931.60
R0090209	020920016	TRAPPERS CONSTRUCTION & LAND DEVELOPMENT LLC	Total Due	\$931.60
			2018	\$931.60
R0078389	011430043	TRASK JASON ALAN	Total Due	\$15.51
			2018	\$15.51
R0084298	050530109	TREMONTON BUILDING LLC	Total Due	\$281.22
			2018	\$281.22
R0084298	050530109	TREMONTON BUILDING LLC	Total Due	\$4.48
			2018	\$4.48
R0085322	050430069	TREMONTON CITY	Total Due	\$0.99
			2018	\$0.99
R0085322	050430069	TREMONTON CITY	Total Due	\$10.00
			2018	\$10.00
R0037043	050660038	TRIMBLE DAVID	Total Due	\$0.10
			2016	\$0.10
R0037043	050660038	TRIMBLE DAVID	Total Due	\$17.91
			2016	\$17.91
R0013846	031250122	TROLLINGER ROSE C TTEE	Total Due	\$65.35
			2017	\$29.17
			2018	\$36.18
R0013847	031250123	TROLLINGER ROSE C TTEE	Total Due	\$6,015.01
			2017	\$2,602.71
			2018	\$3,412.30
R0014011	031270017	TROLLINGER ROSE C TTEE	Total Due	\$2,540.19
			2017	\$1,187.15
			2018	\$1,353.04
R0014101	031280028	TROLLINGER ROSE C TTEE	Total Due	\$2,204.72
			2017	\$1,167.42
			2018	\$1,037.30
R0003738	010330040	TROPTIONS CORP	Total Due	\$76.74
			2017	\$40.28
			2018	\$36.46
R0008009	020630010	TRUJILLO LARRY ETAL JT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0072442	010610020	TRUJILLO ROBERT	Total Due	\$10.00
			2018	\$10.00
R0073102	010600149	TRUJILLO ROBERT	Total Due	\$10.00
			2018	\$10.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0010126	030420076	TRUMAN MARKETING LLC	Total Due	\$928.48
			2018	\$928.48
R0012382	030980010	TRUMAN MARKETING LLC	Total Due	\$639.91
			2018	\$639.91
R0084851	050410072	TRUNNELL BRIG	Total Due	\$591.77
			2018	\$591.77
R0081058	032430018	TRUST CO OF AMERICA	Total Due	\$824.50
			2014	\$18.96
			2018	\$805.54
R0081059	032430019	TRUST CO OF AMERICA	Total Due	\$824.50
			2014	\$18.96
			2018	\$805.54
R0029647	060810010	TUCK BYRON JAMES	Total Due	\$445.16
			2018	\$445.16
R0090083	060390062	TUGAW CINDY L	Total Due	\$309.45
			2018	\$309.45
R0034470	080600013	TULLIS JOHNNY R TTEE ETAL	Total Due	\$16.55
			2018	\$16.55
R0034989	080860069	TULLIS JOHNNY R TTEE ETAL	Total Due	\$34.20
			2018	\$34.20
R0009696	030360056	TURNER ERIC JT	Total Due	\$125.26
			2018	\$125.26
R0029822	060940013	TURNER JEFFREY R ETAL	Total Due	\$36.61
			2018	\$36.61
R0081432	011470273	TURNER VERONICA G ETAL	Total Due	\$26.42
			2017	\$10.91
			2018	\$15.51
R0075109	060370043	TWIN LAKES RANCH LLC	Total Due	\$179.11
			2018	\$179.11
R0027707	060370003	TWIN LAKES RANCH LLC	Total Due	\$17.86
			2018	\$17.86
R0027711	060370007	TWIN LAKES RANCH LLC	Total Due	\$16.17
			2018	\$16.17
R0075850	060370045	TWIN LAKES RANCH LLC	Total Due	\$110.45
			2018	\$110.45
R0090341	060370053	TWIN LAKES RANCH LLC	Total Due	\$54.62
			2018	\$54.62
R0089359	060370051	TWIN LAKES RANCH LLC	Total Due	\$1,082.72
			2018	\$1,082.72
R0022259	050600051	TWO BROTHERS INC	Total Due	\$46.07
			2017	\$23.88
			2018	\$22.19
R0022259	050600051	TWO BROTHERS INC	Total Due	\$2,891.01
			2017	\$1,532.74
			2018	\$1,358.27

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0028597	060550038	TWO BROTHERS INC	Total Due	\$6,350.82
			2017	\$3,351.65
			2018	\$2,999.17
R0028597	060550038	TWO BROTHERS INC	Total Due	\$93.41
			2017	\$48.42
			2018	\$44.99
R0028529	060540045	TWO BROTHERS INC	Total Due	\$585.36
			2018	\$585.36
R0028529	060540045	TWO BROTHERS INC	Total Due	\$11.75
			2018	\$11.75
R0074984	011390128	TYTANIC CONCEPTS CORP	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0090212	020920019	U DA MAN INC	Total Due	\$931.60
			2018	\$931.60
R0028012	060460040	UDY JACK THOMAS JT	Total Due	\$487.13
			2018	\$487.13
R0090292	070940027	UDY LAVOY JT	Total Due	\$32.76
			2017	\$17.09
			2018	\$15.67
R0080789	011440135	ULUAVE SINITA	Total Due	\$89.47
			2015	\$24.57
			2016	\$23.14
			2017	\$21.84
R0084023	011490321	UMLING DONALD J	Total Due	\$15.51
			2018	\$15.51
R0084024	011490322	UMLING DONALD J	Total Due	\$15.51
			2018	\$15.51
R0084021	011490319	UMLING DONALD J	Total Due	\$15.51
			2018	\$15.51
R0084022	011490320	UMLING DONALD J	Total Due	\$15.51
			2018	\$15.51
R0074914	020180070	UNGER KEITH ALAN	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82
R0004724	010670087	URIBE ARMANDO O	Total Due	\$15.51
			2018	\$15.51
R0089468	010760025	US PRIME LAND INC	Total Due	\$16.91
			2017	\$16.91
R0089469	010760026	US PRIME LAND INC	Total Due	\$16.91
			2017	\$16.91
R0089467	010760024	US PRIME LAND INC	Total Due	\$16.91
			2017	\$16.91
R0089470	010760027	US PRIME LAND INC	Total Due	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$16.91
R0019868	040760018	US WEST NEWVECTOR GROUP INC	Total Due	\$31.50
			2018	\$31.50
R0079032	020850001	USL POPERTIES INC	Total Due	\$39.42
			2017	\$20.60
			2018	\$18.82
R0006265	020160014	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$147.81
			2018	\$147.81
R0006266	020160015	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$147.81
			2018	\$147.81
R0006267	020160016	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$147.81
			2018	\$147.81
R0006350	020180024	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$147.81
			2018	\$147.81
R0011234	030820042	UTAH REI INC	Total Due	\$1,879.13
			2017	\$969.65
			2018	\$909.48
R0036131	010600057	VACKETTA ORE H	Total Due	\$15.51
			2018	\$15.51
R0075586	011400307	VACKETTA ORE H	Total Due	\$15.51
			2018	\$15.51
R0072010	031590101	VALCARCE CHERYL A	Total Due	\$101.68
			2015	\$36.29
			2016	\$34.01
			2017	\$31.38
R0072009	031590100	VALCARCE CHERYL A	Total Due	\$1,982.10
			2016	\$1,982.10
R0072009	031590100	VALCARCE CHERYL A	Total Due	\$61.47
			2016	\$61.47
R0082565	031590132	VALCARCE JOHN P TTEE ETAL	Total Due	\$73.17
			2018	\$73.17
R0082565	031590132	VALCARCE JOHN P TTEE ETAL	Total Due	\$439.31
			2018	\$439.31
R0005254	010710105	VALLEY DONALD L ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0004039	010450031	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$3,867.04
			2016	\$1,359.78
			2017	\$1,330.99
			2018	\$1,176.27
R0004039	010450031	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$212.93
			2016	\$74.17
			2017	\$71.58
			2018	\$67.18

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$918.97
			2016	\$341.65
			2017	\$328.89
			2018	\$248.43
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$5,570.02
			2016	\$1,940.20
			2017	\$1,872.38
			2018	\$1,757.44
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,715.31
			2016	\$609.58
			2017	\$573.19
			2018	\$532.54
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$730.49
			2016	\$264.86
			2017	\$266.87
			2018	\$198.76
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$4,986.88
			2016	\$1,737.08
			2017	\$1,676.35
			2018	\$1,573.45
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,466.55
			2016	\$521.18
			2017	\$490.06
			2018	\$455.31
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$2,557.78
			2016	\$719.29
			2017	\$984.26
			2018	\$854.23
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$1,670.81
			2016	\$581.99
			2017	\$561.65
			2018	\$527.17
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$861.74
			2016	\$306.24
			2017	\$287.96
			2018	\$267.54
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$11,417.92
			2016	\$4,097.01
			2017	\$3,896.85
			2018	\$3,424.06
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$3,959.75
			2016	\$1,379.30
			2017	\$1,331.08
			2018	\$1,249.37
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	\$852.28

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$302.88
			2017	\$284.80
			2018	\$264.60
R0083175	050540119	VALLEY VIEW HOLDINGS LLC	Total Due	\$23,751.10
			2018	\$23,751.10
R0088960	040100078	VAN DINE RORY	Total Due	\$84.45
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0025207	051680014	VANDERHOOF ROBYN	Total Due	\$13.52
			2017	\$6.95
			2018	\$6.57
R0025207	051680014	VANDERHOOF ROBYN	Total Due	\$241.17
			2017	\$133.44
			2018	\$107.73
R0090988	060690051	VARGA CHRISTIAN TTEE ETAL	Total Due	\$1,471.91
			2018	\$1,471.91
R0078533	011430187	VASQUEZ CANDICE J ETVIR	Total Due	\$66.43
			2015	\$16.07
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0028612	060550053	VASQUEZ JOSEPHINE	Total Due	\$562.87
			2018	\$562.87
R0028612	060550053	VASQUEZ JOSEPHINE	Total Due	\$8.38
			2018	\$8.38
R0079643	020860164	VELASQUEZ OSCAR R	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0074525	011400029	VELASQUEZ OSCAR R	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0079642	020860163	VELASQUEZ OSCAR R	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0081009	011460048	VELAZQUEZ ROSALES VICTOR	Total Due	\$41.76
			2017	\$21.84
			2018	\$19.92

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0018272	040190137	VENTURA RUBEN	Total Due	\$338.26
			2018	\$338.26
R0023487	051000015	VERNIEU TRACY JT	Total Due	\$15.51
			2018	\$15.51
R0023486	051000014	VERNIEU TRACY JT	Total Due	\$16.17
			2018	\$16.17
R0076023	011400390	VILLALOBOS ROBERT ETAL	Total Due	\$11.29
			2018	\$11.29
R0083765	011510099	VINES JAMES C	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0037220	052300013	VINTAGE ROSE CONDOS LLC	Total Due	\$0.15
			2017	\$0.15
R0037220	052300013	VINTAGE ROSE CONDOS LLC	Total Due	\$10.02
			2017	\$10.02
R0078687	011430341	VISIONQUEST INVESTMENTS LLC	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0034530	080630034	VIT FRANK	Total Due	\$1,405.51
			2014	\$266.80
			2015	\$261.03
			2016	\$245.53
			2017	\$333.55
			2018	\$298.60
R0029539	060730025	VIT FRANK	Total Due	\$69.95
			2015	\$19.30
			2016	\$18.19
			2017	\$16.94
			2018	\$15.52
R0005476	011080001	VIT FRANK	Total Due	\$89.47
			2015	\$24.57
			2016	\$23.14
			2017	\$21.84
			2018	\$19.92
R0085470	080630061	VIT FRANK	Total Due	\$365.15
			2014	\$83.49
			2015	\$78.44
			2016	\$73.78
			2017	\$68.14
R0085471	080630062	VIT FRANK	Total Due	\$360.79
			2018	\$61.30

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$82.49
			2015	\$77.49
			2016	\$72.90
			2017	\$67.33
			2018	\$60.58
R0085472	080630063	VIT FRANK	Total Due	\$360.79
			2014	\$82.49
			2015	\$77.49
			2016	\$72.90
			2017	\$67.33
			2018	\$60.58
R0005719	020060014	VIT LLOYD	Total Due	\$67.11
			2018	\$67.11
R0029691	060850013	VIT PROPERTYS	Total Due	\$32.49
			2017	\$16.95
			2018	\$15.54
R0023907	051160045	VIT PROPERTYS	Total Due	\$32.49
			2017	\$16.95
			2018	\$15.54
R0023932	051160070	VIT PROPERTYS	Total Due	\$50.46
			2016	\$17.97
			2017	\$16.95
			2018	\$15.54
R0023949	051170009	VIT PROPERTYS	Total Due	\$32.49
			2017	\$16.95
			2018	\$15.54
R0089035	020170075	VITO LEROME	Total Due	\$109.61
			2014	\$25.16
			2015	\$23.20
			2016	\$21.83
			2017	\$20.60
			2018	\$18.82
R0081598	011470439	VOELLER TIMOTHY F	Total Due	\$10.00
			2018	\$10.00
R0081601	011470442	VOELLER TIMOTHY F	Total Due	\$10.00
			2018	\$10.00
R0081600	011470441	VOELLER TIMOTHY F	Total Due	\$10.00
			2018	\$10.00
R0081599	011470440	VOELLER TIMOTHY F	Total Due	\$10.00
			2018	\$10.00
R0081602	011470443	VOELLER TIMOTHY F	Total Due	\$10.00
			2018	\$10.00
R0078972	011430626	VOLZ DUANE	Total Due	\$15.51
			2018	\$15.51
R0075892	011400358	VOLZ DUANE E	Total Due	\$15.51

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0076102	011400420	VOLZ DUANE E	Total Due	\$15.51
			2018	\$15.51
R0005013	010690120	VOYTEK EMRI A ETAL	Total Due	\$15.51
			2018	\$15.51
R0081816	020860549	WAITE DAVID	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0076332	020820157	WALGREN JEFF	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0004688	010670051	WALKER BOB ETAL	Total Due	\$50.36
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0084186	011530071	WALKER TRACY	Total Due	\$15.51
			2018	\$15.51
R0074532	011400036	WALL KEVIN ETAL	Total Due	\$24.33
			2018	\$24.33
R0079966	020860241	WALLACE LEROY	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0086814	030580090	WALLENTINE ROBERT E TTEE	Total Due	\$10.00
			2018	\$10.00
R0010526	030580021	WALLENTINE ROBERT E TTEE	Total Due	\$10.00
			2018	\$10.00
R0010428	030510092	WALLENTINE ROBERT E TTEE	Total Due	\$10.00
			2018	\$10.00
R0010413	030510077	WALLENTINE ROBERT E TTEE	Total Due	\$10.00
			2018	\$10.00
R0023303	050930002	WARD FARM HOLDINGS LLC	Total Due	\$20.89
			2018	\$20.89
R0079144	020820278	WARD STEPHANIE	Total Due	\$15.51
			2018	\$15.51
R0079143	020820277	WARD STEPHANIE	Total Due	\$10.00
			2018	\$10.00
R0034707	080680012	WARNER ANNETTE COBB	Total Due	\$52.60
			2018	\$52.60
R0023736	051080042	WARNER CHUCK HAL JT	Total Due	\$15.51
			2018	\$15.51
R0072431	010610009	WARNER SHERI LEIGH	Total Due	\$85.72
			2014	\$16.31
			2015	\$19.05
			2016	\$17.94

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2017	\$16.91
			2018	\$15.51
R0084119	011530004	WATKINS SANDEE L	Total Due	\$15.51
			2018	\$15.51
R0018782	040340020	WAYMENT KORY	Total Due	\$2,993.55
			2017	\$2.63
			2018	\$2,990.92
R0074183	011390043	WEAVER DELORES L	Total Due	\$21.20
			2017	\$11.20
			2018	\$10.00
R0036107	010570008	WEAVER RICHARD EDWIN	Total Due	\$14.22
			2018	\$14.22
R0088269	010400208	WEAVER S COLE	Total Due	\$409.77
			2018	\$409.77
R0034463	080600005	WEBECKE ANDREW	Total Due	\$19.92
			2018	\$19.92
R0034464	080600006	WEBECKE KRISTINA L M ETVIR	Total Due	\$67.21
			2018	\$67.21
R0034923	080860002	WEBECKE RICHARD GRAHAM	Total Due	\$1,110.68
			2016	\$348.02
			2017	\$402.46
			2018	\$360.20
R0009499	030330038	WEBSTER JOHN M ETUX	Total Due	\$31.70
			2017	\$31.70
R0009499	030330038	WEBSTER JOHN M ETUX	Total Due	\$2,020.42
			2017	\$2,020.42
R0019665	040630058	WECKLER GENE P TTEE	Total Due	\$5.55
			2018	\$5.55
R0011165	030800017	WEEKS LLC	Total Due	\$2,341.57
			2017	\$54.33
			2018	\$2,287.24
R0083207	020890227	WEIGHT THAYNE	Total Due	\$63.74
			2015	\$13.38
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0083206	020890226	WEIGHT THAYNE	Total Due	\$63.74
			2015	\$13.38
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0083208	020890228	WEIGHT THAYNE	Total Due	\$63.74
			2015	\$13.38
			2016	\$17.94
			2017	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0079245	020210073	WEINBERG SARAH ETAL	Total Due	\$41.76
			2017	\$21.84
			2018	\$19.92
R0076243	020820123	WELCH VIRGIL	Total Due	\$15.51
			2018	\$15.51
R0029597	060760031	WELCHMAN LYNN R ETAL	Total Due	\$106.06
			2018	\$106.06
R0010815	030680011	WELCHMAN LYNN R ETAL JT	Total Due	\$21.03
			2018	\$21.03
R0037812	010840010	WELCHMAN LYNN R ETAL JT	Total Due	\$15.51
			2018	\$15.51
R0084410	010340069	WELLAMOTKIN LLC	Total Due	\$45.28
			2018	\$45.28
R0090736	040250035	WELLMAN JOSEPH STEPHEN JT	Total Due	\$480.48
			2018	\$480.48
R0004300	010520035	WELLS ALBERT J	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0007343	020470085	WELLS CRAIG P TTEE	Total Due	\$1,195.75
			2018	\$1,195.75
R0010884	030700026	WELLS DEVERLE ETAL	Total Due	\$1,269.46
			2018	\$1,269.46
R0018311	040200009	WELLS RYKER	Total Due	\$765.25
			2018	\$765.25
R0072747	030860090	WENDEL SHERRIE L	Total Due	\$995.68
			2018	\$995.68
R0024175	051320003	WESCHE DERECK SCOTT	Total Due	\$19.92
			2018	\$19.92
R0032604	070920004	WESTERN METALS RECYCLILNG L L C	Total Due	\$10.00
			2018	\$10.00
R0032605	070920005	WESTERN METALS RECYCLILNG L L C	Total Due	\$10.00
			2018	\$10.00
R0032597	070910003	WESTERN METALS RECYCLING LLC	Total Due	\$516.63
			2018	\$516.63
R0007039	020380021	WESTON JAMES	Total Due	\$1,437.33
			2018	\$1,437.33
R0007039	020380021	WESTON JAMES	Total Due	\$88.65
			2018	\$88.65
R0079472	020860064	WHEELER MAUREEN M	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$15.51
R0081419	011470260	WHELAN JOHN	Total Due	\$15.51
			2018	\$15.51
R0005364	010810005	WHETSTONE GERALD L ETAL	Total Due	\$88.41
			2017	\$46.43
			2018	\$41.98
R0029888	060950016	WHITE RILEY WADE JT	Total Due	\$239.22
			2018	\$239.22
R0006649	020270028	WHITLEY ERIC JT	Total Due	\$2,074.67
			2018	\$2,074.67
R0006649	020270028	WHITLEY ERIC JT	Total Due	\$192.47
			2018	\$192.47
R0017351	032300017	WIGGINTON TAMARA G	Total Due	\$712.44
			2018	\$712.44
R0038405	080070089	WILCOCK BILL ETUX	Total Due	\$10.00
			2018	\$10.00
R0011443	030860002	WILKINSON ROSARIO M	Total Due	\$1,151.88
			2018	\$1,151.88
R0084216	020900049	WILLDEN SHERRIE	Total Due	\$15.51
			2018	\$15.51
R0024187	051320015	WILLEY R B TTEE	Total Due	\$15.51
			2018	\$15.51
R0036270	020470141	WILLIAMS MARLENE S	Total Due	\$915.77
			2018	\$915.77
R0021984	050530038	WILLIAMS RONALD	Total Due	\$25.21
			2017	\$13.07
			2018	\$12.14
R0021984	050530038	WILLIAMS RONALD	Total Due	\$1,584.41
			2017	\$838.68
			2018	\$745.73
R0081205	011470046	WILLIAMS SYLVESTER ETUX	Total Due	\$10.00
			2018	\$10.00
R0087438	052090022	WILLIAMS TODD D ETUX	Total Due	\$927.24
			2018	\$927.24
R0032143	070450023	WILSON BETTY TTEE	Total Due	\$491.66
			2018	\$491.66
R0085530	032490055	WILSON BRAD JT	Total Due	\$737.13
			2018	\$737.13
R0079951	020860226	WILSON FRAZIER C JR	Total Due	\$10.00
			2018	\$10.00
R0004213	010510076	WILSON H B ETAL	Total Due	\$26.71
			2017	\$11.20
			2018	\$15.51
R0073121	050550121	WILSON KAREN L ETVIR	Total Due	\$5,740.53
			2013	\$1,427.40

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$1,333.99
			2015	\$1,241.15
			2016	\$791.83
			2018	\$946.16
R0005367	010810008	WILSON STANLEY M JT	Total Due	\$89.65
			2014	\$20.24
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0022096	050550039	WILSON STUART ETUX	Total Due	\$26,354.01
			2013	\$6,553.63
			2014	\$6,124.71
			2015	\$5,698.49
			2016	\$3,636.05
			2018	\$4,341.13
R0033167	080070083	WILSON STUART L	Total Due	\$512.86
			2017	\$512.86
R0022103	050550047	WILSON TRUCK PARTS LLC	Total Due	\$6,083.28
			2013	\$1,367.12
			2014	\$1,298.53
			2015	\$1,254.01
			2016	\$1,094.66
			2018	\$1,068.96
R0088205	050550173	WILSON TRUCK PARTS LLC	Total Due	\$1,493.35
			2013	\$369.86
			2014	\$345.83
			2015	\$321.95
			2016	\$206.21
			2018	\$249.50
R0084328	020210227	WINQUIST TRANCITA K	Total Due	\$32.42
			2017	\$16.91
			2018	\$15.51
R0007034	020380016	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$405.64
			2014	\$83.67
			2015	\$85.95
			2016	\$82.21
			2017	\$79.34
			2018	\$74.47
R0007034	020380016	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$6,056.11
			2014	\$1,334.79
			2015	\$1,272.42
			2016	\$1,245.95
			2017	\$1,167.95
			2018	\$1,035.00

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0007042	020380024	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$709.47
			2014	\$158.63
			2015	\$154.42
			2016	\$144.35
			2017	\$132.47
			2018	\$119.60
R0007042	020380024	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$123.44
			2014	\$25.47
			2015	\$26.15
			2016	\$25.02
			2017	\$24.14
			2018	\$22.66
R0007031	020380013	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$9,613.36
			2014	\$2,120.75
			2015	\$2,020.53
			2016	\$1,976.88
			2017	\$1,852.20
			2018	\$1,643.00
R0007033	020380015	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	\$654.96
			2018	\$654.96
R0007038	020380020	WITT KEITH W	Total Due	\$618.75
			2018	\$618.75
R0007038	020380020	WITT KEITH W	Total Due	\$51.22
			2018	\$51.22
R0007037	020380019	WITT KEITH WILLIAM	Total Due	\$19.96
			2018	\$19.96
R0090525	080850036	WOJCIK STEFANIE A	Total Due	\$16.05
			2018	\$16.05
R0089013	080850032	WOJCIK STEFANIE A	Total Due	\$919.83
			2017	\$485.95
			2018	\$433.88
R0075670	020200087	WONG AARON	Total Due	\$69.41
			2015	\$19.05
			2016	\$17.94
			2017	\$16.91
			2018	\$15.51
R0082332	020210170	WONG ANDY HUNG	Total Due	\$10.00
			2018	\$10.00
R0022590	050670042	WOOD JOEL S ETAL	Total Due	\$423.46
			2018	\$423.46
R0025421	051780014	WOOD NANCY SUE AKA	Total Due	\$636.61
			2017	\$335.52
			2018	\$301.09
R0023330	050940024	WOOD PAUL S	Total Due	\$4,473.97
			2015	\$1,184.90

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$1,181.67
			2017	\$1,118.37
			2018	\$989.03
R0025409	051780002	WOOD VICTORIA C	Total Due	\$1,452.59
			2017	\$769.60
			2018	\$682.99
R0029427	060680033	WOODLAND MERLENE AKA	Total Due	\$3,986.98
			2014	\$1,065.84
			2015	\$1,019.50
			2017	\$1,002.91
			2018	\$898.73
R0021175	050230026	WOODRUFF DALE M TTEE ETAL	Total Due	\$28.21
			2018	\$28.21
R0030021	060970030	WOODRUFF MARCIA S	Total Due	\$996.86
			2017	\$523.30
			2018	\$473.56
R0030021	060970030	WOODRUFF MARCIA S	Total Due	\$14.58
			2017	\$7.56
			2018	\$7.02
R0034617	080660012	WOODRUFF SUSAN A TTEE ETAL	Total Due	\$30.95
			2018	\$30.95
R0022287	050610015	WOODWARD LONNY R	Total Due	\$11.39
			2018	\$11.39
R0022287	050610015	WOODWARD LONNY R	Total Due	\$700.26
			2018	\$700.26
R0032520	070840118	WOODYATT MICHELLE	Total Due	\$885.13
			2018	\$885.13
R0032471	070840061	WOODYATT MICHELLE ETAL	Total Due	\$456.95
			2015	\$456.95
R0011763	030890071	WORL MICHAEL L ETUX	Total Due	\$21.63
			2018	\$21.63
R0080701	040130062	WORLD PLUS ENTERTAINMENT INC	Total Due	\$95.84
			2017	\$50.36
			2018	\$45.48
R0009800	030380054	WORTHEN GARY K	Total Due	\$3,786.04
			2016	\$1,360.03
			2017	\$1,223.42
			2018	\$1,202.59
R0034225	080390088	WRIGHT BLAINE KERN	Total Due	\$2,954.22
			2014	\$24.57
			2015	\$858.99
			2016	\$1,009.09
			2017	\$202.47
			2018	\$859.10
R0076199	031570079	WRIGHT MARK	Total Due	\$449.83

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2016	\$164.78
			2017	\$152.07
			2018	\$132.98
R0012209	030950027	WRIGHT VICKIE L	Total Due	\$1,110.98
			2018	\$1,110.98
R0080331	061820084	WU JAMES WANXING	Total Due	\$15.54
			2018	\$15.54
R0080332	061820085	WU JAMES WANXING	Total Due	\$15.54
			2018	\$15.54
R0082890	011490099	WU JAMES WANXING ETAL	Total Due	\$15.51
			2018	\$15.51
R0038179	050130059	XUE JIANXIAN ETUX	Total Due	\$27.74
			2018	\$27.74
R0078545	011430199	YAHWEH INVESTMENT LLC	Total Due	\$15.51
			2018	\$15.51
R0036917	040760002	YAMANE ARLENE S TTEE	Total Due	\$32.25
			2018	\$32.25
R0005592	011170008	YATA VERITY R	Total Due	\$15.51
			2018	\$15.51
R0005588	011170004	YATA VERITY R	Total Due	\$15.51
			2018	\$15.51
R0082799	020890190	YATES JEFFREY B	Total Due	\$15.51
			2018	\$15.51
R0084737	051640037	YATES MICHAEL C TTEE	Total Due	\$1,721.36
			2018	\$1,721.36
R0029182	060650060	YODER DENNIS C	Total Due	\$642.04
			2018	\$642.04
R0029182	060650060	YODER DENNIS C	Total Due	\$9.58
			2018	\$9.58
R0005516	011100005	YOUNG JULIE A	Total Due	\$30.28
			2017	\$11.46
			2018	\$18.82
R0011348	030840008	YOUNGBERG TONI M	Total Due	\$1,250.67
			2018	\$1,250.67
R0079090	020820247	YOZZE SAMANTHA ETAL	Total Due	\$15.51
			2018	\$15.51
R0086828	010090191	ZAPPA ANTHONY R ETAL	Total Due	\$204.70
			2015	\$56.31
			2016	\$52.99
			2017	\$50.12
			2018	\$45.28
R0003903	010400031	ZDUNICH MICA ANN	Total Due	\$2,964.97
			2017	\$1,573.39
			2018	\$1,391.58
R0003903	010400031	ZDUNICH MICA ANN	Total Due	\$4,875.45

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2014	\$1,662.99
			2015	\$1,604.59
			2016	\$1,607.87
R0013810	031250086	ZION COMMERCIAL INVESTMENT LLC	Total Due	\$2,334.05
			2018	\$2,334.05
R0029331	060660108	ZISMER TAYLOR	Total Due	\$50.61
			2017	\$26.09
			2018	\$24.52
R0005127	010700106	ZITTERKOPF LARRY E	Total Due	\$15.51
			2018	\$15.51
R0011215	030820022	ZOBELL PHILLIP J TTEE	Total Due	\$10.67
			2018	\$10.67
R0088052	070410040	ZUNDEL BRUCE C TTEE	Total Due	\$2,783.64
			2018	\$2,783.64
R0032050	070410019	ZUNDEL ENTERPRISES LLC	Total Due	\$18.60
			2018	\$18.60
R0032052	070410021	ZUNDEL ENTERPRISES LLC	Total Due	\$10.35
			2018	\$10.35
R0032170	070490001	ZUNDEL ENTERPRISES LLC	Total Due	\$114.02
			2018	\$114.02
R0074897	070450047	ZUNDEL ENTERPRISES LLC	Total Due	\$401.08
			2018	\$401.08
R0032065	070420015	ZUNDEL ENTERPRISES LLC	Total Due	\$319.66
			2018	\$319.66
R0032064	070420014	ZUNDEL ENTERPRISES LLC	Total Due	\$189.52
			2018	\$189.52
R0032124	070450004	ZUNDEL ENTERPRISES LLC	Total Due	\$7,453.34
			2018	\$7,453.34
R0032125	070450005	ZUNDEL ENTERPRISES LLC	Total Due	\$11.82
			2018	\$11.82
R0032123	070450003	ZUNDEL ENTERPRISES LLC	Total Due	\$140.11
			2018	\$140.11
R0032121	070450001	ZUNDEL ENTERPRISES LLC	Total Due	\$1,161.29
			2018	\$1,161.29
R0032147	070450027	ZUNDEL ENTERPRISES LLC	Total Due	\$28.68
			2018	\$28.68
R0072985	070490065	ZUNDEL ENTERPRISES LLC	Total Due	\$551.16
			2018	\$551.16
R0074445	070490069	ZUNDEL ENTERPRISES LLC	Total Due	\$1,222.49
			2018	\$1,222.49
R0027886	060440003	ZUNDEL ENTERPRISES LLC	Total Due	\$133.36
			2018	\$133.36
R0032144	070450024	ZUNDEL ENTERPRISES LLC	Total Due	\$372.94
			2018	\$372.94
R0032142	070450022	ZUNDEL ENTERPRISES LLC	Total Due	\$806.78

Account Balance

Sorted by owner showing total due as of 01/14/2019 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2018	\$806.78
R0032134	070450014	ZUNDEL ENTERPRISES LLC	Total Due	\$220.19
			2018	\$220.19
R0032174	070490005	ZUNDEL ENTERPRISES LLC	Total Due	\$15.68
			2018	\$15.68
R0032197	070490032	ZUNDEL ENTERPRISES LLC	Total Due	\$533.31
			2018	\$533.31
R0032194	070490029	ZUNDEL ENTERPRISES LLC	Total Due	\$13.78
			2018	\$13.78
R0084662	070490072	ZUNDEL ENTERPRISES LLC	Total Due	\$36.02
			2018	\$36.02
R0087619	070450059	ZUNDEL ENTERPRISES LLC	Total Due	\$507.61
			2018	\$507.61
R0088054	070410042	ZUNDEL ENTERPRISES LLC	Total Due	\$21.64
			2018	\$21.64
R0088053	070410041	ZUNDEL ENTERPRISES LLC	Total Due	\$11.89
			2018	\$11.89
R0089777	060440089	ZUNDEL ENTERPRISES LLC	Total Due	\$118.98
			2018	\$118.98
R0088340	070490078	ZUNDEL ENTERPRISES LLC	Total Due	\$421.95
			2018	\$421.95

Total balance due for 1 accounts in year 2006:	\$33.64
Total balance due for 2 accounts in year 2007:	\$1,309.49
Total balance due for 2 accounts in year 2008:	\$1,569.41
Total balance due for 4 accounts in year 2009:	\$11,798.40
Total balance due for 7 accounts in year 2010:	\$11,410.59
Total balance due for 12 accounts in year 2011:	\$11,323.98
Total balance due for 14 accounts in year 2012:	\$15,413.62
Total balance due for 22 accounts in year 2013:	\$27,469.08
Total balance due for 210 accounts in year 2014:	\$80,527.01
Total balance due for 434 accounts in year 2015:	\$133,987.70
Total balance due for 624 accounts in year 2016:	\$648,352.54
Total balance due for 960 accounts in year 2017:	\$558,762.10
Total balance due for 2635 accounts in year 2018:	\$1,455,341.77
Total balance due for 2698 accounts over all years:	\$2,957,299.33